



# Maharashtra Medical Goods Procurement Authority

A Maharashtra Government Authority

Approval through Government Resolution -Official Gazette, Dated 10<sup>th</sup> May, 2023  
Office- 9<sup>th</sup> Floor, Aarogya Bhawan, Commissionerate of Health Services, Mumbai, D<sup>th</sup> Mello Road,  
St. Georges Hospital Compound, Mumbai 411001  
Contact Number- 022-22611471, 022-22717500 E-mail - maha.mmga2023@gmail.com

Order.No. 25 /MMGPA/Medicine & Material Section/2023, dated 07 .10.2023

To,  
M/s. Swiss Parenterals Limited,  
62, 6th Floor, Corporate Road, Prahalad Nagar,  
Ahmedabad-380 015, Gujarat  
Mobile/ Tel No: 9978906184, 9978905186/ 079-68219 145  
Email: [bd2@swiss.in](mailto:bd2@swiss.in)

**Subject: - Supply of Sodium Bicarbonate Inj.7.5%, 10ml**

**Reference: -** (1) Special Permission from Executive Committee, Maharashtra as per Minutes of Meeting Dated 3.10.2023

(2) ESIC Rate Contract No.152, Valid up to 31.10.2024

(3) Budget Source: Free Drug Initiative, PIP 2023-24 (Sr. No.180),

(4) Sanction of Tender Approval Committee, Meeting Dated 06.10.2023

With reference to the special permission granted under above reference no.1, you have been awarded for the supply of following medicinal product as per valid ESIC Rate Contract w.r.t. reference 2. Accordingly you are requested to supply the following goods to the consignees as per details mentioned below. (Consignee List enclosed separately with this order).

| Rate Contract Number & Item No.                                                            | Name of the item                  | Specification of item                                                      | Quantity (DHS) | Unit Rate | Total Amount including |
|--------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------|----------------|-----------|------------------------|
| 152<br>(2022-2024)                                                                         | Sodium Bicarbonate Inj.7.5%, 10ml | Sodium Bicarbonate Inj.<br>Each Amp to contain:<br>Sodium Bicarbonate 7.5% | 52100          | 8.25      | 429825.00              |
| <b>Total Amount In Words- Four Lac Twenty Nine Thousand Eight Hundred Twenty Five Only</b> |                                   |                                                                            |                |           |                        |
| <i>* GST as applicable will be extra, except for items where no tax has been approved.</i> |                                   |                                                                            |                |           |                        |

- Packing & Forwarding:** Packing as Per ESIC Rate Contract Terms & Conditions, & Forwarding Free on Road Destination. i.e. door delivery basis
- Delivery Period:** 6 weeks 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

5. **Labeling:** The word "For use of GOVERNMENT OF MAHARASHTRA NOT FOR SALE" should be printed on each unit pack in readable Purple or Green Colours. 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 handed over to Supplier and One Copy should be sent Maharashtra Medical Goods Procurement Authority, Aarogya Bhavan St.George's Hospital Compound, Mumbai by mail or email. (Email ID- maha.mmgsa2023@gmail.com)
9. **Analysis Report:** Manufactures should submit copy of Drugs analysis report to each consignee for each batch supplied with copy of the same along with invoice to Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Aarogya Bhavan 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. **Invoice Copy** – Should be sent in triplicate on the Name of Chief Executive Officer, Maharashtra Medical Goods Procurement Authority, Aarogya Bhavan St. George's Hospital Compound, Mumbai.  
**Other Terms:** As per ESIC Rate Contract's terms & conditions will be applicable.  
**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.
12. You are requested to submit following within 15 days from receipt of this letter.
  1. Sign and submit the agreement attached herewith on Stamp paper.
13. Submit the Bank Guarantee of **Rs.12895/- (3% of the total value of order)** from Nationalized /Scheduled commercial bank in favor of Maharashtra Medical Goods Procurement Authority, Aarogya Bhavan St.George's Hospital Compound, Mumbai Validity of the Bank Guarantee should be minimum next 2 months from the date of expiry of warranty or expiry of medicine/item.

| Name of Account                                                                           | Name of Branch Account                          | No. of Account | IFSC Code   |
|-------------------------------------------------------------------------------------------|-------------------------------------------------|----------------|-------------|
| Chief Executive Officer,<br>Maharashtra Medical<br>Goods Procurement<br>Authority, Mumbai | Canara Bank,<br>Nariman Point Branch,<br>Mumbai | 120024122310   | CNRB0015037 |

Consignee : As per list enclosed.

