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HAFFKINE BIO-PH	ARMACEUTICAL 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):			
022-24100478	No. 66.6,2/Haffkine/Procurement Cell/ E-4364 /C-147		
	Surface Disinfectant Containing Potassium		
(प्रशासकीय मंजुर निधी- १४३.८६ कोटी)	Peroxomonosulphate 50% w/w IP; Required Item Wise WHO		
वित्तवर्षः-२०२१ –२०२२	GMP 500 gm . /DMER/2021-22		
	Date: - 30- 3.2022		

To,

M/s Sirmaxo Chemicals Pvt Ltd. Plot No.-E-35,MIDC Tarapur,Tal-Palghar, Dist-Palghar-401506. Email ID: <u>sales@sirmaxochem.in</u>

Sub: - Surface Disinfectant Containing Potassium Peroxomonosulphate 50% w/w IP; Required Item Wise WHO GMP 500 gm.

Ref: - 1.Tender No. E-4364 / Antiseptic & Disinfectant Phase II (2021-22) 2. Sanction of Tender Approval Committee Meeting Dated:-16.03.2022 3. प्रशासकीय मान्यता – शासन निर्णय क्रमांक : – प्रशामा –२०२१/ प्रशासन.२

प्र.क. २०८/ दिनांकः-०३.०८.२०२१ (प्रशासकीय मंजुर 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

Tende r & Item No.	Name Of The Item	Specification Of Item	Quanti ty For DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4364 (9)	Surface Disinfectant Containing Potassium Peroxomonosulphate 50% w/w IP; Required Item Wise WHO GMP 500 gm.	Surface Disinfectant Containing Potassium Peroxomonosulphate 50% w/w IP; Required Item Wise WHO GMP 500 gm.	1953	2420.40/- (Per 500 gm)	47,27,041 /-

Total amount in words- Forty Seven Lakh Twenty Seven Thousand Forty One Only/-

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

- 5. 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: In prescribed format enclosed .It should be submitted in Original Certificate copy to the purchasing authority along with triplicate copies of the Invoice.
- 7. 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 <u>ID-procurementcell@haffkinemumbai.com</u>)
- 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.
- 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.
 - Submit the Bank Guarantee of Rs. 1,41,811 /-(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. 70,906/- (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
Procurement Cell CESS Account	Branch-Mumbai Parel		

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

Consignee	:	As per list enclosed.
		Licence No25-KD/523
Mfg. Licence No.	:	Valid Upto-18/09/2026
		M/s Sirmaxo Chemicals Pvt Ltd.
Location of Factory	:	Plot NoE-35,MIDC Tarapur,Tal-Palghar,
		Dist-Palghar-401506.
		मा. व्यवस्थापकीय संचालन लंब्स भान्यतेने व करिता

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) 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.

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	M/s	Sirmaxo Chemicals Pvt Ltd.		
I.c. No.		DMER, Mumbai.		
Item Nam	ie:- Surface Disinfectant Required	Containing Potassium Peroxo d Item Wise WHO GMP 500 g	monosulphate 50% w/w IP; m	
PO Reference No		No 666 2/Haffkine/Procurement Cell/E- 4364 /HBPCL/SSurface Disinfectant Containing Potassium Peroxomonosulphate 50% w/w IP; Required Item Wise WHO GMP 500 gm.//P.Cell/DMER/2021-22, Date- 30.3.2022		
Deli	ivery Period :	45 Days From Receipt of Order (Invoice copies should submitted triplicate consignee wise with one consolida invoice)		
Sr. No	Name of Medical collage /Hospital As per Consignee List	Supply w.e.f.Dt of order	Grand Total	
1	Mumbai J.J Hospital	250	250	
2	Mumbai Cama Hospital	700	700	
3	PVP Hospital Sangli	70	70	
4	Dhule SR Hospital	200	200	
5	Aurangabad Hospital	300	300	
6	Aurangabad Cancer	300	300	
7	Nanded SCGMC Hospital	133	133	
	Total	1953	1953	

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मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व कतिता.

S (General Manager)

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