

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

Website: http:/www.vaccinehaffkine.com

Managing Director: 022-24150628

E-mail: procurementcell@haffkinemumbai.com

General Manager-(Procurement Cell):

No.7-3 67 /Haffkine/Procurement Cell/ E-4379/C-158

Iso - Propyl Alcohol /DMER/2021-22

(प्रशासकीय मंजूर निधी- १४३.८६ कोटी)

Date: -06.08.2022

वित्तवर्ष:-२०२१ --२०२२

To,

M/S . S. D. Fine Chem Limited

MPP BLDG.B2,E - 27/28, MIDC

TARAPUR INDL.AREA, B-ROAD, BOISAR

TARAPUR I A -330, Tal. - Palghar

Dist.-Thane -Zone

022-24100478

Email ID: -sales@sdfine.com

Sub: - Supply of Iso - Propyl Alcohol

Ref: - 1.Tender No. E-4379/ Diagnostic Kits & Chemicals Phase I/2021-22

2. Sanction of Tender Approval Committee Meeting Dated: -30.06.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्र.क्र. २०८/

दिनांक:-०३.०८.२०२१ (प्रशासकीय मंजूर निधी - १४३.८६ 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

Tender & Item No.	Name Of The Item	Specification Of Item	Quantity For DMER	Unit Rate Including All Taxes Rs.	Amount Rs.(Inclusi ve All Taxes)
E-4379 (5)	Iso - Propyl Alcohol	A. R quality (1x 2.5 1. ters)	227 (2.5 lit.Can)	451.94/- (Per Can of 2.5 lit.)	1,02,590/-

- 1. 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
- 3. 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.
- 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.
- 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.
- The Consignees upon Reciept 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)

- 8. Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.
- 9. **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.
- 10. **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

11. 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 anable to ammend the contract rates for subsequent supplies.

- 12. 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. 3078/-(3% of total value) from Nationalized /Scheduled commercial bank in favor of Haffkine Bio-Pharmaceutical Corporation Ltd, Procurement Cell, and 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. 1,539/- (1.5% of order value) in the following account.

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

Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.

Consignee

: As per list enclosed

Mfg. License No.

: UDYAM- MH- 19 0006611

Location of factory

M/S . S. D. Fine Chem Limited MPP BLDG.B2,E – 27/28, MIDC

TARAPUR INDL.AREA, B-ROAD, BOISAR

TARAPUR I A -330, Tal. - Palghar

Dist.-Thane -Zone 4

Email ID: -sales@sdfine.com

Dr. Sadanand Bhise

मा. व्यवस्थापकीय संचातक यांच्या

(General Manager - I)

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

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

2) Director of Health Services, Mumbai

3) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.

4) Office File

Copy to Consignee: As Per List.

They should accept Drug 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.

	DMER, Mumba	i		
	Item Name:- Iso - Propy			
	PO Reference No	No.:7367 /Haffkine/Procurement Cell/E- 4379 /HBPCL/Iso - Propyl Alcohol ./ /P.Cell/ DMER/2020-21, Date 06.08 .2022		
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	Supply Order of w.e.f Dt	Grand Total	
1	GMC Mumbai	10	10	
2	Mumbai St George Hospital	15	15	
3	Mumbai GT Hospital	15	15	
4	Mumbai Cama Hospital	15	15	
5	Kolhapur CPR	10	10	
	GMC Solapur	1	1	
6	GMC Miraj	10	10	
7	Miraj Hospital	10	10	
8	Nagpur IGMC and Hospital	2	2	
9	Nagpur super Speciality	15	. 15	
10	Gondia Hospital	15	15	
11	Akola GMC	15	15	
12	Yavatmal VNGMC Male Hosp.	15	15	
13	Jalgaon Medical HUB	4	4	
14	Dhule Sr	15	15	
15	Aurangabad Hospital	5	5 1	
16	Aurangabd Cancer	15	15	
17	Latur, GMC	10	10	
18	Nanded SCGMC	15	15	
19	Ambajogai SRTRGMC	15	15	
	Total	227	227	

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise (General Manager - I)

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