



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

NOA.1396 A /MMGPA/Equipment /2025, Dated 07/08/2025

NOTIFICATION OF AWARD OF CONTRACT

To,
M/s. Lifeline Pharma,
623, Avior Nirmal /galaxy,
L.B.S. Marg, Mulund, (W),
Mumbai-400080
Email: lifelinepharma01@gmail.com

- Subject: - Notification of Award of Contract against RT-90 / Sterile Connecting device
- Reference: - (1) Govt. Resolution Dated 1.12.2016
(2) Budget Source: SBTC Budget, SBTC Mumbai
(3) Administrative Approval. No:Desk No /File no 13/16/2551/022, Dated 03.01.2024
(4) RT-90 / Sterile Connecting Device
(5) Sanction of Tender Approval Committee, Meeting dated 25.07.2025

With reference to the above mentioned tender document at reference no.4, you have been awarded the contract for the supply of Sterile Connecting Device as per list below & as per reference no.5. Accordingly you are requested to supply the following medical equipment to the consignees as per details mentioned below. **(Consignee List will be mentioned separately in this Award of Contract).**

Sr. No. of Item	Name of the item	Specification of item	Quantity (DHS)	Rate with GST (Per Unit)	Total Amount including
RT-90	Sterile Connecting Device (Make Terumo) (Model TSCD-II)	Sterile Connecting Device Detail Specification as attached	23	1372000	31556000
Total					31556000/-
Total Amount In Words-. INR Three Crores Fifteen Lakhs and Fifty Six Thousand only (Inclusive of GST)					
Factory Location: Sterile Connecting Device : Ikarosiaan 41, 1930, Zaventem, Belgium					

Following terms and conditions will be applicable for supply of above Equipments.

1. **Forwarding:** Forwarding Free on Road Destination. i.e. door delivery basis

2. **Delivery Period:** As per clause 20 of RT-90 MMGPA Equipment/(2023-24) dated 05.12.2024
3. **Risk purchase clause:** In case the Contractor/s, at any time during the continuance of these contract fails to supply satisfactorily the equipment within the prescribed time, as herein provided, and/ or in case fail to replace any part/s, that may have been rejected, with other of approved quality, the Consignee shall be at liberty forthwith to procure the same in the open market at the risk and cost of the contractor/s. Similarly, if the work underlying the contract is not executed satisfactorily within the stipulated period or after the same having been disapproved, wholly or partly, is not rectified or re-done to the satisfaction of the Officer- in -Charge within the said specific period, the Consignee shall get the same executed or rectified or re-done through any other agencies, at the entire risk of the supplier and expenses, thereby incurred, shall be payable by the supplier and / or may be deducted from any moneys due or become due to the contractor/s and the Consignee may, however fix such other subsequent date as he may think fit by which the delivery of the said article and or execution of the said work shall be completed.
4. **Pre-Dispatch Inspection:** Supplier shall make necessary arrangement / facilitate to carry out Pre-Dispatch inspection as per Tender Terms & condition and submit the Inspection report to this office. The Pre-Dispatch inspection cost will be borne by supplier. Machine should be dispatched only after Satisfactory Pre-Dispatch Inspection.
5. **Payment Terms:** Payment against supply order issued under this bid will be made by Maharashtra Medical Goods Procurement Authority, Mumbai.
Payment of 80% of the contract value against receipt of original GST invoice duly supported by acknowledgement of receipt of equipment in good condition certified by concerned facility In charge at consignee location. Remaining 20% payment will be released after successful installation and satisfactory commissioning and operation of the equipment and upon submission of following documents:
 - i. 3 copies of supplier's invoice.
 - ii. Receipt and acceptance certificates issued by the consignees.
 - iii. Payments towards the supply of Items will be made strictly as per the rules of MMGPA, Mumbai. The payment will be made through RTGS/ NEFT. The bidder shall furnish the relevant details to make the payment through RTGS/NEFT and the change of Bank Account during the validity of the bid will not be entertained normally.
 - iv. The bidder must furnish CRC (Consignee Receipt certificate) IQ(Installation Qualification), PQ (Performance Qualification and OQ (Operational Qualification) certificate approved, signed and stamped by the Authorized Consignee.
6. The Authority shall have every right to deduct the pending dues on account of loss, compensation, or any remedial action in monetary terms from the said payment. The supplier shall not agitate the said issue in future
7. **Other Terms:**
 - 1) **Warranty:** The warranty period shall be for 3 years from the date of commissioning of all equipment supplied as certified by the consignee. After completion of 3 years warranty period, Manufacturer/Supplier should give commitment to ensure services and supply of spare part for further 7 years. The successful tenderer must ensure 95% uptime during warranty period. In case of downtime, warranty period will be extended