(Dr. Umesh Shirodkar)

General Manager (Technical)

Maharashtra Medical Goods Procurement Authority  
Mumbai

- Copy to:** 1) Commissioner of Health Services, Mumbai  
2) Director of Health Services, Mumbai  
3) Chief Accounts and Finance Officer, Medical Goods Procurement Authority, Mumbai  
4) Joint Director of Health Services (Procurement Cell) Mumbai  
5) Office File

**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 system immediately within 24hrs of delivery.

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

| Name of Item:Sodium bicarbonate Inj 7.5 % 10 ml                              |                   |                                   |                    |                |                               |       |       |                |
|------------------------------------------------------------------------------|-------------------|-----------------------------------|--------------------|----------------|-------------------------------|-------|-------|----------------|
| PO Reference No.25/ MMGPA/Medicines & Material Section/2023, Dated 7.10.2023 |                   |                                   |                    |                |                               |       |       |                |
| Sr. No.                                                                      | Name of Consignee | Contact Person Name & Number      | Consignee Quantity | Sr. No.        | Distribution Details for DDHS |       |       | TOTAL QUANTITY |
|                                                                              |                   |                                   |                    |                | District Name                 | CS    | DHO   |                |
| 1                                                                            | DDHS Thane        | Mr. Dnyaneshwar Visave 9226166605 | 4000               | 1              | Thane                         | 1500  | 0     | 1500           |
|                                                                              |                   |                                   |                    | 2              | Palghar                       | 1000  | 0     | 1000           |
|                                                                              |                   |                                   |                    | 3              | Raigad                        | 1000  | 500   | 1500           |
| 2                                                                            | DDHS Nashik       | Mr. Kiran Amrutkar 8275518515     | 8200               | 4              | Nashik                        | 1500  | 500   | 2000           |
|                                                                              |                   |                                   |                    | 5              | Dhule                         | 1000  | 200   | 1200           |
|                                                                              |                   |                                   |                    | 6              | Jalgaon                       | 1000  | 0     | 1000           |
|                                                                              |                   |                                   |                    | 7              | Nandurbar                     | 1500  | 500   | 2000           |
|                                                                              |                   |                                   |                    | 8              | Ahmendnagar                   | 1500  | 500   | 2000           |
| 3                                                                            | DDHS Pune         | Mrs. Gauri Pise 9890408987        | 4500               | 9              | Pune                          | 1500  | 500   | 2000           |
|                                                                              |                   |                                   |                    | 10             | Satara                        | 1000  | 0     | 1000           |
|                                                                              |                   |                                   |                    | 11             | Solapur                       | 1000  | 500   | 1500           |
| 4                                                                            | DDHS Kolhapur     | Mr. Avinash Mali 9011819500       | 4500               | 12             | Kolhapur                      | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 13             | Sangli                        | 0     | 0     | 0              |
|                                                                              |                   |                                   |                    | 14             | Ratnagiri                     | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 15             | Sindhudurg                    | 1500  | 0     | 1500           |
| 5                                                                            | DDHS Aurangabad   | Mrs. Varsha Aute 9404872743       | 6000               | 16             | Aurangabad                    | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 17             | Jalna                         | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 18             | Parbhani                      | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 19             | Hingoli                       | 1000  | 500   | 1500           |
| 6                                                                            | DDHS Latur        | Mr. Balaji Chendake 9075574273    | 5700               | 20             | Latur                         | 1000  | 200   | 1200           |
|                                                                              |                   |                                   |                    | 21             | Beed                          | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 22             | Osmanabad                     | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 23             | Nanded                        | 1000  | 500   | 1500           |
| 7                                                                            | DDHS Akola        | Mr. Pradip Pahade 9145336244      | 8400               | 24             | Akola                         | 1500  | 100   | 1600           |
|                                                                              |                   |                                   |                    | 25             | Washim                        | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 26             | Amravati                      | 1500  | 300   | 1800           |
|                                                                              |                   |                                   |                    | 27             | Buldhana                      | 1500  | 500   | 2000           |
|                                                                              |                   |                                   |                    | 28             | Yavatmal                      | 1000  | 500   | 1500           |
| 8                                                                            | DDHS Nagpur       | Mr. Suraj Dhone 9158858199        | 10800              | 29             | Nagpur                        | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 30             | Wardha                        | 1300  | 500   | 1800           |
|                                                                              |                   |                                   |                    | 31             | Gadchiroli                    | 1500  | 500   | 2000           |
|                                                                              |                   |                                   |                    | 32             | Gondia                        | 1000  | 500   | 1500           |
|                                                                              |                   |                                   |                    | 33             | Chandrapur                    | 1500  | 500   | 2000           |
|                                                                              |                   |                                   |                    | 34             | Bhandara                      | 1500  | 500   | 2000           |
| Total Consignee Quantity                                                     |                   |                                   | 52100              | Total Quantity |                               | 39300 | 12800 | 52100          |

  
 (Dr. Umesh Shirodkar)  
 General Manager (Technical)  
 Maharashtra Medical Goods Procurement Authority

