



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.: 2362/ Haffkine/Procurement Cell/E-1099/ Stretcher on
Trolley/2019-20.

Date: 24/12/2019

To,

M/S. Samar Steel Industries.,
M-104 MIDC Area, Jalgaon, 425 003.

Email : samarsteelindustries@yahoo.co.in , samarsteelindustries@gmail.com

Sub: Supply Order for Stretcher on Trolley.

Ref.: 1 Tender No. E-1099 /HBPCL/PC/ Stretcher on Trolley /2018-19.

2 Sanction of Tender Approval Committee Meeting Dated 04.11.2019.

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.	Stretcher on Trolley Model : SAMAR/HF-01.	As per Annexure I	122	10,999/-	13,41,878/-
Total amount in words: Rupees Thirteen Lacks Forty One Thousand Eight Hundred Seventy Eight only.					
Location of Factory: Samar Steel Industries, M-104 MIDC Area, Jalgaon, 425 003.					

- 1. Forwarding:** Forwarding Free on Road Destination. i.e. door delivery basis.
- 2. Delivery Period:** 06 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.
10. **Other Terms**:
 - a. **Warranty**: The warranty period shall be for 2 years from the date of commissioning of all equipment supplied as certified by the consignee. Replacement of spares parts thereof due to manufacturing defects during warranty period will be entirely at the supplier's cost.
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.
 - b. The user institution will enter to the Comprehensive Maintenance Contract with supplier agency @ 5% of the order value of the equipment per year for Eight 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. 20,128/-** of order value to meet expenditure of other incidental expenditure and 3% i-e **Rs. 40,256/-** 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

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार



**General Manager
(Procurement)
HBCL Mumbai**

**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. :- Jt. Director Health Services (P. Cell), Jt. Director Health Services (Hospital Cell): As per Tender Condition No. 17 The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 5% of the Order 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

Stretcher on Trolley.

Sr. No.	Technical specifications/composition of tender enquiry.
1.	Overall Size: 2100mm (L) X 560mm (W) X 820mm (H) Height from Ground level to top.
2.	Frame of the Trolley:
a)	Trolley frame work, ERW mild steel tubular deep fully welded with vertical upright 31.75mm OD, 18SWG tubes. Tube should be reinforced at the bottom with 35mm OD, 18SWG tube for fitting the wheels.
b)	All horizontal stay shall be of 25.4mm OD, 18SWG.
c)	Supported with non-rusted 200mm x 50mm OD, noiseless smooth moving PU Wheels (04No) with double bearing & double lock arrangement to each wheel.
3.	Removable Stretcher Top:
a)	Stretcher should be removable from trolley.
b)	Top - S.S. 18SWG Sheet, dished horizontally in middle.
c)	Stretcher dished sheet should be fitted on 25mm OD, 16SWG SS. Tube.
d)	Three Additional 31.7 x 6 mm S.S. stiffeners should be fully argon welded to main frame, to support S.S. dished top from underneath width wise.
e)	Four legs - S.S. 25mm OD, 16SWG SS. tube having 190mm height fitted rubber bush.
f)	Push Handle at both ends 25mm OD, 16SWG SS. Tube & covered with PVC Sleeves.
4.	Colour: Off white, except SS all metal part should be coated with epoxy powder with film thickness of minimum 60 microns and oven baked at 180 -200° C.
5.	"Govt. of Maharashtra Public Health Dept. & Mfg. date" must be embossed at visible sight of frame & removable stretcher, must be easily readable.
6.	Finish
a)	All S.S. should be deep fully argon seamless welded and polished finished.
b)	Tow section tops should be smooth edges and burr free and corners should be round off so that there should be no sharp corners.
c)	All components shall be thoroughly pre-treated chemically to remove rust and foreign matter like grease, oil etc. by dip tank processes, including separate Degreasing, De-rusting, Phosphating each followed by water rinsing, passivating and hot air drying to give phosphate coating confirming IS 3618 of 1966 Class 'C' or latest.
d)	The treated metal surface should then be coated with epoxy polyester powder with film thickness of minimum 60 microns and oven baked at 180 -200°C.
e)	Powder coating shall be of grade A & shall pass requirement specified in Table 1 of IS 13871 of 1993. This finish should exclude stainless steel parts and hardware if any.
7.	General Requirements:
a)	All stainless steel sheet & stainless steel tubes/pipes used in manufacturing shall be of 304 SS grade confirming to IS 691 1 of 1992 or latest.
b)	All dimensions will be considered - Length, Width, Height in millimetre (mm), thickness in gauge (SWG - Standard Wide Gauge), Diameter should consider as Outer Diameter (OD).
c)	The stretcher trolley must be sturdy, vibration free and self-balance.

d)	The stretcher trolley 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.
e)	The stretcher trolley 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.-./ harbour dirt or foreign matter.
f)	The sketch shown in the specification is only indicative for the bidder.
g)	Tender committee has reserved rights to change dimensions & sketch at any stage of Tender.
8.	It should be ISI Mark and Metal Quality-Testing from Govt. Engineering. Colleges/Polytechnic/Reputed Institute.

Consignee Details.

M/s. Samar Steel Industries.		
Stretcher on Trolley.		
Model : SAMAR/HF-01.		
Delivery Period	06 Weeks.	
PO Reference No.	No.: 2362 / Haffkine/Procurement Cell/E-1099/ Stretcher on Trolley/2019-20. Date: 26/12.2019	
Sr. No.	Consignee No.1. (A)	Qty.
1.	Rural Hospital, Bhatkuli, Amarawati	2
2.	Rural Hospital, Rajur, Jalna	2
3	Rural Hospital, Deoli, Wardha	4
4	Rural Hospital, Ashti, Wardha	4
5	Rural Hospital, Patansawangi, Nagpur	4
6	Rural Hospital, Kondhali, Nagpur	4
7	Rural Hospital, Sonpeth, Parbhani	4
8	Rural Hospital, Sinnar, Nashik	4
9	Sub District Hospital, Kallamb, Osmanabad	4
10	Sub District Hospital, Kalamnuri, Hingoli	4
11	Sub District Hospital, Warora, Chandrapur	4
12	Sub District Hospital, Indapur, Pune	4
13	District Hospital, Dhule	5
14	General Hospital, Shegaon, Buldhana	4
15	Women Hospital, Jalna	5
Total A:		58.
Consignee No.2. (B)		
16	Rural Hospital, Jejuri, Pune	1
17	Rural Hospital, Jeur, Solapur	2
18	Rural Hospital, Bawada, Pune	4
19	Rural Hospital, Bhigwan, Pune	4

20	Rural Hospital, Umrane, Nashik	3
21	Rural Hospital, Bhusawal, Jalgaon	4
22	Rural Hospital, Sawada, Jalgaon	4
23	Rural Hospital, Aurad Shahajani, Latur	4
24	Rural Hospital, Shirur Anantpal, Latur	4
25	Sub District Hospital, Karanja, Washim	2
26	Sub-District Hospital, Yeola, Nashik	2
27	Women Hopsital, Malegaon, Nashik	5
28	Women Hopsital, Dhule	5
29	Women Hopsital, Ambajogai, Beed	5
30	Women Hopsital, Washim	5
31	Women Hopsital, Buldhana	5
32	Indiara Gandhi Memorial General Hosptial, Ichalkaranji	5
Total B:		64
Grand Total A+B:		122

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General Manager
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HBCI Mumbai

Dr. Rajesh Deshmukh.
Managing Director Haffkine Bio
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