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**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.: 864 / Haffkine/Procurement Cell/E-88/ Oxygen Suction Pipeline ( NICU/ PICU) / 2018-19 Date: 25/01/2019

To,

**M/s.Medical Eleborate concept Pvt Ltd  
Plot No 17-25 shaheed Babu Singh Nagar,  
Jalandhar Pubjab-144008****Subject: Supply Order for Oxygen Suction Pipeline ( NICU/ PICU)****Ref. :** 1.Tender No. E-88 /HBPCL/PC/ Oxygen Suction Pipeline For ( NICU/ PICU) /2018-19.  
2.Sanction of Tender Approval Commette Meeting Dated 18.12.2018

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	Oxygen Suction Pipeline ( NICU/ PICU)	As per Annexure I	1	1297296.00	1297296.00

**Total amount in words: Rupees Twelve Lakhs Ninety Seven Thousand Two Hundred Ninety Six only.****Location of Factory : Plot No 17-25 shaheed Babu Singh Nagar,Jalandhar Pubjab-144008**

- Forwarding: Forwarding** Free on Road Destination. i.e. door delivery basis
- 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.
- 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 pack in readable Purple or Green Colours.
- 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.

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 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 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 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 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.

12 The Bidder should submit (within 7 days) amount of 1.5% ie. Rs.19460/- of order value to meet incidental expenditure and 3% i.e Rs. 38919/- 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:** 01) Commissioner Health Services, Mumbai.

2) Director of Medical Education & Research, Mumbai

3) Account Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.

4) Office File.

**Copy to:** 1) Dean, Shri Bhausaheb Hire Govt Medical College Dhule.:- 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.

<b>OUTLET POINTS VACUUM :</b>			
Parameters	Specifications		
Type	Conforms to DIN type		
Type of outlet	Double locking parking type		
Requirements	I	Particular	Quantity
	1)	Ward Vaccum unit with 1000ml Jar	28
	2)	High pressure tubing for succion (mtr)	To calculate length, sizes , it is expected that bidder will visit site for precise calculations
		Oxygen	28
		Vaccum	28
		DIN Vaccum outlets	28
Valves	Primary & secondary check valves for all positive gas & negative services		
Inlet	Copper stubs around 175 m long, 12mm OD copper pipe		
Front plate	Color-coded		
Compliance	NFPA-99 & EN-737 or HTMO2-01		
Post-installation	After erection, to be flushed and purged clean with dry nitrogen purging		
<b>ISOLATION VALVES:</b>			
Parameters	Specifications		
Type	Ball Valve type		
Make	TBS make or equivalent		
Working temperature	Minimum: (-30 <sup>0</sup> ) Maximum: (180 <sup>0</sup> )		
Body	Brass bodied along with ball, stem, stem seal, Teflon Seal and 'O' ring		
Connection	The ends of the valve have flare nipples which can be connected to copper pipe of respective outer diameter with the help of a flare nut.		
<b>NUMBER OF POINTS REQUIRED FOR VACCUM</b>			
NUMBER OF POINTS OF VACCUM		WARD	
२०		NICU	
४		PICU	
४		PAEDIATRIC WARD	
<b>GENERAL INSTRUCTIONS--</b>			
1	Company personnel should visit the site for locating the site of gas bank and for estimate for calculating length of pipeline & other details.		
2	Demonstration should be arranged by the company for accepting the specification		
3	Per unit cost of each item should be quoted.		
4	The quotation for all the items should be given together and no separate cost of any nature will be entertained subsequently		
5	Company should have installed the system at 3 institutes in India and should produce certificate of satisfactory service report from these institutes.		
6	The copy of all certificates relevant to materials supplied must be produced along with the tender		

	and at the time of delivery of the material e.g. Lloyd's certificate for copper pipe
7	Company should arrange for training of hospital staff and company personnel should be available till hospital staff is trained.

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**Consignee Details**

**Consignee List for Oxygen Suction Pipeline (NICU/ PICU)**

PO Reference No . <u>864</u> /Haffkine Procurment Cell /E-88    Date <u>25/01/2019</u>		
Sr. No.	Hospital Names	Qty.
01	Shri Bhausahab Hire Govt Medical College Dhule	01

  
 (Sampada Mehta)  
 Managing Director

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