

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED Procurement Cell

(A Government of Maharashtra Undertaking)

Regd. Office: Acharya Donde Marg, Parel, Mumbai 400 012 (INDIA)

Phone No: 022- 24129320-23

Managing Director: 022-24150628

General Manager (Procurement Cell):022-24100478

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@vaccinehaffkine.com

No.: 318) / Haffkine/E-848/ Black coal tar Disinfectant fluid RWC Not Less than 5 GrIll ISI

Marked 5 Litre/ DMER/ 2019-20

Date: 19 .03.2020

To,

M/s. Veegee Products PIot NO.J-16,M.I.D.C.,CHIKALTHANA, AURANGABAD.431210

Sub.:- Supply of Tender No. E- 848/ Item Name:- Black coal tar Disinfectant fluid RWC Not Less than 5 GrIll ISI Marked 5 Litre

Ref: - 1.Tender No. E- 848 / Item Name:- Black coal tar Disinfectant fluid RWC Not Less than 5 GrIll ISI Marked 5 Litre / P. Cell/ 2019-20

2. Sanction of Tender Approval Committee Meeting Dated . 10/01/2019

Sr. No.	Tender No	Name of the item	Specification of item	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
1.	848	Black Phenyl Solution	Black coal tar Disinfectant fluid RWC Not Less than 5 GrIII ISI Marked 5	972	340.00	3,30,480/-
	Total	amount in word	Litre ls- Three Lakh Thirty Tho	sand Four Hi	undred Eighty Runes	es Only/-

- Packing & Forwarding: As Per Annexure C Of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- 2 **Delivery Period**: 45 days from the date of receipt of order by the supplier to the consignee attached.
- Risk purchase clause: If the bidder fails to supply the stores within the stipulated delivery period, the order will stand cancelled. Undersigned shall be entitled to purchase such stores from any other source at such price which ordinarily should not be more than 10% of the tender price, unless otherwise properly satisfied by purchasing officer. The extra expenditure in such cases shall be recovered by Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai from the Supplier inclusive of recovery by Revenue recovery procedure.
- 4 Payment Terms :: 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- Labelling:: The word "For use of GOVERMENT OF MAHARASHTRA NOT FOR SALE" should be printed on each unit pack in readable Purple or Green Colours. Bar-coding should be on boxes of Supplied item at Consignee level.
- 6 Acceptance & Receipt: It should be submitted in to the purchasing authority.

- 7 Delivery Challan Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.
- 8 **Invoice Copy** Should be sent in triplicate on the Name **of** Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai
- 9 Other Terms :: As per Tender terms & conditions
- Performance Security & Contract Agreement: Bidder should submit Security deposit within 7 days from date of receipt of order for an amount of 3% i.e. Rs 9,914/- of the contract value, valid up to 60 days after the date of completion of warranty obligations and enter into Contract Agreement on non-judicial stamp paper of requisite value. The Security Deposit should be in the form of Bank Guarantee in favour of the 'Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai,' payable at Mumbai from any Nationalized or scheduled bank (Annexure-8) of tender document enclosed herewith.

If Bidder fails to submit performance security & contract agreement within stipulated period order will stand cancelled & action against bidder will be taken as per rule.

Fall Clause

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It is a condition of the contract that all through the currency thereof, the price at which you will the supply stores should not exceed the lowest price charged by you to any customer during the currency of the contract and that in the event of the prices going down below the rate contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

The Bidder should submit demand draft (within 7 days) amount of **1.5% ie**. **Rs 4,957/-**of order value to meet expenditure of sample testing fee and other incidental expenditure.

Amount to be deposited to Following Account:

Name of Account	Haffkine	Bio-Pharmaceutical	Corporation	
	Ltd.(Procurement Cell), CESS Account Mumbai.			
Name of the Bank & Branch	Canara Bank, Branch-Parel			
Account No.	0110201004893			
IFSC Code	CNRB0000110			

Consignee: As per list enclosed.

Mfg Licence No. 25-AD/020 renewed from 01.O1.2O17 and Valid upto 31.12,2O21

Location of Factory :- M/s. Veegee Products
Plot NO.J-16,M.I.D.C.,CHIKALTHANA,
AURANGABAD.431210

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

General Manager (Procurement) HBCL Mumbai Dr. Rajesh Deshmukh Managing Director Haffkine Bio Pharmaceutical Corporation Ltd (Procurement Cell), Mumbai.

Copy to: 1) Director of Medical Education & Research, Mumbai

- 2) Director of Health Services, Mumbai
- 3) Accounts Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Proc. Cell), Mumbai
- 4) Office File

Copy to Consignee: As per list

They should accept Drugs as per order & entry of the stock is to be taken in stock register as well as in e-Aushadhi.

Copy Submitted to: 1) Secretary, Medical Education and Drug Department, Mantralaya, Mumbai

	M/s. V	Veegee Products			
		Black coal tar Disinfectant fluid ot Less than 5 GrIll ISI Marked			
	Delivery period	45 Days			
	PO Reference No	No.318 J/ Haffkine/E-848/ Black coal tar Disinfectant M/s. Prachi Chemicals fluid RW Not Less than 5 GrIll ISI Marked 5 Litre / DMER /2019-20 Date: 19 .03.2020			
		Name of Scheme :- DMER			
Sr.No.	Name of the Corporation	Supply w.e.f. Date of Order	Grand Total		
1	GMC Aurangabad	372	372		
2	J.J. Hospital Mumbai	600	600		
	Total	972	972		

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General Manager (Procurement) HBCL Mumbaj Dr. Rajesh Deshmukh
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai