



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

Order No. **66**/MMGPA/Medicine & Material Section/2023, Dated **31**/10/2023

To,

M/s. Karnataka Antibiotics & Pharmaceuticals Limited,

(A Govt. of India Enterprise)

Dr. Rajkumar Road, 1st Block,

Rajaji Nagar, Bangalore-560010

Email: instmkt@kaplindia.com

Subject: - Supply of Vitamin A Concentrated Solution 100ml Bottle.....

Reference: - (1) Special Permission from Executive Committee, MMGPA Maharashtra
as per Minutes of Meeting, Dated 3.10.2023

(2) Ministry of Chemicals & Fertilizers, Department of Pharmaceuticals (PSU
Section), Udyog Bhawan, New Delhi Office Memorandum, Date 4.12.2019

(3) ESIC, HQ, Panchdeep Bhawan, CIG Marg, New Delhi 110002 Letter No.
U-25/12/149/2020-Med/ V-100, Dated 17.02.2021

(4) Budget Source: NHM, PIP 2023-24 (FMR Sr. No. 55),

(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 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
ESIC - CPSU Item, GeM Product ID 5116877- 7588359848	Vitamin A Concentrated Solution 100ml	Vitamin A Solution - Each ml to contain: Vitamin A (as Palmitate) 100000 IU in Arachis oil Q.S. (Eqv. to 109500 IU per gm.) (Pack Size 100 ml bottle)	1,04,000	133.56	1,38,90,240/-
Total Amount In Words- One Core Thirty Eight Lakhs Ninety Thousand Two Hundred Forty Rupees Only.					

"Confirmation regarding supply schedule must be confirmed within 3 days through mail, otherwise your PO will be stayed cancelled."

- 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.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 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.4,16,707/- (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) Addl. Director of Health Services (SFWB) Pune
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

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:

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.

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: Vitamin A Solution, 100 ml Bottle											
PO Reference No. 66 / 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	
		CS	DHO								
1	Thane	800	1100	1900	1	Bruhan Mumbai	10500	1	Cama & Albes Hospital, Mumbai	0	
2	Palghar	200	1600	1800	2	Thane	1800	2	Grant Medical & Sir J J Hospital, Mumbai	0	
3	Raigad	1100	1500	2600	3	Bhiwandi	600	3	St. Georges Hospital Mumbai	0	
4	Nashik	300	3800	4100	4	Kalyan Dombivali	1300	4	T N Medical & B Y L Nair Hospital, Mumbai	0	
5	Dhule	200	1500	1700	5	Mira Bhayandar	800	5	Sion Hospital, Mumbai	0	
6	Jalgaon	800	2700	3500	6	Navi Mumbai	1200	6	K E M Hospital, Mumbai	0	
7	Nandurbar	300	1400	1700	7	Vasai Virar	1400	7	Dr Rustom Narsi Cooper Hospital, Mumbai	0	
8	Ahmednagar	200	3400	3600	8	Ulhasnagar	400	8	GMC & Hospital, Akola	0	
9	Pune	600	3500	4100	9	Nashik	1500	9	GMC & Hospital, Dhule	0	
10	Satara	600	1800	2400	10	Malegaon	600	10	GMC & Hospital, Kolhapur	0	
11	Solapur	400	2800	3200	11	Dhule	300	11	GMC & Hospital, Latur	0	
12	Kolhapur	400	2400	2800	12	Jalgaon	400	12	GMC & Hospital, Nagpur	0	
13	Sangli	200	2000	2200	13	Ahmednagar	300	13	IGMC & Hospital, Nagpur	0	
14	Ratnagiri	100	800	900	14	Pune	3200	14	GMC & Hospital, Sangli	0	
15	Sindhudurg	100	400	500	15	Pimpri Chinchwad	1800	15	GMC & Hospital, Solapur	0	
16	Aurangabad	500	2100	2600	16	Solapur	800	16	BIMC & Sasoon General Hospital, Pune	0	
17	Jalna	400	1700	2100	17	Kolhapur	500	17	Rajiv Gandhi Medical College, Thane	0	
18	Parbhani	200	1300	1500	18	Sangli	500	18	GMC & Hospital, Aurangabad	0	
19	Hingoli	200	1000	1200	19	Aurangabad	1100	19	GMC Jalgaon	0	
20	Latur	200	1700	1900	20	Parbhani	300	20	GMC Chandrapur	0	
21	Beed	500	1900	2400	21	Latur	2200	21	BGW Hospital Gondia	0	
22	Osmanabad	300	1200	1500	22	Nanded	300	22	GMC & Hospital, Ambejogai, Beed	0	
23	Nanded	400	2300	2700	23	Akola	400	23	GMC & Hospital, Nanded	0	
24	Akola	300	1000	1300	24	Amravati	500	24	GMC & Hospital, Miraj	0	
25	Washim	200	900	1100	25	Nagpur	400	25	GMC & Hospital, Yavatmal	0	
26	Amravati	300	1600	1900	26	Chandrapur	600	Total Quantity		0	
27	Buldhana	500	2100	2600	27	Panvel	900	Total Quantity		0	
28	Yavatmal	600	1800	2400	Total Quantity		34600			0	
29	Nagpur	800	1200	2000							
30	Wardha	200	700	900							
31	Gadchiroli	100	800	900							
32	Gondia	100	900	1000							
33	Chandrapur	400	1100	1500							
34	Bhandara	200	700	900							
Total Quantity				12700	56700				69400		
Grand Total Quantity								104000			

