



Maharashtra Medical Goods Procurement Authority

A Maharashtra Government Authority

Approval through Government Resolution -Official Gazette, Dated 10th May, 2023

Office- 9st Floor, Aarogya Bhawan, Commissionerate of Health Services, Mumbai, D^o Mello Road,
St. Georges Hospital Compound, Mumbai 411001

Contact Number- 022-22611471, 022-22717500 E-mail - maha.mmgsa2023@gmail.com

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

To,

M/s. LARK LABORATORIES (INDIA) LTD.

A-105/2, Okhla Industrial Area, Phase-II, New Delhi-110020,

Mobile/ Tel No: 9811023731 / 011-40717777

Fax No: 91-1492-225137

Email: tender@larklab.com, larklab@gmail.com

Subject: - Supply of Amoxycillin 200 mg, Clavulanic Acid 28.5 mg Syrup

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

(2) ESIC Rate Contract No.145c, Valid up to 31.10.2023

(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
145c (2021-2023)	Amoxycillin 200 mg, Clavulanic Acid 28.5 mg Syrup	Amoxycillin & Clavulanic Acid Dry Syrup. Each 5ml to contain: Amoxycillin 200 mg, Clavulanic Acid 28.5 mg	1238190	16.65	20615863.50
Total Amount In Words- Two Core Six Lac Fifteen Thousand Eight Hundred Sixty Three Rupees & Fifty Paise Only					
* GST as applicable will be extra, except for items where no tax has been approved.					

- 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.

4. **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.618476/- (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, Maharashtra Medical Goods Procurement Authority, Mumbai	Canara Bank, Nariman Point Branch, 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: Amoxycillin + Clavulanic acid dry Syrup 200 mg + 28.5 mg/5ml				
PO Reference No. 7/ MMGPA/Medicines & Material Section/2023, Dated 7.10.2023				
Sr. No.	Distribution Details for DDHS			TOTAL QUANTITY
	District Name	CS	DHO	
1	Thane	25000	15000	40000
2	Palghar	20000	15000	35000
3	Raigad	15000	15000	30000
4	Nashik	25000	20000	45000
5	Dhule	20000	15000	35000
6	Jalgaon	25000	15000	40000
7	Nandurbar	25000	15000	40000
8	Ahmednagar	25000	15000	40000
9	Pune	25000	20000	45000
10	Satara	15000	15000	30000
11	Solapur	20000	15000	35000
12	Kolhapur	25000	15000	40000
13	Sangli	15000	15000	30000
14	Ratnagiri	9000	15000	24000
15	Sindhudurg	8000	7000	15000
16	Aurangabad	25000	15000	40000
17	Jalna	20000	15000	35000
18	Parbhani	20000	15000	35000
19	Hingoli	25000	15000	40000
20	Latur	25000	15000	40000
21	Beed	25000	15000	40000
22	Osmanabad	25000	19190	44190
23	Nanded	25000	15000	40000
24	Akola	10000	15000	25000
25	Washim	25000	15000	40000
26	Amravati	25000	15000	40000
27	Buldhana	25000	15000	40000
28	Yavatmal	25000	20000	45000
29	Nagpur	25000	15000	40000
30	Wardha	25000	15000	40000
31	Gadchiroli	15000	15000	30000
32	Gondia	5000	15000	20000
33	Chandrapur	25000	15000	40000
34	Bhandara	25000	15000	40000
Total Consignee Quantity		717000	521190	1238190



(Dr. Umesh Shiroadkar)

General Manager (Technical)

Maharashtra Medical Goods Procurement Authority Mumbai

