



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. 10 /MMGPA/Medicine & Material Section/2023, dated 07.10.2023

To,

M/s. Macleods Pharmaceuticals Limited,

Atlanta Arcade, Marol Church Road, Opposite Leela Hotel,

Andheri (East). Mumbai-400059

Mobile/ Tel No: 7304564056, 7208993479/ 2266762672

Fax No: 2229256599 Email: tenders@macleodspharma.com

Subject: - Supply of Tab/Cap. Labetalol 100mg.

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)	Labetalol 100mg Tablet / Capsule	Labetalol Tab/Cap - Each Tab/Cap to contain: Labetalol 100mg	495500	1.60	792800.00
Total Amount In Words- Seven Lac Ninety Two Thousand Eight 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 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 $\frac{1}{4}$ 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.23784/- (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: Labetalol Tab 100 mg									
PO Reference No. 10/ MMGPA/Medicines & Material Section/2023, Dated 7.10.2023									
Sr. No.	Name of Consignee	Contact Person Name & Number	Consignee Quantity	Sr. No.	Distribution Details for DDHS			TOTAL QUANTITY	
					District Name	CS	DHO		
1	DDHS Thane	Mr. Dnyaneshwar Visave 9226166605	55000	1	Thane	25000	5000	30000	
				2	Palghar	10000	5000	15000	
				3	Raigad	10000	0	10000	
2	DDHS Nashik	Mr. Kiran Amrutkar 8275518515	94500	4	Nashik	20000	15000	35000	
				5	Dhule	800	0	800	
				6	Jalgaon	1700	5000	6700	
				7	Nandurbar	15000	15000	30000	
				8	Ahmednagar	12000	10000	22000	
3	DDHS Pune	Mrs. Gauri Pise 9890408987	59000	9	Pune	20000	15000	35000	
				10	Satara	15000	3000	18000	
				11	Solapur	1000	5000	6000	
4	DDHS Kolhapur	Mr. Avinash Mali 9011819500	47000	12	Kolhapur	13000	0	13000	
				13	Sangli	3000	5000	8000	
				14	Ratnagiri	6000	5000	11000	
				15	Sindhudurg	15000	0	15000	
5	DDHS Aurangabad	Mrs. Varsha Aute 9404872743	47700	16	Aurangabad	20000	5000	25000	
				17	Jalna	1000	0	1000	
				18	Parbhani	4700	10000	14700	
				19	Hingoli	7000	0	7000	
6	DDHS Latur	Mr. Balaji Chendake 9075574273	55000	20	Latur	10000	0	10000	
				21	Beed	15000	0	15000	
				22	Osmanabad	10000	5000	15000	
				23	Nanded	10000	5000	15000	
7	DDHS Akola	Mr. Pradip Pahade 9145336244	44000	24	Akola	0	3000	3000	
				25	Washim	10000	3000	13000	
				26	Amravati	0	5000	5000	
				27	Buldhana	10000	3000	13000	
				28	Yavatmal	5000	5000	10000	
8	DDHS Nagpur	Mr. Suraj Dhone 9158858199	93300	29	Nagpur	12300	0	12300	
				30	Wardha	5000	0	5000	
				31	Gadchiroli	10000	15000	25000	
				32	Gondia	3000	10000	13000	
				33	Chandrapur	10000	10000	20000	
				34	Bhandara	10000	8000	18000	
Total Consignee Quantity			495500	Total Consignee Quantity			320500	175000	495500

Maharashtra Medical Goods Procurement Authority Mumbai

