



Maharashtra Medical Goods Procurement Authority

Office- 1st Floor, Aarogya Bhawan, Commissionerate of Health Services, Mumbai, PD”Mello Road,
St. Georges Hospital Compound, Mumbai 400001

Contact Number- 022-22611471, 022-22717500 E-mail - maha.mmgsa2023@gmail.com

Order No. 1798 /MMGPA/Medicine & Material Section/2025, Dated - 19 /12 /2025

To,

M/s. Spire Automation & Innovation India,
Office No.71,B-28,Rajsagar,Samarth Nagar,
Kirti Nagar,New Sangavi.pimpri-Chinchwad,
Pune,Maharashtra 411027

Email:- nisarg@spireautomation.com

Subject: - Supply of Wash Basin with elbow tap.....

Reference: - (1) Govt. Resolution Dated 1.12.2016

(2) Budget Source: Sate Budget: 15th Finance 2021-22 FR 3.1,3.3 & FU1

(3) Administrative Approval GR,Outward No.NHM/HWC/Diagnostics/59240-243/2024,
Dated 26.08.2024

(4) Receipt of Consignee & Funds,dated 24.02. 2025

(5) Sanction of Tender Approval Committee, Meeting dated 25.11.2025

With reference to the above reference no.1, you have been awarded for the supply of following product w.r.t. approval as per reference no.4&5.Accordingly you are requested to supply the following goods to the consignees as per details mentioned below. **(Consignee List mentioned separately in this order).**

Sr. No. of Item	Name of the item	Specification of item	Quantity (DHS)	Rate with GST (Per Unit)	Total Amount including GST
RT-151 (9)	Wash Basin with elbow tap	Color-Silver Application-Bathroom Finish-Polished Base Material- Brass Collection Name-Wrist Operated/ Surgical Taps Length- 15mm Tags -Viking, Faucets, Faucets & Its Accessories, Wrist Operated /Surgical Taps ,Brass, Polished CP, Indoor Package Size -1 Piece Design -Wrist Operated/ Surgical Taps Features-Thread Size: 15mm(1/2") Material : Brass Finish : Polished CP Faucet Type- Sink Mixer	3366	6490	2,18,45,340/-
Total Amount In Words- Two Crore Eighteen Lakh Forty Five Thousand Three Hundred Forty only.					

- Packing & Forwarding:** Packing as Per Terms & Conditions mentioned separately & **Forwarding Free on Road Destination.** i.e. door delivery basis
- Delivery Period: 60 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 Bhavan, 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 $\frac{3}{4}$ of total shelf life at the time of delivery to the consignee.

7. **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.
8. 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 Procurement Authority, Aarogya Bhawan St. George's Hospital Compound, Mumbai by mail or email. **(Email ID- maha.mmmpa2023@gmail.com)**
9. **Analysis Report:** The drugs and other items shall be subjected for laboratory analysis at manufacturer & "Purchaser & Consignee" level. The bidder shall submit accredited Drug Testing Laboratory Test report for the said product from Central Lab Kasauli Or NIB Delhi 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, supplier should mandatorily provide the test report issued by any FDA/NABL accredited laboratory & expenditure of pre-supply testing should be borne by the supplier. Manufactures should submit copy of Drugs analysis report of each batch supplied to consignee 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.
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.
11. **Penalty Charges** – As per T&C of the Tender No.RT-151 and As per GR dated 01.12.2016- Penalty Charges 0.5% per week will be chargeable for the delayed supply.
12. **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.
13. You are requested to submit signed agreement (attached herewith) on Stamp paper within 15 days from receipt of this letter.
14. Submit the 3% security amount through Online deposit to following bank account OR in mode of Demand Draft of **Rs. 6,55,360/- (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.**
15. Submit the **2% processing fees (Non Refundable)** of the total value of Purchase Order i.e. **Rs. 4,36,907/-** 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 : Attached Separately.

