



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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E-mail: [procurementcell @vaccinehaffkine.com](mailto:procurementcell@vaccinehaffkine.com)

No.: 4221 /Haffkine/Procurement Cell/Tata P.O.Purchase/
QA & DOSIMETRY/2020-21

Date: 13.02.2021

To,
M/s. POCAL MEDICAL SOLUTIONS
POCAL House Plot No. 32, Kastur Park
Behind Suvarna Hospital, Shimpoli Road,
Borivali West - 400092
E Mail:- info@polcindia.com

Subject: Supply Order for QA & DOSIMETRY

- Reference:**
1. Tata Memorial Hospital QA & DOSIMETRY Purchase order No. 1961000250106 dated 06/05/2019
 2. शा.नि.क्र.: खरेदी-२०१७/प्र.क्र.१६६/आरोग्य-८ दिनांक: २७ ऑक्टोबर, २०२०
 3. Sanction of Tender Approval Committee Meeting Date 23.12.2020

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 Rate (Rs.) inclusive of all Charges/Taxes	Total Amount (Rs.)
1	QA & DOSIMETRY Model : Dosimetry & QA, Phantoms, Diagnostic QA, QSL, Make : Sun Nuclear Corp., Landaaur, Gammex, Fluke, ETC	As per Annexure I	02	2,10,20,520/-	4,20,41,040/-

Total amount in words: Rupees Four Crore Twenty Lakh Forty One Thousand Forty Only.

1. **Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
2. **Delivery Period:** 125 days \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 thereof 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 & 20% after installation & commissioning and submitting of 10% PBG for 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.

11. **Other Terms :**

Warranty Period: 2 years from the date of satisfactory Installation and commissioning of the equipment and Free Service For 8 Years.

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 period of at least 300 days out of 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 down time. Total 3000 hours in a year will be considered as Uptime guarantee. Working time is 8.00 a.m. to 4.00p.m. for Saturdays. The equipment shall be fully functional as part of the uptime and 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 TMC 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 also be included in the down time while calculating the 95% guaranteed uptime that is all features as per specifications In purchase orders should be functional per uptime. The supplier/agent shall be required to pay a penalty Rs. 10,000/- per hrs.

per machine, excluding 150 hrs. 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 is 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 month only.

12. Installation & Commissioning :

- Installation & Commissioning will be done free of cost by the vendor at designated site.
- The vendor shall immediately coordinate with the concerned at consignee level for the site preparation on receiving the Purchase Order.

13. Insurance:

Vendor must insure the equipment, till the successful installation & commission.

14. Price Revision

No upward price revision is acceptable for any reason however if vendor reduces price due to downward trend or reduction of govt. duty structure, the downward revision of prices is acceptable

The replacement of defective parts during the warranty period shall be sole responsibility of the supplier and will be solely responsible for replacement at their cost including the down time liquidation damage, customs duty, octroi if applicable etc.

The Supplier shall be under obligation to ensure that the delivery of the item/equipment shall be treated as complete installation of the equipment on site/ place as indicated in the purchase order and commissioning is done at the entire satisfaction of the authorised officer/User scientist.

Vendor Shall be responsible for making the spares available throughout the life of the equipment at the prescribed discounted rate as may be mutually agreed by the user and denial or non-supply of required spares shall render the Indian agent liable for liquidated damages.

15. Fall Clause

It is a condition of the contract that all through the currency thereof, the price at which you will 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 this contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies

The damages if occurred to the item/ equipment during transit up to its installation and commissioning shall be taken care by the supplier/ Indian agent either himself or through second party obligation by way of goods insurance to be arranged with a reputed goods insurance company preferably Indian company. In case an insurance policy taken from insurance company of foreign origin shall be the responsibility of the supplier/agent and no obligation will be there on the part of the purchaser and every step whatever is required to be taken shall be initiated and taken by the agent. The vendor has to arrange insurance till installation and commissioning of the equipment.

All essential spares, consumables, labours and any other incidental costs required for delivering the equipment up to the site of installation and for the Startup of the equipment will be at tender cost

16.Arbitration

If any dispute arises out of the transaction in any manner that shall be resolved by the sole arbitration which shall be appointed by the managing director, HBPCL Purchase Cell and in case such person is not acceptable to the supplier, Managing Director- HBPCL Purchase Cell shall be the final and sole arbitrator who shall undertake the exercise of arbitration to resolve the dispute and such award as may be given by the managing Director-HBPCL Purchase Cell, shall be final and binding on both the parties

17. 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 to HBPCL.

Place of Consignee:

Regional Referral Hospital, Nashik.

Regional Referral Hospital, Amaravati.
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मौ. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार



(Dr. R. M. Kumbhar)

General Manager-1

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

Copy to:

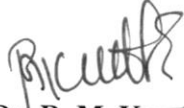
- 1) Commissioner Health Services, Mumbai.
- 2) Director of Medical Education & Research.
- 3) Account Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.
- 4) Office File.
- 5) Medical Superintendent, Regional Referral Hospital, Nashik & Amaravati: - The Supplier agency after completion of 2 years warranty period Manufacturer/Supplier should give 8 years free service, Manufacturer/Supplier commitment to ensure services and supply of spare parts for further 8 years.

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

Consignee Details.

M/s. POCAL MEDICAL SOLUTAIONS		
Delivery Period :- 125 days \pm 2 working days from the date of receipt of order Make & Model:- Sun Nuclear Corp., Landaur, Gammex, Fluke, ETC /Dosimetry & QA, Phantoms, Diagnostic QA, QSL		
PO Reference No:- 4221 /Haffkine/Procurement Cell/Tata P.O.Purchase /QA & DOSIMETRY /2020-21 Date: 13.02.2021		
Sr. NO.	Name & Address of the Consignee	Qty.
1.	Medical Superintendent, Regional Referral Hospital, Nashik.	1 No
2.	Medical Superintendent, Regional Referral Hospital, Amaravati.	1 No
Total:		2 Nos

भा. व्यवस्थापकीय संचालक यांच्या मान्य टिपणी नुसार


(Dr. R. M. Kumbhar)
General Manager

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

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