



Maharashtra Medical Goods Procurement Authority

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

Order No.1793/MMGPA/Medicine & Material Section/2025,

Dated:10/12/2025

To,
M/S. Vivek Pharmachem (India) Limited
A-1 Sethi Colony, Jaipur-302004
E-Mail – info@vivekpharma.com, kuldeep@vivekpharma.com

Subject: - Supply of Amoxycillin Cap 250 mg

Reference:- (1) Tender No. E-204 (2024-25)

(2) Budget Head: Sr Code- 180(2022-23) NHMFree Drug Selection PIP

(3) Administrative Approval- HWC/139342-344/24, Dated 23.02.2024

(4) Sanction of Tender Approval Committee, Meeting Dated 05.12.2025

With reference to the above reference no.1, you have been awarded for the supply of following product as per Tender No. E-204/MMGPA, w.r.t. approval as per reference no.4. Accordingly you are requested to supply the following goods to the consignees as per details mentioned below. **(Consignee List enclosed separately with this order).**

Sr. No. of Item / Tender No.	Name of the item	Specification of item	Quantity (DHS)	Per Unit Rate with GST	Total Amount including
E-204 (8)	Amoxycillin Cap 250 mg	Cap Amoxycillin Trihydrate 250 mg	60,73,802 Cap	0.95/- Per Cap	57,70,112/-
Total Amount In Words- Fifty Seven Lakh Seventy Thousand One Hundred Twelve Only.					

- Packing & Forwarding:** Packing as Per Terms & Conditions mentioned separately & **Forwarding Free on Road Destination.** i.e. door delivery basis
- Delivery Period: 45 Days from the date of receipt of order** by the supplier to the consignee attached.
- 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 Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan, St. George's Hospital Compound, 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
- Labeling:** The word **"FOR THE USE OF GOVERNMENT OF MAHARASHTRA (MMGPA SUPPLY) NOT FOR SALE"** should be printed on each unit pack in readable Purple or Green Colors. Bar-coding should be on boxes of Supplied item at Consignee level.
- SHELF LIFE of the supplied drug should not be less than ¾ of total shelf life at the time of delivery to the consignee.**
- 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.
- The Consignees upon Receipt of the material should issue acceptance certificate within 7 days of receipt of material in two copies. One copy should handover to Supplier and One Copy should be sent Maharashtra Medical Goods

9. **Analysis Report:** The drugs and other items shall be subjected for laboratory analysis at manufacturer & “Purchaser & Consignee” level. The bidder shall submit FDA / NABL accredited Drug Testing Laboratory Test report for the said product for every batch supplied at the time of supply to the respective consignee. Post-supply quality assurance testing of supplied drugs and other items will be done by “Purchaser & Consignee” from any FDA / NABL accredited laboratory. For pre-supply testing, suppliers should mandatorily provide the test report issued by any FDA/NABL accredited laboratory & expenditure of pre-supply testing should be borne by the supplier.
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 Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan St. George’s Hospital Compound, 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.
12. **Penalty Charges** – As per T&C of the Tender No. E-204 and As per GR dated 01.12.2016 Penalty Charges 0.5% per week will be chargeable for the delayed supply.
13. **Invoice Copy** – Should be sent in triplicate on the Name of Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan St. George’s Hospital Compound, Mumbai.
- 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.
14. You are requested to submit signed agreement (attached herewith) on Stamp paper within 15 days from receipt of this letter.
15. Submit the Bank Guarantee/ Demand Draft of **Rs. 1,73,103/- (3% of the total value of order)** from Nationalized /Scheduled commercial bank in favor of **Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan St. George’s Hospital Compound, Mumbai** Validity of the Demand Draft should be minimum next 2 months from the date of expiry of warranty or expiry of medicine/item.
16. Submit the **2% processing fees (Non Refundable)** of the total value of Purchase Order i.e. **Rs. 1,15,402/-** in the following bank account of MMGPA Mumbai.

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

Consignee : As per list enclosed.

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

JADHAV
SANJEEVKUMAR
MANOHARRAO

Digitally signed by JADHAV
SANJEEVKUMAR MANOHARRAO
Date: 2025.12.10 18:28:38 +05'30'

(Dr. Sanjeevkumar Jadhav)
General Manager (Technical)
Maharashtra Medical Goods Procurement Authority
Mumbai

Copy to:

- 1) Hon. Commissioner of Health Services, Mumbai
- 2) Hon. Director of Health Services (2), Mumbai
- 3) Joint Director of Health Services (Hospital Cell) Mumbai
- 4) Chief Accounts and Finance Officer, Medical Goods Procurement Authority, Mumbai
- 5) Pay & Account Officer, Mumbai
- 6) Office File
- 7) QC Cell

Copy to Consignee(s):

They should accept Drugs as per order & entry of the said stock is to be taken in stock register as well as in e-Aushadhi online system immediately within 24hrs of actual delivery.

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

Consignee		
PO No: 1793/MMGPA/Amoxycillin Cap 250 mg/E-204,		Dated: 10/12/2025
Budget source : NHM		
Sr.No.	Name of District	Quantity (DHO)
1	Aurangabad	115221
2	Jalna	329203
3	Parbhani	329203
4	Hingoli	329203
5	Latur	329203
6	Osmanabad	576106
7	Beed	329203
8	Nanded	329203
9	Akola	246903
10	Washim	82301
11	Amaravati	246903
12	Yeatmal	312743
13	Buldhana	312743
14	Nagpur	312743
15	Wardha	329203
16	Bhandara	329203
17	Gondia	329203
18	Chandrapur	411504
19	Gadchiroli	493805
		6073802

JADHAV
SANJEEVKUMAR
MANOHARRAO

Digitally signed by JADHAV
SANJEEVKUMAR
MANOHARRAO
Date: 2025.12.10 18:28:53
+05'30'

Dr. Sanjeevkumar Jadhav
General Manager (Technical)
Maharashtra Medical Goods Procurement Authority, Mumbai