

**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.: 808 / Haffkine/Procurement Cell/E-06/Dental Chair/ 2018-19 Date: 15.01.2019

To,

**M/s. Confident Dental Equipments Pvt. Ltd.**

Hi Life Mall, 3'd Floor,

No.30, 31 &amp; 32,

Near Santacruz Railway Station,

Santacruz (W), Mumbai - 400 054

**Subject: Supply Order for Dental Chair.****Ref. :** 1. Tender No. E-06 /HBPCL/PC/ Dental Chair /2018-19.

2. Sanction of Tender Approval Committee Meeting Dated 23.08.2018

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.)	Total Amount Rs.)
1	Dental Chair. <b>MOOKAMBIKA Dental Chair- Comfort Stool with 1.5 HP Compressor</b> (HSN Code: 90184900)	As per Annexure I	5	184632.00	923160.00

**Total amount in words: Rupees Nine Lakh Twenty Three Thousand One Hundred Sixty only.****Location of Factory: Plot no. 17-H, Sector I, Phase II, Bidadi Industrial Area, Bidadi-562109, Ramanagar TQ. & Dist., Karnataka State.**

- 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.
- 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 :** 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. Bar-coding should be on boxes of Supplied item at Consignee level.
- Acceptance & Receipt:** It should be submitted in Appropriate Format to the purchasing authority.
- 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.

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 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.13848/-** of order value to meet incidental expenditure and 3% i-e **Rs.27695/-** 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

  
(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.

**Copy to:** Dean, Government Dental College & Hospital, Mumbai. :- As per Tender Condition No. 17  
The user Institution should get the Comprehensive 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.

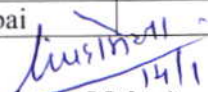
**Copy Submitted to:** 1) Secretary ,Medical Education & Drug Department , Mantralaya ,Mumbai.



## Annexure I

### TECHNICAL SPECIFICATION OF DENTAL CHAIRS WITH COMPRESSOR

<b>DENTAL CHAIR SPECIFICATION:</b>		
<ol style="list-style-type: none"> <li>1. Electrically operated dental chair with corrosion free construction and durable scratch resistant epoxy paint finish.</li> <li>2. It should have seamless, sturdy upholstery to facilitate easy cleaning and disinfection</li> <li>3. It should have slim backrest.</li> <li>4. It should have multifunctional foot switch to provide all chair movements- adjustable and programmable position, movement of return to zero.</li> <li>5. It should have short right hand rest preferably swivel/ movable.</li> <li>6. Height range should be 13 to 30 inches.</li> </ol>		
<b>DENTAL UNIT SPECIFICATION:</b>		
<ol style="list-style-type: none"> <li>1. Dental unit should be attached to the chair with conventional delivery.</li> <li>2. Should have feather touch control on doctor's and assistant's side.</li> <li>3. It should have X ray viewer with white light.</li> <li>4. It should have working instrument tray with pneumatic locking system.</li> <li>5. It should have saliva ejector.</li> <li>6. Oil free compressor with capacity of 30 litres and 1 Hp to be provided</li> <li>7. High vacuum motorized suction to be provided.</li> </ol>		
<b>SPITOON/WATER UNIT SPECIFICATION:</b>		
<ol style="list-style-type: none"> <li>1. Porcelain / glass bowl, cup filler and spittoon with tumbler filler.</li> <li>2. It should have adjustable timer for water flow to spittoon and tumbler.</li> <li>3. It should have three way syringe on the assistant side.</li> <li>4. Swivel spittoon should be provided.</li> </ol>		
<b>OPERATIVE LIGHT SPECIFICATION:</b>		
<ol style="list-style-type: none"> <li>1. Cold and shadow less light with minimum 2 intensity settings.</li> <li>2. It should have manual ON/OFF mode and automatic system (optional).</li> <li>3. It should have three axes of movement.</li> </ol>		
<b>FOOT CONTROL:</b>		
<ol style="list-style-type: none"> <li>1. Single foot control for all instrumentation, with variable speed control.</li> </ol>		
<b>DENTAL STOOL:</b>		
<ol style="list-style-type: none"> <li>1. Dental stool should be stable with strong castor bases.</li> <li>2. It should have contoured seat.</li> <li>3. Back rest should have tilt and height adjustment.</li> <li>4. It should have an adjustable arm rest.</li> </ol>		
<b>POWER SUPPLY:</b> Power input to be 220-240 V.		
<b>STANDARD, SAFETY AND TRAINING:</b>		
<ol style="list-style-type: none"> <li>1. Complete system should be with approved safety norms such as by FDA/CE/UL or BIS.</li> <li>2. Manufacturer should have ISO certification for quality standard. Should follow international safety standards and requirements.</li> <li>3. Demonstration is compulsory.</li> </ol>		
<b>DOCUMENTATION:</b>		
<ol style="list-style-type: none"> <li>1. User/ technical/ maintenance manuals with circuit diagrams to be supplied in English.</li> <li>2. Operating and detail service manual to be supplied.</li> </ol>		
<b>Consignee Details</b>		
<b>Consignee List for Dental Chair</b>		
PO Reference No . 808 /Haffkine Procurment Cell /E-06 Date 15.01.2019		
<b>Sr. No.</b>	<b>Hospital Names</b>	<b>Qty.</b>
01	Dean, Government Dental College & Hospital, Mumbai	5

  
 (Sampada Mehta)  
 Managing Director

**Haffkine Bio Pharmaceutical Corporation Ltd.**  
 (Procurement Cell), Mumbai.