



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.: 118 / Haffkine/Procurement Cell/RT-956/3T MRI Machine with Turn Key / 2018-19 Date: 18/04/2019

To,
M/s. Siemens Healthcare Pvt. Ltd.
9th Floor, North Wing, Godrej One,
PirojShah Nagar, Vikhroli (E) Mumbai- 400079.

E-mail: sunil.jagtap@siemens-healthineers.com , ashish.godbole@siemens-healthineers.com

Sub: Supply Order for 3T MRI Machine with Turnkey Machine .

Ref.: 1 Tender No. RT-956/HBPCL/PC/3T MRI Machine with Turn Key /2018-19.
2 Sanction of Tender Approval Committee Meeting Dated 16.04.2019.

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.	3T MRI Machine with Turnkey. Model : Magnetom Skyra	As per Annexure I	01	13,10,36,868/-	13,10,36,868/-

Total amount in words: Rupees Thirteen Crore Ten Lakhs Thirty Six Thousand Eight Hundred Sixty Eight only.

Location of Factory : Siemens Healthcare GmbH.
HENKESTR,127
91052, ERLANGEN.
Germany.
Ph. No. +49 9131840.

- 1. Forwarding:** Forwarding Free on Road Destination. i.e. door delivery basis.
- 2. Delivery Period:** 12 weeks from the date of receipt of order by the supplier to the consignee attached.

3. **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 :** Payment of 80 % of the contract value will be made after delivery of the material at site and on receipt of acceptance certificate and 20% after Successful Installation and 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:**
 - a. **Warranty:** The warranty period shall be for 2 years from the date of commissioning of all equipment supplied as certified by the consignee. Replacement of spares parts thereof due to manufacturing defects during warranty period will be entirely at the supplier's cost.
 - b. The user institution will enter to the Comprehensive Maintenance Contract with supplier agency @ 5% of the order 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 Tripartite 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.19,65,553/-** of order value to meet expenditure of other incidental expenditure and 3% i-e **Rs. 39,31,106/-** as Security Deposit in form of Bank Guarantee, This Bank Guarantee should be valid for 5 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

मा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


**General Manager
(Procurement)
HBCL Mumbai**

**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. Copy to Consignee: Dean Indira Gandhi Government Medical College Nagpur :- The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 5% of the **order** value of the equipment per year for Five years after Completion of warranty period.

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

BOQ FOR HVAC WORKS- MRI, Dept of Radiology, IGMC, NAGPUR			
ITEM NO.	DESCRIPTION OF ITEM	UNIT	QTY as per Tender BOQ
M	Supply & Installation of BACK DRAFT Damper in Duct	Nos	2
N	Supply & Installation of communication cable for Split Units	Nos	80
O	Electrical Panel with all necessary	Nos	1
Q	Supply installation of Timer into dutable unit	Nos	1
R	Supply & Installation of DEHUMIDIFIER for HUMIDITY control	Nos	1
S	Air curtain	Nos	2

Consignee Details.

M/s Siemens Healthcare Pvt. Ltd.			
3T MRI Machine with Turnkey			
Model : Magnetom Skyra			
Delivery Period	12 Weeks.		
PO Reference No.	No.: 1186 / Haffkine/Procurement Cell/RT-956/3T MRI Machine with Turnkey / 2018-19 Date: 18/04/2019		
Sr. No.	Name of the Consignee	Address of the Consignee	Qty.
1.	Indira Gandhi Government Medical College Nagpur	Indira Gandhi Government Medical College, Central Avenue Road, Nagpur-440018	01
Total:			01

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General Manager
(Procurement)
HBCL Mumbai

Managing Director
Haffkine Bio Pharmaceutical Corporation Ltd.
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