



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.1001A/MMGPA/Spectacles/E-85/2025, Dated; 01/04/2025

To,

M/s Stylrite Optical Industries

Pattani Business Ba, NH-08,

Kashimira, Mira Bhayaner 401107

Email ID - pakshal@stylriteoptical.com, pakshal.shah.91@gmail.com

Subject: - Supply of Spectacles (5-15 years age group)....

Reference: - (1) Govt. Resolution Dated 1.12.2016

(2) Budget Source: State Budget 2023-24 (DHS)

(3) Administrative Approval GR, RBSK-3724/Pra. Kra. 67/Aarogya-7/2024,
Dated 04.03.2024

(4) e-Tender Number E-85 (2023-24)

(5) Sanction of Tender Approval Committee, Meeting dated 17.03.2025

(6) Revised Consignee Received From Concerned Department Letter Dated 24.03.2025

With reference to the above reference no.1, you have been awarded for the supply of following product as per Tender No. E-85/MMGPA, w.r.t. approval as per reference no.5. Accordingly you are requested to supply the following goods to the consignees as per details mentioned below. **(Consignee List enclosed separately with this order)**. The beneficiary list with spectacle details is also provided in the form of soft copy (attached with official mail).

Sr. No. of Item / Tender No.	Name of the item	Specification of item	Quantity (DHS)	Per Unit Rate with GST	Total Amount including
E-85	Supply of Spectacles (5-15 years age group)	1)Frame Material : only Plastic Frame NO metal frame plastic material should be made of acetate sheet 2)Frame size : For children aged 5to 15 years 3)Glass-Polycarbonate material (Higher the correction, lighter material should be used) 4)Power: Equal to or greater than + - 0.50 Diopter Spherical & Cylindrical Power or as per prescriptions 5)With pocket and selvet Cloth (glasses should be of single vision only not kryptok)	26529	332.64	8824607
Total Amount In Words- Eighty Eight lakh Twenty Four Thousand Six Hundred Seven Only					

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

- Forwarding:** Forwarding Free on Destination. i.e. door delivery basis
- Delivery Period:** 45 Days from the date of receipt of order by the supplier to the consignee attached.

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. **Payment Terms:** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee
For payment supplier shall provide
 - 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.
5. 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
6. **Other Terms:**
 - 1) **Warranty:** The warranty period shall be for 6 month from the date of supply of spectacles all certified by the consignee.
 - 2) **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 performance Security of 3% of Order Value and also processing fee of 2% of Order Value**
7. **Delivery Challan** – Should be sent in the name of consignee in duplicate. It should specify Name of Product/ Mfg. by / packing & quantity.
8. **Penalty Charges** – As per T&C of the Tender No. E-85 and As per GR dated 01.12.2016 Penalty Charges 0.5% per week will be chargeable for the delayed supply.

You are requested to submit the following :-

1. Signed Contract (attached herewith) on Stamp paper within 07 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. 264738/- (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. 176492/-** 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

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

JADHAV
SANJEEVKUMAR
MANOHARRAO
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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) Hon. Additional Director (SFWB) Pune 1
4) Chief Accounts and Finance Officer, Medical Goods Procurement Authority, Mumbai
5) Office File

Copy to Consignee(s) All:

They should accept the said item 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.Principle Chief Secretary, Public Health Department, Mantralaya, Mumbai.
2) Hon. Secretary-, Public Health Department, Mantralaya, Mumbai

CONSIGNEE

Reference: PO No.1001A/MMGPA/Spectacles/E-85(2023-24)/State Budget 2023-24 (RBSK)

Date: 01/04/2025

E-Tender No. E-85			
Name of Item : Spectacles (5-15 years age group)			
Budget Source: State Budget 2023-24 (RBSK)			
Sr.No.	Name of District	Consignee Quantity for CS (Civil Hospital)	TOTAL Consignee Quantity
1	Thane	207	207
2	Palghar	231	231
3	Raigad	424	424
4	Nashik	2331	2331
5	Dhule	187	187
6	Nandurbar	1020	1020
7	Jalgaon	492	492
8	Ahemadnagar	2153	2153
9	Pune	1292	1292
10	Solapur	638	638
11	Satara	255	255
12	kolhapur	850	850
13	Sangli	673	673
14	Sindhudurg	1502	1502
15	Ratnagiri	1662	1662
16	Ch.Sambhajinagar	3731	3731
17	Jalna	840	840
18	Parbhani	522	522
19	Hingolli	385	385
20	Latur	569	569
21	Dharashiv	6	6
22	Beed	95	95
23	Nanded	222	222
24	Akola	403	403
25	Washim	928	928
26	Amravati	1553	1553
27	Yavatmal	941	941
28	Buldhana	236	236
29	Nagpur	203	203
30	Wardha	294	294
31	Bhandara	674	674
32	Gondia	157	157
33	Chandrapur	634	634
34	Gadchiroli	219	219
35	BMC	0	0
Grand Total Quantity		26529	26529

JADHAV

SANJEEVKUMAR

MANOHARRAO

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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)

THIS AGREEMENT made theday of....., 200...
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 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 12 (twelve) months from the date of signing of 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 are as under:

Sr. No.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BESUPPLIED *	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 and parcel of the Contract.
4. All terms and 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**

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)