

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.: 1085 / Haffkine/Procurement Cell/E-165/
Manual Elisa Reader / 2018-19
Date: 9/4/2019

To,

M/s. Meril Diagnostics Pvt. Ltd,
601 Midas, Sahar Plaza Complex,
J.B. Nagar, Andheri- Kurla Road,
Andheri East, Mumbai 400059.India.
E-mail : prakash.teckchani@merillife.com

Subject: Supply Order for Manual Elisa Reader..

Reference: 1.Tender No. E-165/HBPCL/PC/ Manual Elisa Reader /2017-18.
2.Sanction of Tender Approval Committee Meeting Dated 29.01.201

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	Manual Elisa Reader (Model: Merilizer Eia Quanti)	As per Annexure I	02	1,38,060/-	2,76,120/-
Total amount in words: Rupees Two Lakh Seventy Six Thousand one Hundred Twenty Only.					
Manufacturing Location: Meril Diagnostics Pvt. Ltd. Survey No. 135/2/B, Bilakhia House Muktanand Marg, Chala Vapi-396191					

- Forwarding:** 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.
- 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.
- 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.
- Payment Terms :** 100 % Payment shall be paid on receipt, Complete Installation (acceptance) of Machine in good conditions by the consignee.
- 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.
- Acceptance & Receipt:** It should be submitted in Appropriate Format to the purchasing authority.
- 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

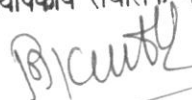
It is a condition of the contract that all through the currency thereof, the price at which you will the supply stores should not exceed the lowest price charged by you to any customer during the currency of the contract and that in the event of the prices going down below this contract prices you shall 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.4142/-** of order value to meet other incidental expenditure and 3% i.e. **Rs. 8284/-** 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


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.

Copy to: Dean, Dr. Shankarrao Chavan GMC Nanded, :- As per Tender Condition No. 17 The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 5% of the Written down value of the equipment per year for Eight years after completion of warranty period.

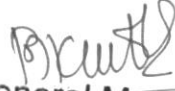
Copy Submitted to: 1) Secretary, Medical Education & Drug Department, Mantralaya, Mumbai.


Annexure -I

Technical Specifications For Manual Elisa Reader	
Human Machine Interface	: Touch Panel / key pad.
Linear measurement Range	: 0.000 to 3.500 Absorbance Unit (A).
Photometric Accuracy	: $\pm 2\%$ or 0.007 whichever is higher, from 0 to 1.5 A. $\pm 3\%$ from 1.5 A to 3.5 A.
Drift	: <0.005 A / hr.
Optical Measurement	: 8 Channels.
Filters	
Type of Filter	: High Quality Narrow band Interference.
Wave Length	: 405 nm, 450 nm, 492 nm, 630 nm & four optional.
Half Bandwidth	: 10 nm \pm 2 nm.
Selection	: Automatic by stepper Motor.
Display	: 6" Graphics LCD, Negative Blue, STN.
Curve Plotting	: Graphical Representation on Printer.
Plate Carrier Movement	: Precisely through the stepper motor.
Printer	: Built in Thermal Printer 52 columns.
Memory	: Battery Backup for 250 tests and more than 2500 results.
Analysis Mode	: Absorbance (Normal & Differential). Cut – off Multi-Standard % Absorbance Single Standard Uptake Kinetic
RS232 Serial Port / USB	: 9600 baud, 8 data, 1 stop, no parity bits / USB.
Power	: 75 Watts / 115-230 Volts $\pm 10\%$, 50/60 Hz.
Weight	: 10 Kgs. (Approx).
The Instrument should be Ce Certified (EC Declaration of Conformity from Original Manufacturer) along with ISO 13485 (Full Quality assurance) or USFDA approved.	
Instrument should be compatible with HMIS, with preloaded software free of cost.	

M/s. Meril Diagnostics Pvt. Ltd,			
Manual Elisa Reader (Model: Merilyzer Eia Quant)			
Delivery Period		6 weeks from the date of receipt of order	
PO Reference No.		No.: 10857 Haffkine/Procurement Cell/E-165/ Manual Elisa Reader Date: 9/15/2019	
Sr. No.	Name of the Consignee	Address of the Consignee	Qty.
1.	Dean, Shankarrao Chavan Government Medical College Nanded.	Government Medical College Vazirabad. Nandad-431601	02
Total:			02

भा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


General Manager
 (Procurement)
 HBCL Mumbai


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