

**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](mailto:procurementcell@vaccinehaffkine.com)****No.: 1357 / Haffkine/Procurement Cell/ E-71/ Advance Phacoemulsification Unit / 2019-20****Date: 13/06/ 2019****To,****M/s. Johnson & Johnson Surgical Vision****India Pvt Ltd****The Masterpiece, Level 5 Golf Course****Road, Sector-54, Gurgaon – 122002,****Haryana, India****E-mail: - [sshitol@ITS.JNJ.com](mailto:sshitol@ITS.JNJ.com)****Subject: Supply Order for Advance Phacoemulsification Unit.****Ref. : 1. Tender No. E-71/HBPCL/PC/ Advance Phacoemulsification Unit. /2017-18.****2. Sanction of Tender Approval Committee Meeting Dated 16.04.2019**

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	Advance Phacoemulsification Unit. ( Make & Model:- Johnson & Johnson, Whitester Signature)	As per Annexure I	1 no	34,00,000/-	34,00,000/-

**Total amount in words: Rupees Thirty Four Lakh only.****Location of Factory : M/s. Johnson & Johnson Surgical Vision 21919 30<sup>th</sup> Drive SE, Bothell, WA 98021-390 U.S.A**  
**Tel: +49-212-95908272**

- 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.
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.( 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 from 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 , HBPCCL) 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 supply.

12. The Bidder should submit (within 7 days) amount of 1.5% i.e. ~~Rs. 52,500/-~~ <sup>51,000</sup> of order value to meet incidental expenditure and 3% i.e. ~~Rs. 1,05,000/-~~ <sup>1,02,000</sup> 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

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

  
General Manager  
(Procurement)  
HBCL Mumbai

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) Dean, Indra Gandhi Govt. Medical College, Nagpur 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.

Copy Submitted to: 1) Secretary, Medical Education & Drug Department, Mantralaya, Mumbai.

**Annexure - I****Advance Phacoemulsification Unit**

Sr.No	Technical Specification/Composition of tender enquiry	
1	Touch Screen	For Easy and smooth handling
2	Ultrasound Longitudinal/Orbit	For Optimizing Phaco with innovative software and instrumentation
3	Power Modalities	Continuous, Pulse and Brust for efficient cataract removal
4	Peristaltic Pump	With 4 hub rollers increase efficieny and minimize peristaltic Pulsation
5	Dynamic Rise	To increase or decrease follow ability instantly as per the intraoperative condition
6	Disposable FMS with PVC tubbings	Minimal surge for smoot procedure ( CASSETE)
7	Microsmooth Ultra and Nano Infusion Sleeves	Provides easier wound entry and reduces ocular tissue stress
8	IPS And VPS Sensors	Continuously monitors irrigation and aspiration pressure
9	Pinch valve	For precise opeing and closing for irrigation and vent valves
10	High vacuum rang	0 to 650 + mm Hg
11	Flow rate	0 to 60 CC/min
12	Stroke Length	130 micron at cutting edge for faster cutting
13	Anterior Vitrectomy	>1600 Cut rate, posterior vit. Upgradable
14	Remote Control	To Operate machine without entering into sterile area/zone
15	Footswtich	Freedom from wired footswitch, provides easy to move
16	Motorised IV Pole	No need of external IV Pole
17	Wheels	Easy to rotate at any place
18	Standard accessories	Phaco Probe - 2 no. Phaco Tubing - 6 no. Test Chambers - 6 no. Phaco Tip - 6 no. Sleeves - 20 no. Wrench - 2 no. I/A Handpiece - no.

Consignee Details.

M/s. Johnson & Johnson Surgical Vision			
Delivery Period :- 12 weeks from the date of receipt of order			
Po Reference No :- 1357 / Haffkine / Procurement Cell / E-71 / Advance Phacoemulsification Unit / 2019-20      Date :- 13/06 /2019			
Sr. No.	Name Of The Consignee	Address Of the Consignee	Qty.
1	Dean, Indira Gandhi Government Medical College, Nagpur	Mayo Hospital, Central Ave, Mominpura, Nagpur, Maharashtra 440018	1 No
Total :			1 No

भा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार

  
General Manager  
(Procurement)  
HBCL Mumbai