



HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED
Procurement Cell

(A Government of Maharashtra Undertaking)

Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 (INDIA)

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No.: 2592 /Haffkine/Procurement Cell/E-1095/
Patient Stool/Attendant Stool/2019-20

Date: 16/01/2020

To,

M/s. Samar Steel Industries.

M-104, MIDC Area,

Jalgaon - 425003.

Email: samarsteelindustries@yahoo.co.in

samarsteelindustries@gmail.com

Subject : Supply Order for Tender No. E-1095/Patient Stool/Attendant Stool.

Reference: 1. Tender No. E-1095/HBPCL/PC/Patient Stool/Attendant Stool /2018-19

2. Sanction of Tender Approval Committee Meeting Dated 31.12.2019

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 (DHS)	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.
1	Patient Stool/Attendant Stool Model: SAMAR/HF-01	As per Annexure X	1454	1,191/-	17,31,714/-

Total Amount in words: Rupees Seventeen Lakhs Thirty One Thousand Seven Hundred Fourteen only.

Factory Location: M/s. Samar Steel Industries, M-104, MIDC Area, Jalgaon - 425003.

- Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis The delivery should be damage free & intact Packaging.
- Delivery Period:** 06 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.

- 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:** Initial payment of 90% of the contract value will be made within 8 week on delivery and successful installation. Remaining 10% of the contract value will be paid only on satisfactory commissioning and operation of the machinery.
- 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.
- 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 95% 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 Order 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 the rate 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% ie. **Rs. 25,976/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 51,951.42/-** as Security Deposit in form of Bank Guarantee. The 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



(Dr. Rajesh Deshmukh)

Managing Director

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

Copy to:

- 1) Commissioner Health Services, Mumbai.
- 2) Director, Medical Education & Research, Mumbai-400 001.
- 3) Account Manager, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.
- 4) Office File.

Copy to Consignee: As per consignee List : As per Tender Condition No.17 The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 5% of the Order value (excluding taxes) of equipment per year for Eight years after Completion of warranty period.

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

Annexure-X

Technical Specifications for Patient Stool/Attendant Stool

Sr. No.	Technical Specifications.	
1.	Overall Size:	305mm (L) X 305mm (W) X 545mm (H) Height from Ground level to top.
2.	Top & frame	<p>a) Top S.S. Sheet 18SWG, double bend at each side, mounted on frame structure.</p> <p>b) Frame – S.S. tubular 25mm x 25mm, 18SWG</p> <p>c) All legs must provide neoprene rubber shoes.</p> <p>d) “Govt. of Maharashtra Public Health Dept. & Mfg date” must be embossed at visible sight, must easily readable.</p>
3.	Finish	<p>a) All S.S. should be deep fully argon seamless welded and polished finished.</p> <p>b) The section tops should be smooth edges and burr free and corners should be round off so that there should be no sharp corners.</p>
4.	General Requirements:	<p>a) All stainless steel sheet & stainless steel tubes/pipes used in manufacturing shall be of 304 SS grade confirming to IS 6911 of 1992 or latest.</p> <p>b) All dimensions will be considered – Length, Width, Height in millimeter (mm), thickness in gauge (SWG – Standard Wide Gauge), Diameter should consider as Outer Diameter (OD).</p> <p>c) The Patient stool / Attendant stool must be sturdy, vibration free and self-balance.</p> <p>d) The Patient stool / Attendant stool shall be properly constructed with all welded joints grounded, cleaned and well-formed. Unless otherwise specified, the vertical members shall be perpendiculars to the wheel base and parallel to each other and the horizontal members shall be at right angles to the vertical members.</p> <p>e) The Patient stool / Attendant stool shall stand on all the legs at the same time on a level surface. All the surfaces shall be smooth and free from pitting. Welding shall fully penetrate and shall be sound in every detail and it shall be finished flush. In the finished stage, there shall be no exposed sharp edges in the frame-work or other unsealed formations which may harbor dirt or foreign matter.</p> <p>f) Tender committee has reserved rights to change dimensions & sketch at any stage of tender.</p>
5.		It should be ISI Mark and Metal Quality-Testing from Govt. Engineering. Colleges/Polytechnic/Reputed Institute.

Consignee Details

M/s. Samar Steel Industries.		
Patient Stool/Attendant Stool Model: SAMAR/HF-01		
Delivery Period	06 weeks	
PO Reference No.	No.: <i>2592</i> /Haffkine /Procurement Cell/E-1095/Patient Stool/Attendant Stool /2019-20 Date: <i>16/01/2020</i>	
Sr. No.	Name & Address of the Consignee	Qty.
Consignee No.1. (A)		
1	Rural Hospital, Bhatkuli, Amarawati	30
2	Rural Hospital, Rajur, Jalna	30
3	Rural Hospital, Deoli, Wardha	30
4	Rural Hospital, Ashti, Wardha	30
5	Rural Hospital, Patansawangi, Nagpur	30
6	Rural Hospital, Kondhali, Nagpur	30
7	Rural Hospital, Sonpeth, Parbhani	30
8	Sub District Hospital, Kallamb, Osmanabad	10
9	Sub District Hospital, Kalamnuri, Hingoli	10
10	Sub District Hospital, Karanja, Washim	85
11	Sub District Hospital, Warora, Chandrapur	20
12	District Hospital, Dhule	100
13	General Hospital, Shegaon, Buldhana	70
14	Trauma Care Unit, Rajgurunagar, Pune	20
15	Trauma Care Unit, Satana, Nashik	20
16	Trauma Care Unit, Kankawali, Sindhudurgh	20
17	Trauma Care Unit, Deglur, Naned	20
18	Trauma Care Unit, Varora, Chandrapur	20
19	Rural Hospital, Kokrud, Sangli	20
20	Rural Hospital, Jeur, Solapur	20
Total A:		645
Consignee No.2. (B)		
21	Rural Hospital, Aurad Shahajani, Latur	25
22	Rural Hospital, Shirur Anantpal, Latur	25
23	Sub-District Hospital, Yeola, Nashik	10
24	Women Hopsital, Malegaon, Nashik	85
25	Women Hopsital, Dhule	80
26	Women Hopsital, Ambajogai, Beed	85
27	Women Hopsital, Washim	74

28	Women Hopsital, Buldhana	85
29	Women Hopsital, Jalna	80
30	Indiara Gandhi Memorial General Hosptial, Ichalkaranji	20
31	Trauma Care Unit, Ahamadpur, Latur	20
32	Trauma Care Unit, Ralegaon, Yavatmal	20
33	Trauma Care Unit, Darwaha, Yavatmal	20
34	Trauma Care Unit, Pandharkawada, Yavatmal	20
35	Trauma Care Unit, Tiwsa, Amarawati	20
36	Trauma Care Unit, Nandgon Khandeshwar, Amarawati	20
37	Trauma Care Unit, Ashti, Beed	20
38	Trauma Care Unit, Panvel, Raigad	20
39	Trauma Care Unit, Akkalkot, Solapur	20
40	Trauma Care Unit, Dahanu, Palghar	20
41	Trauma Care Unit, Bhusawal, Jalgaon	20
42	Trauma Care Unit, Bhigwan, Pune	20
	Total B:	809
Grand Total A + B:		1454



(Dr. Rajesh Deshmukh)

Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai.