



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^oMello Road,
St. Georges Hospital Compound, Mumbai 411001
Contact Number- 022-22611471, 022-22717500 E-mail - maha.mmgsa2023@gmail.com

Order.No. 19 /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

Subject: - Supply of Hydrocortisone Sodium Succinate Inj.100 mg.

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 (2022-2024)	Hydrocortisone Sod. Succinate Inj.100 mg	Hydrocortisone Sod. Succinate Inj. Each vial to contain: Hydrocortisone Sod. Succinate equi. to Hydrocortisone 100 mg. Vial	205900	12.55.00	2584045.00
Total Amount In Words- Twenty Five Lac Eighty Four Thousand Forty Five 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.

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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 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.mmmpa2023@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.77521/- (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:Hydrocortisone Sodium Succinate Inj 100 mg Vial				
PO Reference No.19/ MMGPA/Medicines & Material Section/2023, Dated 7.10.2023				
Sr. No.	District Name	Consignee Quantity		TOTAL QUANTITY
		CS	DHO	
1	Thane	9000	2500	11500
2	Palghar	4000	1500	5500
3	Raigad	4000	1500	5500
4	Nashik	8000	3000	11000
5	Dhule	2000	0	2000
6	Jalgaon	5000	1500	6500
7	Nandurbar	5000	1500	6500
8	Ahmendnagar	6000	1500	7500
9	Pune	9000	4500	13500
10	Satara	5000	1500	6500
11	Solapur	5000	3000	8000
12	Kolhapur	6000	1500	7500
13	Sangli	0	1500	1500
14	Ratnagiri	4000	1500	5500
15	Sindhudurg	7000	1500	8500
16	Aurangabad	5000	1500	6500
17	Jalna	4000	1500	5500
18	Parbhani	5000	1500	6500
19	Hingoli	2000	400	2400
20	Latur	4000	3000	7000
21	Beed	6000	3000	9000
22	Osmanabad	5000	1500	6500
23	Nanded	5000	1500	6500
24	Akola	0	100	100
25	Washim	4500	400	4900
26	Amravati	5000	1500	6500
27	Buldhana	5000	2000	7000
28	Yavatmal	3000	2000	5000
29	Nagpur	4000	700	4700
30	Wardha	1000	1500	2500
31	Gadchiroli	3000	1500	4500
32	Gondia	500	1000	1500
33	Chandrapur	4000	2000	6000
34	Bhandara	5000	1300	6300
Total Quantity		150000	55900	205900



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

