



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" Mello Road,
St. Georges Hospital Compound, Mumbai 411001

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

Order No. **34**/MMGPA/Medicine & Material Section/2023, Dated **31/10/2023**

To,

M/s. TABLETS INDIA LTD,

72, Marshalls Road, Jhaver Centre RA Building

4th Floor, Egmore

Chennai 600008, Tamil Nadu

Email: hd@tabletsindia.com

Subject: - Supply of Tab Calcium Carbonate + Vit D3 1.25gm

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

(4) 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) 1794	Calcium Carbonate Tab + Vit D3 1.25gm	Calcium & Minerals Tab/Cap- Each Tab/Cap to contain: Calcium Carbonate 1000mg from Organic Source (Oyster Shell) Equivalent to Elemental Calcium 400mg, Heavy Magnesium Oxide 150mg Equivalent to Elemental Magnesium 90mg, Zinc Sulphate Monohydrate 13.75mg Equivalent to Elemental Zinc 5 mg, L-Lysine hydrochloride 100 mg, Pyridoxine Hydrochloride 1.5 mg Cholecalciferol 200 IU	4,51,00,000	4.3232	19,49,76,320.00

Total Amount In Words- Nineteen Crore Forty Nine Lakhs Seventy Six Thousand Three Hundred and Twenty Rupees 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 Bhawan, St. George's Hospital Compound, Mumbai from the Supplier inclusive of recovery by Revenue recovery procedure.

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 Colors. 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 handover to Supplier and One Copy should be sent Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan 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 Bhawan 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 Bhawan 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.5849290/- (3% of the total value of order)** from Nationalized /Scheduled commercial bank in favor of Maharashtra Medical Goods Procurement Authority, Aarogya Bhawan 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) Chief Accounts and Finance Officer, Medical Goods Procurement Authority, Mumbai
4) Joint Director of Health Services (Procurement Cell) Mumbai
5) Additional Director of Health Services (SFWB) Pune
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 cartoon 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 cartoons, each ply having strength of minimum 150 gsm It should be fabricated from virgin quality 'A' grade material . The overall dimension of the cartoon 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

.....

.....

.....

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

Address.....

.....

Name of Item: Calcium Carbonate + D3 Tablet 1.25 gm
PO Reference No. 34/ MMGPA/Medicines & Material Section/2023, Dated 31.10.2023

Sr. No.	District Name	Consignee Quantity	TOTAL QUANTITY	Sr. No.	Municipal Corporation	TOTAL QUANTITY	Sr. No.	Government Medical College & Hospital	TOTAL QUANTITY
1	Thane	CS 0 800000	800000	1	Bruhammumbai	1390000	1	Cama & Albes Hospital, Mumbai	30000
2	Palghar	0 1109000	1109000	2	Thane	220000	2	Grant Medical & Sir J J Hospital, Mumbai	18000
3	Raigad	0 1089400	1089400	3	Bhiwandi	112000	3	St Georges Hospital Mumbai	9000
4	Nashik	0 2633500	2633500	4	Kalyan Dombivli	191000	4	T N Medical & B Y L Nair Hospital, Mumbai	27800
5	Dhule	0 1169000	1169000	5	Mira Bhayandar	100000	5	Sion Hospital, Mumbai	42500
6	Jalgaon	0 2001200	2001200	6	Navi Mumbai	210000	6	K E M Hospital, Mumbai	62000
7	Nandurbar	0 1099900	1099900	7	Vasai Virar	250000	7	Dr Rustom Narsi Cooper Hospital, Mumbai	15500
8	Ahmednagar	0 2290000	2290000	8	Ulhasnagar	55000	8	GMC & Hospital, Akola	4000
9	Pune	0 2565100	2565100	9	Nashik	230000	9	GMC & Hospital, Dhule	12400
10	Satara	0 1400000	1400000	10	Malegaon	105000	10	GMC & Hospital, Kolhapur	0
11	Solapur	0 1980000	1980000	11	Dhule	60000	11	GMC & Hospital, Latur	2500
12	Kolhapur	0 1440000	1440000	12	Jalgaon	85000	12	GMC & Hospital, Nagpur	3500
13	Sangli	0 1332000	1332000	13	Ahmednagar	50000	13	IGMC & Hospital, Nagpur	25800
14	Ramagiri	0 450000	450000	14	Pune	300000	14	GMC & Hospital, Sangli	0
15	Sindhudurg	0 250000	250000	15	Pimpri Chinchwad	210000	15	GMC & Hospital, Solapur	6500
16	Aurangabad	0 1700000	1700000	16	Solapur	150000	16	BJMC & Sasoon General Hospital, Pune	36200
17	Jalna	0 1130000	1130000	17	Kolhapur	85000	17	Rajiv Gandhi Medical College, Thane	0
18	Parbhani	0 1010000	1010000	18	Sangli	77500	18	GMC & Hospital, Aurangabad	5500
19	Hingoli	0 670000	670000	19	Aurangabad	168800	19	GMC Jalgaon	2000
20	Latur	0 1120000	1120000	20	Parbhani	42900	20	GMC Chandrapur	0
21	Beed	0 1230000	1230000	21	Latur	51300	21	BGW Hospital Gondia	0
22	Osmanabad	0 860000	860000	22	Nanded	79000	22	GMC & Hospital, Ambejogai, Beed	0
23	Nanded	0 1760000	1760000	23	Akola	62400	23	GMC & Hospital, Nanded	2000
24	Akola	0 720000	720000	24	Amravati	91800	24	GMC & Hospital, Miraj	0
25	Washim	0 600000	600000	25	Nagpur	291300	25	GMC & Hospital, Yavatmal	3000
26	Amravati	0 990000	990000	26	Chandrapur	43700	Total Quantity		308200
27	Buldhana	0 1240000	1240000	27	Panvel	134000	Total Quantity		
28	Yavatmal	0 1250000	1250000	Total Quantity		4845700			
29	Nagpur	0 980000	980000						
30	Wardha	0 601000	601000						
31	Gadchiroli	0 600000	600000						
32	Gondia	0 576000	576000						
33	Chandrapur	0 810000	810000						
34	Bhandara	0 490000	490000						
Total Quantity		0 39946100	39946100						

Grand Total Quantity 45100000



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