

**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	Website : http://www.vaccinehaffkine.com
Managing Director :022-24150628	E-mail: procurementcell@vaccinehaffkine.com
General Manager (Procurement Cell) :022-24100478	No.: 6956 /Haffkine/Procurement Cell/E-4188/CPAP/ 2022-23.
दि: ०२.०२.२०२१ प्रशासकीय मंजूर निधी २६४.६५/- Lakhs (13th Finance २०२०-२१)	Date: 12-07-22

To,
M/s. Phoenix Medical Systems Pvt. Ltd.,
DP-42-Sidco Industrial Estate,
Thirumudivakkam, Chennai-132.
Con. No. 9380203040.
E-Mail: sales@pmsind.com/venkat@pmsind.com
phoenix.sales@pmsind.com

Subject : Supply Order for Tender No. E-4188/CPAP.

Reference: 1. Tender No. E-4188/HBPCL/PC/CPAP/2021-22.

**2. शासननिर्णय, क्रमांक - राआअ-२०१७/प्र.क्र.२३१/आरोग्य- ७
दिनांक : ०२ फेब्रुवारी, २०२१.**

**3. Sanction of Tender Approval Committee Meeting No. 146
Date : 09.03.2022.**

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 (DHS)	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.
1	CPAP Make: Phoenix Model : nCPAP300	As per Annexure X	67	3,89,648/-	2,61,06,416/-
Total amount in words: Rupees Two Crore Sixty One Lakhs Six Thousand Four Hundred & Sixteen Only.					
Factory Location: S55, 5th Cross Street, SIPCOT Industrial Estate, Vengadu Village, Pillaipakkam, Sriperumbudur – 602105.					

- 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:** 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 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.

- 11 The Bidder should submit (within 7 days) amount of 1.5% i-e. **Rs. 3,91,596/-** of order value to meet other incidental expenditure and 3% i-e. **Rs. 7,83,192/-** 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


Mrs. Sushama Patil
General Manager
मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता
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

Particular	Technical Specification of CPAP
Bubble CPAP	Should be light weight, easily, portable, reliable and sturdy
CPAP Generator	Pressure setting from 3-10 cm H ₂ O
	Should have a detachable overflow container
	Should deliver the intended pressure constantly and accurately
	Easy to clean/sterilize
	The gradations (on the sliding rod) should be easily visible from distance of 6 feet.
Air Oxygen Blender	FiO ₂ concentration should be adjustable (21-100%) and accurate
Humidifier	Should automatically regulate the require temperature
	Should be a close system for filling up water
	Should have port for heater wire or temperature probe.
	Should display the chamber temperature and temperature at the patient end
Patient Circuit	Should have the option of using both disposable and reusable circuits.
	Disposable circuits should be readily available and reasonable priced.
	Should have/be able to accommodate a heater wire heat loss should be minimal along its length
Battery back-up	Should have UPS battery back-up for at least 4 hrs and stabilizer provision for power fluctuations.
Power Requirements	220 VAC, 50 Hz
Tolerance (To Variations, Shutdowns)	± 10% of input
Protection	OVP, earth leakage protection
Power Consumption	<140 Watt
Safety Features	Limiting the delivered pressure in the event of an occlusion
	Should include air compressor along with it
	CE (EU) and BIS/ISO 13485:2003 certified/Device is produced by ISO 9001 certified manufacturer (Certificated to be submitted)
	Device is safety certified according to CE from notified body or US FDA 510K certificate to be submitted.)
Supplied With	5 reusables (autoclavable) soft. Pliable nasal prongs-in at least 3 size each (small, Medium & Lage) (Total 15) to be included. Also need nasal tubing, head gear, chin strap, infant cap at least 3 each per machine

Consignee Details

M/s. Phoenix Medical Systems Pvt. Ltd.			
CPAP			
Make: Phoenix & Model : nCPAP300			
Delivery Period	06 weeks		
PO Ref. No.	No.: 6956 /Haffkine/Procurement Cell/E-4188/ CPAP/2021-22. Date: 12-07-22		
	दि: ०२.०२.२०२१ प्रशासकीय मंजूर निधी २६४.६५/- Lakhs (13 th Finance २०२०-२१)		
Sr. No.	Name & Address of the Consignee		Qty.
	SNCU Name	District	
1)	DH Thane.	Thane	2
2)	SDH Jawhar.		2
3)	MH Ulhasnagar.		1
4)	CH Ulhasnagar.		1
5)	SDH Bhivandi.		1
6)	GH Alibaug.	Raigad	1
7)	DH Ratnagiri.	Ratnagiri	1
8)	DH Nashik.	Nashik	3
9)	GH Malegaon.		1
10)	DH Nandurbar.	Nandurbar	2
11)	DH Jalgaon.	Jalgaon	3
12)	DH Ahamadnagar.	Ahamadnagar	2
13)	DH Pune.	Pune	1
14)	SDH Pandharpur.	Solapur	1
15)	DH Satara.	Satara	1
16)	DH Karad.		1
17)	DH Sindhudurg.	Sindhudurg	1
18)	SDH Gadhinglaj.	Kolhapur	1
19)	DH Hingoli.	Hingoli	1
20)	WH Parbhani.	Parbhani	2
21)	WH Jalna.	Jalna	2
22)	WH Latur.	Latur	1
23)	WH Osmanabad.	Osmanabad	1
24)	DH Beed.	Beed	2
25)	WH Nanded.	Nanded	1
26)	WH Amaravati.	Amaravati	3
27)	WH Akola.	Akola	3
28)	DH Buldhana.	Buldhana	2
29)	RH Khamgaon.		1
30)	DH Washim.	Washim	1
31)	DH Wardha.	Wardha	1
32)	DH Bhandara.	Bhandara	1
33)	DH Gadchiroli.	Gadchiroli.	3

34)	Daga Nagpur.	Nagpur	2
35)	BGW Gondia.	Gondia	3
36)	DH Chandrapur.	Chandrapur	3
37)	SDH Dharni.	Amravati	1
38)	SDH Aheri.	Gadchiroli	1
39)	PVPGH Sangli.	Sangli	1
40)	GMC Yavatmal.	Yavatmal	1
41)	SDH Achalpur.	Amaravati	1
42)	RH Akkalkuwa.	Nandurbar	1
43)	SDH Kalwan.	Nashik	1
44)	WH Baramati.	Pune	1
	Total		67

मा. व्यवस्थापकीय संस्था मान्यतेने व करिता


Mrs. Sushama Patil

General Manager

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai.