



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. 1015/MMGPA/Medicine & Material Section/2025, Dated 16/04/2025

To,

M/s Hindustan Laboratories Ltd.,

Plot No. 5 to 9, Survey No. 38/2, Village - Aliyali,

Palghar (West), Dist. Palghar -401404 (M.S.)

Email:- tender@hindlab.com

rajeshdoshi@hindlab.com

Subject: - Supply of Tab. IFA containing 45 mg Elemental Iron & 400 mcg Folic Acid (Pink Coloured)

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 17.03.2025

(5) Fund Allocation Letter from JD Health Services (Procurement Call) Mumbai,
Dated 27.03.2025

(6) Consignee received from SFWB Pune No. 18613-617, Dated 08.04.2025

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-156 (08)	Tab. IFA containing 45 mg Elemental Iron & 400 mcg Folic Acid (Pink)	Tab. IFA containing 45 mg Elemental Iron & 400 mcg Folic Acid (Pink)	22,00,00,000	0.1259	2,76,98,000/-
Total Amount In Words- Two Crore Seventy Six Lakh Ninety Eight Thousand 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.
- 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) 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.
- 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 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-156 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. 8,30,940/- (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. 5,53,960/-** 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: 2025.04.16 18:15:11
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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. 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. Addl. Chief Secretary, Public Health Department, Mantralaya, Mumbai.
2) Hon. Secretary-2, Public Health Department, Mantralaya, Mumbai

CONSIGNEE - DETAILS

P.O. No. 1015 /MMGPA/ Tab. IFA containing 45 mg Elemental Iron & 400 mcg Folic Acid/NHM (PIP),
RMNCHA+N/2024-25, Date 16/04/2025

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

Consignee list for Iron + Folic acid Tab (45 mg of elemental iron + Folic acid 400mcg) (2024-25) (Pink)		
Sr. No.	Name of District (DHO)	Iron + Folic acid Tab (45 mg of elemental iron + Folic acid 400mcg (Pink)
1	Akola	4123300
2	Amravati	6064300
3	Buldhana	4367200
4	Washim	3783100
5	Yavatmal	6492800
6	Chh. Sambhajinagar	7359600
7	Hingoli	3439100
8	Jalna	1719000
9	Parbhani	4308700
10	Kolhapur	7487800
11	Ratnagiri	2046400
12	Sangli	5031100
13	Sindhudurg	1212300
14	Beed	4465500
15	Latur	4383600
16	Nanded	12271600
17	Dharashiv	3913400
18	Bhandara	18135600
19	Chandrapur	2267000
20	Gadchiroli	4048100
21	Gondia	2538900
22	Nagpur	2516700
23	Wardha	6302700
24	Ahilyanagar	3219400
25	Dhule	10546800
26	Jalgaon	4458800
27	Nandurbar	14417600
28	Nashik	4086000
29	Pune	14166400
30	Satara	18820400
31	Solapur	4657600
32	Palghar	9019000
33	Raigad	4968600
34	Thane	5259400
35	Mumbai	8102200
State Total		220000000
Note: All DHOs should give IFA tablets to MOH corporation as per target children.		

JADHAV
SANJEEVKUMAR
MANOHARRAO
Digitally signed by
JADHAV SANJEEVKUMAR
MANOHARRAO
Date: 2025.04.16 18:15:33
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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

.....

.....

.....

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

Address.....

.....



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

Order No. **1722**MMGPA/Medicine & Material Section/2025, Dated **02/05/2025**

To,

M/s Hindustan Laboratories Ltd.,

Plot No. 5 to 9, Survey No. 38/2, Village - Aliyali,

Palghar (West), Dist. Palghar -401404 (M.S.)

Email:- tender@hindlab.com

rajeshdoshi@hindlab.com

Subject: - Revised consignee for Iron + Folic acid Tab (45mg of elemental iron + Folic acid 400mcg) Pink Colored

Reference:- 1) Purchase Order no. 1015, dated: 16.04.2025.

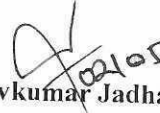
2) M/s Hindustan Laboratories Ltd. Letter by mail, dated: 21.04.2025

3) Revised Consignee received from SFWB Pune, Dated 29.04.2025

As per reference no. 1, your firm was awarded to supply the said drugs to the mentioned locations. Meanwhile revised consignee received from demanding bureau therefore you are requested to correct the consignee quantity w.r.t. table mentioned below & to start the supplies accordingly.

Consignee list for Iron + Folic acid Tab (45 mg of elemental iron + Folic acid 400mcg) Pink colored (2024-25)					
Sr. No.	Name of District (DHO)	1 st Staggered Supply (From date of order)	2 nd Staggered Supply (After 45 days from 1 st staggered)	Total	Quantity
1	Akola	2061650	2061650		4123300
2	Amravati	3032150	3032150		6064300
3	Buldhana	2183600	2183600		4367200
4	Washim	1891550	1891550		3783100
5	Yavatmal	3246400	3246400		6492800
6	Chh. Sambhajinagar	3679800	3679800		7359600
7	Hingoli	1719550	1719550		3439100
8	Jalna	859500	859500		1719000
9	Parbhani	2154350	2154350		4308700
10	Kolhapur	3743900	3743900		7487800
11	Ratnagiri	1023200	1023200		2046400
12	Sangli	2515550	2515550		5031100
13	Sindhudurg	606150	606150		1212300
14	Beed	2232750	2232750		4465500
15	Latur	2191800	2191800		4383600
16	Nanded	6135800	6135800		12271600
17	Dharashiv	1956700	1956700		3913400
18	Bhandara	9067800	9067800		18135600
19	Chandrapur	1133500	1133500		2267000
20	Gadchiroli	2024050	2024050		4048100
21	Gondia	1269450	1269450		2538900
22	Nagpur	1258350	1258350		2516700
23	Wardha	3151350	3151350		6302700
24	Ahilyanagar	1609700	1609700		3219400
25	Dhule	5273400	5273400		10546800

