



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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E-mail: procurementcell@vaccinehaffkine.com

No.: 1498 / Haffkine/Procurement Cell/E-182/CR System for X-ray/2019-20.

Date: 20.7.2019

To,

M/s. Konica Minolta Healthcare India Pvt. Ltd.
Office No. 201, 2nd Floor, Atrium2,
Chakala, Andheri (East),
Mumbai-400 093.

E-mail: sales@mi.konicaminolta.in

Sub: Supply Order for CR System for X-ray Machine.

Ref.: 1 Tender No. E-182 /HBPCL/PC/CR System for X-Ray Machine /2017-18.

2 Sanction of Tender Approval Committee Meeting Dated 22.05.2019.

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.	CR System for X-Ray Machine. Model : Regius110HQ & Drypro 873.	As per Annexure I	01	14,75,040/-	14,75,040/-
Total amount in words: Rupees Fourteen Lakh Seventy Five Thousand Forty only.					
Location of Factory : Konica Minolta Inc., 1, Sakura-machi, Hino-shi, Tokyo, 1918511, Japan. Tel No. +81 42 589 1686 Fax No. +81 42 589 1716.					

- Forwarding:** Forwarding Free on Road Destination. i.e. door delivery basis.
- Delivery Period:** 12 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** : 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 written down 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.

27	Service contract clauses, including prices: Manufacturer, Sole Distributors, Local dealer. The spare price list of all spares and accessories (including minor) required for maintenance and repairs in future after guarantee/warranty period should be attached.
28	Operating manuals, service manuals, other manuals: Should provide 2 sets(hardcopy and soft copy) of: 1. Users, technical, maintenance manuals to be supplied in English /Marathi language along with machinediagrams; 2.List of equipment and procedures required for local calibration and routine maintenance. 3) Service and operation manuals (original and copy) to be provided; 4) Advanced maintenance tasks documentation; 5) Certificate of calibration and inspection.
29	Other accompanying documents: List of essential spares and accessories, with their part number and cost.
30	Service Support contact details (Hierarchy wise; including a toll free/ landline number). Any Contract (AMC/CMC/add-hoc) to be declared by the manufacturer.
31	Recommendations or warnings: Any warning signs would be adequately displayed.

Consignee Details.

M/s Konica Minolta Healthcare Pvt Ltd.			
CR System for X-Ray Machine.			
Model : Regius110HQ & Drypro 873.			
Delivery Period		12 Weeks.	
PO Reference No.		No.: <u>1498</u> / Haffkine/Procurement Cell/E-182/CR System for X-Ray Machine / 2019-20 Date: <u>20-7</u> .2019	
Sr. No.	Name of the Consignee	Address of the Consignee	Qty.
1.	District Hospital Jalna.	District Hospital Jalna.	1.
Total:			01.


Dr. Rajesh Deshmukh
Managing Director Haffkine Bio
Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai.