



**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@haffkinemumbai.com  No. 6851/Haffkine/Procurement Cell/ E-4363/C-155 Solution Containing Ortho -Phthaladehyde 0.55% W/V Required Compatability Report (EN/ASTM Test Required As Per International Standard )Manufacturers For Commonly Used Endoscopes i.e Karl Storz/Pentax/Fujinon/Olympus 5 Lit Required Item Wise WHO GMP(5 Lit Jar). /DMER/2021-22 Date :- 31.5.2022
( प्रशासकीय मंजुर निधी- १४३.८६ कोटी) वित्तवर्ष:-२०२१ -२०२२	

To,

M/s . Sirmaxo Chemicals Pvt Ltd.

1)Plot No E- 130 &E- 130/1 & 2) Plot No E-35,

MIDC Tarapur,Tal- Palghar ,Dist-Palghar-401506,Maharashtra

Email ID: [sales@sirmaxochemical.in](mailto:sales@sirmaxochemical.in)

**Sub - Solution Containing Ortho -Phthaladehyde 0.55% W/V Required Compatability Report (EN/ASTM Test Required As Per International Standard )Manufacturers For Commonly Used Endoscopes i.e Karl Storz/Pentax/Fujinon/Olympus 5 Lit Required Item Wise WHO GMP(5 Lit Jar).**

**Ref: - 1.Tender No. E-4363/Antiseptic & Disinfectant Phase I(2021-22)**

**2. Sanction of Tender Approval Committee Meeting Dated:-10.05.2022**

**3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ प्रशासन.२**

**प्र.क्र. २०८/ दिनांक:-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.

Tender & Item No.	Name Of The Item	Specification Of Item	Quantity For DME R	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4363 (3)	Solution Containing Ortho -Phthaladehyde 0.55% W/V Required Compatability Report (EN/ASTM Test Required As Per International Standard )Manufacturers For Commonly Used Endoscopes i.e Karl Storz/Pentax/Fujinon/Olympus 5 Lit Required Item Wise WHO GMP(5 Lit Jar).	Solution Containing Ortho -Phthaladehyde 0.55% W/V Required Compatability Report (EN/ASTM Test Required As Per International Standard )Manufacturers For Commonly Used Endoscopes i.e Karl Storz/Pentax/Fujinon/Olympus 5 Lit Required Item Wise WHO GMP(5 Lit Jar).	1144 Jar	2452.00/- (Per 5 Lit Jar)	28,05,088/-
Total amount in words- Twenty Eight Lakh Five Thousand Eighty Eight 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
- 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

5. **Labelling::** 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. **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)**
8. **Invoice copies should be submitted Triplicate consignee wise with one consolidated invoice.**
9. Certificate copy to the purchasing authority along with triplicate copies of the 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 ammend 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 84,153/-** (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 42,076/-** (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 Licence No. : Licence No.25/KD -760 & 25/KD-523

Location of Factory : M/s . Sirmaxo Chemicals Pvt Ltd. 1)Plot No E- 130 &E- 130/1 &2) Plot No E-35, MIDC Tarapur, Tal- Palghar ,Dist-Palghar -401506, Maharashtra

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise  
(General Manager)

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

- Copy to:** 1) Director of Medical Education & Research, Mumbai  
2) Account Manager Haffkine Bio-Pharmaceutical Corporation Limited Procurement Cell, Mumbai.  
3) 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

Item Name:- Solution Containing Ortho -Phthalaldehyde 0.55% W/V Required Compatability Report (EN/ASTM Test Required As Per International Standard )Manufacturers For Commonly Used Endoscopes i.e Karl Storz/Pentax/Fujinon/Olympus 5 Lit Required Item Wise WHO GMP( 5 Lit Jar).

PO Reference No	No 6851 /Haffkine/Procurement Cell/E-4363 /HBPC/ Solution Containing Ortho -Phthalaldehyde 0.55% W/V Required Compatability Report (EN/ASTM Test Required As Per International Standard )Manufacturers For Commonly Used Endoscopes i.e Karl Storz/Pentax/Fujinon/Olympus 5 Lit Required Item Wise WHO GMP( 5 Lit Jar). /P.Cell/ DMER/2021-22, Date- 31.5.2022				
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	Name of Medical collage /Hospital	Supply w.e.f.Dt of Order	2 <sup>nd</sup> Stage of Supply 6 Month From Date of 1 <sup>st</sup> Supply	Grand Total
1	Mumbai G T Hospital	G.T Hospital, Mumbai	50	0	50
2	Mumbai Cama Hospital	Cama Hospital, Mumbai	100	100	200
3	Pune Sasoon	Sasoon General Hospital , Pune	50	0	50
4	Solapur SCSMSR	CSM GMC, Solapur	60	0	60
5	Nagpur GMC	GMC & Hospital Nagpur	50	50	100
6	Chandrapur GMC	GMC& Hospital , Chandrapur	100	100	200
7	Yavatmal VNGMC	VNGMC & Hospital, Yavatmal	10	0	10
8	Aurangabad GMC	GMC, & Hospital Aurangabad	100	50	150
9	Latur, GMC	Vilasrao Deshmukh Govt. Science Institute, Latur,	100	0	100
10	Nanded SCGMC	SCGMC& Hospital Nanded	74	50	124
11	Ambajogai SRTRGMC	SRTR GMC & Hospital, Ambajogai	100	0	100
Total			794	350	1144

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(General Manager)

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(Procurement Cell, Mumbai)