



Maharashtra Medical Goods Procurement Authority

Office- 1st Floor, Aarogya Bhawan, Commissionerate of Health Services, Mumbai, PD^mMello Road,
St. Georges Hospital Compound, Mumbai 400001
Contact Number- 022-22611471, 022-22717500 E-mail - maha.mmgsa2023@gmail.com

NOA. 1735A /MMGPA/Equipment /2025, Dated 07/11/2025

NOTIFICATION OF AWARD OF CONTRACT

To,

M/s. Shree Ganesh Enterprises,
C-44 , 1st floor , Shiv Shakti shopping complex,
Khamla Road, Pandey Layout
Nagpur-440015
Email: shriganesh.entngp@gmail.com

Subject: - Notification of Award of Contract against Twincubator, GTBLOT 48

Reference: - (1) Govt. Resolution Dated 1.12.2016

(2) Budget Source: NHM 24-25, TB and Leprosy

(3) Administrative Approval. No:27580-85, Dated 04.12.2024

(4) Twincubator, GTBLOT 48

(5) Sanction of Tender Approval Committee, Meeting dated 12.02.2025

With reference to the above mentioned tender document at reference no.4, you have been awarded the contract for the supply of Twincubator, GTBLOT 48 as per list below & as per reference no.5. Accordingly you are requested to supply the following medical equipment to the consignees as per details mentioned below. **(Consignee List will be mentioned separately in this Award of Contract).**

Sr. No. of Item	Name of the item	Specification of item	Quantity (DHS)	Rate with GST (Per Unit)	Total Amount including
Patented Item	Twincubator (Make Hain Lifescience Gmbh)	Twincubator Detail Specification as attached	3	1050000	3150000
	GTBLOT 48 (Make Hain Lifescience Gmbh)	GTBLOT 48 Detail Specification as attached	5	2400000	12000000
Total					15150000/-
Total Amount In Words-. INR One Crores Fifty One Lakhs Fifty Thousand only(Inclusive of GST)					
Factory Location: Twincubator : Hardwissenstrabe 1, 72147 Nehren, Germany GTBLOT 48 : Hardwissenstrabe 1, 72147 Nehren, Germany					

Following terms and conditions will be applicable for supply of above Equipments.

- Forwarding:** Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 90 days from the date of receipt of order.

3. **Risk purchase clause:** In case the Contractor/s, at any time during the continuance of these contract fails to supply satisfactorily the equipment within the prescribed time, as herein provided, and/ or in case fail to replace any part/s, that may have been rejected, with other of approved quality, the Consignee shall be at liberty forthwith to procure the same in the open market at the risk and cost of the contractor/s. Similarly, if the work underlying the contract is not executed satisfactorily within the stipulated period or after the same having been disapproved, wholly or partly, is not rectified or re-done to the satisfaction of the Officer- in -Charge within the said specific period, the Consignee shall get the same executed or rectified or re-done through any other agencies, at the entire risk of the supplier and expenses, thereby incurred, shall be payable by the supplier and / or may be deducted from any moneys due or become due to the contractor/s and the Consignee may, however fix such other subsequent date as he may think fit by which the delivery of the said article and or execution of the said work shall be completed.
4. **Pre-Dispatch Inspection:** Supplier shall make necessary arrangement / facilitate to carry out Pre-Dispatch inspection as per Tender Terms & condition and submit the Inspection report to this office. The Pre-Dispatch inspection cost will be borne by supplier. Machine should be dispatched only after Satisfactory Pre-Dispatch Inspection.
5. **Payment Terms:** Payment against supply order issued under this bid will be made by Maharashtra Medical Goods Procurement Authority, Mumbai.
Payment of 80% of the contract value against receipt of original GST invoice duly supported by acknowledgement of receipt of equipment in good condition certified by concerned facility In charge at consignee location. Remaining 20% payment will be released after successful installation and satisfactory commissioning and operation of the equipment and upon submission of following documents:
 - i. 3 copies of supplier's invoice.
 - ii. Receipt and acceptance certificates issued by the consignees.
 - iii. Payments towards the supply of Items will be made strictly as per the rules of MMGPA, Mumbai. The payment will be made through RTGS/ NEFT. The bidder shall furnish the relevant details to make the payment through RTGS/NEFT and the change of Bank Account during the validity of the bid will not be entertained normally.
 - iv. The bidder must furnish CRC (Consignee Receipt certificate) IQ(Installation Qualification), PQ (Performance Qualification and OQ (Operational Qualification) certificate approved, signed and stamped by the Authorized Consignee.
6. The Authority shall have every right to deduct the pending dues on account of loss, compensation, or any remedial action in monetary terms from the said payment. The supplier shall not agitate the said issue in future
7. **Other Terms:**
 - 1) **Warranty:** The warranty period shall be for 3 years from the date of commissioning of all equipment supplied as certified by the consignee. After completion of 3 years warranty period, Manufacturer/Supplier should give commitment to ensure services and supply of spare part for further 7 years. The successful tenderer must ensure 95% uptime during warranty period. In case of downtime, warranty period will be extended for period of downtime. If the equipment is not attended within 3 days for Mumbai and 7 days for other places the supplier will be liable to pay damages of 0.07% of purchase cost for every day of delay. Such penalty will be recovered from the amount of security deposit. Certificate of such uptime / downtime issued by the end user will

