



Maharashtra Medical Goods Procurement Authority

A Maharashtra Government Authority

Approval through Government Resolution -Official Gazette, Dated 10th May, 2023
Office- 9th 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.mmga2023@gmail.com

Order.No. 22 /MMGPA/Medicine & Material Section/2023, dated 07.10.2023

To,
M/s. ALBERT DAVID LIMITED,
B-12, 13 Meerut Road Industrial
Area, Ghaziabad-201003 (UP)
Mobile/ Tel No: 9312643155, 9818229227 / 0120-4197900
Email: adl_institution@yahoo.com

Subject: - Supply of Dextrose 5% Inj. (IV Fluids) 500 ml Bottle/Bag

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)	Dextrose 5% Inj. (IV Fluids) 500 ml	Dextrose 5% Inj. (IV Fluids)- Each to contain: Dextrose 5% Self Collapsible I.V. Fluid Bag	525750	20.00	10515000.00
Total Amount In Words- One Core Five Lac Fifteen Thousand 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.
- 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 ¼ 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.315450/- (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:Dextrose I.V 5 % 500 ml Bottle				
PO Reference No.22/ MMGPA/Medicines & Material Section/2023, Dated 7.10.2023				
Sr. No.	District Name	Consignee Quantity		TOTAL QUANTITY
		CS	DHO	
1	Thane	12000	5000	17000
2	Palghar	10000	5000	15000
3	Raigad	12000	5000	17000
4	Nashik	12000	5000	17000
5	Dhule	10000	5000	15000
6	Jalgaon	10000	5000	15000
7	Nandurbar	9000	5000	14000
8	Ahmendnagar	12000	5000	17000
9	Pune	12000	5000	17000
10	Satara	12000	5000	17000
11	Solapur	10000	5000	15000
12	Kolhapur	12000	5000	17000
13	Sangli	10000	5000	15000
14	Ratnagiri	12000	5000	17000
15	Sindhudurg	12000	5000	17000
16	Aurangabad	10000	5000	15000
17	Jalna	10000	5000	15000
18	Parbhani	12000	5000	17000
19	Hingoli	12000	5000	17000
20	Latur	12000	5000	17000
21	Beed	12000	5000	17000
22	Osmanabad	12000	5000	17000
23	Nanded	12000	5000	17000
24	Akola	11000	5000	16000
25	Washim	10000	5000	15000
26	Amravati	12000	5000	17000
27	Buldhana	12000	5000	17000
28	Yavatmal	12000	5000	17000
29	Nagpur	10000	5000	15000
30	Wardha	10000	0	10000
31	Gadchiroli	2750	5000	7750
32	Gondia	0	5000	5000
33	Chandrapur	12000	5000	17000
34	Bhandara	10000	5000	15000
Total Quantity		360750	165000	525750



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

