



Maharashtra Medical Goods Procurement Authority

A Maharashtra Government Authority

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. **30** /MMGPA/Medicine & Material Section/2023, Dated **27/10/2023**

To,
M/s. HINDUSTAN LABORATORIES LTD,
A302, Victory Park, Chandavarkar Road,
Boriwali (West) Mumbai 400092
Email: tender@hindlab.com ; kunjaldedhia@hindlab.com

Subject: - Supply of Povidone Iodine Scrub 7.5% 500ml

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 31.10.2023

(3) Budget Source: NHM, PIP 2023-24 (Sr. No.4),

(3) Sanction of Tender Approval Committee, Meeting Dated 23.10.2023

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 with GST	Total Amount including
153 (2021-2023) 2416/51	Povidone Iodine Solution Scrub 7.5% 500ml	Povidone Iodine Scrub-Each Bottle to contain: Povidone Iodine 7.5 % w/v Scrub 500 ml Bottle	62000	160.37	9943113.60
Total Amount in Words- Ninety Nine Lakh Forty Three Thousand One Hundred and Thirteen Rupees and Paisa Sixty Only.					

- 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 2023-24

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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 $\frac{3}{4}$ 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 handover 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/ Demand Draft/ Pay Order of **Rs.2,98,293/- (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/ Demand Draft/ Pay Order 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 Shiroadkar)

General Manager (Technical),

Maharashtra Medical Goods Procurement Authority
Mumbai

- Copy to:**
- 1) Commissioner of Health Services, Mumbai
 - 2) Director of Health Services, Mumbai
 - 3) Additional Director of Health Services (SFWB) Pune
 - 4) Chief Accounts and Finance Officer, Medical Goods Procurement Authority, Mumbai
 - 5) Joint Director of Health Services (Procurement Cell) Mumbai
 - 6) 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



Annexure - C

SCHEDULE FOR PACKING OF DRUGS AND MEDICINES:

I. SCHEDULE FOR PACKAGING OF DRUGS AND MEDICINES GENERAL SPECIFICATIONS

:All drugs should be packed & Supplied in Prescribed packing only & as per standard guidelines of FDA / ISI

1. No corrugate package should weigh more than 15 Kgs. (i.e. product + inner carton + corrugated box).
2. All corrugated boxes should be of 'A' grade paper. i.e. Virgin.
3. All items should be packed only in first hand boxes only.
4. Flute - The corrugated boxes should be of narrow flute.
5. Joint - Every box should be preferably single joint and not more than two joints.
6. Stitching - Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
7. Flap - The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 - 60 degree should not crack.
8. Tape - Every box should be sealed with gum tape running along the top and lower opening.
9. Carry strap - Every box should be strapped with two parallel nylon carry straps (they should intersect)
10. Label - Every corrugated box should carry a large outer label clearly indicating that the product is for **GOVERNMENT OF MAHARASHTRA NOT FOR SALE "in readable purple or Green colour."**
11. The product label on the carton should be large at least 15 cms * 10 cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.
12. Other - No box should contain mixed products or mixed batches of the same product.
13. **Primary Package:** 10 Tablets/Capsules or multiples of 10 should be packed in an Aluminum strip / Aluminium - P V C blister pack
Aluminium strips : Thickness of Aluminium foil : 40 micron with LDPE 25 micron coating/heat seal lacquer
PVC Film : Transparent, clear/amber, food grade, blister forming PVC film, Film gauge - 200 microns, P E coating : 25 microns, PVC coating : 60 gsm
Aluminium foil: Hard tempered Blister foil, VMCH coated, Thickness: 0.025 mm
- Secondary Package:** The strips should be packed in boxes for easy handling, transport and distribution. The box may contain 10 strips. It shall be fabricated from Mainboard/grey board/cardboard with minimum of bursting strength of 400 gsm
- Tertiary Package :** The boxes shall be packed in weather resistant triple walled insulated corrugated 5 ply cartons, each ply having strength of minimum 150 gsm It should be fabricated from virgin quality 'A' grade material . The overall dimension of the carton should be such that the product does not get damaged during transportation and storage. Each international shipping carton should weigh less than 50 kg. It is important that individual boxes are not too heavy during transport as they are frequently loaded and offloaded manually at airports and intermediate stores
- Bar-coding: - Bar-coding should be on secondary & Tertiary packing only.**

IV. Case Identification --- All cases should prominently indicate the following

1. Purchaser's line and code numbers
2. The Generic Name of the product
3. The dosage form (Tablet, Capsule, Ampoule, Syrup, Vial)
4. Date of manufacture and expiry (month and year) (in clear language not code)
5. Expiration dt.(Month & year)
6. Batch Number
7. Quantity per case (Carton containing ----- secondary packages)
8. Special instructions for storage and handling
9. Name and address of manufacture
10. Any additional cautionary statements.

V. Marking: Each packing shall be marked with nomenclature of the Item and shall be labelled in accordance with the requirement of the Drugs and Cosmetics Act, 1940 or relevant standards as applicable
If your company failed to provide barcode on packaging then additional 5% amount on total billing amount will be deducted from your payment.

