RIGHT TO INFORMATION

DIRECTORATE OF MEDICAL EDUCATION & RESEARCH

Govt. Dental College & Hospital Building 4th floor, St. George's Hospital Compound, P.D'mello Road, Mumbai - 400 001.
Tel. No. - +91-22-22620361-65/22652251/57/59. Telegram "MEDUCATNSEARCH" Fax - +91-22-22620562/22652168
Website : http:/www.dmer.org

No. DMER/Vegetables and Fruits /G-2/ 7114 /2019 **Dt :- 23/05 /2019**

By Hand Delivery

To
M/s Moreshwar Mahila Aparathmik Grahak Sahkari Sanstha,
Main Road rajur, Jalna
Jalna ,Maharashtra - 431203
E-mail - "moreshwar2016@gmail.com
Mobil - 7057573678

Sub :- Contract for the supply of Vegetables and Fruits as per attached Schedule

Ref :- 1) E -Tender Notice No-2047 -DMER/G-2/ **Vegetables and Fruits** /2018
2) Acceptance Letter No.DMER/G-2/e-Tender/ **Vegetables and Fruits** /6576 /2019
Dt. 07/05/2019
REGION - MARATHWADA,VIDHARBH, MUMBAI AND REST OF MAHARASHTRA

Period of the Contract :- From 23 /05 /2019 To 22 /05 /2020

Dear Sir,

1) Your offer for supply of **Vegetables and Fruits** for the purpose of Contract has been accepted. Detailed terms & conditions, specifications of Hospital to be supplied, the rates/duties etc., are incorporated in the schedule attached hereto.

2) You are requested to acknowledge the receipt of this contract within 7 days Non receipt of your confirmation of this contract before this date will be deemed to be your acceptance of the said contract with all the terms & conditions stipulated therein.

3) Any terms & conditions of your offer which are repugnant to or inconsistent with the terms & conditions of this contract shall be void & of no force & effect.

4) Receipt of your agreement in duplicate (attested) & security deposit in the form of Bank Guarantees for due performance of contract is hereby acknowledged.

Scanned with CamScanner

As per the G.R. No. DPR-1000/298/68/2000, Mantralaya, Mumbai 400 032, dt. 27/03/2000 in Annexure "B" Para 34 A this contract is finalized. Contract holder should not supply items for which this contract is finalized at the lower rates to any Maharashtra State Govt. organizations. If supplies are made at the lower rate, contract holder should inform that to this Directorate.

An undertaking to that effect should be submitted by the Contract Holder within 7 days Non receipt of your Undertaking before this date will be deemed to be your acceptance of the said to this Directorate. If it is found that there is violation of this said undertaking during contract period the difference of cost shall be recovered from the Contract Holder.

Similarly it should be noted that if there is any reduction in rates duties, levies, taxes etc. or change in, S.S.I. Lic. No its Validity, Shop Act License & location (of both R.C. holder & of Distributor) the same should be informed to this Directorate immediately.

All court matter will be subject to jurisdiction of Mumbai, only.

Director,
Medical Education & Research,Mumbai.

Copy to :-

1) Principal Secretary, Medical Education & Drugs Department, Mantralaya, Mumbai - 400 032, for information.
2) The Principal Secretary, Directorate of Health Services, Mantralaya, Mumbai
3) The Accountant General, M. S. Mumbai - 20.
4) The Accountant General MAH-II, Nagpur (with 5 copies)
5) The Pay & Accounts Officer, Mumbai (with 3 copies)
6) The Sr. Dy. Accountant General (OAD) Mumbai (with 10 copies of contract for information & guidance to his Audit Squad)
7) Director, Accounts & Tresuries, Mumbai - 32.
8) All Treasury Officers
9) Director, Medical Education & Research, (H-Branch), Mumbai.
10) Director, Health Services, Mumbai.
11) Director, E.S.I.S. , Mahatma Gandhi Smarak Hospital,Dr.S.S.Rao Road, Mumbai-12
12) All Direct Demanding Officers.
13) Director of Ayurved, Mumbai.

Scanned with CamScanner

SCHEDULE

No.& Date of the Contract :- E-Tender-2047/DMER/G-2/**Vegetables and Fruits** / 7114 /2019 Date : 23 /05/2019

Name & Address of the Contract Holder :- M/s Moreshwar Mahila Aparathmik Grahak Sahkari Sanstha,
Main Road rajur, Jalna
Jalna ,Maharashtra - 431203
E-mail - "moreshwar2016@gmail.com
Mobil - 7057573678

Hospital Covered Under the Contract :- **Vegetables and Fruits**

Period of the Contract :- From Dt. 23 /05 /2019 to 22 /05/2020

Sr. No.	Item. No.	Name of Item	Packing	per kg/per ltr/per pkt Rate	Percentage of Alloted Qty.
1	1	वांगी	1 कीलो	Rs.37.00 per kg (Thirty Seven only)	100%
2	2	भोपळा	1 कीलो	Rs.34.00 per kg (Thirty For only)	100%
3	3	कोबी	1 कीलो	Rs. 42.75 per kg (Forty Two and Seventy five paise only)	100%
4	4	गिलके	1 कीलो	Rs.44.00 per kg (Forty For only)	100%
5	5	दोडके	1 कीलो	Rs.49.00 per kg (Forty Nine only)	100%
6	6	कार्ले	1 कीलो	Rs.42.75 per kg (Forty Two and Seventy Five pasie only)	100%
7	7	दुधी भोपळा	1 कीलो	Rs.38.75 per kg (Thirty Eight and Seventy Five paise only)	100%
8	8	बीट	1 कीलो	Rs.29.00 per kg (Twenty Nine only)	100%
9	9	फुलकोबी	1 कीलो	Rs.47.00 per kg (Forty Seven only)	100%
10	10	भेंडी	1 कीलो	Rs.48.50 per kg (Forty Eight and Fifty paise only)	100%
11	11	गवार	1 कीलो	Rs.48.50 per kg (Forty Eight and Fifty paise only)	100%
12	12	अद्रक	1 कीलो	Rs.79.00 per kg (Seventy Nine only)	100%
13	13	लिंबू	1 कीलो	Rs.49.00 per kg (Forty nine only)	100%

