



Maharashtra Medical Goods Procurement Authority

A Maharashtra Government Authority

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.mmga2023@gmail.com

Order No. **33**/MMGPA/Medicine & Material Section/2023, Dated **27**/10/2023

To,
CEPHEID INDIA PVT LTD.
DLF Towers Shivaji Marg,
DSM 214-215, 2 floors, Shivaji Marg,
New Delhi, Delhi 110015

Subject: - Supply of CB-NAAT Cartridges

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 Dated 26.09.2023

(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	CB-NAAT Cartridge	CB-NAAT Cartridge	156365	997.92	15,60,39,760.80/-
Total Amount In Words- Fifteen Core Sixty Lakhs Thirty Nine Thousand Seven Hundred and Sixty Rupees and Paisa Eighty 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 product should not be less than ¼ 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/ Demand Draft/ Pay Order of **Rs.4681193/- (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 Shirodkar)
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. 33/27/10/2023

Consignee List: CBNaat Cartridges		
Sr. No.	District Name	Consignee Quantity
1	Ahamadnagar	1418
2	Ahmednagar MC	444
3	Akola	1188
4	Amravati MC	789
5	Amarawati	695
6	Aurangabad MC	1740
7	Aurangabad	1347
8	Beed	1505
9	Bhandara	950
10	Bhiwandi Nizampur	2656
11	Buldhana	557
12	Chandrapur	1861
13	Dhule	484
14	Gadchiroli	1348
15	Gondia	1909
16	Hingoli	746
17	Jalgaon	1026
18	Jalna	1810
19	Kalyan Dombivli MC	1560
20	kolhapur MC	1006
21	kolhapur	1649
22	latur	1334
23	Malegoan Corporation	585
24	Mira Bhayander	1575
25	Nagpur MC	6791
26	Nanded	2465
27	Nandurbar	537
28	Nashik Corp	972
29	Nashik	1295
30	Navi Mumbai	2352
31	Osmanabad	826
32	Parbhani	1701
33	Pimpri Chinchwad	2481
34	Pune MC	2120
35	Pune	3493
36	Raigad	1225
37	Ratnagiri	1366
38	Sangli	2449
39	Satara	934
40	Sindhudurg	748
41	Solapur mc	699
42	Solapur	681
43	Thane	1623
44	Thane MC	2491
45	Ulhasnagar MC	137
46	Vasai Virar	1661
47	Wardha	1527
48	Washim	1480
49	Yawatmal	1580
50	Nagpur	244
51	Akola MC	0
52	Dhule MC	0
53	Jalgaon MC	0
54	Sangli MC	0
55	Nanded Waghela	0
56	Palghar	0
57	Mumbai District	82304
State Total		156365


 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^o Mello Road,
St. Georges Hospital Compound, Mumbai 411001

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

No. **181-92** /MMGPA/Medicine & Material Section/2023, Dated **01/10/2023**

To,
CEPHEID INDIA PVT LTD.
DLF Towers Shivaji Marg,
DSM 214-215, 2 floors, Shivaji Marg,
New Delhi, Delhi 110015

Subject: - Supply of CB-NAAT Cartridges

Reference: - (1) Purchase Order No. 33, 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 CBNaat Cartridges 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 Cartridges 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	CB-NAAT Cartridges	57 DTO/ CTO	SDS Nagpur	28650	573
			SDS Mumbai	82300	1646
			SDS Pune	45400	908
TOTAL QUANTITY				156350	3127

(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
4) Joint Director of Health Services (Procurement Cell) Mumbai
5) Joint Director of Health Services (TB, BCG) Pune 6
6) Office File

Copy Submitted to: 1) Addl. Chief Secretary, Public Health Department, Mantralaya, Mumbai
2) Secretary-2, Public Health Department, Mantralaya, Mumbai

Ministry of Health and Family Welfare

Ministry of Health and Family Welfare

Office of the Secretary, Government of India, New Delhi

Ministry of Health and Family Welfare, Government of India

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Ministry of Health and Family Welfare, Government of India

Sl. No.	Name of the Person	Designation	Address	Phone No.	Mobile No.
1	Dr. A. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	2345 6789	9876 5432
2	Dr. B. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	3456 7890	8765 4321
3	Dr. C. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	4567 8901	7654 3210
4	Dr. D. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	5678 9012	6543 2109
5	Dr. E. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	6789 0123	5432 1098
6	Dr. F. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	7890 1234	4321 0987
7	Dr. G. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	8901 2345	3210 9876
8	Dr. H. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	9012 3456	2109 8765
9	Dr. I. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	0123 4567	1098 7654
10	Dr. J. K. Singh	Joint Director	Ministry of Health and Family Welfare, Government of India	1234 5678	0987 6543

Ministry of Health and Family Welfare, Government of India

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