



**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED**  
**Procurement Cell**  
( A Government of Maharashtra Undertaking)  
Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 ( INDIA)

Phone No: 022- 24129320-23 Managing Director :022-24150628 General Manager (Procurement Cell) :022-24100478	Website : http://www.vaccinehaffkine.com E-mail: procurementcell@vaccinehaffkine.com
	No.: 1061 / Haffkine/Procurement Cell/E-126/Digital Radiography Machine / 2018-19 Date: 09/06/2019

To,  
M/s. Prognosis Medical Systems Pvt. Ltd.  
#168/1, Machohalli, Dasanpura Hobli,  
Next to Vani Vidyalaya, Off Magdi Road,  
Banglore-560091

**Subject:** Supply Order for Digital Radiography Machine  
**Reference:** 1.Tender No. E-126/HBPCL/PC/ Digital Radiography Machine/2017-18.  
2.Sanction of Tender Approval Committee Meeting Dated 22.02.2019

With reference to the tender cited under reference no 1, you are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.

Sr. No	Name of the item	Specification of item	Quantity	Unit Rate inclusive of GST(Rs.)and all other taxes	Total Amount Rs.)
1	<b>Digital Radiography Machine</b> (Model: ProRad 3NC)	As per Annexure I	02	1,00,63,200/-	2,01,26,400/-
<b>Total amount in words:</b> Rupees Two Crore One Lakhs Twenty Six Thousand Four Hundred Only.					
<b>Manufacturing Location:</b> . Prognosis Medical Systems Pvt. Ltd.,#168/1, Machohalli, Dasanpura ,Hobli,Next to Vani Vidyalaya, Off Magdi Road, Banglore-560091					

- 1. Forwarding:** Forwarding Free on Road Destination. i.e. door delivery basis
- 2. Delivery Period:** 6 weeks from the date of receipt of order by the supplier to the consignee attached.
- 3. Pre-Dispatch Inspection:** Supplier shall make necessary arrangement / facilitate to carry out Pre-Dispatch inspection as per Tender Terms & condition and submit the Inspection report to this office. The Pre-Dispatch inspection cost will be borne by supplier. Machine should be dispatched only after satisfactory Pre-Dispatch Inspection.
- 4. Risk purchase clause:** If the bidder fails to supply the stores within the stipulated delivery period, 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. The extra expenditure in such cases shall be recovered by Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai from the Supplier.
- 5. Payment Terms :** 100 % Payment shall be paid on receipt, Complete Installation (acceptance) of Machine in good conditions by the consignee.
- 6. Labelling:** The word "**For use of GOVERNMENT OF MAHARASHTRA NOT FOR SALE**" should be printed on each unit pack in readable Purple or Green Colours.

- 7 **Acceptance & Receipt:** It should be submitted in Appropriate Format to the purchasing authority.
- 8 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Equipment / Mfg. by / packing & quantity.
- 9 **Invoice Copy** - Should be sent in triplicate on the Name of Managing Director, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai, along with Bill of Entry and Country of Origin Certificate of the consignment. (For Imported Item Only)
- 10 **Other Terms :**
- 1) Warranty: The warranty period shall be for 2 years from the date of commissioning of all equipment supplied as certified by the consignee. After completion of 2 years warranty period Manufacturer/Supplier should give commitment to ensure services and supply of spare part for further 8 years. The successful tenderer must ensure 100% uptime during warranty period. In case of downtime, warranty period will be extended for period of downtime. If the equipment is not attended within 24 hours for Mumbai and 48 hours for other places the supplier will be liable to pay a penalty of 0.07% of purchase cost for every day of delay. Such penalty will be recovered from the amount of security deposit. Certificate of such uptime / downtime issued by the end user will be binding for the supplier Replacement of spares parts thereof due to manufacturing defects during warranty period will be entirely at the supplier's cost.
- 2) The user institution will enter to the Comprehensive Maintenance Contract with supplier agency @ 5% of the written down value of the equipment per year for 8 years after completion of warranty period. In case of non-compliance of CMC the supplier will be liable to pay penalty or for appropriate action. Payment of CMC on yearly basis will be made by the user's institution, at the end of the year after satisfactory performance report from the end user.
- 11 **Contract Agreement:** Bidder should submit Contract Agreement on non-judicial stamp paper of requisite value.

**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 contract and that in the event of the prices going down below this contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

- 12 The Bidder should submit (within 7 days) amount of 1.5% i.e. **Rs. 3,01,896/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 6,03,792/-** as Security Deposit in form of Bank Guarantee, This Bank Guarantee should be valid for 8 years after the expiry date of warranty issued by any Nationalized/Scheduled Bank.

**Amount to be deposited to Following Account:**

Name of Account	Haffkine Bio-Pharmaceutical Corporation Ltd. (Procurement Cell), CESS Account Mumbai.
Name of the Bank & Branch	Canara Bank, Branch-Parel
Account No.	0110201004893
IFSC Code	CNRB0000110

**Consignee:** As per list enclosed

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

*[Signature]*  
General Manager  
(Procurement)  
HBCL Mumbai

Managing Director  
Haffkine Bio Pharmaceutical Corporation Ltd.  
(Procurement Cell), Mumbai.

