

To,

M/S. Pentagon Labs Ltd. 16-C, 16-D Industrial Area No. 1 A.B.Road Dewas (M.P). Email ID :- pentagonlabsltd@yahoo.co.in

- Sub :- Supply of /Sodium Chloride- Normal Saline 0.9 % Inj. I.V. 500ml/ 2020-21
- Ref: 1.Tender No. E-3243/ I.V.Fluid Phase I /2020-21
  - 2. Sanction of Tender Approval Committee Meeting Dated : 04/05/2021
  - 3. प्रशासकीय मान्यता शासन निर्णय क्रमांक :- वैशिवि २०२०/प्र.क्र.२२७/
    - प्रशासन -२ दिनांकः-०३.११.२०२० (प्रशासकीय मंजुर निधी -१,१३,५९,९३,४९५/-)

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 (DMER)	Unit Rate including all taxes (Rs.)*	Total Amount including all taxes (Rs.)*
E-3243 (7)	Sodium Chloride- Normal Saline 0.9 % Inj. I.V 500 ml	Sodium Chloride- Normal Saline 0.9 % Inj. I.V 500ml	15	11.2890/-	169/-

Total amount in words- One Hundred Sixty Nine Rupees 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 of receipt of order by the supplier to the consignee attached.
- 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 Phamaceutical 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 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 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. Certificate copy to the purchasing authority along with triplicate copies of the 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. 5/- (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. 3/- (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	
Consignee Mfg Licence No.	<ul> <li>As per list enclosed.</li> <li>28D/1/2001 Validity upto 27.07.20</li> </ul>	23		

Location of Factory

28D/1/2001 Validity upto 27.07.2023
M/S. Pentagon Labs Ltd. 16-C, 16-D Industrial Area No. 1 A.B.Road Dewas (M.P).

Benishal

Dr.Vijay Bawiskar (General Manager) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12

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, Mumbai

		M/S. Pentagon Labs Ltd			
	Dara da an	DMER,Mumbai			
	Consignee	e for Sodium Chloride- Normal Salin	e 0.9 % Inj. I.V 500 ml		
	PO Reference No	No. 4780 /Haffkine/Procurer Sodium Chloride- Normal Saline Date:- 08 /06/2021	nent Cell/ DMER/E-3243/C-105/ e 0.9 % Inj. I.V 500 ml /2020-21		
<b>Delivery Period :</b>		45 days			
Name of Medical College/Hospital		1st Stage of Supply w.e.f Dt.	Grand Total Quantity		
1.	Shirur RHTC	15	15		
Total		15	15		

Bensluty

Dr.Vijay Bawiskar (General Manager) Haffkine Bio-Pharmaceutical Corporation Ltd., (Procurement Cell), Mumbai-12

E-3243, Sodium Chloride- Normal Saline 0.9 % Inj. I.V. 500ml