



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. 08 /MMGPA/Medicine & Material Section/2023, dated 07.10.2023

To,
M/s. Glaxo Smithkline Pharmaceuticals Ltd,
GSK House, 252, Dr. Annie Besant Road, Worli, Mumbai-400030
Mobile/ Tel No: 9167336119 / 022-24959766
Fax No (if any): 022-24959494
Email: pradyumna.5.dash@gsk.com, askus@gsk.com

Subject: - Supply of Tab./Cap. Diethyl Carbamazine Citrate 100mg.

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)	Tab./Cap. Diethyl Carbamazine Citrate 100mg.	Tab./Cap. Diethyl Carbamazine Citrate 100mg.	1021600	0.89	909224.00
Total Amount In Words- Nine Lac Nine Thousand Two Hundred Twenty Four Only					
<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.

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 ¾ 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.27277/- (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: Diethylcarbamazine Citrate Tab 100 mg				
PO Reference No. 8/ MMGPA/Medicines & Material Section/2023, Dated 7.10.2023				
Sr. No.	Distribution Details for DDHS			TOTAL QUANTITY
	District Name	CS	DHO	
1	Thane	2200	0	2200
2	Palghar	2600	90000	92600
3	Raigad	6900	3000	9900
4	Nashik	3500	1900	5400
5	Dhule	0	0	0
6	Jalgaon	0	0	0
7	Nandurbar	400	0	400
8	Ahmendnagar	2400	5000	7400
9	Pune	2000	150	2150
10	Satara	1000	0	1000
11	Solapur	150	400	550
12	Kolhapur	250	90000	90250
13	Sangli	0	0	0
14	Ratnagiri	0	0	0
15	Sindhudurg	6000	0	6000
16	Aurangabad	3000	400	3400
17	Jalna	0	8200	8200
18	Parbhani	0	90000	90000
19	Hingoli	0	900	900
20	Latur	2400	0	2400
21	Beed	0	0	0
22	Osmanabad	7200	26400	33600
23	Nanded	32600	0	32600
24	Akola	0	0	0
25	Washim	4100	200	4300
26	Amravati	9000	0	9000
27	Buldhana	15100	0	15100
28	Yavatmal	10000	90000	100000
29	Nagpur	6900	90000	96900
30	Wardha	26800	90000	116800
31	Gadchiroli	16800	15000	31800
32	Gondia	1900	90000	91900
33	Chandrapur	17200	50000	67200
34	Bhandara	6300	93350	99650
Total Consignee Quantity		186700	834900	1021600

(Dr. Umesh Shirodkar)

General Manager (Technical)

Maharashtra Medical Goods Procurement Authority Mumbai

