

**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](mailto:procurementcell@vaccinehaffkine.com)****No.: 6752/Haffkine/Procurement Cell/E-2396/Multipara Monitor/2021-22****Date: 10/05/22****To,**

M/s. Schiller Healthcare India Pvt. Ltd.

Advance House, 2<sup>nd</sup> flr, Makwana Raod,

Off. Andheri Kurla Road, Marol Naka,

Andheri (E), Mumbai -59

**E-Mail: [bhavin@schillerindia.com](mailto:bhavin@schillerindia.com)****Subject :** Supply Order for Tender No. E-2396/Multipara Monitor.

- Reference:**
1. Tender No. E-2396/HBPCL/PC/ Multipara Monitor/2019-20 Minutes
  2. Minutes of 2<sup>nd</sup> meeting of Governing Body held on 01.11.2019 at 3:30 p.m. at the office of Chief Secretary, Conference Hall, Mantralaya, Mumbai - 32
  3. Sanction of Tender Approval Committee Meeting Date. 27.04.2021

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 (ESIC)	Unit Rate inclusive of GST(Rs.)	Total Amount Rs.
1.	Multipara Monitor Make : SCHILLER Model : Truscope III	As per Annexure X	03	2,74,960/-	8,24,880/-
<b>Total amount in words:</b> Rupees Eight Lakhs Twenty Four Thousand Eight Hundred Eighty only.					
<b>Factory Location:</b> No-17, Pondy Villupuram Road, Balaji Nagar, Oulgaret. Pondicherry 605 010. Email : <a href="mailto:mail@schillerindia.com">mail@schillerindia.com</a>					

- 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 (excluding taxes) of the equipment per year. The period of such AMC/CMC will be of 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 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. 12,373.2/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 24,746.4/-** as Security Deposit in form of Bank Guarantee. The Bank Guarantee should be 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	Bank of Maharashtra, Branch - Mumbai Parel
Account No.	60381379835
IFSC Code	MAHB0000079

**Consignee:** As per list enclosed

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता



**Smt. Sushama Patil**  
**General Manager (Addl. Charge)**  
**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, 1) **ESIC Hospital, Kandivali.** 2) **ESIC Hospital, Mulund.** 3) **ESIC Hospital, C. Pune.** 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 the equipment per year for Eight years after Completion of warranty period.

**Copy Submitted to:** 1) Secretary, Medical Education & Drug Department, Mantralaya, Mumbai.


Sr. No.	Specification for Multipara Monitor	
1	Type of Monitor	Preconfigure
2	No. of Leads of ECG	05
3	12-Lead <b>ST Segment analysis</b>	Yes
4	No. of leads analysed for ECG in single time	3
5	Measurement Technique	Massimo / Nellcor
6	Probe type supplied	Adult, Neonatal, Paediatric
7	Type of Adult Probe	Reusable
8	Type of Paediatric probe	Reusable
9	Type of Neonatal probe	Reusable
10	Cuff supplied	Adult, Neonatal, Paediatric
11	Cuff size for Adult	Large, Medium, Small
12	Cuff size for paediatric	Standard
13	Cuff size for Neonatal	Standard
14	No. of channels for temperature	2
15	Probe type	Skin
16	Duration of Alarm silence in sec	120
17	Wireless	Yes
18	USB port	Yes
19	Connectivity provision with central nursing station	yes
20	Type of display	LED/TFT
21	Display size, inch with $\pm 5\%$ tolerance	12
22	User interface of display	Both Rotary knob & Touchscreen
23	Inbuilt thermal	yes
24	Reusable SPO2 probe	Adult, Neonatal, Paediatric
25	No. of adult probe	2
26	No. of paediatric probe	2
27	No. of neonatal probe	2
28	ECG Cable	03-05
29	No. of ECG cable	2,5
30	Accessories to wall mount the monitor	yes
31	Type of battery backup	Lithium-ion, Rechargeable
32	Backup time in minutes	120
33	Toll free facility	yes
34	Comprehensive warranty in years	3
35	ETCo2 Sensor type	Side stream / Main stream
36	Patient type	Both intubated and non intubated
37	CO <sub>2</sub> Measuring range in mmHg	0 to 99
38	Sensor:: wire::Probe disconnection alarm	Yes
39	Escalation of Alarm Priority	Yes
40	EtCO <sub>2</sub> - low and high	Yes
41	Indicator for low-battery	Yes
42	Alarm for inflation::Deflation errors	Yes
43	Cuff disconnect alarm	Yes
44	Cuff leakage alarm	Yes
45	Latching of alarm	Yes

46	Suspension of all alarms	Yes
47	Duration of alarm silence in sec	120 sec
48	Activating silence of alarm	Yes
49	Wireless	No
50	Connectivity with Network printer	No
51	Connectivity provision with Central Nursing Station	Yes
52	Type of display	LED/TFT
53	Display Size, inch	12 $\pm$ 5%
54	Traces of Display	>5
55	User Interface of display	Both Touchscreen and Rotary knob
56	Inbuilt thermal Recorder (Printer)"	Yes
57	Display must allow easy viewing at all ambient light levels	Yes
58	EtCO2 accessories	2 each for adult , neonatal and paediatric
59	UPS	Yes
60	Back up time of UPS in minutes	30 min
61	S T Analysis	Yes
62	ECG cables	Yes (2 for adults)
63	ECG cables for neonates	Yes (1)
64	ETCO2 Monitoring	All reusable accessories to monitor ETCO2 (neonatal and paediatric)
65	Mains cable	3 m or more with Indian plug
<b>66</b>	<b>Warranty, Servicing &amp; Installation</b>	
1	Original User / Technical manuals to be supplied in English in hard and soft copy	Yes
2	Installation, Demonstration and training to be provided at consignee end at any part of country	Yes
3	The principle manufacture must have direct presence/approved service centre in India	Yes
4	Advanced maintenance task required shall be documented and procedures required for local calibration and routine maintenance and list of imp spare parts with accessories along with part numbers to be furnished	Yes
5	Availability of toll free facility for technical support maintained by OEM or authorised agencies	Yes
6	(CMC) Comprehensive warranty in years	<b>As per Tender's Standard Terms &amp; Conditions</b>
7	Copies of all certifications and reports to be provided to buyer on demand at time of supplies.	Yes
8	<b>System Should be European Notified Body CE certified</b>	

Consignee Details

M/s. Schiller Healthcare India Pvt Ltd.		
Multipara Monitor Make : SCHILLER Model : Truscope III		
Delivery Period	06 weeks	
PO Reference No.	No.: 6752 /Haffkine /Procurement Cell/E-2396/ Multipara Monitor 2021-22 Date: 10/05/22	
Sr. No.	Name of the Consignee	Qty.
1)	ESIC Hospital, Kandivali.	01
2)	ESIC Hospital, Mulund.	01
3)	ESIC Hospital, C. Pune.	01
Total:		03

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Smt. Sushama Patil  
General Manager (Addl. Charge)  
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(Procurement Cell), Mumbai.