(Haffkine)

HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED Procurement Cell

(A Government of Maharashtra Undertaking) Regd. Office : Acharya Donde Marg. Parel, Mumbai 400 012 (INDIA)

| Phone No: 022- 24129320-23 | Website : http://www.vaccinehaffkine.com | | |
|--|--|--|--|
| Managing Director :022-24150628 | E-mail: procurementcell@vaccinehaffkine.com | | |
| General Manager (Procurement Cell) :022- | No.: 5815 /Haffkine/Procurement Cell/E-2067/ | | |
| 24100478 | Fowler Bed/ 2021-22. | | |
| दिः २९.१०.२०१८ प्रशासकीय मंजूर निधी ३,०२,२६२/ (राज्य योजना २०१८-१९)(Qty06) | - Date: 18/12/2021 | | |

To,

M/s. Sanjivani Hospital Furniture,

Flat No. 8, Kwality Terrace,
6 Aranyeshwar Road, Parvati, Pune - 411009.
Contact No.: 9422016615.
E-Mail: rahuldoshi11@gmail.com rahul@sanjivanisurgicals.com

Subject : Supply Order for Tender No. E-2067/Fowler Bed.

Reference: 1. Tender No. E-2067/HBPCL/PC/Fowler Bed/ 2019-20.

शासननिर्णय, क्रमांक - खरेदी-२०१८/प्र.क्र.३४७/प्रशा-१ दिनांक :२९ ऑक्टोबर, २०१८.

3. Sanction of Tender Approval Committee Meeting No. 131 Date : 25.11.2021.

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 | Fowler Bed Make: SANJIVANI Model : SI 2010 DX | As per Annexure X | 06 | 32,450/- | 1,94,700/- |

Total amount in words: Rupees One Lakh Ninety Four Thousand Seven Hundred Only.

Factory Location: C-707, Panchvati Society, Chavan Nagar, Dhankawadi, Pune - 411 043.

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 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.

11 The Bidder should submit (within 7 days) amount of 1.5% i-e. Rs. 2,921/- of order value to meet other incidental expenditure and 3% i-e. Rs. 5,841/- 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 करिता

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

Copy to:

- 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, Indira Gandhi Government Medical College & Hospital, Nagpur.: 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

| Sr. No. | Technical Specifications for Fowler Bed | | | |
|------------|---|--|--|--|
| 1 | Overall approx. size (buffer to buffer): 2180 mm L x 1015 W x 600 mm H Bed frame approx. size: 2080 mm L x 914 mm W. Construction | | | |
| 2 | Construction: Bed frame should be made up of 60 mm x 30 mm x 16G CRCA rectangular tube with four sleeves of 40 mm diameter x 3 mm thick & 100 mm long welded at four corners with rubber buffers. Four-flush L.V. Rod locations. Four sections top should be made up of 18G CRCA sheet double press bend on four sides and uniformly embossed holes from 25mm to 15mm diameter and embossing depth of 4 mm in four rows and distance between holes should be 125mm apart. | | | |
| 3 | Backrest and leg end section should be welded to 25.4 mm diameter x 16G CRCA pipe. Fix section should be made up of 25 mm x 25mm x 18G CRCA tube and 25 mm x 5 mm M.S. Flat welded to main frame. Knee frame should be made up of 50 mm x 25 mm x 16G and 25 mm x 25 mm x 18G tube welded to 25 mm X 5 mm thick flat. Backrest and knee section can be adjusted by two separate screw mechanism with stainless steel folding handle. | | | |
| 4 | Trolley type base frame should be made up of 60 mm x 30 mm x 16G CRCA rectangular tube fitted wit four no's 125 mm dia. non rusting swiveling castors, two with brake. | | | |
| 5 | The Head and Leg end Bow should be made by good quality polymer material and the molded panels should be easily removable | | | |
| 6 | Bed should have polymer molded split type swing down side railing on two each side of the bed (Set of 4) | | | |
| 7 | Four- flush I.V. Rod locations with S.S. Telescopic Saline Rod of 12 mm with two hooks. | | | |
| 8 | The four section mattress should be made up of 100 mm PU foam of density and covered with goo quality soft rexine cover. | | | |
| 9 | Manufacturer should have ISO 9001, ISO 13485, ISO 14001, OHSAS 18001& CE certificate. | | | |
| 10 | | | | |

Consignee Details

| | M/s. Sanjivani Hospital Furniture | | | |
|--------------------|--|--|--|--|
| | Fowler Bed | | | |
| and the | Make: SANJIVANI & Model : SI 2010 DX | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | |
| Delivery Period | 06 weeks | | | |
| PO Ref. No. | | | | |
| | दिः २९.१०.२०१८ प्रशासकीय मंजूर निधी ३,०२,२६२/- (राज्य योजना | २०१८-१९) (Qty06) | | |
| Sr. No. | Name & Address of the Consignee | Qty. | | |
| 1) | Indira Gandhi Government Medical College & Hospital, Nagpur. | 06 | | |
| | Total | 06 | | |

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

baursher?

18/12 Dr. Vijay P. Bawiskar General Manager - 1 Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.