**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

प्रशासकीय मान्यता निधी ३२,२५,२८,५६५/-

२०२१-२२

राज्य योजनेतर्गत मंजूर होणा-या अतिरिक्त अनुदानातून

No.: 7283/Haffkine /Procurement Cell/E-4241/Installation Testing & Commissioning of Integrated Digital Operation Theatre With All Equipment & Surgical Intensive Care Unit (17 beds) &Surgical Post & Recovery Unit (17 beds) with turnkey based (3 Modular OT+1 SICU+1 recovery)/2022-23

Date: 01/08/2022

To,**M/s. Shubham EPC Pvt. Ltd.**

Amit Crystal, 401/402,

Above Bank of Baroda,

Opposite to Chatushringi Temple,

Senapati Bapat Road,

Pune, Maharashtra 411016.

E-Mail: info@shubham.biz

Subject : Supply Order for Tender No. E-4241/Installation Testing & Commissioning of Integrated Digital Operation Theatre With All Equipment & Surgical Intensive Care Unit (17 beds) &Surgical Post & Recovery Unit (17 beds) with turnkey based (3 Modular OT+1 SICU+1 recovery)

- Reference:**
1. Tender No. E-4241/HBPCL/PC/Installation Testing & Commissioning of Integrated Digital Operation Theatre With All Equipment & Surgical Intensive Care Unit (17 beds) &Surgical Post & Recovery Unit (17 beds) with turnkey based (3 Modular OT+1 SICU+1 recovery) /2021-22
 2. शा.नि.क्र.: जेएचएम-२०२१/प्र.क्र.८१ प्रशा-१ दि. ०१ जुलै, २०२१
 3. Sanction of Tender Approval Committee Meeting No. 160 Dated 22.07.2022

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	Installation Testing & Commissioning of Integrated Digital Operation Theatre With All Equipment & Surgical Intensive Care Unit (17 beds) &Surgical Post &	As per Annexure X	01	32,14,92,979.30/-	32,14,92,979.30/-

Installation Testing & Commissioning of Integrated Digital Operation Theatre With All Equipment & Surgical Intensive Care Unit (17 beds) &Surgical Post & Recovery Unit (17 beds) with turnkey based (3 Modular OT+1 SICU+1 recovery)

	Recovery Unit (17 beds) with turnkey based (3 Modular OT+1 SICU+1 recovery)				
Total amount in words: Rupees Thirty Two Crore Fourteen Lakhs Ninety Two Thousand Nine Hundred Seventy Nine Point Thirty Only.					
Factory Location:					
1	Akas Medical Equipment	240/1, Periya Colony, Athipet, Ambattur Chennai – 600058 sales@akasinfusions.com			
2	ArjoHuntleigh Healthcare India Pvt. Ltd.	Ksiedza Piotra Wawrzyniaka 2,62-052 Komorniki, Poland salesindia@arjo.com			
3	Brandon Medical Company Ltd.	Elmfield Road, Morley, Leeds, LS27 0EL, UK, enquires@brandon-medical.com			
4	Gentherm Medical LLC	12011 Mosteller Rd, Sharonville, OH 45241, USA medical@gentherm.com			
5	KARL STORZ Endoscopy India Pvt. Ltd.	KARL STORZ SE & Co. KG - Tuttlingen Dr. -Karl-Storz-Straße 34, 78532, Germany. info@karlstorz.com			
6	Nihon Kohden India Private Limited	1-31-4 Nishiochiai, Shinjyuku-ku, Tokyo 161-8560, Japan info_nki@nkc.co.jp			
7	Retia Medical LLC	7 Dana Road, Valhalla, Newyork, United States. dhebrank@retiamedical.com			
8	SCHRACK SECONET AG,	Eibesbrunnergasse 18, A-1122, Vienna, Austria office@schrack-seconet.com			
9	Siare Engineering International Group s.r.l.	Via Pastore, 18-Localita Crespellano, 40053 Valsamoggia (BO), ITALY mail@siare.it			
10	Workspace Metal Solutions Pvt. Ltd.	Plot No. B-437, Road No 18A Bhamashah Industrial Area, Kaladws, Udaipur – 313002 info@wmspl.co.in			

- 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 **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 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. 48,22,394.68/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 96,44,789.37/-** as Security Deposit in form of Bank Guarantee. The Bank Guarantee Should be Valid for 2 months after the expiry 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

मा. व्यवस्थापकीय सचिव
मुंबई व करिता


Dr. Sadanand Bhise
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.
- 5) System Integrator.

Copy to Consignee: Dean, Sir J. J. Group of 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.

53	Supply & installation of Medicine Trolley with Six Drawer as per tender technical specification & this BOQ	2	Number
54	Supply & installation of Wheelchair with Handbrake as per tender technical specification & this BOQ	2	Number
55	Supply & installation of Food Table Over Bed Table ABS as per tender technical specification & this BOQ	38	Number
56	Supply & installation of Bed Side Cabinet ABS as per tender technical specification & this BOQ	38	Number
57	Supply & installation of Foot Step ABS Top Table as per tender technical specification & this BOQ	38	Number
58	Site Modification - Any minor demolition, reconstruction, water proofing, necessary plumbing, anti-microbial painting, replacement of any door or windows to provide structured design within the Modular SICU, Post OP & Recovery unit	1	Lot

*- same international standards or higher standards

** - The norms applies to equipments, materials, products, systems & services.

There are various norms (European CE / USFDA / EN norms/ASTM) asked in the tender however The decision resides in discretion of technical committee based on the maximum number of norms.

Consignee Details

M/s. Shubham EPC Pvt. Ltd.		
Installation Testing & Commissioning of Integrated Digital Operation Theatre With All Equipment & Surgical Intensive Care Unit (17 beds) & Surgical Post & Recovery Unit (17 beds) with turnkey based (3 Modular OT+1 SICU+1 recovery)		
Delivery Period	12 weeks	
PO Reference No.	No.: 7283 /Haffkine/Procurement Cell/E-4241/Installation Testing & Commissioning of Integrated Digital Operation Theatre With All Equipment & Surgical Intensive Care Unit (17 beds) & Surgical Post & Recovery Unit (17 beds) with turnkey based (3 Modular OT+1 SICU+1 recovery) /2022-23 Date: 11/08/22	
प्रशासकीय मान्यता निधी ३२,२५,२८,५६५/- २०२१-२२ राज्य योजनेतर्गत मंजूर होणा-या अतिरीक्त अनुदानातून		
Sr. No.	Name & Address of the Consignee	Qty. (DMER)
1)	Sir J. J. Group of Hospital, Mumbai.	01
Total:		01

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Dr. Sadanand Bhise
General Manager

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