



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^oMello Road,
St. Georges Hospital Compound, Mumbai 411001

Contact Number- 022-22611471, 022-22717500 E-mail - maha.mmgsa2023@gmail.com

Order.No. 01 /MMGPA/Medicine & Material Section/2023, dated 07.10.2023

To,

M/s. Hindustan Laboratories Limited,
A-302, Victory Park, Chandavarkar Road,
Borivali (West), Mumbai - 400092, Maharashtra
Mobile/ Tel No: 7710055194, 9820787558/ 022-42460500, 42450526
Email: sales@hindab.com, tender@hindab.com, kunjaldedhia@hindlab.com,

Subject: - Supply of Cholecalciferol Granules.

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

(2) ESIC Rate Contract No.153, 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
153 (2022-2024)	Cholecalciferol Granules	Cholecalciferol Granules- Each gm. to contain: Vit. D3 60,000 IU, 1gm Sachet	754650	2.96	2233764.00
Total Amount In Words- Twenty Two Lac Thirty Three Thousand Seven Hundred Sixty Four Only					
* GST as applicable will be extra, except for items where no tax has been approved.					

- 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 $\frac{3}{4}$ 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.67013/- (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:Cholecalciferol Granules Sachet 60000 IU 1 gm				
PO Reference No. 1/ MMGPA/Medicines & Material Section/2023, Dated 7.10.2023				
Sr. No.	District Name	Consignee Quantity		TOTAL QUANTITY
		CS	DHO	
1	Thane	0	40000	30000
2	Palghar	3200	16300	19500
3	Raigad	20000	15000	35000
4	Nashik	2600	12000	14600
5	Dhule	5000	0	5000
6	Jalgaon	0	40000	40000
7	Nandurbar	20000	0	20000
8	Ahmendnagar	4500	50000	54500
9	Pune	14500	0	14500
10	Satara	0	0	0
11	Solapur	900	18500	19400
12	Kolhapur	600	0	600
13	Sangli	5000	0	5000
14	Ratnagiri	10300	0	10300
15	Sindhudurg	6000	1300	7300
16	Aurangabad	5000	20000	25000
17	Jalna	0	30000	30000
18	Parbhani	14000	10000	24000
19	Hingoli	0	0	0
20	Latur	1300	0	1300
21	Beed	30000	0	30000
22	Osmanabad	650	400	1050
23	Nanded	23500	14900	38400
24	Akola	0	6000	6000
25	Washim	24000	50000	74000
26	Amravati	0	0	0
27	Buldhana	21000	4200	25200
28	Yavatmal	20200	50000	70200
29	Nagpur	0	30600	30600
30	Wardha	1600	45000	46600
31	Gadchiroli	0	0	0
32	Gondia	400	0	400
33	Chandrapur	4900	65000	69900
34	Bhandara	500	5800	6300
Total Quantity		239650	525000	754650



(Dr. Umesh Shirodkar)

General Manager (Technical)

Marashtra Medical Goods Procurement Authority Mumbai

Statement of the Receipts and Disbursements of the Corporation for the Year 1900			
Receipts			
Item	Amount	Percentage	Total
1. Sales	100000	100%	100000
2. Dividends	10000	10%	110000
3. Interest	5000	5%	115000
4. Rents	2000	2%	117000
5. Other	1000	1%	118000
6. Total	118000	118%	118000
Disbursements			
Item	Amount	Percentage	Total
1. Salaries	40000	33.9%	40000
2. Rent	10000	8.5%	50000
3. Fuel	5000	4.2%	55000
4. Repairs	3000	2.5%	58000
5. Depreciation	2000	1.7%	60000
6. Interest	1000	.8%	61000
7. Dividends	10000	8.4%	71000
8. Other	1000	.8%	72000
9. Total	72000	61.3%	72000
10. Balance forward	46000	38.7%	118000
11. Total	118000	100%	118000

11/11/00

Two copies of this statement to be filed with the Secretary of the State.