

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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No.: 676 / Haffkine/Procurement Cell/ E-167/Bubble CPAP/
2018-19

Date: 3, 12, .2018

To,

M/s. Phoenix Medical Systems Pvt.Ltd.

32/4, Jawaharlal Nehru Salai,

Ekkattuthangal, Chennai - 600 032, India.

E-mail:- gopal@pmsind.com/phoenix.sales@pmsind.com

Subject:

Supply Order for Bubble CPAP.

Reference:

1 Tender No. E-167 /HBPCL/PC/ Bubble CPAP /2017-18.

2 Sanction of Tender Approval Committee Meeting Dated 01.11.2018

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	Bubble CPAP (Model:- nCPAP 300)	As per Annexure I	5 Nos	3,94,132/-	19,70,660/-

Total amount in words: Rupees Nineteen Lac Seventy Thousand Six Hundred and Sixty only.

Location of Factory: Phoenix Medical Systems Ltd. DP-42, Sidco Industrial Estate, Thirumudivakkam

Sriperumbudur, Chennai-6000 44, India Tel: 91 44 222 511 77 Fax: 91 44 222 501 94

- 1 Forwarding: Forwarding Free on Road Destination. i.e. door delivery basis.
- Delivery Period: 6 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.

BUBBLE CPAP

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- Payment Terms : 100 % Payment shall be paid on receipt, Complete Installation (acceptance) of Machine in good conditions by the consignee.
- 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.
- 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 Importers 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 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 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 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 1.5% ie.Rs.29,560/-of order value to meet expenditure of sample testing fee and other incidental expenditure and 3% i-e Rs.59,120/- 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	

(Sampada Mehta)

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, Shri.Bhausaheb Hire Government Medical College, Dhule: As per Tender Condition No.17 The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 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

Bubble CPAP

Sr.No.	Technical specifications/ composition of tender enquiry			
1.	Bubble CPAP			
	Should be light weight, easily portable, reliable and sturdy			
2.	CPAP Generator:			
	Option of pressure setting from 3-10 cm H20			
	Should have a detachable overflow container			
	Should deliver the intended pressure constantly and accurately			
	Easy to clean/sterilize			
	 The gradations (on the sliding rod) should be easily visible from distance of 6 feet 			
3.	Air Oxygen Blender			
	Fi02 concentration should be adjustable (21-100%) and accurate			
4.	Humidifier			
	Should automatically regulate the require temperature			
	Should be a closed system for filling up water			
	Should have port for heater wire or temperature probe			
	Should display the chamber temperature and temperature at the patient end			
5.	Patient Circuit			
	Should have the option of using both disposable and reusable circuits			
	Disposable circuits should be readily available and reasonable priced			
	Should have /be able to accommodate a heater wire heat loss should be minimal along its			
	lenth			
6.	Battery back-up			
	Should have UPS battery back-up for at least 4 hrs. and stabilizer provision for power fluctuations			

7.	Safety Features		
	Limiting the delivered pressure in the event of an occulation		
8.	Should include air compressor along with it		
9.	Device is produced by ISO 9001 certified manufacturer (certificate to be submitted)		
10.	Device is safety certified according to CE from notified body or US FDA 510k (certificate to be submitted)		
	Supplied with		
i Carbo	5 reusable (autoclavable) soft, pliable nasal prongs-in at least 3 sizes (15 each) to be included. Also need nasal tubing, head gear, chin strap, infant bonnet at least 3 each per machine		

Consignee Details.

Delivery Period :- 6 weeks from the date of receipt of order							
PO Reference No:- / Haffkine/ Procurement Cell /E-167 / Bubble CPAP/ 2018-19 Date: .2018							
Sr. No.	Name of the Consignee	Address of the Consignee	Qty.				
1.	Dean, Shri.Bhausaheb Hire Government Medical College, Dhule	Chakkarbardi, Malegaon Road, Dhule- 424001, Maharashtra	5 Nos				
		Total:	5 Nos				

(Sampada Mehta)
Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
(Procurement Cell), Mumbai.