for period of downtime. If the equipment is not attended within 3 days for Mumbai and 7 days for other places the supplier will be liable to pay damages of 0.07% of purchase cost for every day of delay. Such penalty will be recovered from the amount of security deposit. Certificate of such uptime / downtime issued by the end user will be binding for the supplier Replacement of spares parts thereof due to manufacturing defects during warranty period will be entirely at the supplier's cost.

- 2) **CMC:** The user institution will enter into the "Comprehensive Maintenance Contract" with supplier agency @ 5% of the order value (excluding taxes) of the equipment per year for 7 years after completion of warranty period. In case of non-compliance of CMC, the supplier will be liable to pay penalty or liable for appropriate action. Payment of CMC, on yearly basis, will be made by the user's institution, at the end of the year after satisfactory performance report from the end user.
- 3) **The Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Mumbai reserves the right to increase or decrease the quantities', maximum up to 50% of the quantities to be purchased without assigning any reason thereof. The supplier will have to pay additional performance Security of 3% of Order Value and also additional processing fee of 2% of Order Value.**
- 4) The vendor should supply the required quantity of consumables during the warranty period as per the requirement of user department.
8. **Delivery Challan** – Should be sent in the name of consignee in duplicate. It should specify Name of Equipment/ Mfg. by / packing & quantity.
9. **Penalty Charges** – As per T&C of the Tender No : RT-90 including clause no. 25 Key Performance Indicators and as per GR dated 01.12.2016- Penalty Charges 0.5% per week will be chargeable for the delayed supply.
10. **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.

You are requested to submit the following :-

1. Signed Contract (attached herewith) on Stamp paper within 15 days from receipt of this letter.
2. 3% security amount through Online deposit to following bank account OR in mode of Demand Draft OR in the form of Bank Guarantee of an Amount of **Rs. 946680/- (3% of the total value of order)** from Nationalized /Scheduled commercial bank of the Consortium in favor of **Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan St. George's Hospital Compound, Mumbai.**
3. **2% processing fees (Non Refundable)** of the total value of Purchase Order i.e. **Rs. 631120/-** in the following bank account of MMGPA Mumbai by way of RTGS or online transfer within 7 days from Consortium Bank Account.

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

- List of Consignee is hereby attached with this award of contract

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

JADHAV
SANJEEVKUMAR
MANOHARRAO

Digitally signed by
JADHAV SANJEEVKUMAR
MANOHARRAO
Date: 2025.08.07 14:40:36
+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) SBTC, Mumbai
4) Chief Accounts and Finance Officer, Medical Goods Procurement Authority, Mumbai
5) Office File

Copy to Consignee(s) All:

They should accept the said equipment as per order & entry of the said stock is to be taken in stock register within 24 hrs.of actual delivery and Final Acceptance Certificate to be issue after Installation.

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

JADHAV
SANJEEVKUMAR
MANOHARRAO

Digitally signed by JADHAV
SANJEEVKUMAR
MANOHARRAO
Date: 2025.08.07 14:40:56
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(Dr. Sanjeevkumar Jadhav)
General Manager (Technical)
Maharashtra Medical Goods Procurement
Authority, Mumbai

CONTRACT FORM

(Stamp duty as applicable as per MSA)

Contract No. MMGPA/Equipment/ RT-90 / /2024-25

THIS AGREEMENT made theday of....., 2024 Between.....
(Name of Authority) of..... (Country of Authority) (Hereinafter "the Authority") of the one part
and..... (Name of Supplier) of..... (City and Country of Supplier) (Hereinafter
called "the Supplier") of the other part:

WHEREAS the Authority is desirous that certain Goods and ancillary services viz. (Brief
Description of Goods and Services) be procured 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"). Whereas the supplier has deposited a Demand
Draft/Performance Bank Guarantee in favor of "Maharashtra Medical Goods Procurement Authority,
Mumbai" payable at Mumbai from any Nationalized or Scheduled bank of Rs..... (Rs. in
words.....) as performance security towards the fulfillment of this agreement.