Grand Total Quantity	104000
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(Dr. Umesh Shirodkar)
General Manager (Technical)
Maharashtra Medical Goods Procurement Authority, Mumbai

Name of Item: Vitamin A Solution, 100 ml Bottle

PO Reference No. 66/ MMGPA/Medicines & Material Section/2023, Dated 31.10.2023

Sr. No.	District Name	Consignee Quantity		TOTAL QUANTITY
		CS	DHO	
1	Thane	800	1100	1900
2	Palghar	200	1600	1800
3	Raigad	1100	1500	2600
4	Nashik	300	3800	4100
5	Dhule	200	1500	1700
6	Jalgaon	800	2700	3500
7	Nandurbar	300	1400	1700
8	Ahmednagar	200	3400	3600
9	Pune	600	3500	4100
10	Satara	600	1800	2400
11	Solapur	400	2800	3200
12	Kolhapur	400	2400	2800
13	Sangli	200	2000	2200
14	Ratnagiri	100	800	900
15	Sindhudurg	100	400	500
16	Aurangabad	500	2100	2600
17	Jalna	400	1700	2100
18	Parbhani	200	1300	1500
19	Hingoli	200	1000	1200
20	Latur	200	1700	1900
21	Beed	500	1900	2400
22	Osmanabad	300	1200	1500
23	Nanded	400	2300	2700
24	Akola	300	1000	1300
25	Washim	200	900	1100
26	Amravati	300	1600	1900
27	Buldhana	500	2100	2600
28	Yavatmal	600	1800	2400
29	Nagpur	800	1200	2000
30	Wardha	200	700	900
31	Gadchiroli	100	800	900
32	Gondia	100	900	1000
33	Chandrapur	400	1100	1500
34	Bhandara	200	700	900
Total Quantity		12700	56700	69400

Sr. No.	Municipal Corporation	TOTAL QUANTITY
1	Brhan Mumbai	10500
2	Thane	1800
3	Bhivandi	600
4	Kalyan Dombivli	1300
5	Mira Bhayandar	800
6	Naui Mumbai	1200
7	Vasai Virar	1400
8	Ulhasnagar	400
9	Nashik	1500
10	Malegaon	600
11	Dhule	300
12	Jalgaon	400
13	Ahmednagar	300
14	Pune	3200
15	Pimpri Chinchwad	1800
16	Solapur	800
17	Kolhapur	500
18	Sangli	500
19	Aurangabad	1100
20	Parbhani	300
21	Latur	2200
22	Nanded	300
23	Akola	400
24	Amravati	500
25	Nagpur	400
26	Chandrapur	600
27	Parvel	900
Total Quantity		34600

Sr. No.	Government Medical College & Hospital	TOTAL QUANTITY
1	Cama & Albes Hospital, Mumbai	0
2	Grant Medical & Sir J J Hospital, Mumbai	0
3	St. Georges Hospital Mumbai	0
4	T N Medical & B Y L. Nar Hospital, Mumbai	0
5	Sion Hospital, Mumbai	0
6	K E M Hospital, Mumbai	0
7	Dr Rustom Narsi Cooper Hospital, Mumbai	0
8	GMC & Hospital, Akola	0
9	GMC & Hospital, Dhule	0
10	GMC & Hospital, Kolhapur	0
11	GMC & Hospital, Latur	0
12	GMC & Hospital, Nagpur	0
13	GMC & Hospital, Sangli	0
14	GMC & Hospital, Solapur	0
15	GMC & Hospital, Aurangabad	0
16	BPMC & Saseon General Hospital, Pune	0
17	Rajiv Gandhi Medical College, Thane	0
18	GMC & Hospital, Aurangabad	0
19	GMC Jalgaon	0
20	GMC Chandrapur	0
21	BGVW Hospital Gondia	0
22	GMC & Hospital, Ambegaon, Beed	0
23	GMC & Hospital, Nanded	0
24	GMC & Hospital, Miraj	0
25	GMC & Hospital, Yavatmal	0
Total Quantity		0

Grand Total Quantity	104000
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(Dr. Umesh Shirodkar)
 General Manager (Technical)
 Maharashtra Medical Goods Procurement Authority, Mumbai

