

**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****General Manager (Procurement Cell) :022-24100478****Website : http://www.vaccinehaffkine.com****E-mail: procurementcell@vaccinehaffkine.com**

प्रशासकीय मान्यता निधी २,८६,५००/-  
२०२१-२२ राज्य योजना

**No.: 7583 /Haffkine /Procurement Cell/RT-4341/  
Laryngoscope /2022-23****Date: 03/10/22****To,****M/s. MEDIKOP LIFE SCIENCE**

103/105/122, Vivek Ind. Estate,

Walbhat Road, Goregaon (East),

Mumbai - 400063.

**E-Mail: infomedikop@gmail.com****Subject : Supply Order for Tender No. RT-4341/Laryngoscope**

- Reference:** 1. Tender No. RT-4341/HBPCL/PC/Laryngoscope /2021-22  
2. शा.नि.क्र.: यंत्रख-२०२१/प्र.क्र.२०८/प्रशा-१ दि. २० सप्टेंबर, २०२१  
3. Sanction of Tender Approval Committee Meeting No. 164 Dated 26.08.2022

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	Laryngoscope <b>Make &amp; Model : Medikop Life Science (MK 8009)</b>	As per Annexure X	191	1,365.28/-	<b>2,60,768.48/-</b>
<b>Total amount in words: Rupees Two Lakhs Sixty Thousand Seven Hundred Sixty Eight Point Forty Eight Only.</b>					
<b>Factory Location: 103/105/122, Vivek Ind. Estate, Valbhat Road, Goregaon (East), Mumbai - 400063.</b>					

- Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
- Delivery Period:** 02 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:** 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 **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 (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.
- 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. 3,911.52/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 7,823.05/-** as Security Deposit in form of Bank Guarantee. The Bank Guarantee Should be Valid for 2 months after the expiry 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

मा. व्यवस्थापकीय संचालन. चिच्या मान्यतेने व करिता



**Dr. Sadanand Bhise**  
**General Manager**

**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.
- 5) System Integrator.

**Copy to Consignee: Dean, 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

Specifications for Laryngoscope	
<b>GENERAL</b>	
<b>1. USE</b>	
1.1 Clinical purpose for viewing vocal folds and glottis. Surgical and mechanical ventilation / intubation	
1.2 Used by clinical Department/ ward: PICU/NICU	
<b>TECHNICAL</b>	
<b>2. TECHNICAL CHARACTERISTICS</b>	
2.1 Technical characteristics (specific to this type of device)	
2.2 Settings: NA	
2.3 User's interface: Manual	
2.4 Software and/ or standard of communication (where ever required): NA	
<b>3. PHYSICAL CHARACTERISTICS</b>	
3.1 Dimensions (metric): NA	
3.2 Weight (lbs, kg): Light weight,	
3.3 Configuration 1. Handheld unit, 2. Blades to be surgical grade stainless steel, 3. Supplied in protective, reclosable container	
3.4 Noise (in Db) Heat dissipation: NA	
3.5 Mobility, portability: Yes	
3.6 Others: Storage box should be provided	
<b>4. ENERGY SOURCE (Electricity, UPS, solar, gas water, CO2)</b>	
4.1 Power Requirements: Independent of external source	
4.2 Battery operated: internal batteries, Penlight battery AA size. Battery compartment to be sealed against liquid ingress, yet easily opened.	
4.3 Tolerance (to variations, shutdowns): NA	
4.4 Protection: NA	
4.5 Power consumption	
4.6 Other energy supplies	
<b>5. ACCESSORIES, SPARE PART, CONSUMABLES</b>	
5.1 Accessories (mandatory, standard, optional): Batteries, light source, blades of various neonatal (00) and paediatric size-1 (Miller- Straight Blade for Neonates) (Curved-Macintosh blade for paediatrics)	
5.2 Spare parts (main ones): Handle	
5.3 Consumables/reagents (open, closed system): 5 LED should be given as spare	

