	
HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED	
Procurement Cell	
(A Government of Maharashtra Undertaking)	
Regd. Office : AcharyaDondemarg, Parel, Mumbai 400 012 (INDIA)	
Phone No: 022- 24129320-23	Website : http://www.vaccinehaffkine.com
Managing Director :022-24150628	E-mail: procurementcell@vaccinehaffkine.com
General Manager (Procurement Cell) :022-24100478	
No.: 1130 / Haffkine/Procurement Cell/E-109/Phototherapy Unit / 2018-19	
Date: 10/4 .2018	

To,

M/s. Shreyash Electro Medicals
Sr. No. 49, Plot No.22, Sai Industrial Estate,
Gujarwadi Phata, Katraj, Pune 411046.

Subject: Supply Order for Phototherapy Unit

Ref. : 1.Tender No. E-109 /HBPCL/PC/ Phototherapy Unit /2018-19.
 2.Sanction of Tender Approval Committee Meeting Dated 05.02.2018

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	Phototherapy Unit Model : LED Phototherapy	As per Annexure I	21	37,000.00	7,77,000.00
Total amount in words: Rupees Seven Lakhs Seventy Seven Thousand only.					
Location of Factory : Sr. No. 49, Plot No.22, Sai Industrial Estate, Gujarwadi Phata, Katraj, Pune 411046					

- 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 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 tender 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 form 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 this contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

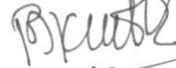
- 12 The Bidder should submit (within 7 days) amount of 1.5% **ie.Rs. 11,655/-** of order value to meet expenditure of sample testing fee and other incidental expenditure and 3% i-e **Rs. 23,310/-** as Security Deposit in form of Bank Guarantee. This Bank Guarantee should be valid for 8 years after the 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

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


General Manager
(Procurement)
HBCL Mumbai

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

Copy to: 01) Commissioner Health Services, Mumbai.

2) Director of Health Services. Mumbai

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

4) Office File.

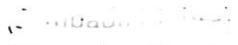
Copy to: Consignee List Attached . :- As per Tender Condition No. 17 The user Institution should get the Comp Contract done with supplier agency @ 5% of the Written down value of the equipment per year for eight years at warranty period.

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

M/S . Shreeyash Electro Medicals				
Delivery period		45 days		
No. 1130 /E-109/Phototherapy Unit /DHS /2018-2019		Date 10/4/2019		
Sr. No.	Name of District	New SNCU	Expanded SNCU	Total
1	DH Thane	0	-----	0
2	SDH Jawhar, Palghar	0	-----	0
3	SDH Kalwan, Nashik	2	-----	2
4	DH Nashik	0	-----	0
5	GMC, Dhule	5	-----	5
6	RH, Dhadgaon, Nandurbar	2	-----	2
7	DH, Jalgoan	0	-----	0
8	GMC, Sangli	2	-----	2
9	WH Jalna	0	-----	0
10	WH Osmanabad	0	-----	0
11	WH Akola	0	-----	0
12	SDH Achaipur, Amaravati	2	-----	2
13	RH Dharni, Amravati	3	-----	3
14	WH Amaravati	0	-----	0
15	DH Pune	0	-----	0
16	GMC Yavatmal	3	-----	3
17	BGW Gondia (WH)	0	-----	0
18	DH Chandrapur	0	-----	0
19	SDH Aheri Gadchiroli	2	-----	2
20	DH Gadchiroli	0	-----	0
Total		21	-----	21

का. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


General Manager
 (Procurement)
 HBCL Mumbai


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