



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.: 3266 /Haffkine/Procurement Cell/E-2106/ Cautery
2019-20

Date: 10/04/2020

To,

M/s. Alan Electronic Systems Pvt. Ltd.
Plot no.F-75, MIDC Additional Ambernath,
Industrial Area, Anand Nagar,
Jambrivali, Ambernath (East)
Thane- 421506.

E-Mail: feedback@alanindia.net

Subject : Supply Order for Tender No. E-2106/ Cautery.

Reference: 1. Tender No. E-2106/HBPCL/PC/ Cautery /2019-20.

2. Sanction of Tender Approval Committee Meeting Dated 21.03.2020

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 (DMER)	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.
1	Cautery Model : ELSY-360 M+ Make: "ALAN"	As per Annexure X	4	1,84,000/-	7,36,000/-
Total amount in words: Rupees Seven Lakh Thirty Six Thousand only.					
Factory Location: M/s. F-75, MIDC Additional Ambernath, Indl .Area, Anand Nagar , Jambrivali, Ambernath (East) Dist:Thane-421506 Maharashtra ,India.					

Forwarding: Forwarding Free on Road Destination. I.e. door delivery basis.

- 1
- 2 **Delivery Period:** 6 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 100% of the contract value will be made within 8 weeks on delivery and successful installation and satisfactory 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 :**
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 part for further 8 years. The successful tenderer must ensure 95% uptime during warranty period. In case of 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 order 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 a 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 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. 11,040/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 22,080/-** as Security Deposit in form of Bank Guarantee. The Bank Guarantee valid for 2 months after the expiry of 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	CNRB00001110

Consignee: As per list enclosed



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

Copy to:

- 1) Commissioner Health Services, Mumbai.
- 2) Director, Medical Education & Research, Mumbai-400 001.
- 3) Account Manager, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.
- 4) Office File.

Copy to Consignee: Shree. B.H.GMC, Dhule: As per Tender Condition No.17 The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 5% of the Order value of equipment per year for Eight years after Completion of warranty period.

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

Annexure-X
Specification for Cautey

400W Electro Surgical Unit:

1. Unit should be advanced – Microcontroller based Technology.
2. Should have last activated program storing facility.
3. Unit should perform self-test During Power ON.
4. Unit should have isolated Monopolar and Bipolar Outputs.
5. It should have Operating Frequency in a range of 330-700 Khz.
6. Unit should have Split Type Patient Plate Error Monitoring System.
7. Unit Should have Split Type Patient Plate Contact-Quality Monitoring System for maximum Patient Safety.
8. Unit should be 400W In Monopolar Cut for under water procedure.
9. Unit should have 2 Pedal Foot Switch. Wireless Footswitch will be preferred.
10. Unit should have voltage controlled cut with different effects to get reproducible cut effect.
11. Unit Should Have Four modes in Monopolar Cut Namely Pure, Low Cut (for laparoscopic procedure), Blend, Endo-Cut.
12. Unit Should Have Endocut for GYN/Gastric type of procedure (mode with interrupted cutting, coagulation, Pause time). Minimum 8 levels.
13. Unit should have at least five Monopolar coagulation modes with at least One Monopolar Auto-stop mode with soft coag.
14. Unit should have Spray, Fulgurate for under water coagulation, Desiccate, Soft for open and laparoscopic coagulation and Auto-stop modes.
15. Unit should have at least Four Bipolar Mode including Cut, force, Micro and Auto-Start & Auto Stop Coagulation mode.
16. Unit should be **Upgradable to In-Built Argon Plasma Coagulation** facility with Argon Cylinder Connectivity.
17. Unit should have Facility to use simultaneous Monopolar and bipolar function without switch over.
18. Unit should have facility to store 99 programs
19. Unit should Have Two hand switch connecting Facility.
20. Unit should have HF leakage monitoring system.
21. Unit should have Equipotential socket for Earth Potential Equalization
22. Unit should have HF Time-Out Facility to prevent accidental activation.
23. Company should be ISO 9001:2008 & ISO 13485:2003 certified company for manufacturing and supply of Electro-Medical Equipment.
24. Unit should be CE certified by European Notified body.
25. Unit should be in accordance with IEC 60601-1 and IEC 60601-2-2.
26. Unit should be provided with following accessories.
 1. TWO Pedal Foot switch- 1 Nos.
 2. Reusable Bipolar forceps- 1 Nos.
 3. Reusable Bipolar cable- 1 Nos.
 4. Reusable Foot operated monopolar Pencil with 5 electrodes- 1 Nos.
 5. Reusable hand-switch pencil- 1 Nos.
 6. Disposable split-type patient plate with cable- 1 Nos.
 7. Reusable Single Pad Silicon Patient plate with cable-1 Nos.

TECHNICAL DETAILS:

Input supply: 230 Vac

Power Consumption: 750 VA Max

Input Fuse: 5A

Safety Features:

Basic Construction: Accordance with Iec 60601-1, IEC 60601-1-2 & IEC 60601-2-2

Protection Class: 1

Unit Type: CF

All Output: Floating Outputs.

Consignee Details

M/s. Alan Electronic Systems Pvt. Ltd.		
Cautery Model : ELSY-360 M+ Make: "ALAN"		
Delivery Period	6 weeks	
PO Reference No.	No.: 3286 /Haffkine/Procurement Cell/E-2106/ Cautery / 2019-20 Date: 10/04/2020	
Sr. No.	Name of the Consignee	Qty.
1	Shree. B.H.GMC, Dhule	04
	Total:	04

Rajesh D

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