



**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 M.D.:022-24150628 G.M.(Procurement Cell): 022-24100478	Website : http://www.vaccinehaffkine.com E-mail: procurementcell@vaccinehaffkine.com
	No.: <del>3259</del> /HBPCL/E-2685/Rate contract for Antiseptic & Disinfectant for COVID-19/2019-2020 Date : - <u>31/03</u> /2020

To,  
**M/s Sirmaxo Chemicals Pvt Ltd.**  
**5<sup>th</sup> floor, Satyanaryan Prasad Commercial Centre,**  
**Dayaldas Lane, Off Nehru road,**  
**next to State Bank of India, Vile Parle (East)**  
**Mumbai 400 057.**  
**Email – [info@sirmaxochem.com](mailto:info@sirmaxochem.com)**

**Subject : Rate Contract for items (Antiseptic & Disinfectant) required for combating outbreak of “CORONA” infection.**  
**Period of RC: 31<sup>st</sup> March 2020 to 30<sup>th</sup> March 2021**  
**Reference : 1) Tender No E-2685/Rate Contract of Antiseptic & Disinfectant for COVID 19/ 2019-2020**  
**2) Sanction of Tender Approval Committee Meeting dated 29<sup>th</sup> March, 2020**  
**3) MEDD परिपत्रक क्र.दरक-२०२०/प्र.क्र.१३०./प्रशा-१/ दि.२०.०३.२०२०**

With reference to the tender cited under reference no 1 your online bid has been accepted. Accordingly you are requested to accept the rate contract of the following items as per details mentioned below. THIS RATE CONTRACT WILL BE APPLICABLE ONLY FOR THE PURCHASES REQUIRED TO COMBACT THE OUTBREAK OF “CORONA” VIRUS INFECTION. THE DIRECTOR, MEDICAL EDUCATION & RESEARCH, DIRECTOR, HEALTH SERVICES & OTHER HEAD OF THE DEPARTMENTS SHOULD CERTIFY PERSONALLY THE ESSENTIALITY & QUANTITY REQUIRED.

Sr. No.	Tender Item No.	Name of the item and Specification	Packing size	Unit Rate including all taxes Rs.	% of Allotted Quantity
1	1	<b>Alcohol based surgical hand antiseptic</b>  Alcohol based surgical hand antiseptic containing macetronium ethyl sulphate 0.2gm/100 gm.(EN/ASTM Test required from international Laboratories in Europe or USA) EN 1500 (Hygenic Handrub), EN 13727 (Bacterial Activity), EN 12791 (Surgical Hand Disinfection), en 14348 (Mycobactericidal activity), EN13624 (Fungicidal activity), EN14476 (Virucidal activity), ASTM E2315-03 (Bactericidal and fungicidal activity), ISO 10993-10 (Skin Irritation Test) 500 ml bottle with dispenser; Required item wise WHO GMP. Efficacy report against Novel Corona virus as per EN 14476 from International Laboratories in Europe/ USA	<b>500 ml bottle with dispenser</b>	<b>245.00</b>	<b>100%</b>

Sr. No.	Tender Item No.	Name of the item and Specification	Packing size	Unit Rate including all taxes Rs.	% of Allotted Quantity
2	2	<b>Surface Disinfectant</b> Surface Disinfectant containing Potassium Peroxomonosulphate 50% w/w IP; Required item wise WHO GMP. Efficacy report against Novel Corona virus as per EN 14476 from International Laboratories in Europe/ USA	500ml bottle	2420.40	100%
3	3	<b>High surface Disinfectant Polymeric Biguanide Hydrochloride &lt;10%, Alkyl Dimethyl Benzyl Ammonium Chloride</b> Polymeric Biguanide Hydrochloride <10%, Alkyl Dimethyl Benzyl Ammonium Chloride & Didecyl Dimethyl Ammonium Chloride <10% (EN Tests Report Required from International Laboratories Europe / USA) EN13697 (Bactericidal and fungicidal activity) EN 16616 (Chemical Thermal Textile Disinfection) 1 Lit. Required item wise WHO GMP. Efficacy report against Novel Corona virus as per EN 14476 from International Laboratories in Europe/ USA	1 litre bottle	1177.20	100%
4	4	<b>Solution containing Ortho- Phthalaldehyde 0.55 % w/v</b> Solution containing Ortho- Phthalaldehyde 0.55 % w/v Required Compatibility report of International Standard Manufacturers for commonly used endoscopes i. e. Karl Storz/ Pentax/Fujinon/ Olympus 5 Lit. Required item wise WHO GMP. Efficacy report against Novel Corona virus as per EN 14476 from International Laboratories in Europe/ USA	5 Litre can	2435.80	100%
5	5	<b>Protease based enzymatic cleaner</b> Protease based enzymatic cleaner. Required Compatibility report of International Standard Manufacturers for commonly used endoscopes i. e. Karl Storz/ Pentax/Fujinon/ Olympus 1 Lit.	1 litre bottle	660.00	100%

