

**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 ३०,३०,०००/-
राज्य योजना २०२१-२२**No.: 6609 /Haffkine/Procurement Cell/E-4337/Suction
Machine/ 2021-22.****Date: 29/03/22****To,****M/s. Surgical Production India Pvt. Ltd.**

502, Plot No. 26/2 Benson Sai Baba Road,

Santacruz West, Mumbai - 400054

E-Mail: spi.suction@yahoo.com**Subject :** Supply Order for Tender No. E-4337/Suction Machine.**Reference:** 1. Tender No. E-4337/HBPCL/PC/Suction Machine/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. 138 Dated 06.01.2022.

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.	Suction Machine Make & Model: SPI.J.a	As per Annexure X	182	14,868/-	27,05,976/-

Total amount in words: Rupees Twenty Seven Lakhs Five Thousand Nine Hundred Seventy Six Only.**Factory Location:** 16-A, Singh Industrial Estate No. 1, Opp. Mrinal Gore Flyover, Ram Mandir Road, Goregaon (W), Mumbai 400 104.

- Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
- Delivery Period:** 2 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 **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. 40,590/-** of order value to meet other incidental expenditure and 3% i-e. **Rs. 81,179/-** 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

॥. कस्यपकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
General Manager (Addl. 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: 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

Specification for Suction Machine


GENERAL		
Sr. No.	1. USE	
1.1	Clinical purpose	To aspirate fluids, secretions, or other foreign materials from a patient airway by means of suction
1.2	Used by clinical department/ward	NICU & PICU
TECHNICAL		
2. TECHNICAL CHARACTERISTICS		
2.1	Technical characteristics (specific to this type of device)	0 to - 760 mm Hg \pm 10 regulable, 1/2 HP; single phase 1440 RPM motor; flutter valve vacuum control knob; wide mouthed 2 x 2 LITRE (light weight, unbreakable and clear) with self-sealing bungs and mechanical over flow safety device.
2.2	Settings	Manual
2.3	User's interface	Manual
2.4	Software and/or standard of communication (where ever required)	NA
3. PHYSICAL CHARACTERISTICS		
3.1	Dimensions (metric)	Max: 43 x 30 x 68 cms
3.2	Weight (Ibs, kg)	Max: 27Kg
3.3	Configuration	NA
3.4	Noise (in Dba)	50 Db A \pm 3
3.5	heat dissipation	Should maintain upto 36.5 deg tem and the heat disbursed through a exhaust fan
3.6	Mobility, portability	Yes
4. ENERGYSOURCE (electricity, UPS, solar, gas, water, CO2)		
4.1	Power Requirements	220V, 50 Hz, 2 \pm 0.5 Amps, 370 watts for AC
4.2	Battery operated	NA
4.3	Tolerance (to variations, shutdowns)	Voltage corrector/stabilizer to allow operation at \pm 30% of local rated voltage. Use of SMPS to correct voltage.
4.4	Protection	Electrical protection by resettable over current breakers or replaceable fuse, fitted in both live and neutral lines.
4.5	Power consumption	Should run with other lifesaving equipments running parallelly
4.6	Other energy supplies	NA
5. ACCESSORIES, SPARE PARTS, CONSUMABLES		
5.1	Accessories & Spares	Collection container & its cap, suction tube tips, a vacuum gauge, two sets of moisture & microbial filters and control knob.
5.2	Consumables/reagents (open, closed system)	Silicone Tubing: 8 mm ID x 2 mtr.(FVC), 2x2 it jar (one set extra)
6. ENVIRONMENTAL AND DEPARTEMENTAL CONSIDERATIONS		
6.1	Atmosphere/Ambiance (Air conditioning, humidity, dust.....)	Capable of being stored continuously in ambient temperature of to 50 deg C and relative humidity of 15 to 90% Capable of operating continuously in ambient temperature of 10 to 40 deg C and relative humidity of 15 to 90%.

6.2	User's care, Cleaning, Disinfection & Sterility issues	Complete unit to be easily washable and sterilizable using alcohol and other chemical agents.
7. STANDARDS AND SAFETY		
7.1	Certifications	FDA/CE and BIS/ISO 13485:2003; IEC 60601-1-8; IEC 60601-1SER-Ed 1.0-2011; IEC/TRF 60601-1-8-Ed 4.0-2010
8. TRAINING AND INSTALLATION		
8.1	Pre-installation requirements : nature, values, quality, tolerance	Availability of 15 amp socket, safety and operation checks before handover
8.2	Requirements for sign-off	Certificate of Calibration and Inspection from the factory
8.3	Training of staff (medical, paramedical, technicians) OPTIONAL (Depending upon scope of work order)	Training of users in operation and basic maintenance shall be provided.
9. WARRANTY AND MAINTENANCE		
9.1	Warranty	3 years
9.2	Maintenance tasks	Maintenance manual detailing complete maintaining schedule.
9.3	Service contract clauses, including prices	Local clinical staff / authorized officer on behalf of purchaser to affirm completion of installation.
10. DOCUMENTATION		
10	Operating manuals, service manuals, other manuals	Advanced maintenance tasks required shall be documented. Users, technical and maintenance manuals to be supplied in English/hind language along with machine diagrams. List to be provided of equipment and procedures required for local calibration and routine maintenance.
10	Other accompanying documents	List to be provided of important spares and accessories, with their part numbers and cost. Certificate of calibration and inspection to be provided.
11. NOTES		
11	Service Support Contact details (Hierchy Wise; including a toll free/ (landiinenumber)	Any Contract (AMC/MC/add-hoc) to be declared by the manufacture.
11	Recommendations or warnings	Any recommendations for best use and supplementary warning for safety should be declared.

Consignee Details

M/s. Surgical Production India Pvt. Ltd.		
Suction Machine Make & Model: SPL.J.a		
Delivery Period	02 weeks	
PO Ref. No.	No.: 6609 /Haffkine/Procurement Cell/E-4337/Suction Machine/ 2021-22. Date: 29/03/22	
प्रशासकीय मान्यता निधी ३०,३०,०००/- राज्य योजना २०२१-२२		
Sr. No.	Name & Address of the Consignee	Oty. (DMER)
1	St. George Hospital, Mumbai.	10
2	Government Medical College & Hospital, Nanded.	30
3	Government Medical College & Hospital, Solapur.	05
4	Government Medical College & Hospital, Akola.	10
5	Government Medical College & Hospital, Aurangabad.	02
6	Government Medical College, Aurangabad.	05
7	Government Medical College & Hospital, Gondia.	08
8	Government Medical College & Hospital, Jalgaon.	06
9	Government Medical College & Hospital, Miraj.	22
10	Government Medical College & Hospital, Nagpur.	20
11	Government Medical College & Hospital, Baramati.	05
12	Indira Gandhi Government Medical College & Hospital, Nagpur.	04
13	Government Medical College & Hospital, Kolhapur.	01
14	Government Medical College & Hospital, Dhule.	30
15	Government Medical College & Hospital, Yavatmal.	10
16	Government Medical College & Hospital, Ambajogai.	10
17	Government Medical College & Hospital, Chandrapur	04
Total :		182

न. प्रशासकीय संचालक यांच्या मान्यतेने व करिता


Smt. Sushama Patil
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