

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.: 1956 - 01 /Haffkine/Procurement Cell/Tata P. O.
Purchase order No.2331000020101/CT Dual Energy
Scanner/2023-24
Date: 01/11/2023

TO,
M/s Wipro GE Healthcare Pvt. Ltd.
Branch Office II, North Buona,
Vista Drive II-07, The Metropole,
Singapore- 138589
E- mail:- akshai.singh@ge.com

Subject: Supply Order for CT Dual Energy Scanner

- Reference:**
1. Sanction of Tender Approval Committee Meeting Date 03.10.2023
 2. Tata Memorial Hospital, Mumbai Purchase Order No. 2331000020101 dated 04/08/2023
 3. शा.नि.क्र.:जीसीए-२०१८/प्र.क्र.१३७/प्रशा-१ दि.१८.०७.२०२३

With reference to the tender cited under reference no 1 & 2, 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 (DMER)	Unit Rate inclusive of all Charges/Taxes (\$)	Total Amount
1	CT Dual Energy Scanner Model: Revolution Maxima Make : GE Healthcare	As per Annexure I	1 no	\$ 4,94,867/-	\$ 4,94,867/-

Total amount in words: Dollar Four Hundred Ninety Four Thousand Eight Hundred Sixty Seven

1. **Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
2. **Delivery Period:** 84 ± 2 working days from the date of receipt of order by the supplier to the consignee attached. In the event of failure to supply within the stipulated period, the purchaser reserves the right to levy liquidated damages @2% per month or part therefore for delayed supplies.
3. **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.

4. **Payment Terms** : Irrevocable Unconfirmed LC 90% against dispatch of documents and balance 10% after Installation and submitted of 3% PBG on total PO value in INR for the period of 27 months from the date of installation.
5. **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.
6. **Acceptance & Receipt**: It should be submitted in Appropriate Format to the purchasing authority.
7. **Delivery Challan** - Should be sent in the name of consignee in duplicate. It should specify Name of Equipment /Mfg. by / packing & quantity.
8. **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.

Scope of Supply for CT Dual Energy Scanner:- Qty 1 No
 Model: - Revolution Maxima, Make: - GE Healthcare

Sr.No	Product Description	Qty	HSN1/SA C	HSN2/SAC
1.	Revolution Maxima- 72 kw	1	90221200	
2	64ch- 128sl option pkg	1	85238020	90181990
3	0.35 Sec Rotation Option	1	85238020	90181990
4	ASiR-V Option	1	85234160	90181990
5	VT 1700V Table	1	90229090	
6	Cable Collector	1	85447090	902
7	Operator Console Monitors	1	85285200	90181990
8	English Key Board Kit	1	84716040	90221200
9	Renovation maxima India shipping label	1	85238020	90181990
10	Ivy 7800 Cardiac Monitoring kit	1	90181100	
11	Advance Cardiac PKG	1	85234940	90221200
12	Smart Mar option	1	85238020	90181990
13	Boom in room Monitor	1	85285200	90181990
14	VassellQ Xpress & Autobone xpress	1	49119990	90181990
15	VM Volume Viewer, AWS on Console, ext4 6	1	85234160	90181990
16	Gantry Accessory I/F kit	1	90229090	
17	CD/DVD Drive	1	84717070	9022
18	Coronal Head Holder	1	90229090	
19	CT Operator Desk	1	94032010	90181990
20	Chair	1	94013000	90181990
21	CT Service cabinet	1	94031010	90181990
22	Gantry Dolly	1	87168010	9022120
23	GT Table Trolley	1	87168010	90181990
24	Table Convenience Kit	1	73269099	90181990
25	VT Table Protection Pad- Set of Two	1	90221200	
26	CT table Slicker Cushion & Extender Cushion	1	90229090	
27	CT Footswitch slicker	1	85389000	9018
28	QCT Pro 3D Volumetric Spine and CTEXA- Hip System	1	90221490	
29	Barco MDRC-2321 SNIB- High Bright Clinical display	3	85285200	