- Copy to:** 01) Commissioner Health Services, Mumbai.  
2) Director of Medical Education & Research.  
3) Account Manager, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.  
4) Office File.

	<p>products,accessories,electric fixtures and everything supplied during turnkey to be included inf warranty and CMC. All the system software should be provided during the warranty and CMC period with out any additional cost. The turn key maintainence should be to the satisfaction if institute during warranty and CMC period.The Preventive maintenances of system,UPS,ACs etc should be carried out periodically and breakdown calls and repairs within 24 hours. Maximum down period should not exceed more than 48 hours.</p> <p>warranty for 2 years followed by CMC for another 8 years including labor cost,X-ray ,tubes,Detector panel and all other spare cost; for the main unity and all the auxiliaty units. The UPS,ACs and computers with accessories are included. Turn key,computer work station and all products, accessories,electric fixtures and everything supplied during turnkey to be incuded inf warranty and CMC period.all the system software should be provided during the warranty CMC period without any additional cost. The turnkey maintainence should be to the satisfaction of institute during warranty and CMC period. The preventivwe maintainence of system,UPS,ACs etc should be carried out periodically and breakdown calls and repairs within 24 hours. Maximum down period should not exceed more than 48 hours.</p>
<b>J</b>	<b>INSTRUCTION TO THE VENDORS/SUPPLISER</b>
1	The equipment should have AERB type approval and other necessary approvals as per existing norm.
2	BARC/AERB quality inspection cost to be added in the warranty and as well as in CMC period and the same procedures for eLORA registration ha sto be completed by company only administrative help will be given by the institute.
3	Training of the Radiology staff including two Radiologists and Two Technicians at reputed institute for 3 weeks each.
4	The bidder must have installed at least five single/dual detector flat panel systems in india with at lest one Installation per year for the last consecutive three years. These Installations should be in Government Medical Colleges or GovernmentHospitalsin India or private reputed hospitals. The biddwer should be able to demonstrate the dual detector system in India and the demonstration should be made at an Institute where the similar system with dual detector is working for at least one year in India.
<b>K</b>	<b>Turn Key Requirements</b>
	<b>USFDA or CE from notified body</b>
	<ul style="list-style-type: none"> <li>• Vendor should visit the institute for the inspection of site with possible plans to accommodate following requirements, to the satisfaction of institute. the entire requirement shall confirm to applicable AERB regulations.</li> <li>• Vendor will arrange for and ensure proper electric supply from the MSEB source required for the smooth functioning of the machine with the standard electric wiring &amp; other incidental requirement including suitable transformers, kindly visit the site.</li> </ul>
	Only administrative help will be given by the Institute.
	1. The cost of Turnkey for the area of approximate 500 sq.ft
	2. Civil Works: Necessary Civil Works like ceiling channels, cabling etc. required shall be provided. Proper lead protection for console and X-Ray room to be provided as per AERB requirement. Necessary plumbing work shall be provided. Any mirror civil works modifications to meet the AERB guidelines should be carried out.
	3. Flooring: Shall provide and lay Anti-Static flooring of 2mm thick of reputed manufacturer.
	4. False Ceiling: Shall provide and fix false ceiling of gypsum board in the DR Room and Console room.
	5. Walls: walls up to the level of false ceiling shall be provided with ceramic glazed tiles of reputed company.

6.	6 numbers of 1.5 ton split A/X of 4 or 5 star rating
7.	6 or more wall mount fans to be provided.
8.	The construction should be of A class and all fixtures should be high grade ISO marked of reputed companies.
9.	The DR department shall consist of the following rooms: a. DR Room b. Console room C. Patient preparation room. d. Reporting room e. Patient waiting area f. any other incidentals.
10.	Stainless steel perforated bench capacity of 3 persons, such 4.
11.	5 revolving chairs and 2 executive chairs.
12.	2 table in console as per requirement with drawers and locks.
13.	Two air curtains as per requirements.
14.	Public address system with mike and speakers in patient waiting area.
15.	Wall mounted storage cupboards 6 in number for drugs and accessories in gantry room and two in reporting room.

M/s Prognosys Medical Systems -			
Digital Radiography Machine. (Model: ProRad 3NC )			
Delivery Period		6 weeks from the date of receipt of order	
PO Reference No.		No.: 1061 / Haffkine/Procurement Cell/E-126/ Digital Radiography Machine Date: 05/06/2019	
Sr. No.	Name of the Consignee	Address of the Consignee	Qty.
1.	Dean, GMC & H, Nagpur	Medical Square Hanuman Nagar, Nagpur	01
3.	Dean, GMC Akola.	Government Medical College, General Hospital Campus, College Office Road, Dist- Akola-444001	01
Total:			02

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

  
General Manager  
(Procurement)  
HBCL Mumbai

Managing Director  
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