Scanned with CamScanner

Sr. No.	Item. No.	Name of Item	Packing	per kg/per ltr/per pkt Rate	Percentage of Alloted Qty.
14	14	मेथी/शेपू	1 कीलो	Rs. 47.75 per kg (Forty Seven and Seventy Five paise only)	100%
15	15	पालक/पोकळा/ राजगिरा	1 कीलो	Rs. 47.50 per kg (Forty Seven and Fifty paise only)	100%
16	16	बटाटे	1 कीलो	Rs.27.00 per kg (Twenty Seven only)	100%
17	17	कांदे	1 कीलो	Rs.35.00 per kg (Thirty Five only)	100%
18	18	लसूण	1 कीलो	Rs.78.00 per kg (Seventy Eight only)	100%
19	19	लाल टॉमटो	1 कीलो	Rs.38.50 per kg (Thirty Eight and Fifty paise only)	100%
20	20	कच्चा टॉमटो	1 कीलो	Rs.38.50 per kg (Thirty Eight and Fifty paise only)	100%
21	21	कोंथबीर	1 कीलो	Rs.38.50 per kg (Thirty Eight and Fifty paise only)	100%
22	22	हिरवी मिरची	1 कीलो	Rs.58.50 per kg (Fifty Eight and Fifty paise only)	100%
23	23	शेंवगा शेगा	1 कीलो	Rs.47.00 per kg (Forty Seven only)	100%
24	24	वाल शेंगा	1 कीलो	Rs.47.00 per kg (Forty Seven only)	100%
25	25	कोबडीची अंडी	प्रति डझन	Rs.71.00 per Dozne (Seventy One only)	100%
26	26	गाईचे दूध	प्रति लिटर	Rs.54.00 per let. (Fifty four only)	100%
27	27	केळी	1 कीलो	Rs.40.00 per kg (Forty only)	100%
28	28	मोसंबी	1 कीलो	Rs.97.00 per kg (Ninety Seven only)	100%
29	29	डाळीब	1 कीलो	Rs.118.00 per kg (One Hundred Eighteen only)	100%
30	30	पपई	1 कीलो	Rs. 46.50 per kg (Forty Six and Fifty paise only)	100%
31	31	संत्री	1 कीलो	Rs.118.00 per kg (One Hundred Eighteen only)	100%

Scanned with CamScanner

RATES : Rates are Door Delivery. Destination inclusive of Packing forwarding charges, other taxes & Excise duty, & other levies (inclusive GST) The Institute to whom the goods are supply at any point of time of supply can refer the goods for Inspection to any government Laboratory.

There will be no transit Insurance or any other Insurance provided by DMER OR Institutes under Directorate,Medical Education & Research,Mumbai to contract holder, no damaged /loss can be claim for any reason.

DELIVERY PERIOD :- Within 7 days from the date of receipt of confirmed order.

PENALTY :- 1) If the Contract holder fails to supply the Hospital within the stipulated delivery period of 30 days from the date of receipt of order by Registered Post/Under certificate of posting/fax/email, penalty at the rate 0.5% of the cost of ordered quantity per week or part there of supplied late by him will be charged by concerned D.D.O. & deducted from the bill of the contract holder. The maximum limit for the penalty will be 10% of the cost of ordered quantity.

2) If the Contract holder fails to supply the Hospital within the stipulated period & according to terms & conditions of this tender or fails to replace rejected store by the concerned D.D.O., within such time as may be stipulated by D.D.O., the concerned D.D.O., shall be entitled to purchase such Hospital from any other source after confirmation of the Directorate of Medical Education & Research, Mumbai, at such price which ordinarily should not be more than 10% of contract price, unless otherwise properly satisfied by concerned D.D.O. The extra expenditure in such cases shall be immediately recovered by the D.D.O., from the outstanding bill of the contract holder. If no bills of Contract holder are outstanding with concerned D.D.O. the tenderer should be asked to deposit the amount in form of DD, drawn in favour of DDO. If the contract holder fails to deposit the said amount the extra expenditure shall be immediately informed to the Directorate of Medical Education & Research, Mumbai, for further necessary action & recovery from Security Deposit .

3) Any other recoveries to be recovered from the contract holder, the details to be submitted to DMER immediately after expiry of the contract period

PAYMENT :- 1) 80% of payment will be made by D.D.O. within 90 days of the receipt of store & balance amount after receipt of quality control report from the manufacturer & verification of supplied quantity.

2) In any case remaining 20% payment will be made within 120 days from the date of receipt of Hospital. The supplier may be paid interest at the prevalent rate of interest for any delayed payment, if there is delay in payment without adequate reason. The decision in this case of charging interest for delayed payment will be final and at the discretion of Government.

INSPECTION :- Inspection by consignee at destination.

TERMS :- As per Contract Terms & Conditions

Director,
Medical Education & Research, Mumbai

Scanned with CamScanner