|   | Haffkine                                     |
|---|--|
| HAFFKINE BIO PHARM                        | ACEUTICAL CORPORATION LIMITED                |
| Pr  | ocurement Cell                               |
| ( A Government                            | of Maharashtra Undertaking)                  |
| Regd. Office : Acharya Dor                | nde Marg, Parel, Mumbai 400 012 (INDIA)      |
| Phone No: 022- 24129320-23                | Website : http://www.vaccinehaffkine.com     |
| Managing Director :022-24150628           | E-mail: procurementcell@haffkinemumbai.com   |
| General Manager (Procurement Cell) :022-  | No.: 5555 /Haffkine/Procurement Cell/E-1954/ |
| 24100478                                  | Plasma Sterilizer/ 2021-22.                  |
| दिः २४.१०.२०१७ प्रशासकीय मंजूर निधी       | Date: 27.11.201                              |
| ६९,००,०००/- (जिल्हा वार्षिक योजना)(Qty01) |  |

### To,

## M/s. Johnson & Johnson Pvt. Ltd., 501, Arena Space, Off J.V.L.R, Behind Majas Depot, Jogeshwari (E) Mumbai – 400060. E-Mail: vsuryawa@its.jnj.com

# Subject : Supply Order for Tender No. E-1954/ Plasma Sterilizer. Reference: 1. Tender No. E-1954/HBPCL/PC/ Plasma Sterilizer/2019-20. 2. शासननिर्णय, क्रमांक - सीएचएम-२०१७/प्र.क्र.३४१/प्रशा-१ दिनांक :२४ नोव्हेंबर, २०१७.

3. Sanction of Tender Approval Committee Meeting Dated :- 22.10.2021.

With reference to the tender cited under reference no 1, you1 are requested to supply the following goods as per details mentioned below to consignee list enclosed with this order.

| Sr.<br>No. | Name of the item   | Specification<br>of item | Quantity<br>/ Unit<br>(DMER) | Unit Rate<br>inclusive of<br>GST(Rs.) | Total<br>Amount Rs. |
|------------|--|--------------------------|------------------------------|---------------------------------------|---------------------|
| 1          | Plasma Sterilizer<br>Make: Advanced<br>Sterilizations Products<br>Model : Sterrad 100 NX | As per<br>Annexure X     | 01                           | 68,74,090/-                           | 68,74,090/-         |

Factory Location: Jabil Inc, 3800 Giddings RD, Auburn Hills, MI USA - 48326.

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 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. 1,03,111/-** of order value to meet other incidental expenditure and 3% i-e. **Rs. 2,06,223/-** 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

Bernohay

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.
- Account Manager, Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.
- 4) Office File.

<u>Copy to</u> Consignee: Dean, Cama & Albless Hospital, 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.

## Annexure-X

## **Technical Specification of Plasma Sterilizer**

- Should provide simple and fast sterilization of surgical instruments at low temperature using Hydrogen Peroxide Gas Plasma sterilization technology. Plasma generation should be uniform inside the sterilization chamber using a RF Generator for the effective removal of H2O2 from sterilized items and to compliment the sterilization process.
- 2. Should be suitable for sterilization of medical items like rigid endoscopes, lumen and non-lumen, metal, non-metal, heat & moisture sensitive instruments etc.
- 3. The chamber should have volume of approximately more than 130 Liters.
- 4. The chamber should be rectangular or circular in shape enabling maximum usage of chamber volume.
- 5. Should have total sterilization cycle time of 35 70 min.
- 6. The sterilization temperature inside the chamber should be less than 60 degree centigrade.
- 7. Should be environment friendly and have no toxic products or harmful residues in the sterilized items and in chamber.
- 8. Should have touch screen display / touch LCD for controlling & monitoring the sterilization process.
- 9. The unit should be supplied with inbuilt printer.
- 10. Should be able to sterilize rigid stainless steel lumened instruments of inner diameter of 1 mm and length of atleast 300 mm.
- 11. Should be able to sterilize flexible lumened instruments with inside diameter of 1 mm and length of 850 mm or more.
- 12. Lumen sterilization claims should be validated and endorsed by Conformite European or US FDA only.
- 13. Should have IEC 61010-1 Medical Electrical Equipment, General Requirements for safety.
- Should meet internationally recognized for Electro Magnetic Compatibility (EMC) for Electromedical equipment : IEC 60601-1-2 or latest standard or equivalent BIS or should comply with 89/366/EEC – EMC Directive.
- Manufacturer should have ISO Certification for quality standards ISO/EN 14937 Sterilization of Healthcare Products.
- 16. The unit should be equipped with all the safety features. The door opening should be controlled by dynamic, electromagnetic or electronic device and it should open only with atmospheric pressure in the chamber.
- 17. The chamber door should be sliding door and made up of aluminium alloy or stainless steel.
- 18. The removal and breaking down of the sterilant vapour should be through a vacuum pump and passing it through electric plasma process to break down vapour into oxygen and water inside the chamber. The moisture detection should be before the sterilant injection.
- 19. The hydrogen peroxide concentration should be variable up to 90% (± 5%) as necessary. The sterilant should be approved by European Conformity or US FDA.
- 20. The system should be movable with lockable castors.
- 21. The consumption of sterilant per cycle should be quoted and the cost of the sterilant per cycle should be quoted. The hydrogen peroxide sterilant should be provided for first 250 cycles.
- 22. The quoted model should be approved by US FDA or Conformite European (CE).
- 23. The system should be able to process any brand consumables except H2O2 (Hydrogen Peroxide).
- 24. The following consumables per cycle & equipment should be supplied along with the unit:
- Tyvek Rolls (70m x 2 Rolls each)
- 5 cm, 10cm, 15 cm, 20 cm, 25 cm, 30 cm, 35 cm, 40 cm
- Plasma Indicators 500 pieces
- Plasma Biological Indicator 250 pieces
- Biological Indicator Multi Incubator for Plasma minimum 6 slots (24 hours) One Unit
- 25. 3 Performance Certificates of the same model should be submitted along with the tender.

# **Consignee Details**

|                    | M/s. Johnson & Johnson Pvt. Ltd.  |              |  |
|--------------------|---|--------------|--|
|                    | Plasma Sterilizer<br>Make: Advanced Sterilizations Products & Model : Sterrad 100 N | ٧X           |  |
| Delivery<br>Period | 12 weeks  |              |  |
| PO Ref. No.        | Date: 27 11. 200  |              |  |
|                    | दिः २४.१०.२०१७ प्रशासकीय मंजूर निधी <b>६९,००,०००/</b> - (जिल्हा वा<br>(Qty01)       | र्षिक योजना) |  |
| Sr. No.            | Name & Address of the Consignee   | Qty.         |  |
| 1)                 | Cama & Albless Hospital, Mumbai.  | 01           |  |
|                    | Total   | 01           |  |

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Lemphy

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