



Maharashtra Medical Goods Procurement Authority

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

Order No: **1598** /MMGPA/Medicine & Material Section/2025.

Dated **27/10/2025**

To,
M/s Mediearth Lifecare Pvt Ltd,
Unit No. a Gala no. 1&2, Actual Industrial
Complex Kondla Road, Opp. Essel Packaging
Vadavali, Ta. Wada, Dist-Palghar-421312.
Email ID- mediearthlifecare@gmail.com

Subject: - Supply of Glove Rubber Sterile, Powder free ISI mark size 6.5 inch

Reference: - (1) Tender No.E – 94 Surgical Non Drug
(2) Administrative Approval GR, 77.36 Cr Dated 05.09.2023
(3) Sanction of Tender Approval Committee, Meeting dated 24.10.2025
(4) Budget source: State Budget 2023-24 (DMER)

With reference to the above reference no.1, you have been awarded for the supply of following product as per Tender No - 94 /MMGPA, w.r.t. approval as per reference 3. 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 (DMER)	Per Unit Rate with GST	Total Amount including (all Taxes)
E-94 (9)	1684 - Glove Rubber Sterile, Powder free ISI mark size 6.5 inch	Gloves Non sterile Rubber powder free ISI Mark 4148: 1989 Size 6.5	532720	15.12 ✓	80,54,726

Total Amount In Words – Eighty Lakh Fifty Four Thousand Seven Hundred Twenty Six 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"** 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. **MRP SHOLUD NOT BE PRINTED.**
- 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

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 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. **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 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 Demand Draft of **Rs. 2,41,642/- (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, and Mumbai** Validity of the Demand Draft should be minimum next 2 months from the date of expiry of warranty or expiry of medicine/item.
15. Submit the **2% processing fees (Non Refundable)** of the total value of Purchase Order i.e. **Rs. 1,61,095/-** 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 attached
(As per approval of Hon. Chief Executive Officer MMGPA, Mumbai)


(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) QA Cell, MMGPA

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**1684-Glove Rubber Sterile, Powder free ISI mark size 6.5 inch****PO- 159 MMGPA/Glove Rubber Sterile, Powder free ISI mark size 6.5 inch/Date- 27/10/2025****DMER State Budget 2023-24 Admin Approval :77.36Cr Date: 05.09.2023**

SR No.	Store Name	1st Stage of Supply till 45 Days from Order Date	2nd Stage of Supply till 90 Days From Order Date	3rd Stage of Supply till 120 Days from Order Date	4th Stage of Supply till 150 Days from Order Date	Grand Total
1	Cama and abless hospital, Mumbai(22101616)	10000	10000			20000
2	Cancer Hospital, Chhatrapati Sambhajanagar(2210E831)	10000	0			10000
3	Chhatrapati Pramila Raje General Hospital, Kolhapur(22105095)	10000	10000			20000
4	Dr. Babasaheb Ambedkar Hospital and Research Centre, Nagpur(22104633)	200	0			200
5	Government Dental College and hospital, Mumbai(22102363)	5000	0			5000
6	Government Medical College and General Hospital, Baramati(2210G879)	10000	0			10000
7	Government Medical College and Hospital, Chandrapur(2210G271)	10000	10000			20000
8	Government medical college and hospital, Dharashiv(2210H122)	10000	10000			20000
9	Government Medical College and Hospital, Gondia(2210G322)	7500	7500			15000
10	Government Medical College and Hospital, Jalgaon(2210G342)	15000	15000	15000	15000	60000
11	Government Medical College and Hospital, Nagpur(22101643)	12500	12500	12500	12500	50000
12	Government medical college, Parbhani(2210H561)	3000	0			3000
13	Government Medical College, Satara(2210E911)	1000	0			1000
14	IGGMCH MAYO HOSPITAL, NAGPUR(22101699)	5000	0			5000
15	Padmashree Vasantrao Patil Government Medical College and hospital, Sangli(22101672)	10000	15000			25000

Consignee						
1684-Glove Rubber Sterile, Powder free ISI mark size 6.5 inch						
PO- 1538 MMGPA/Glove Rubber Sterile, Powder free ISI mark size 6.5 inch/Date- 27/10/2025						
DMER State Budget 2023-24 Admin Approval :77.36Cr Date: 05.09.2023						
SR No.	Store Name	1st Stage of Supply till 45 Days from Order Date	2nd Stage of Supply till 90 Days From Order Date	3rd Stage of Supply till 120 Days from Order Date	4th Stage of Supply till 150 Days from Order Date	Grand Total
16	Punyashlok Ahilyadevi Holkar Government Medical College, Baramati(2210E902)	20	0			20
17	Sarvopchar Rugnalaya ,Dhule(22103361)	15000	15000			30000
18	Shree.Chahtrapati Shivaji Maharaj General Hospital, Solapur(22101661)	10000	10000			20000
19	Sir J.J.group hospital, Mumbai(22101581)	2000	0			2000
20	St.Geogres Hospital, Mumbai(22101592)	27500	27500			55000
21	Superspeciality Hospital, Akola(2210H062)	1000	0			1000
22	Swami Ramanand Teerth Rural Government Medical College and Hospital, Ambajogai(22102176)	37500	37500	37500	37500	150000
23	Urban Health Center, Bandra(22103806)	500	0			500
24	Vilasrao Deshmukh Government Medical science institute (Hospital), Latur(22105101)	10000	0			10000
Total:		222720	180000	65000	65000	532720


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