

## 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

( प्र.मा.निधी-११३.५९ कोटी /-)

Website: http://www.vaccinehaffkine.com

E-mail: procurementcell@haffkinemumbai.com

No. 600/ /Haffkine/Procurement Cell/ DMER/C-132

E- 4175 / Black Coal tar Disinfectant Fluid R.W.C .not less than

5 Gr. III I.S.I mark Latest. (5 Liter)

Date: - 28/1 2/2021

To,

M/s. Prachi Chemicals.,

Plot No B-54, MIDC Area,

Osmanabad, Dist-Osmanabad-413501,

Email Id:- kishordharurkar@gmail.com.

Sub: - Supply of Black coal tar Disinfectant Fluid R.W.C not less than 5gr. III I.S.I Mark latest (5 Liter) /20-2021

Ref: - 1. Tender No. E-4175 / Medicines (Retendered), 20-2021

2. Sanction of Tender Approval Committee Meeting Dated: 02/12/2021.

3. प्रशासकीय मान्यता :-शासन निर्णय क्रमांक:-वैशिवि -२०२० / प्र.क. २२७ /

प्रशासन-२, दिनांक :- ०३ नोव्हेंबर,२०२० , (प्र.मा.निधी -११३.५९ कोटी/- )

With reference to the tender cited under reference no 1 your online bid has been accepted. Accordingly you are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.

Tende r & Item No	Name of the item	Specification of item	Quantity (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
143	Black Coal tar Disinfectant Fluid R.W.C .not less than 5 Gr. III I.S.I mark Latest	Black Coal tar Disinfectant Fluid R.W.C .not less than 5 Gr. III I.S.I mark Latest	2821	358 /- (Per Jar)	10,09,918/-

Total amount in words - Ten Lakh Nine Thousand Nine Hundred Eighteen Only/-

 Packing & Forwarding: As Per Annexure-C of Tender Document enclosed herewith &Forwarding Free on Road Destination. i.e. door delivery basis

Delivery Period: 45 days from the date of receipt of order by the supplier to the consignee attached.

3. Quality Analysis: The manufacture has to submit the report from NABL / Govt Approved Labs of quality as per the tender specifications. If the product does not comply with the standards mentioned action will be taken as per the terms & conditions of the tender.

4. Risk purchase clause: If the bidder fails to supply the stores within the stipulated delivery period inclusive of period with penalty, 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.

5. Payment Terms: 100 % Payment shall be paid on receipt & acceptance of stores in good

conditions by the consignee

- 6. Labeling: 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.
- 7. **Acceptance & Receipt**: In prescribed format enclosed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 8. The Consignees upon Receipt of the material should issue acceptance certificate within 7 days of receipt of material in two copies. One copy should handed over to Supplier and One Copy should be sent to Haffkine Bio-Pharma(Procurement Cell)By mail or email. (Email ID-procurementcell@haffkinemumbai.com)
- 9. Invoice copies should be submitted triplicate consignee wise with one consolidated invoice.
- 10. **Analysis Report** Manufactures should submit copy of Drugs analysis report to each consignee for each batch supplied with copy of the same along with invoice to Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.
- 11. **Delivery Challan** Should be sent in the name of consignee in duplicate. It should specify Name of Drugs/ Mfg. by / Expiry Date / packing & quantity.
  - **Invoice Copy** Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai
- 12. Other Terms :: As per Tender terms & conditions
  - **Fall Clause:** 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 rate 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.
- 13. You are requested to submit following within 15 days from receipt of this letter.
  - 1. Sign and submit the agreement attached herewith on Stamp paper.
  - 2. Submit the Bank Guarantee of Rs. 30,298 /- (3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, Mumbai Validity of the Bank Guarantee should be minimum for the period 2 months from the date of expiry of warranty or expiry of medicine/item.
  - 3. Submit an amount of Rs. 15,149 /- (1.5% of order value) in the following account.

Name of Account	Name of Branch Account	No. of account	IFSC Code
HAFFKINE BPCL	Bank Of Maharashtra,	60381379835	MAHB0000079
<b>Procurement Cell CESS Account</b>	Branch-Mumbai Parel		

Invoice copies should be submitted triplicate consignee wise with one consolidated invoice

Consignee

: As per list enclosed.

Mfg License No.

25AD/020

Valid up to 31-12-2021

**Location of Factory** 

M/s. Prachi Chemicals.,

Plot No B-54, MIDC Area.

Osmanabad, 413501

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Mapayığa Madicine Horlofa (Marager) e Coll)

Haffkine Bio-Pharmaceutical Corporation Ltd (Procurement Cell), Mumbai-1

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:

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,

	M/s. Prachi Chemicals.,								
	DMER, Mumbai								
Item Name:- Black coal tar Disinfectant Fluid R.W.C not less than 5 Gr. III I.S.I mark lates (5 Lit)									
	PO Refere		No.: 600 //Haffkine/Procurement Cell/E-4175 //HBPCL Black coal tar Disinfectant Fluid R.W.C not less than 5 Gr. III I.S.I mark lates /P.Cell/ DMER/2020-21,  Date . 28112						
Delivery Period :			45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)						
Sr. No	Name of Medical collage /Hospital As per Consignee List	Name of Medical collage /Hospital	1 st Stage of Supply W.e.f. Date	Grand Total					
1	Pune Sasoon	Sasoon General Hospital, Pune	930	930					
2	Kolhapur CPR	CPR Hosspital, Kolhapur	775	775					
3	Nagpur GMC	GMC & Hospital Nagpur	465 ू	465					
4	Nagpur IGMC	IGMC &Hospital Nagpur	403	403					
5	Nagpur Savner UHC	UHC Savner, Nagpur	31 .	31					
6	Dhule Sr	General Hospital, Dhule	155	155					
7	Aurangabd Cancer	Aurangabad Cancer	62 -	62					
Total			2821	2821					

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Managara Medicine HBIGeneral Manager Cell

Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12