

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

General Manager-(Procurement Cell):

022-24100478

(प्रशासकीय मंजूर निधी- १४३.८६ कोटी)

दिनांक:-०३.०८.२०२१

Website: http://www.vaccinehaffkine.com

Managing Director: 022-24150628 E-mail: procurementcell@haffkinemumbai.com

No. 6472/Haffkine/Procurement Cell/ E-4365/C-144

MULTIPLE ELECTROLYTES AND DEXTROSE

INJECTION TYPES 1USP(Pediatric Maintenance solution

with 5% Dextrose injection) /DMER/2021-22

Date: - 08/03/2002

To,

M/S. PENTAGON LAB LTD

16C-16D, Industrial Area No.1

A.B.Road, Dewas-455001(M.P.)

Email ID: pentagonlabsltd@yahoo.co.in

Sub: - Supply of MULTIPLE ELECTROLYTES AND DEXTROSE INJECTION TYPES 1USP(Pediatric Maintenance solution with 5% Dextrose injection)

Ref: - 1.Tender No. E-4365 / I.V Fluids /2020-21

2. Sanction of Tender Approval Committee Meeting Dated:-24.02.2022

3. प्रशासकीय मान्यता - शासन निर्णय क्रमांक : - प्रशामा -२०२१/ 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 DMER	Unit Rate Including All Taxes Rs.	Total Amount Rs.(Inclusive All Taxes)
E-4365 (11)	MULTIPLE ELECTROLYTES AND DEXTROSE INJECTION TYPES 1USP(Pediatric Maintenance solution with 5% Dextrose injection)	MULTIPLE ELECTROLYTES AND DEXTROSE INJECTION TYPES 1USP(Pediatric Maintenance solution with 5% Dextrose injection) 500 ml Bottle	55373	18.48 /- (Per 500ml Bottle)	10,23,293 /-

Total amount in words- Ten Lakh Twenty Three Thousand Two Hundred Ninty Three 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
- 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 ID-procurementcell@haffkinemumbai.com)
- 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.
- 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.
 - 2. Submit the Bank Guarantee of **Rs**. 30,699 /-(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. 15,349 /- (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	Bank Of Maharashtra, Branch-Mumbai Parel	60381379835	MAHB0000079
Account			

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

Consignee

: As per list enclosed.

Mfg. Licence No.

28D/1/2001 Date 10.12.2004

Valid upto-27.07.2023

Location of Factory

M/S. PENTAGON LAB LTD

16C-16D,Industrial Area No.1 A.B.Road, Dewas-455001(M.P.) मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Smt. Suchama Patil (General Manager)

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.

E-4365 MULTIPLE ELECTROLYTES AND DEXTROSE INJECTION TYPES 1USP(Pediatric Maintenance solution with 5% Dextrose injection)

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ž		M/s . PENTAGON LA	AB LTD					
		DMER, Mumb	ai					
Iter	m Name:- MULTIPLE ELECTRO			YPES 1USP(Pediatric				
	Maintenance solution with 5% Dextrose injection) No.: 6472/Haffkine/Procurement Cell/E- 4365 /HBPCL/							
	PO Reference No	MULTIPLE ELECTROLYTES AND DEXTROSE INJECTION TYPES 1USP(Pediatric Maintenance solution with 5% Dextrose injection) /P.Cell/ DMER/2020-21, Date のうとのなる 45 Days From Receipt of Order (Invoice copies should be submitted triplicate consignee wise with one consolidated invoice)						
	Delivery Period :							
Sr. No	Name of Medical collage /Hospital As per Consignee List	1st stage of supply w.e.f Dt	2nd stage of supply 6 month from date of 1st supply	Grand Total				
1	Mumbai J J Hospital	300	0	300 ·				
2	Mumbai Cama Hospital	900	0	900				
3	PVP Hospital Sangli	500	500	1000 -				
4	Gondia Hospital	500	0	500				
5	Chandrapur Hospital	500	500	1000				
6	Akola Hospital	1500	1500	3000				
7	Yavatmal VNGMC Male Hospital	1000	1000	2000				
8	Jalgaon Hospital	1000	1000	2000 .				
9	Dhule Sr Hospital	1500	1500	3000 ·				
10	Aurangabad Hospital	4000	4000	8000				
11	Latur, Hospital	2500	2500	5000				
12	Nanded SCGMC Hospital	10000	8523	18523				
13	Ambajogai SRTR Hospital	5000	5000	10000				
14	Baramati Pune Hospital	150	0	150 ·				

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

55373

Smt. Sushama Patil (General Manager)

26023

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

29350

Total