



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

Order.No. 15 /MMGPA/Medicine & Material Section/2023, dated 07.10.2023

To,
M/s. Wockhardt Limited
Wockhardt Tower,C2,G Block,Bandra Kurla Complex,
Bandra East, Mumbai-400051
Mobile/ Tel No: 9820407013/ 022-26534444
Email: jlade@wockhardt.com

Subject: - Supply of Human Insulin Biphasic Mixed (30%-70%)

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)	Human Insulin Biphasic Mixed (30%-70%)	Human Insulin Biphasic Mixed (30%-70%) Each vial to contain: Human Insulin Biphasic 30% soluble + 70% NPH 40 units/ml, 10 ml vial	8960	53.00	474880.00
Total Amount In Words- Four Lac Seventy Four Thousand Eight Hundred Eighty 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.

ESIC § Rate Contract Purchase २०२३-२४

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 $\frac{3}{4}$ 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.14246/- (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:Premix Insulin 30:70 Inj 10 ml								
PO Reference No.15/ MMGPA/Medicines & Material Section/2023, Dated 7.10.2023								
Sr. No.	Name of Conisgnee	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	200	1	Thane	200	0	200
				2	Palghar	0	0	0
				3	Raigad	0	0	0
2	DDHS Nashik	Mr. Kiran Amrutkar 8275518515	1370	4	Nashik	270	0	270
				5	Dhule	0	0	0
				6	Jalgaon	0	0	0
				7	Nandurbar	700	0	700
				8	Ahmenknagar	400	0	400
				9	Pune	900	0	900
3	DDHS Pune	Mrs. Gauri Pise 9890408987	1500	10	Satara	600	0	600
				11	Solapur	0	0	0
				12	Kolhapur	130	0	130
4	DDHS Kolhapur	Mr. Avinash Mali 9011819500	830	13	Sangli	0	0	0
				14	Ratnagiri	100	0	100
				15	Sindhudurg	600	0	600
5	DDHS Aurangabad	Mrs. Varsha Aute 9404872743	1200	16	Aurangabad	100	0	100
				17	Jalna	100	0	100
				18	Parbhani	500	0	500
				19	Hingoli	500	0	500
6	DDHS Latur	Mr. Balaji Chendake 9075574273	1600	20	Latur	0	0	0
				21	Beed	600	0	600
				22	Osmanabad	500	0	500
				23	Nanded	500	0	500
7	DDHS Akola	Mr. Pradip Pahade 9145336244	800	24	Akola	0	0	0
				25	Washim	300	0	300
				26	Amravati	100	0	100
				27	Buldhana	400	0	400
				28	Yavatmal	0	0	0
8	DDHS Nagpur	Mr. Suraj Dhone 9158858199	1460	29	Nagpur	0	0	0
				30	Wardha	400	0	400
				31	Gadchiroli	310	0	310
				32	Gondia	50	0	50
				33	Chandrapur	300	0	300
				34	Bhandara	400	0	400
Total Consignee Quantity			8960	Total Quantity		8960	0	8960



(Dr. Umesh Shirodkar)

General Manager (Technical)

Maharashtra Medical Goods Procurement Authority Mumbai

Section 1: General Information				Section 2: Financial Data			
Item No.	Description	Quantity	Unit Price	Item No.	Description	Quantity	Unit Price
1	Item 1 Description	100	1.00	101	Item 101 Description	100	1.00
2	Item 2 Description	200	2.00	102	Item 102 Description	200	2.00
3	Item 3 Description	300	3.00	103	Item 103 Description	300	3.00
4	Item 4 Description	400	4.00	104	Item 104 Description	400	4.00
5	Item 5 Description	500	5.00	105	Item 105 Description	500	5.00
6	Item 6 Description	600	6.00	106	Item 106 Description	600	6.00
7	Item 7 Description	700	7.00	107	Item 107 Description	700	7.00
8	Item 8 Description	800	8.00	108	Item 108 Description	800	8.00
9	Item 9 Description	900	9.00	109	Item 109 Description	900	9.00
10	Item 10 Description	1000	10.00	110	Item 110 Description	1000	10.00
11	Item 11 Description	1100	11.00	111	Item 111 Description	1100	11.00
12	Item 12 Description	1200	12.00	112	Item 112 Description	1200	12.00
13	Item 13 Description	1300	13.00	113	Item 113 Description	1300	13.00
14	Item 14 Description	1400	14.00	114	Item 114 Description	1400	14.00
15	Item 15 Description	1500	15.00	115	Item 115 Description	1500	15.00
16	Item 16 Description	1600	16.00	116	Item 116 Description	1600	16.00
17	Item 17 Description	1700	17.00	117	Item 117 Description	1700	17.00
18	Item 18 Description	1800	18.00	118	Item 118 Description	1800	18.00
19	Item 19 Description	1900	19.00	119	Item 119 Description	1900	19.00
20	Item 20 Description	2000	20.00	120	Item 120 Description	2000	20.00
21	Item 21 Description	2100	21.00	121	Item 121 Description	2100	21.00
22	Item 22 Description	2200	22.00	122	Item 122 Description	2200	22.00
23	Item 23 Description	2300	23.00	123	Item 123 Description	2300	23.00
24	Item 24 Description	2400	24.00	124	Item 124 Description	2400	24.00
25	Item 25 Description	2500	25.00	125	Item 125 Description	2500	25.00
26	Item 26 Description	2600	26.00	126	Item 126 Description	2600	26.00
27	Item 27 Description	2700	27.00	127	Item 127 Description	2700	27.00
28	Item 28 Description	2800	28.00	128	Item 128 Description	2800	28.00
29	Item 29 Description	2900	29.00	129	Item 129 Description	2900	29.00
30	Item 30 Description	3000	30.00	130	Item 130 Description	3000	30.00
31	Item 31 Description	3100	31.00	131	Item 131 Description	3100	31.00
32	Item 32 Description	3200	32.00	132	Item 132 Description	3200	32.00
33	Item 33 Description	3300	33.00	133	Item 133 Description	3300	33.00
34	Item 34 Description	3400	34.00	134	Item 134 Description	3400	34.00
35	Item 35 Description	3500	35.00	135	Item 135 Description	3500	35.00
36	Item 36 Description	3600	36.00	136	Item 136 Description	3600	36.00
37	Item 37 Description	3700	37.00	137	Item 137 Description	3700	37.00
38	Item 38 Description	3800	38.00	138	Item 138 Description	3800	38.00
39	Item 39 Description	3900	39.00	139	Item 139 Description	3900	39.00
40	Item 40 Description	4000	40.00	140	Item 140 Description	4000	40.00
41	Item 41 Description	4100	41.00	141	Item 141 Description	4100	41.00
42	Item 42 Description	4200	42.00	142	Item 142 Description	4200	42.00
43	Item 43 Description	4300	43.00	143	Item 143 Description	4300	43.00
44	Item 44 Description	4400	44.00	144	Item 144 Description	4400	44.00
45	Item 45 Description	4500	45.00	145	Item 145 Description	4500	45.00
46	Item 46 Description	4600	46.00	146	Item 146 Description	4600	46.00
47	Item 47 Description	4700	47.00	147	Item 147 Description	4700	47.00
48	Item 48 Description	4800	48.00	148	Item 148 Description	4800	48.00
49	Item 49 Description	4900	49.00	149	Item 149 Description	4900	49.00
50	Item 50 Description	5000	50.00	150	Item 150 Description	5000	50.00

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