<b>6. ENVIRONMENTAL AND DEPARTMENTAL CONSIDERATIONS</b>
6.1 Atmosphere/ Ambience (air conditioning, humidity, dust __):
Operating condition: - Capable of operating continuously in ambient temperature of 0 to 50deg C and relative humidity of 15 to 90% in ideal circumstances- An ambient air velocity is less than 0.3m/s. Liquid splash resistant. Blades should be autoclavable.
6.2 User's care, Cleaning, Disinfection & Sterility issues: should be autoclavable
<b>7. STANDARDS AND SAFETY</b>
7.1 Certificated (pre-market, sanitary,..), Performance and safety standards (specific to the device type): Local and/or International ISO7376 standard: Manufacturer / supplier should have ISO certificate for quality standard. The device should meet IEC 60601-1, IEC 60601-2 standard requirements.
<b>8. TRAINING AND INSTALLATION</b>
8.1 Pre-installation requirements: nature, values, quality, tolerance: NA
8.2 Requirements for signoff: NA
8.3 Training of staff (medical, paramedical, technicians: Training of users in operation and basic maintenance shall be provided.
<b>9. WARRANTY AND MAINTENANCE</b>
9.1 Warranty 2 years; LED upto 6 months
9.2 Maintenance tasks: Autoclave
9.3 Service contract clauses, including: NA
<b>10. DOCUMENTATION</b>
10.1 Operating manuals, service manuals, other manuals: User, technical and maintenance manuals to be supplies in English language. Certificate of calibration and inspection to be provided. List of be provided of equipment and procedures required for local calibration and routine maintenance list to be provided of important spares and accessories, With their part numbers and cost. Contact details of manufacturer, supplier and local service agent to be provided
10.2 Other accompanying documents Service manuals
<b>11. NOTES</b>
11.1 Service Support contact details (Hierchy Wise: including a toll free/ landline number) Any contract (AMC/MC/add- hoc) to be declared by the manufacturer
11.2 Recommendations or warnings: Any recommendations for best use and supplementary warning for safety should be declared

### Consignee Details

M/s. MEDIKOP LIFE SCIENCE		
Laryngoscope		
Make & Model : Medikop Life Science (MK 8009)		
Delivery Period	02 weeks	
PO Reference No.	No.: 7583 /Haffkine/Procurement Cell/RT-4341/Laryngoscope /2022-23 Date: 03/10/22	
प्रशासकीय मान्यता निधी २,८६,५००/- २०२१-२२ राज्य योजना		
Sr. No.	Name & Address of the Consignee	Qty. (DMER)
1)	St. George Hospital, Mumbai.	10
2)	Government Medical College & Hospital, Nanded.	12
3)	Government Medical College & Hospital, Solapur.	10
4)	Government Medical College & Hospital, Akola.	10
5)	Government Medical College & Hospital, Aurangabad.	15
6)	Government Medical College, Aurangabad.	07
7)	Government Medical College & Hospital, Gondia.	10
8)	Government Medical College & Hospital, Jalgaon.	10
9)	Government Medical College & Hospital, Miraj.	07
10)	Government Medical College & Hospital, Nagpur.	10
11)	Government Medical College & Hospital, Baramati.	06
12)	Indira Gandhi Government Medical College & Hospital, Nagpur.	10
13)	Government Medical College & Hospital, Kolhapur.	06
14)	Government Medical College & Hospital, Dhule.	10
15)	Government Medical College & Hospital, Yavatmal.	08
16)	Government Medical College & Hospital, Ambajogai.	10
17)	Government Medical College & Hospital, Latur.	10
18)	B. J. Government Medical College & Sasoon Hospital, Pune.	20
19)	Government Medical College & Hospital, Chandrapur.	10
Total:		191

भा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता



**Dr. Sadanand Bhise**  
General Manager

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(Procurement Cell), Mumbai.