

**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****No.: 2894 /Haffkine/Procurement Cell/E-1085/
Hospital Bed with Mattress with Pillow /2019-20****Date: 20/2/20**

To,

M/s. Ikon Industries.

E-31/3, Near Wockhardt R & D Center, MIDC,

Chikhalthana, Aurangabad- 431006.

Email: ikon55@rdiffmail.comFaroqkhan.metro@gmail.com**Subject :** Supply Order for Tender No. E-1085/ Hospital Bed with Mattress and Pillow.**Reference:** 1. Tender No. E-1085/HBPCL/PC/ Hospital Bed with Mattress and Pillow/2018-19
2. Sanction of Tender Approval Committee Meeting Dated 20.02.2020.

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 (DHS)	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.
1	Hospital Bed with Mattress and Pillow.	As per Annexure X	1095	11,682/-	1,27,91,790/-
Total Amount in words: Rupees One Crore Twenty Seven Lakhs Ninety One Thousand Seven Hundred Ninety only.					
Factory Location: M/s. Ikon Industries, E-31/3, Near Wockhardt R & D Center, MIDC, Chikhalthana, Aurangabad- 431006.					

- Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis The delivery should be damage free & intact Packaging.
- Delivery Period:** 06 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:** Initial payment of 90% of the contract value will be made within 8 week on delivery and successful installation. Remaining 10% of the contract value will be paid only on 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 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. 1,91,877/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 3,83,758/-** as Security Deposit in form of Bank Guarantee. The 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

(Dr. Rajesh Deshmukh)
Managing Director
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

Technical Specifications for Hospital Bed with Mattress and Pillow.

<p>1. Overall Size:-2090mm (L) X 915mm (W) X 550mm (H) Height from Ground level to top surface of main frame only.</p>
<p>2. Frame of the bed:</p> <p>a) Rectangular tube CRCA 60mm X 30mm, 18SWG</p> <p>b) Three support at middle, in equal distance' it must be CRCA square tube 25 x 25mm, 165 WG.</p> <p>c) Provision for mosquito curtain pol at four corners.</p> <p>d) For I.V. rod insertion, four hole should provide at each corner of longer side frame with metal bush inserted vertically with rubber bush at the top surface and un-detachable cap should be provide to cover each hole.</p> <p>e) To hang urine bag 'J' Hook - two numbers welded at the inner side on longer frame'</p> <p>f) "Govt. of Maharashtra Public Health Dept. & Mfg date" must be embossed at visible sight, must be easily readable.</p>
<p>3. Top Cot:</p> <p>a) Two section top should be made from CRCA 18SWG sheet, uniformly long perforation with extra extraction.</p> <p>b) Backrest panel should be operated by screw mechanism with folding SS handle, incline angle upto 80°</p>
<p>4. Head Bow (H-450mm) & Leg Bow (H-310mm) - detachable bow should be made of 32mm OD, 16SWG, S.S, wall protector provide to each side' Two number of horizontal & vertical supports as shown in drawing. All joints should be seamless argon welding' mat finished'</p>
<p>5. Legs :</p> <p>a) Four legs should be made of metal, CRCA tube 32mm OD, 18SWG. With horizontal support of 20mm OD, 18SWG CRCA tube.</p> <p>b) Legs should be fitted with level adjustable nylon bush</p> <p>c) All nuts should be nylock & nut, bolts of chrome plated.</p>
<p>6. Colour : Off white shade, except SS all metal part should be pre-treated & coated with epoxy powder with film thickness of minimum 60 microns and oven backed at 180-200° C.</p>
<p>7. I.V. attachment: Telescopic S.S. 19.2 & 16mm OD, suitable height 'with 6mm S.S. round hook should be provided at top, plastic cover at welded joint.</p>
<p>8. Mattress :</p> <p>a) Two section mattress suitable for the bed, made from 25mm thick Soft from top layer of PU foam & 75mm thick firm grade of density 70 to 79 g/dm³ indentation hardness 9 to 11.9 as per IS 8391 of 1989 or latest, bottom coir layer for the patient comfort and better pressure care.</p> <p>b) And must covered with the Rexene which shall be conformed to Type A grade 1 class A of IS 8698 of 1984 or latest. Both section cover have good quality full zip fitting.</p>
<p>9. Load bearing capacity should be 135 KG& pillow foam 25mm soft ,25mm hard with rexine (Type A or I) over</p>
<p>10. Should provide ISI certificate and metal Quality testing from Govt. Engineering colleges / Polytechnic/Reputed Institute.</p>

Consignee Details

M/s. Ikon Industries.		
Hospital Bed with Mattress and Pillow.		
Delivery Period	06 weeks	
PO Reference No.	No.: 2894 /Haffkine /Procurement Cell/E-1085/ Hospital Bed with Mattress and Pillow/2019-20 Date: 20/2/20	
Sr. No.	Name & Address of the Consignee	Qty.
Consignee No.1. (A)		
1	Rural Hospital, Jeur, Solapur	26
2	Rural Hospital, Bawada.	26
3	Rural Hospital, Bhigwan.	26
4	Rural Hospital, Sinnar.	26
5	Rural Hospital, Umrane.	26
6	Rural Hospital, Bhusawal.	26
7	Rural Hospital, Sawada.	26
8	Rural Hospital, Aurad.	26
9	Rural Hospital, Shirur.	26
10	Women Hopsital, Malegaon, Nashik	85
11	Women Hopsital, Dhule	85
12	Women Hopsital, Ambajogai, Beed	85
13	Women Hopsital, Washim	85
14	Women Hopsital, Buldhana	85
15	Indira Gandhi Government Hospital, Ichalkaranji.	25
16	Trauma Care Center, Ahamadnagar.	16
17	Trauma Care Center, Ralegaon.	16
18	Trauma Care Center, Darwaha.	16
19	Trauma Care Center, Wani.	16
20	Trauma Care Center, Tiwsa.	16
21	Trauma Care Center, Nandgaon.	16
22	Trauma Care Center, Ashti.	16
23	Trauma Care Center, Panvel.	16
24	Trauma Care Center, Akkalkot.	16
25	Trauma Care Center, Dahanu.	16
26	Trauma Care Center, Bhusawal.	16
27	Trauma Care Center, Bhigwan.	16
Total:		876
Consignee No.2. (B)		
28	Rural Hospital, Bhatkuli, Amaravati.	30
29	Rural Hospital, Rajur, Jalna.	30

30	Rural Hospital, Kankawali, Sindhudurga.	16
31	Rural Hospital, Rajgurunagar Pune (Chandoli)	16
32	Rural Hospital, Satana, Nashik.	16
33	Sub District Hospital, Deglur, Nanded.	16
34	Sub District Hospital, Karanja, Washim.	75
35	Sub District Hospital, Varora, Chandrapur.	20
	Total B:	219
Grand Total A + B:		1095

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