

**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) :022-24100478	
दि: २२.१२.२०२२ प्रशासकीय मंजूर निधी २९,९३,१४,८४७/- (राज्य योजना २०२२-२३) (Qty.- 1)	No.: 7953 /Haffkine/Procurement Cell/ E-5002/ Modular Operation Theatres and Recovery Room With Turn Key Projects /2023-24.
	Date: 27/12/2023

To,**M/s. Pharm Deal,**

Office: 1313 Sadashiv Peth,

Opp.Bharat Natya Mandir,

Pune- 411030.

Contact No. 8329157144.

E-Mail: pharmdealpune@gmail.com.**Subject : Supply Order for Tender No. E-5002// Modular Operation Theatres and Recovery Room With Turn Key Projects.****Reference: 1. Tender No. E-5002/HBPCL/PC/ Modular Operation Theatres and Recovery Room With Turn Key Projects / 2022-23.****2. शासननिर्णय, क्रमांक - जेएचएम-२०२१/प्र.क्र.४०७/प्रशा-१**
दिनांक : २२ डिसेंबर, २०२२.**3. Sanction of Tender Approval Committee Meeting No. 180**
Date : 06.07.2023.

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	Modular Operation Theatres and Recovery Room With Turn Key Projects	As per Annexure X	1	29,91,50,133.60/-	29,91,50,133.60/-

Total amount in words: Rupees Twenty Nine Crore Ninety One Lakh Fifty Thousand One Hundred Thirty Three Rs. Sixty Paise Only.**Factory Location: 1) HT Labor + Hospitaltechnik GmbH Rambacher Str.2, 91180, Heideck Germany.**
2) KARL STORZ Endoscopy India Pvt. Ltd. KARL STORZ SE & Co. KG- Tuttingen Dr- Karl-Storz-StaBe 34, 78532, Germany.**1 Forwarding: Forwarding Free on Road Destination. I.e. door delivery basis.**

- 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:** 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 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.

- 11 The Bidder should submit (within 7 days) amount of 1.5% i.e. **Rs. 44,87,252/-** of order value to meet other incidental expenditure and 3% i.e. **Rs. 89,74,504/-** 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


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, Sir J.J. Group Hospitals, Mumbai.: 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.

surfaces of the unit. This preventive measure increased hygiene conditions and minimizes the spread of infections.

Self-monitoring

Constant self-monitoring of all the components in the system as well as constant self-monitoring of all data and call circuits ensures that failures or faults are automatically detected. At the same time, fault indications are generated automatically and safety functions carried out.

Integration with Fire Detection System

Automatic forwarding of fire alarms using TCP/IP protocol. These messages must be forwarded to specific parts of the system in the entire system depending on the location in which they were triggered. The assignment of where which type of alarm should be indicated should be determined in the system configuration. Furthermore, these messages should also be forwarded to the alarm server or to defined mobile end devices over the system interfaces.

Consignee Details

M/s. Pharm Deal		
Modular Operation Theatres and Recovery Room With Turn Key Projects		
Delivery Period	12 weeks	
PO Ref. No.	No.: 7953 /Haffkine/Procurement Cell/E-5002/ Modular Operation Theatres and Recovery Room With Turn Key Projects/2023-24. Date: 27/7/2023	
	दि: २२.१२.२०२२ प्रशासकीय मंजूर निधी २९,९३,१४,८४७/- (राज्य योजना २०२२-२३) (Qty.- 1)	
Sr. No.	Name & Address of the Consignee	Qty.
1)	Sir J.J. Group Hospitals, Mumbai.	1
	Total	1

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता


General Manager

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