



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 1718 /MMGPA/Medicine & Material Section/2024, Dated 07.11.2025

To,

M/s. Wenlay Medicare Private Limited,

Wenlay Medicare Private Limited

214,IJMIMA Complex Off Link Road,

Malad West Mumbai-400064

Email:- wenlaymedicare@yahoo.com

Subject: - Supply of Salt- Iodine Test kit.....

Reference: - (1) Govt. Resolution Dated 1.12.2016

(2) Budget Source: NHM 2024-25

(3) Approval given by the Hon.Commissioner,Health Services & Mission Director,NHM
Mumbai, Dated 11.09.2024

(4) Sanction of Tender Approval Committee, Meeting dated 23.09.2025

(5) Receipt of Fund,dated - 17.09.2025

(6) Receipt of Consignee,dated - 08.10.2025

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.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
E-203	Salt-Iodine Test kit	The Salt Testing Kit should be ready in use, liquid form. Each salt testing kit should have 20 ml testing solution or testing capacity of 75-100 samples. Supply should be in plastic screwed cap vial and able to dispense one drop at the time for use at community level. It can be stored at ambient temperature and relative humidity (20-90% $\pm$ 10%) in any part of the country. The kit should be able to differentiate-a. Salt with nil iodine. b. Salt with inadequate iodine in the range of 05 to less than 15 ppm. c. Salt with adequate levels of iodine 15 ppm and above. The kits should be able to detect Iodine levels in the salt from various sources and characteristics e.g. salts that are alkaline/acidic in nature and with varying sodium chloride content in the country. 4. The test kit should have been evaluated and validated by at least one International agencies like WHO, UNICEF, MI and for National Level Laboratories such as National Institute of Nutrition, Hyderabad; National Centre for Disease Control, Delhi; All India Institute of Medical Sciences, New Delhi; All India Institute of Hygiene & Public Health, Kolkata; Central Food Technological Research Institute, Mysore; Indian Council of Medical Research & Council of Scientific and Industrial Research Laboratories. The validation should include tests for the quality, packaging, ready to use testing (drop by drop), stability at various places, shelf life under sealed condition as well as open condition as all these parameters are interlinked. The testing laboratory should submit a detailed report about all the test parameters including how they vary under different field conditions. :5. The offered Manufacturers/Bidders should have manufacturing and marketing experience minimum of 2 years and should be supported by documentary evidence. 6. The shelf life of the Salt Testing Kit should be at least one year and when the vial is opened it should not be less than 4-6 months. 7. Pack size: Each salt testing kit should be independently packed and not more than 10 kits in a bigger package, for the purpose of ease of transportation/distribution. 8. Bidders are required to submit documentary proof in support of above quoted specifications and requirements along with their bids. 9. Bidders are also required to submit the three packets having ten kits each of independent packing as per technical specifications at S. No.1 to 6 of salt testing kit as samples along with their bids.	72,599	32.95	23,92,137/-

Total Amount In Words : Twenty Three Lakh Ninety Two Thousand One Hundred Thirty Seven Only

1. **Packing & Forwarding:** Packing as Per Terms & Conditions mentioned separately & **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 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.
4. **Payment Terms:** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
5. **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.
6. **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.mm GPA2023@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.E-203 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.71,764 /- (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. 47,843 /-** 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.Plasti Surge Industries Pvt Ltd

Mfg License No: Udyam –MH—03-0005921

Location of Factory: A-70,MIDC Industrial Area,Amravati 444 607 (Maharashtra)

(As per approval of

Hon. Chief Executive Officer

MMGPA, Mumbai)

JADHAV
SANJEEVKUMAR
MANOHARRAO

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SANJEEVKUMAR
MANOHARRAO
Date: 2025.11.07 16:03:30
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(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**P.O. No. 1718/MMGPA/ E-203 /Salt- Iodine test kit/ Date 07.11.2025**

Budget Head: NHM 2024-25

Sr No.	District	Quantity	Total
1	Ahmednagar	6223	6223
2	Akola	2097	2097
3	Chandrapur	3605	3605
4	Kolhapur	5330	5330
5	Nanded	3237	3237
6	Parbhani	2017	2017
7	Pune	5318	5318
8	Raigad	3475	3475
9	Sindhudurg	1593	1593
10	Solapur	5187	5187
11	Sangli	4050	4050
12	Bhandara	1999	1999
13	Dhule	2709	2709
14	Aurangabad	3592	3592
15	Buldhana	3535	3535
16	Jalna	2822	2822
17	Satara	5106	5106
18	Thane	2104	2104
19	Wardha	2047	2047
20	Amravati	4058	4058
21	Ratnagiri	2495	2495
Total		72599	72599

JADHAV

SANJEEVKUMAR

MANOHARRAO

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(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

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

Address.....

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