Consignee list for Iron + Folic acid Tab (45 mg of elemental iron + Folic acid 400mcg) Pink colored (2024-25)				
Sr. No.	Name of District (DHO)	1 st Staggered Supply (From date of order)	2 nd Staggered Supply (After 45 days from 1 st staggered)	Total Quantity
26	Jalgaon	2229400	2229400	4458800
27	Nandurbar	7208800	7208800	14417600
28	Nashik	2043000	2043000	4086000
29	Pune	7083200	7083200	14166400
30	Satara	9410200	9410200	18820400
31	Solapur	2328800	2328800	4657600
32	Palghar	4509500	4509500	9019000
33	Raigad	2484300	2484300	4968600
34	Thane	2629700	2629700	5259400
35	Mumbai	4051100	4051100	8102200
State Total		110000000	110000000	220000000
Note: All DHOs should give IFA tablets to MOH corporation as per target children				


 (Dr. Sanjeevkumar Jadhav)
 General Manager
 MMGPA, Mumbai

Copy to: 1) All consignees

- 2) Chief Accounts and Finance Officer, Maharashtra Medical Goods Procurement Authority, Mumbai
 3) QA Cell, Maharashtra Medical Goods Procurement Authority, Mumbai.

BRIHANMUMBAI MUNICIPAL CORPORATION**PUBLIC HEALTH DEPARTMENT**

Family Welfare Mother and Child Health

No. HO/ 1726 /FWMCH-NUHM Dt 8/5/25

To,

AHO Bureau (City/Eastern/Western)

AHO (School/RBSK)

Sub: Regarding Supply of Tab IFA (45mg of Elemental Iron+Folic Acid 400mcg) (Pink)

Ref: 1. HLL/May/05/2025/01, Dated: 05.05.2025

2. 1015/MMGPA/Medicine & Material Section/2025, Dated: 16.04.2025

With reference to the above mentioned subject Brihanmumbai Municipal Corporation (BMC) has received order copy of Tab IFA (45mg of elemental Iron+Folic Acid 400mcg) (Pink) in the quantity of 81,02,200 Tablets from M/s. HINDUSTAN LABORATORIES LTD.

M/s. HINDUSTAN LABORATORIES LTD is hereby directed to supply the stock of Tab IFA (45mg of elemental iron+Folic Acid 400mcg) (Pink) as per the below mentioned Quantity and Address.

Medicine Name	City	Western	Eastern	AHO School	Total quantity Tablets
STAGE 1 Tab IFA(45mg of elemental iron+Folic Acid 400mcg)(Pink)	5,67,150	12,96,360	9,72,260	12,15,330	40,51,100
STAGE 2 Tab IFA(45mg of elemental iron+Folic Acid 400mcg)(Pink)	5,67,150	12,96,360	9,72,260	12,15,330	40,51,100

	City Bureau	Western Bureau	Eastern Bureau	AHO School	
Address	Ward No 5 Kasturba Hospital, Sane Guruji Marg, Arya Nagar, Chinchpokli, Mumbai, Maharashtra 400011	Western Bureau Office, Bhardawadi Road, Opp. Navrang Cinema, Near Ramdas Garden Andheri West, Mumbai 400058	Eastern Bureau Office, 3rd Fl BMC Market Bldg Pariwar Socity Neharu Nagar, Nr Police Station Kanjurmarg - east 400042	G,North ward office,3 rd floor,Harishc h-andra Yelve Marg,Off,JK Sawant Marg, near Plaza Theatre, Dadar, Mumbai- 400028	
Contact Person Name & Number	AMO- Dr. Nazish khan 9769837859 Pharmacist Ms.Pritam Valvi - 8828774137. Ms.Anjani Mavchi- 9356000235	Sr.MO- Dr. Rujuta Baraskar 9920759825 Pharmacist Ms. Swarupa Ingale- 9833633732 Ms. Nikita Manirde- 7083553605	MO- Dr. Sunita Gangan 9920833705 Pharmacist Ms. Gitanjali Dhangar- 7743835473 Ms. Trupti Jadhav- 9702540480	School AHO- Dr. Dhiraj pagar- 9867077556 Sr.MO- Dr. Naznin Shaikh- 9920759824	

Kindly convey the dates of delivery at the above mentioned facility so that there is no inconvenience to the suppliers or BMC at the time of delivery. The delivery is to be scheduled within 11:00 to 3:00 pm on working days between Monday to Friday.

Dr.Santosh Gaikwad.
Jt.Executive Health Officer

Copy to: -

Hindustan Laboratories Limited