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 contractor has accepted the contract on the terms and condition set out in notice
No.-----
-----as well in the Acceptance Letter No : - ----- Dt:-----
-----which will hold good during the period of this agreement.
3. 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) Terms & conditions of tender document.
 - (e) The Authority's Notification of Award.
4. In consideration of the payments to be made by the Authority to the Supplier as
hereinafter mentioned, the Supplier hereby covenants with the Authority to provide the
goods and services and to remedy defects therein in conformity in all respects with the
provisions of the Contract.
5. The Authority 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.

6. Upon breach by the supplier of any of the condition of the agreement, the Chief Executive Officer may by a notice in writing resolving, determine and put an end to this agreement without prejudice to the right of the Government to claim damages for antecedent breaches thereof on the part of the supplier and also to responsible compensation for the loss occasioned by the failure of the supplier to fulfill the agreement as certified in writing by the Chief Executive Officer which certificate shall to conclusive evidence of the amount of such compensation payable by the supplier to the Government.
7. This Agreement shall remain in force until the expiry of 36 (thirty six) months from the date of supply or delivery of all equipment under the Contract but notwithstanding herein or in the tender and acceptance forms contained, the Government shall not be bound to take the whole or any part of the estimated quantity herein or therein mentioned and may cancel the contract at any time upon giving one month's notice in writing without compensating the Supplier.
8. The Supplier has fully read, understood & shall abide by all the term and conditions as stipulated in Bidder document, failing which the Contract Agreement is liable to be terminated at any time without assigning any reason by the Maharashtra Medical Goods Procurement Authority, Mumbai.
9. Any change/amendments if required to be incorporated in the Agreement at a later stage shall be discussed & mutually agreed by both the parties and supplementary agreements shall be binding on both the parties and shall form the part of this agreement.
10. This Contract Agreement shall be governed by and construed in accordance with the laws of Republic on India.

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

Sr. No.	BRIEF DESCRIPTION OF GOODS& SERVICES	QUANTITY TO BE SUPPLIED*	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS
					As per the supply order

1. Actual quantity to be supplied may vary & will be strictly as per actual requirement.
2. Actual supply to take place only after & as per the supply order(s) issued by Maharashtra Medical Goods Procurement Authority, Mumbai from time to time.
3. Tender Document is a part & parcel of the contract.
4. All terms & conditions will apply as per Maharashtra Government Industries Department, Stores Purchase Rules issued vide Government Resolution no. 82 dated 1.12.2016 and other applicable Government Resolutions.

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 Authority)
In the presence of:.....

Signed, Sealed and Delivered by the
Said..... (For the Supplier) In the
presence of....

Following documents to be submitted in original to this office

1. Proof of all documents inclusive of all Appendices and Annexures of this RFP
2. Signed copy of Tender Documents

Address for communication:

Office of the ---
Chief Executive Officer,
Maharashtra Medical Goods Procurement
Authority,
1st Floor, Aarogya Bhawan,
Near CSMT Railway Station,
Mumbai 400001 (Maharashtra)

Performance Security FORM

To,
The Chief Executive Officer
Maharashtra Medical Goods Procurement Authority
1st Floor, Arogya Bhawan
P. D'Mello Road, Mumbai- 400001

Dear Sirs.

Whereas you intent to enter into a contract, as per your Notification of Award, Reference No. _____ dated _____ (Hereinafter referred to as "the contract") with M/s _____ as vendor for the supply of _____ defined in contracts schedule, (hereinafter referred to as "the goods / services") and whereas the vendor has undertaken to produce a performance cum warranty bond for amount of Rs _____ being equal to 3% of the total contract value of the goods / services to be delivered as specified contract No _____ dated _____ referred to as "contract to secure its obligations to the beneficiary with respect to the goods specified in the invoice.

1. We _____ (Name of the Bank), hereby expressly, irrevocably, and unreservedly undertake and guarantee as principal obligators on behalf of the Seller that in the event that the beneficiary submits a written demand to us stating that the Seller has not performed according to the terms and conditions of the contract, we will pay you on demand and without demur any sum up to a maximum amount of (3% of the contract value). Any claims must bear the confirmation of your bankers that the signatures thereon are authentic. Your written demand shall be conclusive evidence to us that such written demand. For the avoidance of doubt any documents received by way of facsimile or similar electronic means is/are not acceptable for any purpose(s) under this guarantee.
2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between beneficiary and the seller or any forbearance whether as to payment, time performance or otherwise.
3. In no case shall the amount of the guarantee be increased.
4. Unless a demand under this guarantee is received by us in writing on or before the expiry dates (unless this guarantee is extended by the seller), all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
5. This guarantee shall be a continuing guarantee (which means guarantee will also be valid if the bank is in under liquidation or bankruptcy) and shall not be discharged by any change in the constitution of the bank or in the constitution of the Seller.
6. Please return this letter of guarantee immediately after our liability thereafter has ceased to be valid.
7. Our liability under this guarantee will cease to be valid even if the guarantee deed is not returned to us.
8. This guarantee is personal to the beneficiary and not assignable to a third party without our prior written consent.
9. This guarantee shall be governed by Indian Law. This guarantee is valid until (Insert date in dd/mm/yyyy)

Signature and Seal of Guarantors _____

Date _____

Address: _____

(Signature of Bidder)

(Seal of company)

Technical Specifications for Sterile Connecting Device

Sr no	Technical specification
1	Should accommodate and weld all types of blood bag tubing in use in our country.
2	The welding should be seamless.
3	Should be capable of joining wet-wet/wet-Dry /Dry-Dry tubes.
4	Welding Should not affect the quality of the tube in terms of its physical and chemical properties and it should not cause hemolysis.
5	It should have LED indicators to display the actual status of the ongoing procedural steps and audio-visual alarm system for any functional irregularities.
6	The welding accessories should be available with the local agent throughout years.
7	The consumable wafer cost per sealing (1 wafer cost)is to be taken into account during price evaluation .
8	Compatible UPS with half an hour backup.
9	Power supply 220V ,50Hz AC.
10	WAFER and RF both technology Acceptable .
11	Certifications: Product certification: CE(EU) or USFDA certified. Quality certification: ISO 13485 certified. Electrical safety: equipment meets electrical safety specifications such as that of IES (class I)

Consignee List for Sterile Connecting Device

SR no	Name of blood centre	District
1	District Women hospital blood centre, Akola	Akola
2	District civil hospital blood centre, Chhatrapati Sambhaji Nagar	Chhatrapati Sambhaji Nagar
3	District Civil Hospital blood centre, Beed	Beed
4	District Civil Hospital blood centre , Bhandara	Bhandara
5	District Govt. Hospital blood centre, Buldhana	Buldhana
6	Sub-District Hospital blood centre, Aheri	Gadchiroli
7	District Civil Hospital blood centre , Gadchiroli	Gadchiroli
8	Bai gangabai womens hospital blood centre , Gondia	Gondia
9	District Civil Hospital blood centre , Hingoli	Hingoli
10	District Govt. Hospital blood centre, Jalna	Jalna
11	District Civil Hospital blood centre, Nandurbar	Nandurbar
12	Regional Referral Super Speciality hospital blood centre, Nashik	Nashik
13	General Hospital blood centre, Malegaon	Nashik
14	District Civil Hospital blood centre, Dharashiv	Dharashiv
15	Sub. Dist. (cottage) Hospital blood centre , Jawhar	Palghar
16	District Civil Hospital blood centre, Ratnagiri	Ratnagiri
17	District Civil Hospital blood centre, Alibag	Raigad
18	Padma bhushan Vasantdada Patil Govt. General Hospital blood centre, Sangli	Sangli
19	Sub-district hospital blood centre , Karad	Satara
20	District General hospital blood centre, Oros, Sindhudurga	Sindhudurga
21	Sub-district hospital blood centre , Sawantwadi	Sindhudurga
22	Central Hospital blood centre , Ulhasnagar	Thane
23	District Civil Hospital blood centre, Wardha	Wardha