(Haffkine
Proc (A Government o	ACEUTICAL CORPORATION LIMITED urement Cell of Maharashtra Undertaking) le 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
प्रशासकीय मंजूर निधी - ९,२५,६००/- (राज्य योजनांतर्गत/२०१८-१९)	No.: 5316 /Haffkine /Procurement Cell/E-2084/Biosafety Cabinet Level II/2021-22

M/s. LABTOP INSTRUMENTS PVT. LTD. Labtop house, plot no-59, opp-Amarson, waliv phata, Sativali Road, Vasai (E), Dist. Palghar-401208, Maharashtra, India. **E-Mail**: managersales@labtopinstruments.com

Subject : Supply Order for Tender No. E-2084/Biosafety Cabinet Level II

 Reference:
 1. Tender No. E-2084/HBPCL/PC/ Biosafety Cabinet Level II/2019-20

 2. शा .नि.क.:खरेदी-२०१८/प्र.क.३४७/प्रशा-१ दि. २९ ऑक्टोबर, २०१८

3. Sanction of Tender Approval Committee Meeting Dated 27.04.2021

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.

Sr. No.	Name of the item	Specification of item	Quantity/Unit (DMER)	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.
1	Biosafety Cabinet Level II Make & Model : LBS 32A2	As per Annexure X	01	1,75,407/-	1,75,407/-
	amount in words: Rupees One ory Location: Labtop house, plot Dist. Palghar-4012	no-59, opp-Amars	on, phata, Sativali		

- 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 Pro Dispatch Inspection: Supplier shall make necessary arran <u>control</u> 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 **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 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.

Contract Agreement: Bidder should submit Contract Agreement on non-judicial stamp paper of requisite value.

Fall Clause

11

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 an except of the prices going down below the rate contract rates for prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

Annexure-X

Name	Specification of Biosafety Cabinet Level II Testing of infectious specimens for Tuberculosis and PCR samples	
Purpose		
Construction	 Interior is made up of Stainless steel (bottom, back & side walls) Exterior construction of Steel with heat cured epoxy coating Counter balanced siding sash (acrylic) door ensures clear view of work area Provided with arm rest bar and drainage port 	
Dimensions	✤ 3 x 2 ft.	
Standard Features	 HEPA (99.97% efficient 0.3 um particles) is installed as a main filter HEPA (99.97% efficient 0.3 um particles) is installed as an exhaust filter, Supply and Exhaust through HEPA Filters. High efficiency UV lamp comes with strong germicidal power & disinfects environment in 30 min Provision for gas air & electric socket. Calibration for gas air & electric socket. Suitable Stabilizer for Machine. 	

Consignee Details

	Biosafety Cabinet Level II Make & Model : LPS 32A2	
Delivery Period	06 weeks	
PO Reference No.	binet Level II/2021-:	
		1
	प्रशासकीय मंजूर निधी - ९,२५,६००/- ्राज्य योजनांतर्गत/२०१८-१९)
Sr. No.	Name & Address of the Consignee) Qty.
Sr. No. 1)	1	,

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

719

(Dr. Vijay Baviskar) General Manager - 1 Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.

TANK

The Bidder should submit (within 7 days) amount of 1.5% ie. Rs. 2,631.10/- of order value to meet other incidental expenditure and 3% i-e Rs. 5,262.21/- as Security Deposit in form of Bank Guarantee. The Bank Guarantee Should be Valid for 2 months after the expiry date of warranty, issued by any Nationalized/Scheduled Bank.

Name of Account	Haffkine Bio-Pharmaceutical Corporation Ltd. (Procurement Cell), CESS Account Mumbai.
Name of the Bank & Branch	Bank of Maharashtra, Branch - Mumbai Parel
Account No.	60381379835
IFSC Code	MAHB0000079

Amount to be deposited to Following Account:

Consignee: As per list enclosed

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

(Dr. Víjay Baviskar) General Manager - 1 Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.

Copy to:

12

- 1) Commissioner Health Services, Mumbai.
- 2) Director, Medical Education & Research, Mumbai-400 001.
- Account Manager, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.
- 4) Office File.

<u>Copy to</u> Consignee: Dean, Dr. V. M. GMC, Solapur. : 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.

E-2084/Biosafety Cabinet Level II

Page 3 of 4