CONTRACT FORM

THIS AGREEMENT made, theday of....., 2023... Between..... (Name of purchaser) of..... (Country of Purchaser) (Hereinafter "the Purchaser") of the one part and..... (Name of Supplier) of..... (City and Country of Supplier) (Hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of..... (Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement,

viz.:

- (a) The Price List submitted by the Supplier;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

SR. NO.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said..... (For the Purchaser)

In the presence of:

Signed, Sealed and Delivered by the

Said..... (For the supplier)

In the presence of:



SECURITY DEPOSIT FORM

To, (Name of Purchaser)

WHEREAS..... (Name of Supplier)

Hereinafter called "the Supplier" has undertaken, in pursuance of Contract No..... dated, 200.... to supply.....(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....202.....

Signature and Seal of Guarantors

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.....
.....

Date.....202.....

Address.....
.....

Name of Item: Iron & Folic Acid Drop 15 ml											
PO Reference No.31/ MMGPA/Medicines & Material Section/2023, Dated 27.10.2023											
Sr. No.	District Name	Consignee Quantity		TOTAL QUANTITY	Sr. No.	Municipal Corporation	TOTAL QUANTITY	Sr. No.	Government Medical College & Hospital	TOTAL QUANTITY	
		CS	DHO								
1	Thane	0	45100	45100	1	Bruhanmumbai	332000	1	Cama & Albes Hospital, Mumbai	0	
2	Palghar	0	69000	69000	2	Thane	45000	2	Grant Medical & Sir J J Hospital, Mumbai	0	
3	Raigad	0	47800	47800	3	Bhiwandi	31300	3	St. Georges Hospital Mumbai	0	
4	Nashik	0	165600	165600	4	Kalyan Dombivali	27500	4	T N Medical & B Y L Nair Hospital, Mumbai	0	
5	Dhule	0	61800	61800	5	Mira Bhayandar	30000	5	Sion Hospital, Mumbai	0	
6	Jalgaon	0	144700	144700	6	Navi Mumbai	35500	6	K E M Hospital, Mumbai	0	
7	Nandurbar	0	69200	69200	7	Vasai Virar	8400	7	Dr Rustom Narsi Cooper Hospital, Mumbai	0	
8	Ahmednagar	0	135400	135400	8	Ulhasnagar	17800	8	GMC & Hospital, Akola	0	
9	Pune	0	189000	189000	9	Nashik	46200	9	GHC & Hospital, Dhule	0	
10	Satara	0	58800	58800	10	Malegaon	29700	10	GMC & Hospital, Kolhapur	0	
11	Solapur	0	113000	113000	11	Dhule	18200	11	GMC & Hospital, Latur	0	
12	Kolhapur	0	175200	175200	12	Jalgaon	15800	12	GMC & Hospital, Nagpur	0	
13	Sangli	0	37800	37800	13	Ahmednagar	8300	13	IGMC & Hospital, Nagpur	0	
14	Ratnagiri	0	28400	28400	14	Pune	32000	14	GMC & Hospital, Sangli	0	
15	Sindhudurg	0	14300	14300	15	Pimpri Chinchwad	79500	15	GMC & Hospital, Solapur	0	
16	Aurangabad	0	104600	104600	16	Solapur	46800	16	BJMC & Sasoon General Hospital, Pune	0	
17	Jalna	0	81700	81700	17	Kolhapur	12900	17	Rajiv Gandhi Medical College, Thane	0	
18	Parbhani	0	42700	42700	18	Sangli	19000	18	GMC & Hospital, Aurangabad	0	
19	Hingoli	0	47800	47800	19	Aurangabad	15700	19	GMC Jalgaon	0	
20	Latur	0	62500	62500	20	Parbhani	7300	20	GMC Chandrapur	0	
21	Beed	0	76500	76500	21	Latur	11800	21	BGW Hospital Gondia	0	
22	Osmanabad	0	65300	65300	22	Nanded	29000	22	GMC & Hospital, Ambejogai, Beed	0	
23	Nanded	0	136900	136900	23	Akola	19500	23	GMC & Hospital, Nanded	0	
24	Akola	0	37700	37700	24	Amravati	21100	24	GMC & Hospital, Miraj	0	
25	Washim	0	44800	44800	25	Nagpur	97000	25	GMC & Hospital, Yavatmal	0	
26	Amravati	0	82100	82100	26	Chandrapur	15800	Total Quantity			0
27	Buldhana	0	47800	47800	27	Panvel	34500				
28	Yavatmal	0	94500	94500	Total Quantity		1087600				
29	Nagpur	0	43300	43300							
30	Wardha	0	40500	40500							
31	Gadchiroli	0	36900	36900							
32	Gondia	0	40600	40600							
33	Chandrapur	0	41600	41600							
34	Bhandara	0	29500	29500							
Total Quantity		0	2512400	2512400							

Grand Total Quantity		3600000
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Grand Total Quantity	3600000
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 (Dr. Umesh Shirodkar)
 General Manager (Technical)
 Maharashtra Medical Goods Procurement Authority, Mumbai

