



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.mmgsa2023@gmail.com

Order.No. 18 /MMGPA/Medicine & Material Section/2023, dated 07.10.2023

To,
M/s. Bharat Serums and Vaccines Limited,
3rd Floor, Liberty Tower, Behind Reliable Plaza,
Airoli, Navi Mumbai - 400708
Mobile/Tel No:9910025803 / 022-45043476
Email: vishwadeep.srivastava@bharatserums.com, Institution@bharatserums.com,

Subject: - Supply of Anti D Immunoglobulin 300 mcg PFS.

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

(2) ESIC Rate Contract No.144c, 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
144c (2021-2023)	Anti D. Immunoglobulin 300 mcg PFS	Immunoglobulin- Each Inj. to contain: Rho (D) Immune Globulin (Human) 1500 IU (300mcg) PFS	6370	1710.00	10892700.00
Total Amount In Words- One Core Eight Lac Ninety Two Thousand Seven Hundred 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 Bhawan, 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 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.mmga2023@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.326781/- (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:Anti-D Immunoglobulin Inj Mono/Polyclonal 300 mcg PFS								
PO Reference No.18/ 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	580	1	Thane	200	30	230
				2	Palghar	100	0	100
				3	Raigad	200	50	250
2	DDHS Nashik	Mr. Kiran Amrutkar 8275518515	850	4	Nashik	200	100	300
				5	Dhule	100	0	100
				6	Jalgaon	50	100	150
				7	Nandurbar	100	0	100
				8	Ahmendnagar	200	0	200
3	DDHS Pune	Mrs. Gauri Pise 9890408987	900	9	Pune	250	100	350
				10	Satara	200	100	300
				11	Solapur	200	50	250
4	DDHS Kolhapur	Mr. Avinash Mali 9011819500	750	12	Kolhapur	200	0	200
				13	Sangli	100	0	100
				14	Ratnagiri	200	0	200
				15	Sindhudurg	200	50	250
5	DDHS Aurangabad	Mrs. Varsha Aute 9404872743	700	16	Aurangabad	200	0	200
				17	Jalna	100	100	200
				18	Parbhani	150	0	150
				19	Hingoli	150	0	150
6	DDHS Latur	Mr. Balaji Chendake 9075574273	910	20	Latur	150	0	150
				21	Beed	200	100	300
				22	Osmanabad	200	110	310
				23	Nanded	150	0	150
7	DDHS Akola	Mr. Pradip Pahade 9145336244	800	24	Akola	150	0	150
				25	Washim	150	0	150
				26	Amravati	200	0	200
				27	Buldhana	150	0	150
				28	Yavatmal	150	0	150
8	DDHS Nagpur	Mr. Suraj Dhone 9158858199	880	29	Nagpur	150	0	150
				30	Wardha	150	0	150
				31	Gadchiroli	0	0	0
				32	Gondia	100	0	100
				33	Chandrapur	150	100	250
				34	Bhandara	150	80	230
Total Consignee Quantity			6370	Total Quantity		5300	1070	6370


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