30	Barco NIO C 2MP 21" 2H2F 5600 (Dual Head)	3	85285200	
31	B450 patient Monitor	1	90181990	
32	AW server 3.2L	1	85234940	90221200
33	HT Server Power cord IEC 309-IEC320 C19-230V 16A	1	9018	9018
34	AW Server Rack	1	84733099	90181990
35	Integrated Registration- full Fusion Package	3	9973	
36	VessellQ Xpress & Autobone Xpress	3	9973	
37	CardIQ Xpress 2.0 Reveal	3	9973	
38	CardIQ Function Xpress	1	9973	
39	CT Perf 4D Multi- Organ	3	9973	
40	Lung Vcar	1	9973	
41	Smartscore 4.0	3	9973	
Note:- Any downward trend in above mentioned scope will not be accepted in comparison with original Technical Specification				

9. **Warranty:** -

2 years form the date of satisfactory installation and commissioning of the equipment

CMC Charges:

10. CMC Charges of Rs. 2,21,20,336.64 Inclusive of 18% GST for 8 years after warranty period

S.No.	Description	CMC Charges in RS.
1	1 ST Year CMC Charges after warranty Period	23,43,256.00
2	2 ND Year	23,43,256.00
3	3 RD Year	23,43,256.00
4	4th Year	23,43,256.00
5	5th Year	23,43,256.00
6	6th Year	23,43,256.00
7	7th Year	23,43,256.00
8	8 Th Year	23,43,256.00
9	Total CMC Charges	1,87,46,048.00
10	Add: 18% GST	33,74,288.64
	Total CMC Charges Inclusive GST	2,21,20,336.64

The CMC work order will be raised from Biomedical Engineering after completion of warranty. The payment of CMC will be as per the terms mentioned in work order.

11. **Insurance**

Vendor to insured the equipment, fill the successful installation & Commission.

12. **Installation & Commissioning:** -

Installation & commissioning will be done free of cost by the vendor at designated site.

The Vendor has to deliver the material at the below mentioned delivery site at their own cost.

Loading and unloading of materials till installation site is vendor responsibility at no extra cost.

Place of Consignee: - Government Medical College and Cancer Hospital, Aurangabad, Near Aamkhas Maidan, Buddi Ln, Aurangabad, Maharashtra- 431005

Special Instructions: - 1) Weight, dimensions and contents of each box must be clearly identified in package list

2) It is preferable that goods arrive to destination with flights that arrive in the morning and also at beginning of the week. This will enable us to clear the consignment immediately

Instruction: - Please confirm the delivery site readiness before the delivery of the equipment

13. **Uptime Guarantee:** - The supplier and /or its Indian agent will be required to give the guarantee towards the performance of the equipment during the warranty period and in case of comprehensive annual maintenance contract period for maintaining the equipment in good working condition for a period of least 300 days out a period of 365 days a year (i.e 95% uptime) 24X7. The ten hours non-functioning of the equipment or any part thereof will be considered as one day as one day down time. Total 3000 hours in a year will be considered as uptime guarantee. The equipment shall be fully functional as part of the uptime and if it is partly functional it shall be considered as downtime and deduction shall be made on Pro-rata basis i.e if the equipment is 70% functional 30 % downtime shall be applicable. The decision of the GMC and Cancer Hospital, Aurangabad management or its representative in determining the % of the downtime shall be final and binding. Essential period to shut down the installation entirely or partially shall be included in the down time while calculating the 95% guaranteed uptime i.e all features as per specifications in purchase order should be functional for uptime. The supplier/agent shall be required to pay a penalty Rs. 10,000/- per hour per machine excluding 150 hours' permissible downtime. This rate shall increase commensurate with the rate increase of CMC. If the number of days downtime in each period of 365 days is more than the downtime permissible (which is to be calculated as defined above.) the delay for not bringing the equipment in functioning order in any way, directly or even partially will be attributable to the firm. The bidder should provide the details of preventive maintenance to be undertaken through the year. Preventive maintenance o be done on holidays only. Preventive maintenance and breakdown will not be clubbed. The bills should be raised every month and will be paid at the end of every quarter only. If system is unserviceable for patients in its full capacity (Full capacity: all features as demostread during commissioning) for more than 7 days at a stretch then theses additional days exceeding 7 days will be considering as downtime and to leavy penalty will be the discretion of Dean, GMC and Cancer Hospital, Aurangabad irrespective of 95% overall uptime in a year. This clause is to ensure maximum uninterrupted service ti patient and hence Dean, GMC and Cancer Hospital, Aurangabad, GMC and Cancer Hospital, Aurangabad decision in enforcing /invoking this clause will be final and binding for all. For CMC, W.O. issued by HBPCL shall be final as per D.A.E. norms. GMC and Cancer Hospital, Aurangabad & its units shall not sign separate legal contract as per vendor format.

