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M/S SUYOG DISGNOSTICS Pvt. Ltd. B-53,INDUS HOUSE,NEW LINK RD. OPP MONGINIS CAKE FACTORY, ANDHERI (W) MUMBAI -400 053. Email: d.gaonkar@suyogdiagnostics.com, suyogdiagnostics@airtelmail.in

Subject: Supply Order for E-424 Fully Automatic Analyser ESR Determination

Reference:	1.Tender No. E-424/HBPCL/PC/ Fully Automatic Analyser ESR Determination
	/2017-18. Dt.19-3-2018
	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 .N o	Name of the item	Specification of item	Quantity/Unit	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.
1	Fully Automatic Analyser ESR Determination	As per Annexure I	01	5,07,400/-	5,07,400/-

Total amount in words: Rupees Five lakh Seven Thousand and Four Hundred only.

Factory Location : M/S SUYOG DISGNOSTICS Pvt. Ltd. B-53,INDUS HOUSE,NEW LINK RD.OPP MONGINIS CAKE FACTORY, ANDHERI (W) MUMBAI -400 053.

- 1. **Forwarding: Forwarding** Free on Road Destination. i.e. door delivery basis The delivery should be damage free & intact Packaging.
- 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** : 100 % Payment shall be paid on receipt, Complete Installation (acceptance) of Machine in good conditions by the consignee.
- 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 written down 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 (Importer, Manufacturer and Haffkine Bio Pharmaceutical Corporation Ltd.) 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. 7,611.00 /- of order value to meet other incidental expenditure and 3% i-e Rs.15,222.00/- as Security Deposit in form of Bank Guarantee. The Bank Guarantee Should be Valid for 8 Years after the expiry date of warranty, issued by any Nationalized/Scheduled Bank

Name of Account	Haffkine	Bio-Pharmaceutical	Corporation	Ltd.
	(Procureme	ent Cell),CESS Account M	Mumbai.	
Name of the Bank & Branch Canara Bank, Branch-Parel				
Account No. 011020100489		4893		
IFSC Code	CNRB0000110			

Amount to be deposited to Following Account:

Consignee: As per list enclosed

मा. व्यवस्थापकीय संचालन, यांच्या मान्य टिपणी नुसार

General Manager

(Procurement)

<u>HBCL Mumbai</u> <u>Copy to:</u> 1) Director, of Ayush, Maharashtra State, Mumbai-400 001

2) DEAN, R.A.Podar Medical College (Ayush), Dr.Annei Besant Road, Worli, Mumbai-400 018

3) Commissioner Health Services, Mumbai.

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

5) Office File.

<u>Copy to</u> Consignee: DEAN, R.A.Podar Medical College (Ayush),Dr.Annei Besant Road,Worli,Mumbai-400 018 Respective Dean, As per Tender Condition No.17 The user Institution should gat the Comprehensive Maintenance Contract done with supplier agency @ 5% of the Written down value of equipment per year for Eight years after Completion of warranty period.

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

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

Annexure -X

Fully Automatic Analyser ESR Determination

Sr.No		Technical specifications/ composition of tender enquiry
1	1.	Should give results in minimum time period.
	2.	No reagent consumption
	3.	Should use EDTA samples which are collected for CBC.
	4.	Should use minimum quantity of samples.
	5.	Should not give influence of low haematocrit levels on results.
	6.	Results should correlate with wintergreens or wintrobes method.
	7.	Results Should be expressed in mm/hr.
	8.	The company should provide check device for at least 10,000 tests along with
		machine.
	9.	The company should supply cost free required consumables, calibrators and
		controls for six months 50 samples/day along with machine.
L	10.	The company should provide 5 year warranty.
	11.	Training and demo should provide at last for 5 technicians.
	12.	Should have inbuilt/external printer.
	13.	Sampling needle should have automatic wash from inside and outside.
	14.	Should have capacity to store at least 1,00,000 patients.
	15.	Should be compact in size.

Consignee Details.

	M/s M/S SUYOG DISGNOSTICS Pvt. Ltd.	
	Fully Automatic Analyser ESR Determination	
No.: /	253/Haffkine/Procurement Cell/E-424/Fully Automatic Analyser ES	R Determination / 2018-19
Date:	22.05.2019	
Deliv	ery Period : 06 Weeks	
Sr. No.	Name of the Consignee. (Ayush)	Unit.
1)	DEAN, R.A.Podar Medical College (Ayush), Dr. Annei Besant Road,	01
	Worli, Mumbai-400 018	
	Total :	01

मा. व्यवस्थापकाय संचालक यांच्या मान्य १८५७॥ नुसार

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General Manager

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