be binding for the supplier Replacement of spares parts thereof due to manufacturing defects during warranty period will be entirely at the supplier's cost.

- 2) **CMC:** The user institution will enter into the "Comprehensive Maintenance Contract" with supplier agency @ 5% of the order value (excluding taxes) of the equipment per year for 7 years after completion of warranty period. In case of non-compliance of CMC, the supplier will be liable to pay penalty or liable for appropriate action. Payment of CMC, on yearly basis, will be made by the user's institution, at the end of the year after satisfactory performance report from the end user.
- 3) **The Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Mumbai reserves the right to increase or decrease the quantities', maximum up to 50% of the quantities to be purchased without assigning any reason thereof. The supplier will have to pay additional performance Security of 3% of Order Value and also additional processing fee of 2% of Order Value**
8. **Delivery Challan** – Should be sent in the name of consignee in duplicate. It should specify Name of Equipment/ Mfg. by / packing & quantity.
9. **Penalty Charges** – As per T&C Proposal and As per GR dated 01.12.2016- Penalty Charges 0.5% per week will be chargeable for the delayed supply.
10. **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 amend the contract rates for subsequent supplies.

You are requested to submit the following :-

1. Signed Contract (attached herewith) on Stamp paper within 15 days from receipt of this letter.
2. 3% security amount through Online deposit to following bank account OR in mode of Demand Draft OR in the form of Bank Guarantee of an Amount of **Rs 454500/- (3% of the total value of order)** from Nationalized /Scheduled commercial bank of the Consortium in favor of **Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan St. George's Hospital Compound, Mumbai.**
3. **2% processing fees (Non Refundable)** of the total value of Purchase Order i.e. **Rs. 303000/-** in the following bank account of MMGPA Mumbai by way of RTGS or online transfer within 7 days from Bank Account.

Name of Account	Name of Branch	Account Number	IFSC Code
2 Percent Medical Goods Procurement Fees/Penalty Account	Indian Bank, Mumbai Fort Branch, Mumbai	7705964884	IDIB000B027

- **List of Consignee is hereby attached with this award of contract**

(As per approval of
Hon. Chief Executive Officer
MMGPA, Mumbai)

JADHAV
SANJEEVKUMAR
MANOHARRAO

Digitally signed by JADHAV
SANJEEVKUMAR MANOHARRAO
Date: 2025.11.07 16:19:46
+05'30'

(Dr. Sanjeevkumar Jadhav)
General Manager (Technical)

**Maharashtra Medical Goods Procurement Authority
Mumbai**

Copy to: 1) Hon. Commissioner, Health Services & Mission Director, NHM, Mumbai
2) Hon. Director of Health Services, Mumbai
3) Joint Director TB and Leprosy, Pune
4) Chief Accounts and Finance Officer, Medical Goods Procurement Authority, Mumbai
5) Office File

Copy to Consignee(s) All:

They should accept the said equipment as per order & entry of the said stock is to be taken in stock register within 24 hrs.of actual delivery and Final Acceptance Certificate to be issue after Installation.

