	Haffkine
HAFFKINE BIO-PH	ARMACEUTICAL CORPORATION LIMITED
	Procurement Cell)
(A Governm	ent 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. 4868 /Haffkine/Procurement Cell/ DMER/
022-24100478	E-3243/C-105/I.V Dextrose 5%w/v I.P.500ml /2020-21
प्र.मा. निधी -११३,५९,९३,४९५	Date:-18/6/2021

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 I.V Dextrose 5% with Sodium Chloride 0.9% w/v I.P. (DNS) 500ml /2020-21

- Ref: 1.Tender No. E-3243/ Tender Name -I.V Fluids 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 मंजूर निधी .११३,५९,९३,४९५)

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 (1)	I.V Dextrose 5% with Sodium Chloride 0.9% w/v I.P. (DNS) 500ml /2020-21	I.V Dextrose 5% with Sodium Chloride 0.9% w/v I.P. (DNS) 500ml /2020-21	204405	12.4320/-	25,41,163/-

Total amount in words- Twenty Five Lakh Forty One Thousand One Hundred Sixty Three 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 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 .lt 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. INVOICE COPIES SHOULD BE SUBMITTED IN TRIPLICATE CONSIGNEEWISE 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.
  - Submit the Bank Guarantee of Rs.76,235/- (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.38,117/- (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 IN TRIPLICATE CONSIGNEEWISE WITH ONE CONSOLIDATED INVOICE

Consignee			
Mfg	Licence No.		

: As per list enclosed.

: 28/D/1/2001 Valid of 28.7.2018 to 27.07.2023

Location of Factory

: M/S.Pentagon Labs Ltd 16-C, 16-D, Industrial Area No.1, A.B. Raod, Dewas (M.P)

Bewidenty

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), Mumbai4) 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

	Consignos for LVDs	DMER,		D (DNS) E00ml
	Consignee for i.v De	xtrose 5% with Soc	lium Chloride 0.9% w/v 1	.P. (DNS) 500m
	PO Reference No		-	
Deli	very Period : 45 days	INVOICE COPIE CONSIGNEEWISE	S SHOULD BE SUBM WITH ONE CONSOLIDA	
Name of Medical College/Hospital		1 Stage of Supply W.e.f. Date	2 Stage of Supply 3 Month form date of 1 <sup>st</sup> supply	Grand Total Quantity
1.	Mumbai G T Hospital	620	0	620
2.	Mumbai Cama Hospital	4650	0	4650
3.	Bandra UHC	372	0	372
4.	Pune Sasoon	17202	17000	34202
5.	Shirur RHTC	_ 1	0	1
6.	Solapur SCSMSR	13950	0	13950
7.	Sangali PVP	9300	0	9300
8.	Miraj GMC	7750	0	7750
9.	Nagpur IGMC	10850	0	10850
10.	Nagpur Savner UHC	310	0	310
11.	Gondia GMC	1550	0	1550
12.	Chandrapur GMC	4650	0	4650
13.	Akola GMC	9300	0	9300
14.	Yavatmal VNGMC	23250	0	23250
14.	Yavatmal Ladies Hospital VNGMC	/ 3100	0	3100
15.	Jalgoan Medical HUB	4650	0	4650
16.	Dhule SR	/ 8400	0	8400
17.	Aurangabad GMC	/ 11000	10000	21000

I.V.Dextrose 5% with Sodium Chloride 0.9% W/V/I.P.(DNS) 500ml ,E-3243,/2020-2021

		M/S. Pentag	on Labs Ltd	
		DMER,	Mumbai	
	Consignee for I.V De	xtrose 5% with Soc	lium Chloride 0.9% w/v 1	.P. (DNS) 500ml
	PO Reference No			
Deli	ivery Period : 45 days	INVOICE COPIE CONSIGNEEWISE	S SHOULD BE SUBM WITH ONE CONSOLIDA	
Nai	me of Medical College/Hospital	1 Stage of Supply W.e.f. Date	2 Stage of Supply 3 Month form date of 1 <sup>st</sup> supply	Grand Total Quantity
18.	Latur GMC	6200	0	6200
19	Nanded SCGMC	12800	12000	24800
20	Ambajogai SRTRGMC	15500	0	15500
	Total	165405	39000	204405

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

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