



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.mmga2023@gmail.com

Order No. 1418 /MMGPA/Medicine & Material Section/2025, Dated 07/08/2025

To,

M/s Puniska Injectables Pvt.Ltd

11th Floor, Puniska House, Next to One 42,
Opp. Jayantilal BRTS, Ambli – Bopal Road,
Ahmedabad-300054, India

Email:- bharatrawal@puniska.com
sales@puniska.com

Subject: - Supply of Ringer Lactate Inj. I.V 500ml.....

Reference: - (1) Govt. Resolution Dated 1.12.2016

(2) Budget Source: NHM, 2024-25 PIP, RMNCHA+N

(3) Administrative Approval From Hon. MD, NHM Mumbai No. 30395-400,
Dated 24.06.2024

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

(5) Consignee received from SFWB Pune, letter no. 15859-864, Dated 25.03.2025

(6) Consignee received from SFWB Pune, letter no.15333-335, Dated 25.03.2025

(7) Consignee received from SFWB Pune, letter no.23340-23345, Dated 16.05.2025

(8) Fund Allocation Letter no. 3652-55, Dated 15.07.2025

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
E-161 (03)	Ringer Lactate Inj. I.V 500ml	I. V. Ringer's Lactate (Sodium lactate, compound solution) Each 100ml to contain: Lactic Acid 0.24 ml., Sod.Chl. 0.6 gm, Potassium Chloride 0.04 gm, Calcium Chloride 0.027 gm. Water for injection Q.S. Calculated Osmolarity –280 mOs/L(approx) Concentration of Electrolytes (in moles/Lit.) - Sodium 131, Potassium 5, Calcium 2, Bicarbonate (as Lactate) 29, Chloride 111.AFFS/BFS/FFS Technology	2543445	17.01	4,32,63,999/-
Total Amount In Words- Four Crore Thirty Two Lakh Sixty Three Thousand Nine Hundred Ninety Nine Rupees 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 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.mmgsa2023@gmail.com)**
9. **Analysis Report:** If applicable, The drugs & 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 mandatory 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-161 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. 12,97,920/- (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. 8,65,280/-** 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.

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

JADHAV
SANJEEVKUMAR
MANOHARRAO

Digitally signed by JADHAV
SANJEEVKUMAR
MANOHARRAO
Date: 2025.08.07 18:53:21
+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) Hon. Director (Finance), NHM, Mumbai
4) Hon. Addl. Director of Health Services (SFWB Cell), Pune

- 4) Chief Accounts and Finance Officer, Maharashtra Medical Goods Procurement Authority, Mumbai
- 5) Office File
- 6) QA Cell, Maharashtra Medical Goods Procurement Authority, Mumbai

Copy to Consignee(s) All: Civil Surgeon(s)/District Health Officer (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. Secretary-1, Public Health Department, Mantralaya, Mumbai
2) Hon. Secretary-2, Public Health Department, Mantralaya, Mumbai

CONSIGNEE - DETAILS

P.O. No. 1418/MMGPA/ Ringer Lactate Inj. I.V 500ml /NHM (PIP), RMNCHA+N/2024-25,

Date 07/08/2025

Budget Head: Addl. Director of Health Services (SFWB), Pune. NHM PIP 2024-25

Consignee & Distribution Ringer Lactate Inj. I.V 500ml Consignee for 2024-25				
Sr. No.	Districts	DHO	CS	DHO+CS
1	Ahilyanagar	43000	29410	72410
2	Akola	39740	55640	95380
3	Amravati	46890	19230	66120
4	Beed	11920	79480	91400
5	Bhandara	2620	31790	34410
6	Buldhana	31790	19080	50870
7	Chandrapur	15900	69150	85050
8	Chh.Shambhaji Nagar	17880	104910	122790
9	Dharashiv	8820	39740	48560
10	Dhule	17090	42520	59610
11	Gadchiroli	15900	11920	27820
12	Gondia	790	18280	19070
13	Hingoli	15900	25430	41330
14	Jalgaon	19870	35850	55720
15	Jalna	15900	15900	31800
16	Kolhapur	39740	98320	138060
17	Latur	3970	70020	73990
18	Nagpur	17490	117630	135120
19	Nanded	53980	58820	112800
20	Nandurbar	51660	19870	71530
21	Nashik	39740	87830	127570
22	Palghar	39740	23840	63580
23	Parbhani	3970	20270	24240
24	Pune	9540	131940	141480
25	Raigad	7950	10330	18280
26	Ratnagiri	15900	15900	31800
27	Sangli	11920	52140	64060
28	Satara	14540	35770	50310
29	Sindhudurg	17090	23840	40930
30	Solapur	7950	113260	121210
31	Thane	55655	148100	203755
32	Wardha	7950	7950	15900
33	Washim	63580	59610	123190
34	Yavatmal	35610	47690	83300
Total		801985	1741460	2543445

JADHAV

SANJEEVKUMAR

MANOHARRAO

Digitally signed by
JADHAV SANJEEVKUMAR
MANOHARRAO
Date: 2025.08.07 18:53:41
+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.....

.....