Copy Submitted to: 1) Hon. Addl. Chief Secretary, Public Health Department, Mantralaya, Mumbai.
2) Hon. Secretary-2, Public Health Department, Mantralaya, Mumbai

JADHAV
SANJEEVKUMAR
MANOHARRAO

Digitally signed by JADHAV
SANJEEVKUMAR MANOHARRAO
Date: 2025.11.07 16:20:01
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(Dr. Sanjeevkumar Jadhav)
General Manager (Technical)

**Maharashtra Medical Goods Procurement
Authority, Mumbai**

CONTRACT FORM

(Stamp duty as applicable as per MSA)

Contract No. MMGPA/Equipment/ Twincubator and GTBLOT-48 / /2025-26

THIS AGREEMENT made theday of....., 2025 Between.....

(Name of Authority) of..... (Country of Authority) (Hereinafter "the Authority") of the one part and..... (Name of Supplier) of..... (City and Country of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Authority is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) be procured and has accepted a bid by the Supplier for the supply of those goods and services in the sum of..... (Contract Price in Words and Figures) (Hereinafter called "the Contract Price"). Whereas the supplier has deposited a Demand Draft/Performance Bank Guarantee in favor of "Maharashtra Medical Goods Procurement Authority, Mumbai" payable at Mumbai from any Nationalized or Scheduled bank of Rs..... (Rs. in words.....) as performance security towards the fulfillment of this agreement.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The contractor has accepted the contract on the terms and condition set out in notice No.-----
.....as well in the Acceptance Letter No : -Dt:.....
-----which will hold good during the period of this agreement.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Price List submitted by the Supplier;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) Terms & conditions of tender document.
 - (e) The Authority's Notification of Award.
4. In consideration of the payments to be made by the Authority to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Authority to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Authority hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

6. Upon breach by the supplier of any of the condition of the agreement, the Chief Executive Officer may by a notice in writing resolving, determine and put an end to this agreement without prejudice to the right of the Government to claim damages for antecedent breaches thereof on the part of the supplier and also to responsible compensation for the loss occasioned by the failure of the supplier to fulfill the agreement as certified in writing by the Chief Executive Officer which certificate shall to conclusive evidence of the amount of such compensation payable by the supplier to the Government.
7. This Agreement shall remain in force until the expiry of 36 (thirty six) months from the date of supply or delivery of all equipment under the Contract but notwithstanding herein or in the tender and acceptance forms contained, the Government shall not be bound to take the whole or any part of the estimated quantity herein or therein mentioned and may cancel the contract at any time upon giving one month's notice in writing without compensating the Supplier.
8. The Supplier has fully read, understood & shall abide by all the term and conditions as stipulated in Bidder document, failing which the Contract Agreement is liable to be terminated at any time without assigning any reason by the Maharashtra Medical Goods Procurement Authority, Mumbai.
9. Any change/amendments if required to be incorporated in the Agreement at a later stage shall be discussed & mutually agreed by both the parties and supplementary agreements shall be binding on both the parties and shall form the part of this agreement.
10. This Contract Agreement shall be governed by and construed in accordance with the laws of Republic on India.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier areas under:

Sr. No.	BRIEF DESCRIPTION OF GOODS& SERVICES	QUANTITY TO BE SUPPLIED*	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS
					As per the supply order

1. Actual quantity to be supplied may vary & will be strictly as per actual requirement.
2. Actual supply to take place only after & as per the supply order(s) issued by Maharashtra Medical Goods Procurement Authority, Mumbai from time to time.
3. Tender Document is a part & parcel of the contract.
4. All terms & conditions will apply as per Maharashtra Government Industries Department, Stores Purchase Rules issued vide Government Resolution no. 82 dated 1.12.2016 and other applicable Government Resolutions.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
Said. (For the Authority)
In the presence of:.....

Signed, Sealed and Delivered by the
Said..... (For the Supplier) In the
presence of....

Following documents to be submitted in original to this office

1. **Proof of all documents inclusive of all Appendices and Annexures of this RFP**
2. **Signed copy of Tender Documents**

Address for communication:

**Office of the ---
Chief Executive Officer,
Maharashtra Medical Goods Procurement
Authority,
1st Floor, Aarogya Bhawan,
Near CSMT Railway Station,
Mumbai 400001 (Maharashtra)**

Performance Security FORM

To,
The Chief Executive Officer
Maharashtra Medical Goods Procurement Authority
1st Floor, Arogya Bhawan
P. D'Mello Road, Mumbai- 400001

Dear Sirs.

