



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

Order.No. 26 /MMGPA/Medicine & Material Section/2023, dated 07.10.2023

To,
M/s. Ipca Laboratories Ltd
Plot No. 48, Kandivali Industrial Estate,
Kandivali (West), Mumbai - 400 067
Mobile/ Tel No: 9335703744, 9870130466/ 022-66474462
Email: sandesh.prabhu@ipca.com, dinesh.shukla@ipca.com,

Subject: - Supply of Tab./Cap. Zolpidem 10mg

Reference: - (1) Special Permission from Executive Committee, Maharashtra as per Minutes of Meeting Dated 3.10.2023
(2) ESIC Rate Contract No.150, 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
150 (2022-2024)	Tab. Zolpidem 10mg.	Zolpidem Tab/Cap. Each Tab/Cap to contain: Zolpidem 10mg.	91600	1.59	145644.00
Total Amount In Words- One Lac Forty Five Thousand Six Hundred Forty 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.
- Payment Terms:** 100 % Payment shall be paid on receipt & acceptance of stores in good conditions by the consignee

ESIC § Rate Contract Purchase 2023-24

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 $\frac{1}{4}$ 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.4369/- (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:Zolpidem Tab 10 mg								
PO Reference No.26/ MMGPA/Medicines & Material Section/2023, Dated 7.10.2023								
Sr. No.	Name of Consignee	Contact Person Name & Number	Consignee Quantity	Sr. No.	District Name	Consignee Quantity		TOTAL QUANTITY
						CS	DHO	
1	DDHS Thane	Mr. Dnyaneshwar Visave 9226166605	11500	1	Thane	10000	0	10000
				2	Palghar	1500	0	1500
				3	Raigad	0	0	0
2	DDHS Nashik	Mr. Kiran Amrutkar 8275518515	0	4	Nashik	0	0	0
				5	Dhule	0	0	0
				6	Jalgaon	0	0	0
				7	Nandurbar	0	0	0
				8	Ahmendnagar	0	0	0
				9	Pune	0	0	0
3	DDHS Pune	Mrs. Gauri Pise 9890408987	10000	10	Satara	10000	0	10000
				11	Solapur	0	0	0
				12	Kolhapur	5000	0	5000
4	DDHS Kolhapur	Mr. Avinash Mali 9011819500	15000	13	Sangli	0	0	0
				14	Ratnagiri	0	0	0
				15	Sindhudurg	10000	0	10000
				16	Aurangabad	10000	0	10000
5	DDHS Aurangabad	Mrs. Varsha Aute 9404872743	21000	17	Jalna	1000	0	1000
				18	Parbhani	10000	0	10000
				19	Hingoli	0	0	0
				20	Latur	0	0	0
6	DDHS Latur	Mr. Balaji Chendake 9075574273	10000	21	Beed	10000	0	10000
				22	Osmanabad	0	0	0
				23	Nanded	0	0	0
				24	Akola	0	0	0
7	DDHS Akola	Mr. Pradip Pahade 9145336244	16600	25	Washim	0	0	0
				26	Amravati	7100	0	7100
				27	Buldhana	9500	0	9500
				28	Yavatmal	0	0	0
8	DDHS Nagpur	Mr. Suraj Dhone 9158858199	7500	29	Nagpur	0	0	0
				30	Wardha	5000	0	5000
				31	Gadchiroli	500	0	500
				32	Gondia	0	0	0
				33	Chandrapur	2000	0	2000
				34	Bhandara	0	0	0
Total Consignee Quantity			91600	Total Quantity		91600	0	91600


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

