

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	Website: http://www.vaccinehaffkine.com E-mail: procurementcell@vaccinehaffkine.com	
General Manager (Procurement Cell) :022-24100478	No.: 675 / Haffkine/Procurement Cell/ E-347/ Suction	
	Machine/ 2019-20	
	Date: 04 09 2019	

To,

M/s Summit Healthcare Pvt Ltd. Shop no.1, Melbourne, Shastri nagar, Lokhandwala Complex, Andheri (W)

Mumbai- 400053

Email: info@summithealthcare.in

Subject:

Supply Order for Suction Machine.

Ref.:

- 1. Tender No. E-347/HBPCL/PC/ Suction Machine/2017-18.
- 2. Sanction of Tender Approval Committee Meeting Dated 25.07.2019

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.)	Total Amount Rs.)
1	Suction Machine	As per Annexure I	2	2,99,992/-	5,99,984/-
Tota	al amount in words: Rupees Fi	ve Lakh Ninety-nine Th	ousand Nine	Hundred Eighty-Four	

Location of Factory: M/s Medela AG, Lattichstrasse 4b, 6340 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 : 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.

 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 parts 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 with him 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 form the amount of security deposit. Certificate of such uptime/downtime issued by the end user will 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 tripartite (Manufacture, Importer, HBPCL) 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% i.e. **Rs. 9,000**/-of order value to meet incidental expenditure and 3% i.e **Rs 18,000** /-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

Dr. Rajesh Deshmukh Managing Director

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

Copy to:

- 1. Commissioner Health Services, Mumbai.
- 2. Director of Medical Education & Research.
- 3. Account Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.
- 4. Office File.
- 5. Copy to Consignee. :- 1)Superintendent, Gokuldas Tejpal Hospital, Mumbai, 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.
- 6. Copy Submitted to: 1) Secretary, Medical Education & Drug Department, Mantralaya, Mumbai.

ANNEXURE-I

1.	Noiseless aspiration unit with rapid vacuum build up mounted on a well-balanced trolley with at least four good quality antistatic castors with brakes.	
2.	The machine should be based on aluminium free heat resistant piston cylinder	
2.	technology with long lasting high-tech material.	
3.	System should have membrane vacuum regulator & easily readable vacuum gauge in	
3.		
1	mmHg and kPa	
4.	System should have maximum vacuum build up capacity of – 675 mmHg/-90kPa	
	with a provision of setting vacuum build up levels between 0 and 675 mm Hg.	
5.	System should have Clean Touch buttons providing One-touch flow.	
6.	System should provide preset air flow rate of 30 L/Min	
7.	The noise level should be below 37 dB	
8.	System should be with a trolley having equipotential conductor for user and patient	
	safety	
9.	Should have two levels of mechanical overflow protection along with an autoclavable	
	safety jar with auto shut off feature to prevent entry of any type of fluid into the	
	machine	
10.	System should be class I or latest guidelines Type CF compliant for providing	
10.	protection against electric shock	
11.	System should be compliant with IP XI - Ingress Protection to prevent ingression of	
11.	foreign bodies and any type of fluid	
12.	System should be two autoclavable PSU (Polysulfone) jars of 2 to 5 ltrs capacity with	
12.	changeover valve for easier switching from one jar to another jar.	
10	Changeover valve for easier switching from one far to another far.	
13.	Detachable twin jars made up of transparent material with suitable level/capacity	
	markings/graduations and capable of withstanding 134 degree Celsius temperature	
	while autoclaving and without getting deformed or losing clarity.	

14.	System should have integrated Foot on/off switch with Regulator in the trolley.		
15.	James and the state of the stat		
	and a smooth and a single piece hood without gaps and grooves for maintain		
	hygiene, easier cleaning and preventing growth of pathogens.		
16.	The machine should have continuous duty cycle.		
17.	System should be oil-free and should not contain any glass or stainless steel		
	components.		
18.	3. All components should be from a single manufacturer unless stated		
19.	9. System should be provided with 5 sealed 2/3/5 L disposable liners made up of		
	polyamide and polyethylene along with solidifier and bacterial filter with splash guard		
	for closed containment of infected fluids of the same make.		
20.	System should be compatible with specimen collection cup for tissue collection for		
	biopsies		
21.	s arrang should be provided along with reclinical		
	support, required spares and consumables to be assured for five years after contract		
	period is over.		
22.	The Equipment Shan have		
	valid ISO 13485 and valid ISO-9001 Certificate.		
23.	Demonstration compulsory.		

M/s Summit Healthcare Pvt Ltd.					
-994	Make &	Suction Machine & Model: MEDELA, SWITZERLAND; BASIC			
]	Delivery Period	12 Weeks.			
P	PO Reference No. No.: / Haffkine/Procurement Cell/ E- Suction Machine/ 2018 Date: 4 9 .2019		Iachine / 2018-19		
Sr. No.	Name of the Consignee	Address of the Consignee	Qty.		
1.	Gokuldas Tejpal Hospital, Mumbai	Gokuldas Tejpal Hospital, Mumbai	02		
Total:			02		

(Dr. Rajesh Deshmukh) Managing Director

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