Whereas you intent to enter into a contract, as per your Notification of Award, Reference No. _____ dated _____ (Hereinafter referred to as "the contract") with M/s _____ as vendor for the supply of _____ defined in contracts schedule, (hereinafter referred to as "the goods / services") and whereas the vendor has undertaken to produce a performance cum warranty bond for amount of Rs _____ being equal to 3% of the total contract value of the goods / services to be delivered as specified contract No _____ dated _____ referred to as "contract to secure its obligations to the beneficiary with respect to the goods specified in the invoice.

1. We _____ (Name of the Bank), hereby expressly, irrevocably, and unreservedly undertake and guarantee as principal obligators on behalf of the Seller that in the event that the beneficiary submits a written demand to us stating that the Seller has not performed according to the terms and conditions of the contract, we will pay you on demand and without demur any sum up to a maximum amount of (3% of the contract value). Any claims must bear the confirmation of your bankers that the signatures thereon are authentic. Your written demand shall be conclusive evidence to us that such written demand. For the avoidance of doubt any documents received by way of facsimile or similar electronic means is/are not acceptable for any purpose(s) under this guarantee.
2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between beneficiary and the seller or any forbearance whether as to payment, time performance or otherwise.
3. In no case shall the amount of the guarantee be increased.
4. Unless a demand under this guarantee is received by us in writing on or before the expiry dates (unless this guarantee is extended by the seller), all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
5. This guarantee shall be a continuing guarantee (which means guarantee will also be valid if the bank is in under liquidation or bankruptcy) and shall not be discharged by any change in the constitution of the bank or in the constitution of the Seller.
6. Please return this letter of guarantee immediately after our liability thereafter has ceased to be valid.
7. Our liability under this guarantee will cease to be valid even if the guarantee deed is not returned to us.
8. This guarantee is personal to the beneficiary and not assignable to a third party without our prior written consent.
9. This guarantee shall be governed by Indian Law. This guarantee is valid until (Insert date in dd/mm/yyyy)

Signature and Seal of Guarantors _____

Date _____

Address: _____

(Signature of Bidder)

(Seal of company)

Maharashtra Medical Goods and Procurement Authority

Technical Specifications for Twincubator:

Sr.No.	Specifications
1	Description of function and use: Processing of 12 samples. - Hybridization for 1-12 Geno Type test strips - High quality peltier elements - Minimal risk of contaminations - Pre-installed temperature profile for processing of the Geno Type test
2	Specifications - Number of samples: 1-12 - Program storage : 9 programs with up to 20 steps - Temperature range : 4-105°C in steps of 1°C - Heating rate : 0.3°C/s - Cooling rate : 0.2°C/s - Size : 27.5×32.5×21 cm (W×D×H) - Weight : approx. :12 kg - Power Supply : 100-240 V, 50/60 Hz Size : 27.5×32.5×21 cm (W×D×H) Weight : 12 kg inclusive block Power Supply : 100-240 V, 50/60 Hz Incubation range : 4-105°C in steps of 1°C Order Number : 7025009
3	Documentation Manufacturer's certificate The manufacturer must have a management system certified to ISO 9001. Quality and safety standards met by the product to be listed.
4	Accessories -Extra power code -1set
5	Operation, maintenance and installation Operation and maintenance manual At least one set of operation, maintenance and service manuals, written in United Nations language (or at least in English) and preferably also in the official national language of the country requesting the UPS.
6	Installation and maintenance The bidder must arrange for the equipment to be installed by certified or qualified personnel, any prerequisites for installation to be communicated to the purchaser in advance, in detail. The bidder to provide user training (including how to use and maintain the equipment) and a comprehensive maintenance plan. The cost of the maintenance plan to be defined and guaranteed over the period of warranty.
7	Standard maintenance tools All standard accessories, consumables and parts required to operate the equipment, including all standard tools and cleaning material, to be included in the offer. Bidder to specify the quantity of every item included in their offer (including items not specified above).
8	Warranty & CMC : -Company must provide IQ, PQ, and OQ documents. -Three years warranty and CMC. -Yearly Calibration/ Validation with NABL traceability for three years.

Technical Specifications for GT BLOT-48:

Sr.No.	Item	Rapid Mycobacteria Genotyping System- GT Blot 48.
01	Mycobacteria Genotyping System	
1		System should be semi automated hybridizer for performing all Genotype test system
2		The test should be based on Molecular Line Probe Assay- Reverse Hybridization platform,
3		The system should have capacity to handle 48samples at once on hybridization platform.
4		Provision for simultaneous processing of samples should be there for efficient processing of smaller or large run.
5		The system should be preprogrammed with different temperature and shaking profile to perform hybridization.
6		System should be supplied with software to perform rapid and reliable analysis and result interpretation of line assay.
7		The system should be able to identify M. tuberculosis complex and its resistance to rifampicin and isoniazid with in single test within 6 hrs.
8		There should be provision for same day resistance testing of M. tuberculosis of fluoroquinolones, injectable antibiotics and ethambutol.
9		The system should be approved for direct pulmonary specimens along with culture for drug resistance testing of 1 st & 2 nd line drugs.
10		The system should be in accordance with the WHO recommendation and CE regulation.
11		There should also have provision to differentiate at least 30 Non Tuberculosis Mycobacteria and Mycobacterium tuberculosis from cultures.
12		System should be supplied with, individual Polymerase chain reactions machine, incubator, hybridization chamber, Heating block (95°C), sonicating water bath, minifuge and other standard accessory equipment's compatible with the main system.
13		System should also have online UPS Battery backup at least for minimum of 5 hrs.
14		Consumables for at least 100 samples each should be provided free of charge along with system.
15		The reagents should have an expiry of minium one year from the date of procurement.
16		All the kits should be CE-IVD approved.
17		The system should come with 5 years warranty and 5 years CMC after completion of warranty period.
Sr.No.	GT Blot 48	
1	Description of function and use Automated pressing of 48 samples - Fully automated hybridization of 1-48 Geno Type test strips - Novel heating system and high quality system components - Color-coded reagent containers - User-friendly software - Automated recirculation of the remaining fluid	
2	Specifications - Number of samples: 1-48 - Pipetting volume, 1.0-40 ml	

	• Dispensing channels: 6 • Size: 6462×45cm (W×D×H) • Weight approx. 45 kg • Power supply 220-240 V Europe, 110-120V USA, 50-6011 • Size : 64×62×45cm (W×D×H) • Weight: 45 kg • Power supply: 220-240 V Europe/100-120 V USA. 50/60 112 • Reagents : 6 • Capacity : 1 up to 48 samples • Dispense Volume Range: 1.0-4.0 ml • Operating temperature range: ambient-55°C • Order number: 1003/1 • With maintenance service contract including technical support, calibration and replacement parts for three years.
3	Documentation Manufacturer's certificate The manufacturer must have a management system certified to ISO 9001. Quality and safety standards met by the product to be listed.
4	Accessories - Extra power code- 1set - Extra tubing, reagent bottle set, hot water container- 1set - Extra tray-10 tray
5	Operation, maintenance and installation Operation and maintenance manual At least one set of operation, maintenance and service manuals, written in United Nations languages (or at least in English) and preferably also in the official national language of the country requesting the UPS.
6	Installation and maintenance The bidder must arrange for the equipment to be installed by certified or qualified personal; any pre prerequisites for installation to be communicated to the purchaser in advance, in detail. The bidder to provide user training (including how to use and maintain the equipment) and comprehensive maintenance plan. The cost of the maintenance plan to be defined and guaranteed over the period of warranty.
7	Standard maintenance tools
8	Warranty & CMC: - Company must provide IQ. PQ and OQ documents. - Three-years warranty and CMC. -Yearly Calibration/Validation with NABL traceability for three years.

Consignee List for Twincubator

Consignee for Twincubator		
Sr no.	Consignee	Quantity
1	BJMC Pune	1
2	GMC Sangli	0
3	GMC Ch. Sambhajinagar	1
4	IRL Nagpur	0
5	IRL Pune	1
TOTAL		3

Consignee List for GTBLOT 48

Consignee for GT Blot 48		
Sr no.	Consignee	Quantity
1	BJMC Pune	1
2	GMC Sangli	1
3	GMC Ch. Sambhajinagar	2
4	IRL Nagpur	1
TOTAL		5