



Maharashtra Medical Goods Procurement Authority

A Maharashtra Government Authority

Office- 1st 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. 32/MMGPA/Medicine & Material Section/2023, Dated 27/10/2023

To,
MOLBIO DIAGNOSTICSPVT LTD.
Plot No. L-46, Phase II D,
Verna Industrial Estate, Verna,
Goa - 403 722

Subject: - Supply of Truenaat Chips.....

Reference: - (1) Special Permission from Executive Committee, Maharashtra as per Minutes of Meeting Dated 3.10.2023
(2) Direct Purchase (Proprietary Item)
(3) Budget Source: NHM, PIP 2023-24
(4) Negotiation meeting with JDHS (Tb) Pune & Manufacturer
(5) 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 Proprietary Item w.r.t. Negotiation with reference 4. 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
Direct Purchase Proprietary Item	Truenaat Chips	Truenaat Chips	350850	717.00	25,15,59,450/-
Total Amount In Words- Twenty Five Core Fifteen Lakhs Fifty Nine Thousand Four Hundred and Fifty Rupees Only.					

- Packing & Forwarding:** Packing as Per 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 item 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 Bhavan St.George’s Hospital Compound, Mumbai by mail or email. **(Email ID- maha.mmmpa2023@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 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.75,46,784/- (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,
Maharashtra Medical Goods Procurement Authority
Mumbai

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

P.O. 32/27/10/2023

Consignee List: TruNaat Chips		
Sr. No.	District Name	Consignee Quantity
1	Ahamadnagar	14380
2	Ahmednagar MC	1438
3	Akola	7190
4	Amravati MC	7190
5	Amarawati	4314
6	Aurangabad MC	5752
7	Aurangabad	4314
8	Beed	4314
9	Bhandara	8628
10	Bhiwandi Nizampur	2876
11	Buldhana	5752
12	Chandrapur	8628
13	Dhule	5752
14	Gadchiroli	5752
15	Gondia	4314
16	Hingoli	10066
17	Jalgaon	8628
18	Jalna	4314
19	Kalyan Dombivli MC	4314
20	kolhapur MC	2876
21	kolhapur	7190
22	latur	7190
23	Malegoan Corporation	2876
24	Mira Bhayander	2876
25	Nagpur MC	7190
26	Nanded	5752
27	Nandurbar	7190
28	Nashik Corp	5752
29	Nashik	8628
30	Navi Mumbai	4314
31	Osmanabad	8628
32	Parbhani	5752
33	Pimpri Chinchwad	7190
34	Pune MC	8628
35	Pune	10066
36	Raigad	10066
37	Ratnagiri	5752
38	Sangli	7190
39	Satara	5752
40	Sindhudurg	4314
41	Solapur mc	2876
42	Solapur	7190
43	Thane	7190
44	Thane MC	11504
45	Ulhasnagar MC	2876
46	Vasai Virar	2876
47	Wardha	5752
48	Washim	4314
49	Yawatmal	7190
50	Nagpur	12922
51	Akola MC	4314
52	Dhule MC	2876
53	Jalgaon MC	4314
54	Sangli MC	2876
55	Nanded Waghela	2876
56	Palghar	5752
57	Mumbai District	10066
State Total		350850


 Umesh Shirodkar
 General Manager (Technical)
 MMGPA, Mumbai



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.mmga2023@gmail.com

No. **179-80**/MMGPA/Medicine & Material Section/2023, Dated **01/11/2023**

To,
MOLBIO DIAGNOSTICSPVT LTD.
Plot No. L-46, Phase II D,
Verna Industrial Estate, Verna, Goa - 403 722

Subject: - Supply of Truenaat Chips.....

Reference: - (1) Purchase Order No. 32, Dated 27.10.2023

(2) Your mail, Dated 01.11.2023

(3) Letter from Joint Director of Health Services (TB, BCG) Pune 6,
30388, Dated 1.11.2023

With reference to the subject, you have been awarded for the supply of following medicinal product as per Proprietary Item w.r.t. Negotiation. Accordingly you are requested to supply the Truenaat Chips to the consignees as per details mentioned in Consignee List enclosed separately with the reference no. 1 purchase order.

However you are requested to revise the said consignee w.r.t. packing of 50 chips per cartoon, so kindly ensure about the revised consignee quantity must be in packing of 50 numbers only.

As per reference no. 3, the revised consignee is as follows:

Sr. No.	Name of Item	Original Consignee Details	Revised Consignee Name	Consignee Quantity	No of Boxes (Each Box of 50 Chips)
1	Truenaat Chips	57 DTO/ CTO	SDS Nagpur	135150	2703
			SDS Mumbai	10050	201
			SDS Pune	205650	4113
TOTAL QUANTITY				350850	7017

(Mr. Lahu Mali, I.A.S)

Chief Executive Officer,

Maharashtra Medical Goods Procurement Authority
Mumbai

Copy to: 1) Commissioner of Health Services, Mumbai
2) Director of Health Services (2), Mumbai
3) Chief Accounts and Finance Officer, Medical Goods Procurement Authority, Mumbai
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