

**HAFFKINE BIO PHARMACEUTICAL CORPORATION LIMITED****Procurement Cell****( A Government of Maharashtra Undertaking)****Regd. Office : Acharya Donde Marg, Parel, Mumbai 400 012 (INDIA)**

|  |   |
|--|---|
| <b>Phone No: 022- 24129320-23</b><br><b>Managing Director :022-24150628</b><br><b>General Manager (Procurement Cell) :022-24100478</b> | <b>Website : http://www.vaccinehaffkine.com</b><br><b>E-mail: procurementcell@haffkinemumbai.com</b><br><b>No.: 5552 /Haffkine/Procurement Cell/E-2769/</b><br><b>Fresh &amp; Soiled Linen Trolley/ 2021-22.</b><br><b>Date: 27.11.2021</b> |
| <b>दि: २७.०३.२०२० प्रशासकीय मंजूर निधी ९,३४,५६०/-</b><br><b>(राज्य योजना २०१९-२०) (Qty.- 22)</b>                                       |   |

**To,**  
**M/s. HOF Furniture System Pvt. Ltd.,**  
Plot No. C-1, C-2, Steel Town,  
Opp. Nova Petrochem, Village – Moraiya,  
Ahmedabad - 382213.  
Contact No.: 7940036893.  
**E-Mail: tenders@hofindia.com**

**Subject : Supply Order for Tender No. E-2769/Fresh & Soiled Linen Trolley.**

**Reference: 1. Tender No. E-2769/HBPCL/PC/Fresh & Soiled Linen Trolley/2020-21.**

**2. शासननिर्णय, क्रमांक - जीएचवी-२०१९/प्र.क्र.१२५/प्रशा-१**

**दिनांक : २७ मार्च, २०२०.**

**3. Sanction of Tender Approval Committee Meeting Dated :- 27.10.2021.**

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.

| <b>Sr. No.</b> | <b>Name of the item</b>  | <b>Specification of item</b> | <b>Quantity / Unit (DMER)</b> | <b>Unit Rate inclusive of GST(Rs.)</b> | <b>Total Amount Rs.</b> |
|----------------|--|------------------------------|-------------------------------|--|-------------------------|
| <b>1</b>       | <b>Fresh &amp; Soiled Linen Trolley</b><br><b>Make: HOF</b><br><b>Model : HF 131</b> | <b>As per Annexure X</b>     | <b>22</b>                     | <b>20,815/-</b>                        | <b>4,57,930/-</b>       |

**Total amount in words: Rupees Four Lakhs Fifty Seven Thousand Nine Hundred Thirty Only.**

**Factory Location: Plot No. C-1, C-2, Steel Town, Opp. Nova Petrochem, Village – Moraiya, Ahmedabad – 382213.**

- 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 there of, 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. 6,869/-** of order value to meet other incidental expenditure and 3% i.e. **Rs. 13,738/-** 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 हस्ताक्षरात

*Bawiskar*  
**Dr. Vijay P. Bawiskar**  
**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, Government Medical College, Baramati.** : 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 Specification for Fresh & Soiled Linen Trolley  |
|--------|---|
| 1.     | Overall size : 1240 mm L x 480 mm W x Ht 870 mm (Approx.) 48"x18"x34" ht.   |
| 2.     | Completely SS 304 grade.  |
| 3.     | Two section trolley one side for soiled ward Linen and other side for fresh Linen   |
| 4.     | All vertical section made form 25.4 x 25.4 mm 18 swg tube weld.   |
| 5.     | Left side to have three shelves made form 1 mm thick S S sheet press bent on all four   |
| 6.     | Each shelf to have railing on three sides made form 12 mm dia S.S tube  |
| 7.     | Right section/Soiled Lenin section should 4 railings/barriers equally placed made form 15.8 mm dia S.S tube 3 side welded horizontally.                         |
| 8.     | Provided with a bag made form high quality Rexene with flap to cover the open side length wise when carrying the soiled Lenin                                   |
| 9.     | Bottom section should have a tray made form 1.25 mm thick S.S sheet press bent on all four side placed inside frame made form 25.4 x 25.4 S.S tube 18 swg thick |
| 10.    | Provided with 100 mm diagonally locking twin wheel non rusting revolving casters made form high strength engineering plastic                                    |
| 11.    | All edges should be smooth and polished   |
| 12.    | Handle to be provided on right side of the trolley for easy movement  |
| 13.    | Top and shelves is matt finish to prevent slippage hands and items kept on shelves and resist form scratches.   |
| 14.    | Vertical SS tubes to be mirror polished.  |
| 15.    | Completely seamless weld at joints  |

**Consignee Details**

| M/s. HOF Furniture System Pvt. Ltd.                        |  |           |
|--|--|-----------|
| Fresh & Soiled Linen Trolley<br>Make: HOF & Model : HF 131 |  |           |
| Delivery Period  | 06 weeks   |           |
| PO Ref. No.  | No.: 5552 /Haffkine/Procurement Cell/E-2769/ Fresh & Soiled Linen Trolley/2021-22.<br>Date: 27.11.2021 |           |
|  | दि: २७.०३.२०२० प्रशासकीय मंजूर निधी ९,३४,५६०/- (राज्य योजना २०१९-२०)<br>(Qty.- 22)                     |           |
| Sr. No.  | Name & Address of the Consignee  | Qty.      |
| 1)   | Government Medical College, Baramati.  | 22        |
|  | <b>Total</b>   | <b>22</b> |

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

*Bawiskar*

**Dr. Vijay P. Bawiskar**  
General Manager

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