14. **Clearance of Consignment:** The consignment will be cleared by the vendor from the customs at their own cost. All the charges up to the delivery of consignment up to installation site (Govt.Cancer Hospital, Aurangabad) will be borne by the vendor. The necessary documents require for custom clearance will be provided by Govt.Cancer Hospital, Aurangabad/HBPCL, PURCHASE CELL, MUMBAI The Custom duty as applicable & at actual shall be paid by the vendor to the custom authorities during custom clearance of the importation. The Custom duty as applicable and at actual will be reimbursed by HBPCL (purchase Cell) on production of original B/E and TR6 Challan.

15. Mandatory to mentioned below details on Airway Bill/Bill of Landing and will be provided.

- HBPCL, Purchase Cell GSTIN Registration No.
- IEC Code: -
- E- Mail ID: -
- Purchase order No./LC/

OUR BANKERS ARE: Bank of Maharashtra Branch-Parel (E)

Documents Required:

1. Final Invoices (6 copies)
2. Packing list (2 copies)
3. Copies of shipment details
4. Copy of Certificate of insurance
5. PE declaration on current date

Provide Advice shipping details such as airway bill/bill of landing, flight no./vessel no. weight no. of packages etc at least 5 days prior to shipment on our e mail procurementcell@haffkinemumbai.com A set of non-negotiable copies of documents should be sent to the undersigned in advice.

Please note that in intimation received on or after arrival of consignment in such case vendor will have to bear applicable penalty charges. This is as per the notification of Indian Customs No. 26/2017 –Customs (N.T.) w.e.f. 01.04.2017 for not filling bill of entry on second day after arrival of consignment.

Import is covered under other han negative list of import policy 2015-2020

Copy to,
M/s Wipro GE Healthcare Pvt. Ltd.
Kadugodi Industrial Area,
Bangalore- 560067
E- mail:- akshai.singh@ge.com

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


General Manager

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) Dean, Government Medical College and Cancer Hospital, Aurangabad: - As per Tata PO Purchase above order no The user Institution should get the Comprehensive Maintenance Contract done with supplier 5% per year on FOB cost plus taxes extra for 8 Years after warranty period
- 6) Copy Submitted to: 1) Secretary, Medical Education & Drug Department, Mantralaya, and Mumbai

Consignee Details.

M/s Wipro GE Healthcare Pvt. Ltd. CT Dual Energy Scanner Model : Revolution Maxima,, Make : GE Healthcare			
Delivery Period :- 84 ± 2 working days from the date of receipt of order			
PO Reference No:- 7956 - 01 /Haffkine/Procurement Cell /Tata P. O. Purchase order No. 2331000020101/128 Slice CT Scan Machine with Accessories /2023-24 Date:-			
Sr. No.	Name of the Consignee	Address of the Consignee	Qty.
1.	Dean, Government Medical College and Cancer Hospital, Aurangabad	Buddi Lane, Near Aamkhas Maidan, Naralibag Aurangabad, Maharashtra- 431005	1 No
Total:			1 Nos

स. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


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