- Packing & Forwarding:** As Per Annexure C of Tender Document enclosed herewith & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** Considering the Covid-19 situation delivery should start immediately and should be within two week.
- 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.
- Payment Terms :** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
- Labeling::** The word “For use of GOVERNMENT 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:** In prescribed format enclosed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
7. Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
8. **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 consignee.
9. **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 Concerned consignee.
10. **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 unable to amend the contract rates for subsequent supplies.
12. **Terms:** As per Terms & Conditions.
13. You are requested to submit an amount of **Rs. 14,97,435/-** (1.5% of rate contract value).

Name of Account	Name of Branch account	No. of account	IFSC Code
HAFFKINE BCP Cess	Canara Bank, Parel, Mumbai	0110201004893	CNRB0000110

**Mfg. License No.** : 1. 25/KD/760  
Validity upto 02/10/2023  
2. 25/KD/523  
Validity upto 18/09/2021

**Location of Factory** : 1. Plot No. E-130 & E130/1, Tarapur,  
MIDC, Taluka- Palghar, Dist- Thane  
2. Plot No. E-35, Tarapur, MIDC,  
Taluka- Palghar, Dist- Thane



**(Dr. Rajesh Deshmukh)**  
**Managing Director,**

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

**Copy to:**

- 1) Principal Secretary, Medical Education & Drug Department, Mantralaya, Mumbai 32.
- 2) Principal Secretary, Directorate of Health Services, Mantralaya, Mumbai.
- 3) The Accountant General, M.S, Mumbai 20.
- 4) The Accountant General, MAH-II, Nagpur.
- 5) The Pay & Accounts Officer, Mumbai.
- 6) Director, Accounts & Treasuries, Mumbai 32.
- 7) Director, Medical Education & Research, RC Cell, Mumbai.
- 8) Director, Health Services, Mumbai.
- 9) Commissioner, ESIS, Mumbai 12.
- 10) Director, Ayurved, Mumbai.
- 11) Medical Officer Health, Municipal Corporation.
- 12) All District Collectors, Maharashtra.
- 13) All Direct Demanding Officers.

## Annexure-C

### SCHEDULE FOR PACKING OF DRUGS AND MEDICINES:

#### I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL

**SPECIFICATIONS : All drugs should be packed & Supplied in Prescribed packing only & As per standard guide lines of FDA/ISI**

1. No corrugate package should weigh more than 15 Kg (i.e. product + inner carton + corrugated box)
2. All corrugated boxes should be of 'A' grade paper .i.e. Virgin.
3. All items should be packed only in first hand boxes only.
4. Flute - The corrugated boxes should be of narrow flute.
5. Joint - Every box should be preferably single joint and not more than two joints.
6. Stitching - Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
7. Flap - The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 - 60 degree should not crack.
8. Tape - Every box should be sealed with gum tape running along the top and lower opening.
9. Carry strap - Every box should be strapped with two parallel nylon carry straps (they should intersect).
10. Label - Every corrugated box should carry a large outer label clearly indicating that the product is for **GOVERNMENT OF MAHARASHTRA NOT FOR SALE" in readable purple or Green colour.**
11. The product label on the cartoon should be large at least 15 cm x 10 cm dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.
12. Other - No box should contain mixed products or mixed batches of the same product.
13. **Primary Package:** 10 Tablets/Capsules or multiples of 10 should be packed in an Aluminum strip / Aluminum – P V C blister pack

Aluminum strips : Thickness of Aluminum foil : 40 micron with LDPE 25 micron coating/heat seal lacquer PVC Film : Transparent, clear/amber, food grade, blister forming PVC film, Film gauge – 200 microns, P E coating : 25 microns, PVC coating : 60 gsm

Aluminum foil: Hard tempered Blister foil, VMCH coated, Thickness: 0.025 mm

**Secondary Package:** The strips should be packed in boxes for easy handling, transport and distribution. The box may contain 10 strips. It shall be fabricated from Mainboard/grey board/cardboard with minimum of bursting strength of 400 gsm

**Tertiary Package :** The boxes shall be packed in weather resistant triple walled insulated corrugated 5 ply cartoons, each ply having strength of minimum 150 gsm It should be fabricated from virgin quality 'A' grade material . The overall dimension of the cartoon should be such that the product does not get damaged during transportation and storage.

Each international shipping carton should weigh less than 50 kg. It is important that individual boxes are not too heavy during transport as they are frequently loaded and offloaded manually at airports and intermediate stores