



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. 13 /MMGPA/Medicine & Material Section/2023, dated 07 .10.2023

To,
M/s. Swiss Parenterals Limited,
62, 6th Floor, Corporate Road, Prahalad Nagar,
Ahmedabad-380 015, Gujarat
Mobile/ Tel No: 9978906184, 9978905186/ 079-68219 145
Fax No (if any): 079-68219 145 Email: bd2@swiss.in

Subject: - Supply of Inj. Aminophylline 25mg.

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)	Inj. Aminophylline 25mg	Aminophylline 25mg Inj. Each ml to contain: Aminophylline 25mg	326740	9.45	3087693.00
Total Amount In Words- Thirty Lac Eighty Seven Thousand Six Hundred Ninety Three 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 २०२३-२४

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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 ¾ 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.92631/- (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: Aminophylline Inj 25 mg/ml 10 ml								
PO Reference No.13/ 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	28800	1	Thane	15000	0	15000
				2	Palghar	9700	1700	11400
				3	Raigad	1900	500	2400
2	DDHS Nashik	Mr. Kiran Amrutkar 8275518515	42800	4	Nashik	12000	4500	16500
				5	Dhule	150	3300	3450
				6	Jalgaon	0	2750	2750
				7	Nandurbar	9000	5500	14500
				8	Ahmendnagar	2200	3400	5600
3	DDHS Pune	Mrs. Gauri Pise 9890408987	30350	9	Pune	14500	3150	17650
				10	Satara	2000	800	2800
				11	Solapur	900	9000	9900
4	DDHS Kolhapur	Mr. Avinash Mali 9011819500	13600	12	Kolhapur	2200	0	2200
				13	Sangli	5600	600	6200
				14	Ratnagiri	1300	1600	2900
				15	Sindhudurg	1400	900	2300
5	DDHS Aurangabad	Mrs. Varsha Aute 9404872743	30850	16	Aurangabad	1800	1900	3700
				17	Jalna	1200	1300	2500
				18	Parbhani	15000	9000	24000
				19	Hingoli	0	650	650
6	DDHS Latur	Mr. Balaji Chendake 9075574273	56590	20	Latur	1600	650	2250
				21	Beed	16800	9000	25800
				22	Osmanabad	3000	550	3550
				23	Nanded	15990	9000	24990
7	DDHS Akola	Mr. Pradip Pahade 9145336244	65750	24	Akola	2500	500	3000
				25	Washim	1000	350	1350
				26	Amravati	14700	1400	16100
				27	Buldhana	16000	1800	17800
				28	Yavatmal	11900	15600	27500
8	DDHS Nagpur	Mr. Suraj Dhone 9158858199	58000	29	Nagpur	500	1500	2000
				30	Wardha	11700	0	11700
				31	Gadchiroli	12800	2350	15150
				32	Gondia	0	1550	1550
				33	Chandrapur	12300	1650	13950
				34	Bhandara	12500	1150	13650
Total Consignee Quantity			326740	Total Quantity		229140	97600	326740

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General Manager (Technical)
Maharashtra Medical Goods Procurement Authority Mumbai

