

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****( A Government of Maharashtra Undertaking)****Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 (INDIA)**

<b>Phone No: 022- 24129320-23</b>	<b>Website : http://www.vaccinehaffkine.com</b>
<b>Managing Director :022-24150628</b>	<b>E-mail: procurementcell@haffkinemumbai.com</b>
<b>General Manager (Procurement Cell) :022-24100478</b>	<b>No.: 5505 /Haffkine/Procurement Cell/E-2551/ Stainless Steel with Control Panel (Grossing Station)/ 2021-22.</b>
<b>दि: २४.०७.२०१९ प्रशासकीय मंजूर निधी</b>	<b>Date: 17/11/21</b>
<b>१४,९२,७००/- (राज्य योजना २०१९-२०) (Qty.- 01)</b>	

**To,**  
**M/s. Labex K. K. International,**  
128 Industrial Estate,  
Ambala, Cantt - 133006.  
Contact No.: 9728877777.  
**E-Mail: [sales@labo.vision](mailto:sales@labo.vision)**

**Subject : Supply Order for Tender No. E-2551/Stainless Steel with Control Panel (Grossing Station).**

**Reference: 1. Tender No. E-2551/HBPCL/PC/Stainless Steel with Control Panel (Grossing Station)/2020-21.**

**2. शासननिर्णय, क्रमांक - जीसीबी-२०१८/प्र.क्र.१६७/प्रशा-१**  
**दिनांक : २४ जून, २०१९.**

**3. Sanction of Tender Approval Committee Meeting Dated :- 08.09.2021.**

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.

<b>Sr. No.</b>	<b>Name of the item</b>	<b>Specification of item</b>	<b>Quantity / Unit (DMER)</b>	<b>Unit Rate inclusive of GST(Rs.)</b>	<b>Total Amount Rs.</b>
<b>1</b>	<b>Stainless Steel with Control Panel (Grossing Station)</b> <b>Make : Labex K. K. International</b> <b>Model : HGS 5000</b>	<b>As per Annexure X</b>	<b>01</b>	<b>5,31,000/-</b>	<b>5,31,000/-</b>

**Total amount in words: Rupees Five Lakhs Thirty One Thousand Only.**

**Factory Location: Labex K. K. International, 128 Industrial Estate, Ambala, Cantt - 133006.**

- 1 Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
- 2 Delivery Period:** 06 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 **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.
- 9 **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 (excluding taxes) 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.
- 10 **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 there of, 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.

- 11 The Bidder should submit (within 7 days) amount of 1.5% i.e. **Rs. 7,965/-** of order value to meet other incidental expenditure and 3% i.e. **Rs. 15,930/-** 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 B P C L (Procurement Cell), CESS Account
Name of the Bank & Branch	Bank of Maharashtra, Branch- Mumbai Parel
Account No.	60381379835
IFSC Code	MAHB0000079

**Consignee:** As per list enclosed

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करित

*Bawiskar*

**Dr. Vijay P. Bawiskar**  
General Manager

**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: Dean, Government Medical College, Baramati.:** As per Tender Condition No.17 The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 5% of the Order value (excluding taxes) 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

### Technical Specification of Stainless Steel with Control Panel (Grossing Station)

Sr. No	Technical Specification
1	The Grossing station should be floor top model with a leg space of 14 inches for comfortable working both in standing and sitting position.
2	Workstation construction should be made up of high quality Stainless steel. The working surface including the sink should be of grade 316 of 1.6 mm thick and rest of the body of grade 304 of 1.1 mm thick. The base should have anodized aluminium frames.
3	The overall dimension of grossing station should be W 1830 x D 850 x H 2100 mm with deep sink of 300 x 300 mm.
4	The station should have matt finish with all corners well ground with no sharp edges.
5	The station should have automatic timer control internal rinsing system to rinse the area under the perforated work surface.
6	The working surface should be perforated with 5 mm holes and has a removable pan with 3mm holes for sample draining.
7	The station should have height adjustable storage shelves above working platform.
8	The station should have one pull out faucet of 1.5 meter with aerator for washing and cleaning the samples and grossing area.
9	The station should have laboratory grade fittings, swan neck tap with wrist operated levers for hand wash, tap with aerator for washing small biopsies, small biopsy drain mesh with water wash.
10	The station should have backdraft extraction of fumes near the working area with efficient removal of fumes with an efficient blower inbuilt below the working surface.
11	The station should have water proof IP 68 controls/switches and electrical indicators.
12	The station should have waste disposer/grinder which is sturdy and with stainless steel blades, to avoid drainage blockage.
13	The station should have magnetic tool bar for attaching the grossing tools.
14	The station should be supplied with Grossing Board with printed scale in X & Y axis and black color spot in the center for easy view and grossing of white color tissue.
15	The station should have wheels for easy shifting.
16	The station should have provision to attach/upgrade with a dedicated histology macro photography system.
17	The station illumination should be a combination of yellow and white LED lights for minimizing reflection and better viewing of tissue.
18	The station should have DIGITAL CURRENT PROTECTION RELAY with Trip Time Setting, 3 Digits LCD with Backlight, monitor current consumption and power inlet for safety.
19	The station should have power sockets for plugging of additional appliances like weighing scale, bone saw, camera etc.
20	The grossing station should be supplied with formaldehyde meter with below mentioned features.
21	The formaldehyde meter should monitor formaldehyde vapor in air.
22	The formaldehyde meter should measure formaldehyde concentration in a range of 0-10 ppm with a resolution of 0.01 ppm.

**Consignee Details**

<b>M/s. Labex K. K. International</b>		
<b>Stainless Steel with Control Panel (Grossing Station)</b> <b>Make : Labex K. K. International &amp; Model : HGS 5000</b>		
<b>Delivery Period</b>	06 weeks	
<b>PO Ref. No.</b>	No.: 5505 /Haffkine/Procurement Cell/E-2551/ Stainless Steel with Control Panel (Grossing Station)/2021-22. Date: 17/11/21	
	दि: २४.०७.२०१९ प्रशासकीय मंजूर निधी १४,९२,७००/- (राज्य योजना २०१९-२०) (Qty.- 01)	
<b>Sr. No.</b>	<b>Name &amp; Address of the Consignee</b>	<b>Qty.</b>
1)	Government Medical College, Baramati.	01
	<b>Total</b>	<b>01</b>

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

*Bawiskar*

**Dr. Vijay P. Bawiskar**  
**General Manager**  
**Haffkine Bio Pharmaceutical Corporation Ltd.**  
**(Procurement Cell), Mumbai.**