Manufactured by: M/s.Sangam Plastic Industries Pvt Ltd

Mfg License No.: NFL1202100444

Location of Factory: Ground Floor Khasra No.30/12,
Libaspur,Samaipur Industrial Area,
Delhi Samaypur 110052

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

JADHAV
SANJEEVKUMAR
R
MANOHARRAO
Digitally signed by
JADHAV
SANJEEVKUMAR
MANOHARRAO
Date: 2025.12.19
18:13:23 +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 (Technical),NHM Mumbai.
4) Chief Accounts and Finance Officer, Maharashtra Medical Goods Procurement Authority, Mumbai
5) Office File

Copy to Consignee(s) All:

They should accept Material as per order & entry of the said stock is to be taken in stock register/ e-Aushadhi online system immediately within 24hrs of actual delivery,& online/manual acceptance certificate must to be submit this office within 7 days after acceptance.

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

CONSIGNEE - DETAILS**PO. No. 1798 /MMGPA/RT-151 / Wash Basin with elbow tap / 2024-25, Date 19/12/2025**

Budget Head: FMR Code 15 FC (3.1, 3.3 and FU.1)

Sr No	District name	DHO	MOH	Total
1	Thane	35	0	35
2	Thanecorp	0	5	5
3	Ulhasnagar	0	5	5
4	BNMC	0	15	15
5	KDMC	0	15	15
6	Raigad	86	0	86
7	Palghar	85	0	85
8	Vasai Virar	0	54	54
9	Pune	251	0	251
10	Punecorp	0	41	41
11	PCMC	0	10	10
12	Solapur	210	0	210
13	Nashik	200	0	200
14	Nashikcorp	0	8	8
15	Dhulecorp	0	4	4
16	Ahmednagar	412	0	412
17	Akola	9	0	9
18	Yavatmal	113	0	113
19	Washim	98	0	98
20	Buldhana	49	0	49
21	Ch. Sambhajinagar	150	0	150
22	Ch. Sambhaji Nagar corp	0	16	16
23	Hingoli	49	0	49
24	Parbhani	61	0	61
25	Parbhanicorp	0	2	2
26	Jalna	70	0	70
27	Kolhapur	277	0	277
28	Kolhapurcorp	0	5	5
29	Sindhudurg	150	0	150
30	Ratnagiri	164	0	164
31	Sangli	123	0	123
32	Nagpur	49	0	49
33	Chandrapur	43	0	43
34	Bhandara	72	0	72
35	Gondia	116	0	116
36	Wardha	13	0	13
37	Gadchiroli	67	0	67
38	Laturcorp	0	12	12
39	Beed	132	0	132
40	Nanded	27	0	27
41	Nanded Waghelacorp	0	12	12
42	Osmanabad	13	0	13
43	MCGM	0	38	38
Total		3124	242	3366

JADHAV
SANJEEVKUMAR
MANOHARRAODigitally signed by JADHAV
SANJEEVKUMAR MANOHARRAO
Date: 2025.12.19 18:15:45 +05'30'

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

CONTRACT FORM

THIS AGREEMENT made theday of....., 2023... Between (Name of purchaser) of..... (Country of Purchaser) (Hereinafter "the Purchaser") of the one part and..... (Name of Supplier) of..... (City and Country of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) 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").

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 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) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser 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.

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

SR. NO.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

TOTAL VALUE:

DELIVERY SCHEDULE:

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 Purchaser)

In the presence of:

Signed, Sealed and Delivered by the

Said..... (For the supplier)

In the presence of:

SECURITY DEPOSIT FORM

To, (Name of Purchaser)

WHEREAS..... (Name of Supplier)

Hereinafter called "the Supplier" has undertaken, in pursuance of Contract No..... dated, 200.... to supply.....(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....202.....

Signature and Seal of Guarantors

.....

.....

.....

Date.....202.....

Address.....

.....