



HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED
Procurement Cell

(A Government of Maharashtra Undertaking)

Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 (INDIA)

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No.: 7956-02 /Haffkine/Procurement Cell/Tata P. O.
Purchase order No.2361000770101/Indigenous
Supply for CT Dual Energy Scanner/2023-24
Date: 01 /11 /2023

TO,
M/s Wipro GE Healthcare Pvt. Ltd.
No.4, Kadugodi Industrial Area,
Whitefield, Sadarmangala,
Bangalore- 560067
E- mail:- akshai.singh@ge.com

Subject: Supply Order for Indigenous Supply 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. 2361000770101 dated 07/08/2023
 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 (Rs.)	Total Amount
1	Indigenous Supply for CT Dual Energy Scanner Ref. No. main Equipment	As per Annexure I	1 no	Rs.50,00,000/-	Rs. 50,00,000/-

Total amount in words: Rs. Fifty Lac Only

1. **Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
2. **Delivery Period:** 81 \pm 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** : 80% against delivery and 20% after installation, commissioning & submission of 3rd PBG of Invoice Value in INR for the period of 27 months.
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 Indigenous Supply for CT Dual Energy Scanner: - Qty 1 No

Sr.No	Product Description	Qty	HSN1/SAC
	Local Supply		
1.	Lead Glass 6x3	2	90229090
2	Kiran Lead Goggles	4	70172000
3	Thyroid Shield (Kiran/Uniray make)	6	62102020
4	Lead Gonad Shield (Kiran/Uniray make)	6	62102020
5	Lead Gonad Shield Female	2	62103010
6	Lead Apron (Kiran/Uniray make)	6	62102020
7	Apron Stand	1	62102020
8	Bayer Salient Dual Head Pressure Injector	1	90189099
9	Bayer Extension Tubes for dual head Pressure Injector (Box of 50)	20	90189099
10	Bayer Syring with fill tubs (Box of 50)	20	90183100
11	Dell Workstation	3	84715000
12	B105 Patient Monitor	1	90181990
13	Lead glass on wheels ~7 Ft by 4Ft	1	90229090
14	Lead glass on wheels ~5 Ft by 3Ft	1	90229090
15	Dell Desktop	1	84714190
16	MS Office	3	85238020
17	HP office jet Pro 9020 Aio Printer or equivalent	1	84433100
18	LED View Box- Single View	1	90105000
19	LED View Box- Four Film View	1	90229090
20	Consul 120 KVA UPS Full System	1	85044090
21	30 Min battery backup	1	85072000
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

CMC Charges:

10. CMC included with main equipment for 8 years after warranty Period

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 insure the equipment, till 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 to 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 demonstrated during commissioning) for more than 7 days at a stretch then these additional days exceeding 7 days will be considered as downtime and to levy 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 to 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 HBPCCL 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.

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) Commissioner 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. Indigenous Supply for CT Dual Energy Scanner			
Delivery Period :- 81 ± 2 working days from the date of receipt of order			
PO Reference No:- 7956-02 /Haffkine/Procurement Cell /Tata P. O. Purchase order No. 2361000770101/ Indigenous Supply for CT Dual Energy Scanner/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

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