



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 Managing Director :022-24150628 General Manager (Procurement Cell) :022-24100478	Website : http://www.vaccinehaffkine.com E-mail: procurementcell@vaccinehaffkine.com
	No.: 3632/Haffkine/Procurement Cell/E-2142/Hospital Bed With Mattress & IV Bar /2020-21. Date: 23/06/2020

To,
M/s. Sai Furniture.
At Post Wathar, Tal Kaead, Dist. Satara.

E-Mail: saifurniture50@gmail.com

Subject : Supply Order for Tender No. E-2142 Hospital Bed With Mattress & IV Bar.
Reference: 1. Tender No. E-2142/HBPCL/PC/ Hospital Bed With Mattress & IV Bar /2019-20
2. Sanction of Tender Approval Committee Meeting Dated 18.06.2020

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 (DMER)	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.
1	Hospital Bed With Mattress & IV Bar Model : SAI 01.	As per Annexure X	100	8,614/-	8,61,400/-
Total amount in words: Rupees Eight Lakh Sixty One Thousand Four Hundred Only.					
Factory Location: M/s. Sai Furniture, At Post Vathar Tal-Karad Dist Satara, Maharashtra.					

- 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 **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 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. 12,921/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 25,842/-** 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 Bio-Pharmaceutical Corporation Ltd. (Procurement Cell), CESS Account Mumbai.
Name of the Bank & Branch	Canara Bank, Branch-Parel
Account No.	0110201004893
IFSC Code	CNRB0000110

Consignee: As per list enclosed

Rajesh

(Dr. Rajesh Deshmukh)

Managing Director

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: As per Consignee List. : As per Tender Condition No.17 The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 5% of the Order value 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

Specification for Hospital Bed with Mattress & IV Bar.

Sr. No.	Technical Specifications.
A)	Overall Dimensions:- 2020 mm L X 9000 mm W X Hgt. 560 mm/ 79" x 35.55" x 22" platform ht. (approx)
B)	Suitable for Mattress Size:- 1905 mm L X 830 mm W/75" x 33" platform (approx.)
C)	Plain bed # section with fixed panels
D)	Safe working load up to 200 kgs. Patient load bearing capacity 135 kgs. All edges in contact with patient to be rounded sagely.
E)	Construction : Bed frame is made up of 60 mm x 30 mm x 18G CRCA rectangular tubes.
F)	Four-flush I.V. Rod locations with inserts in LDP to avoid rusting. There should be metal inserts inside the tubular frame to support the LDP inserts to give strength to the IV attachment.
G)	There sections top is made up of 18G CRCA sheet press bent and uniformly perforated holes 23 min diameter
H)	The fixed section are welded to the frame in such a way that there is no gap between the fixed panel and the bed from inside.
I)	The Bed there fix sections top is made up of 18 G CRCA sheet double press bend and uniformly embossed holes from 23 mm diameter. With additional support to provide extra strength to the fixed section.
J)	Legs should be made from x40 mm x 1.25 mm ERW tube with horizontal tube 25.4 x 25.4 x 1.25 mm thick. The end of the legs that fits to the bed should be welded to a 150 mm long at least 2 min thick section.
K)	Legs to be provided with nylon caps with metal inserts.
L)	Care should be taken that when fitting the legs to the main frame of the bed nut bolts are not seen from top of the bed. The bolts should be fitted from beneath the bed and the threaded part should be internally hidden inside the frame of the bed.
M)	Head & Foot bow should SS tubular structure 202 grade with 31.75 dia. SS tube and internal U tube to 19 mm dia SS tube. Welded and bur free finished.
N)	The bow should be mirror polished.
O)	Bed to be provided with telescopic IV attachment
P)	The bed is to provide with arrangement to hang Urine bags
Q)	All visible bolts to be covered with rubber caps.
R)	Finish: All components should be pre-treated in separate eight tank process for better finish, good adhesion and corrosion protection. Process includes Hot Degreasing, De rusting, Activation, Phosphating & Number of Water rinses as per IS 3618-1966 class 'C' type and then pre-treated materials is coated with epoxy powder with film thickness of 60 microns (approx..) and then oven baked at 180 degree centigrade
S)	MATTRESS FOR BEDS
	SPECIFICATIONS:
T)	Sizes and section as per the platform size of the bed
U)	Mattress is to be made with PU Foam Density: 40+- 2 kg/m3 Hardness in kg : 45=2 as per IS : 7888 for 25% compression.
V)	Stitched upholstery cover material Helium Heavy A/F/F/R/ SM Color -Blue, (350 GSM, 0.45 thick) with fire retardant and antimicrobial properties. 100 mm thickness)
X)	ISO Certified 9001/13485/14001/18001

Consignee Details

M/s. Sai Furniture.		
Hospital Bed With Mattress & IV Bar Model : SAI 01.		
Delivery Period	06 weeks	
PO Reference No.	No.: 3632/Haffkine/Procurement Cell/E-2142/ Hospital Bed With Mattress & IV Bar /2020-21. Date: 23/06/2020	
Sr. No.	Name of the Consignee	Qty.
1.	Government Medical College, Baramati.	100
Total:		100

Rajesh

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