

	
<b>HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED</b> <b>Procurement Cell</b> <b>( A Government of Maharashtra Undertaking)</b> <b>Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 ( INDIA)</b>	
<b>Phone No: 022- 24129320-23</b> <b>Managing Director :022-24150628</b> <b>General Manager (Procurement Cell) :022-24100478</b>	<b>Website : http://www.vaccinehaffkine.com</b> <b>E-mail: procurementcell @vaccinehaffkine.com</b>
	<b>No: 1789</b> Haffkine/Procurement Cell/Tata P.O.Purchase /Cryostat/2019-20 <b>Date: 20/09/2019</b>

To,  
M/s. Nidhi Life Care  
Shop No 15, Shakti Tower,  
Shakti Nagar, Dahisar (East)  
Mumbai- 400068  
E Mail:-nidhilifecare@yahoo.co.in

**Subject: Supply Order for Cryostat**

**Reference:** 1 Sanction of Tender Approval Committee Meeting Date 18.09.2019

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 Charges/Taxes	Total Amount (Rs.)
1	Cryostat, (Model:- Cryomicrotome 550 Make- ISTOS Medical Pvt.Ltd)	As per Annexure I	1 no	15,03,320/-	15,03,320/-
<b>Total amount in words: Rupees Fifteen Lac Three Thousand Three Hundred and Twenty only.</b>					

- Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
- Delivery Period:** 103 days 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.
- 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.
- Payment Terms :** 80% Against Delivery & 20% After Commissioning & Submsn of 10% PBG for 27 Months Through NEFT.
- 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.

Cryostat

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 parts for further 8 years. The successful tenderer must ensure 95% uptime during warranty, period. In case of the 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 Annual Maintenance Contract with supplier agency of Rs. 2, 06,000/- Plus GST extra for 1 no quantity for the equipment per year for Eight years after completion of warranty period. In case of non-compliance of AMC the supplier will be liable to pay penalty or for appropriate action. Payment of AMC 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 a 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 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 3% i-e **Rs.45,100/-** 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

  
 (Dr. Rajesh Deshmukh)  
 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) Dean, Government Medical Collage & Cancer Hospital, Aurangabad: - The user Institution should get the Annual Maintenance Contract done with supplier of Rs.2,06,000/- Supplier agency of the equipment per year for Eight years after completion of warranty period.

**Copy Submitted to:** Secretary, Medical Education & Drug Department, Mantralaya, and Mumbai.

**Annexure -I****Cryostat**

Sr.No.	Technical specifications/composition of tender enquiry
1	Cryostat CM 550 with standard accessories 2 nos
2	Standard accessories includes 2 blade holder with antiroll plate, 10 chuks, 2 blade packs (50 pcs per pack)
3	Blade Holder 4 nos
4	Antiroll plate 8 nos
5	Chuks 12 nos
6	UPS 2 nos

**Consignee Details.**

M/s. Nidhi Life Care			
<b>Delivery Period :-</b> 103 days from the date of receipt of order			
<b>PO Reference No:-</b> 1789 / Haffkine/ Procurement Cell /Tata P.O.Purchase /Cryostat / 2019-20			
<b>Date:</b> 20/09 / 2019			
Sr.	Name of the Consignee	Address of the Consignee	Qty.
1.	Dean, Government Medical Collage and Cancer Hospital, Aurangabad	Near Aamkhas Maidan, Buddi Ln, Aurangabad, Maharashtra 431005	1 No
<b>Total:</b>			<b>1 No</b>

*Rajesh*

(Dr.Rajesh Deshmukh)

Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai.