



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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Managing Director :022-24150628

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E-mail: procurementcell@haffkinemumbai.com

No.: 6286 /Haffkine/Procurement Cell/E-2183/
Holter Monitor /2021-22.

Date: 20/01/22

दि: १३.०९.२०१९ प्रशासकीय मंजूर निधी ९,५२,०००/-
(DPDC २०१९-२०) (Qty.- 01)

To,

M/s. Schiller Healthcare India Pvt. Ltd.,

Advance House, 2nd flr, Makwana Road,

Off. Andheri Kurla Road, Marol Naka,

Andheri (E), Mumbai 59.

Contact No.: 9323737484.

E-Mail: bhavin@schillerindia.com

Subject : Supply Order for Tender No. E-2183/Holter Monitor.

Reference: 1. Tender No. E-2183/HBPCL/PC/Holter Monitor /2019-20.

2. शासननिर्णय, क्रमांक - जीएचए-२०१९/प्र.क्र.२१९/प्रशा-१
दिनांक : १३ सप्टेंबर, २०१९.

3. Sanction of Tender Approval Committee Meeting No. 138
Dated :- 11.01.2022

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 (DMER)	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.
1	Holter Monitor Make : Schiller Model : MedilogAR	As per Annexure X	01	7,92,590/-	7,92,590/-
Total amount in words: Rupees Seven Lakhs Ninety Two Thousand Five Hundred Ninety Only.					
Factory Location: Schiller AG, Altgass 68, P. O. Box 1052, CH-6341 Baar, Switzerland.					

1. **Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
2. **Delivery Period:** 12 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:** Payment of 100% of the contract value will be made within 8 weeks on delivery and successful installation and satisfactory commissioning and operation of the machinery.

6 **Acceptance & Receipt:** It should be submitted in Appropriate Format to the purchasing authority.

7 **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Equipment / Mfg. by / packing & quantity.

8 **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.

9 **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 (excluding taxes) 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.

10 **Contract Agreement:** Bidder should submit a tripartite (Importer, Manufacturer and Haffkine Bio Pharmaceutical Corporation Ltd.) Contract Agreement on non-judicial stamp paper of requisite value.

Fall Clause

It is a condition of the contract that all through the currency there of, 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.


- 11 The Bidder should submit (within 7 days) amount of 1.5% i.e. **Rs. 11,889/-** of order value to meet other incidental expenditure and 3% i.e. **Rs. 23,778/-** as Security Deposit in form of Bank Guarantee. The Bank Guarantee valid for 2 months after the expiry of date of warranty issued by any Nationalized / Scheduled Bank.

Amount to be deposited to Following Account:

Name of Account	Haffkine B P C L (Procurement Cell), CESS Account
Name of the Bank & Branch	Bank of Maharashtra, Branch- Mumbai Parel
Account No.	60381379835
IFSC Code	MAHB0000079

Consignee: As per list enclosed

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


Mrs. Sushama Patil
General Manager
(Additional Charge)

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: Dean, Government Medical College & Hospital, Aurangabad.: 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.

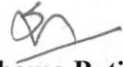
Annexure-X

Sr. No	Technical Specifications for Holter Monitor
	One system should include
1	Desktop computer with Laser printer : one
2	Holter analysis software : one
3	Recorders:
	SPECIFICATIONS :
1	DESKTOP COMPUTER & PRINTER
A	It should provide a desktop PC which will allow proper functioning of compatible for holter analysis system.
B	The configuration of hardware for desktop PC should be ATLEAST-3 rd generation - i3 processor, 4 GB RAM (one freeslot for expansion), minimum 1 TB HDD memory. DVD writer, two USB 2.0 port and 19" LCD monitor
C	It should be provided with laser printer
D	The operating system should be original and licensed.
2	HOLTER ANALYSIS SOFTWARE :
A	It Should accept up to 48 hours ECG recording.
B	It should analyse up to 48 hrs recording in automatic mode in less than 5 minutes.
C	Employ multiple analysis modes, including prospective, pasing and super imposition, retrospective and combination of retrospective and prospective modes that analyses normal ECG and isolated automatically but stops on complex arrhythmias.
D	Colour code ECG in all analysis modes with different colours for normal shapes, atrial arrhythmias, unidentified shapes and artefacts.
E	Analyse three leads of ST segments
F	Provide unlimited normal, abnormal and artefact templates with automatic classification
G	Allow the operator to create templates of normal, ventricular, and artefact shapes.
H	Provide callipers with configurable interval measurements
I	Analyse three channels and twelve channels of ECG for rhythm and arrhythmias.
J	It should accurately detect arrhythmia after comparison with normal sinus rhythm and artefacts
K	Analyse heart rate variability in the time domains.
L	QT analysis algorithm to be provided
M	Automatically detect and quantify different ventricular and supraventricular events, including atrial events (atrial fibrillation, isolated premature beats, pairs, bigeminy, trigeminy, runs, short pauses, long pauses, bradycardia and tachycardia) and ventricular events (isolated ectopic, premature ectopics, interpolated ectopics, late ectopics, R-on-T phenomenon, bigeminy, trigeminy, couplets, triplets and runs)
N	View ECG displays in 1,2,5,10 and 20 minutes formats preferred.
O	Display of arrhythmia patterns, patient diary entries and trend review with all editing facilities for final report.
P	Provide pre-configured algorithm settings including maximum atrial fibrillation rate, maximum tachycardia rate, minimum bradycardia rate, longest normal to normal interval, longest pause, maximum ST elevation and depression in each of the three channel longest atrial run, longest tachycardia run and longest bradycardia episode.
Q	Provide a histogram to view all R to R intervals,
R	It should provide template paced shapes to quantify the pacemaker duty cycle
S	Future upgrade of basic analysis software should be provided free of cost
3	RECORDER SPECIFICATION :
A	It should provide 2 recorders with system as follows :
	i) 3-channel recorders with ECG cables – Two
	ii) One additional set of ECG cable with each recorder.
B	Weight should be less than 100gm for 3 channel recorder

Consignee Details

M/s. Schiller Healthcare India Pvt. Ltd.		
Holter Monitor Make : Schiller & Model : MedilogAR		
Delivery Period	12 weeks	
PO Ref. No.	No.: 6286 /Haffkine/ Procurement Cell/ E-2183/ Holter Monitor/ 2021-22. Date: 20/01/22	
दि: १३.०९.२०१९ प्रशासकीय मंजूर निधी ९,५२,०००/- (DPDC २०१९-२०) (Qty.- 01)		
Sr. No.	Name & Address of the Consignee	Qty.
1)	Government Medical College & Hospital, Aurangabad.	01
	Total	01

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