

#### To,

#### M/s. Labtek Instruments,

3B-26, Highland Corporate Center,
Kapurbawdi Junction, Thane (W), Maharastra - 400607.
Contact No. 9821245761.
E-Mail: sunil@labtekinstruments.com

#### Subject : Supply Order for Tender No. E-1381/Automated Cover Slipper.

Reference: 1. Tender No. E-1381/HBPCL/PC/Automated Cover Slipper/ 2019-20.

# 2. शासननिर्णय, क्रमांक - जीसीएम -२०२१/प्र.क्र.१५०/प्रशा-१

# दिनांक : ३१ मार्च, २०२१.

#### 3. Sanction of Tender Approval Committee Meeting No. 162 Date : 04.08.2022.

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	Automated Cover Slipper Make : Leica Model : CV 5030	As per Annexure X	01	31,24,625/-	31,24,625/-
Total : Only.	amount in words: Rupees Thirt	y One Lakh Twent	y Four Thous	and Six Hundre	d Twenty Five

**Factory Location:** Leica Mikrosysteme Vertrieb GmbH, Ernst-Leitz-Straße 17-37, 35578 Wetzlar, Germany & Leica China.

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.

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 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.

The Bidder should submit (within 7 days) amount of 1.5% i-e. Rs. 46,869/- of order value to meet other incidental expenditure and 3% i-e. Rs. 93,739/- 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 enclose	ed with that
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Dr. Sadanand Bhise **General Manager** Haffkine Bio Pharmaceutical Corporation Ltd.

# (Procurement Cell), Mumbai.

## Copy to:

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- 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, Grant Government Medical College, 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.

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# Annexure-X

## **Technical Specification for Automated Cover Slipper**

- High-throughput glass cover slipper, with a speed of 9 seconds per slide
- Compact bench top unit & should work with high-quality standard coverslips in various sizes from 22-24 mm x 40-60 mm.
- Should have sensor for broken coverslips to be detected by sensor.
- High-throughput glass-on-glass cover slipping: up to 400 slides / hour
- 250-ml glass mountant bottle and precision for adjustment of mounting media flow volume and in accordance with mountant viscosity and should works with most commercial mounting media.
- Wet cover slipping from xylene. Dispenser nozzle rests in xylene-fi ed receptacle.
- Should have Suction cup filter system for automatic cover slipping..
- Should have fume extraction via activated carbon filter. Easy to operate.
- Should have permanent self-monitoring function with acoustic and optical instrument status indications like e.g. 'Add coverslips', 'Cover slipping completed'.
- Error codes displayed in the event of malfunctions and other functional errors
- Can be attached to existing or should be compatible with Slide Stainer
- Designed and manufactured to conform to the applicable CSA and CE guidelines.

# Addition : Automated cover slipper (Tender E-1381) and Automatic slide Stainer with robotic arm (Tender E-1380) must be compatible & work as one integrated Unit

	Consignée Détails			
	M/s. Labtek Instruments			
	Automated Cover Slipper			
	Make : Leica & Model : CV 5030			
Delivery Period	12 weeks	5		
PO Ref. No.	Date: (9109122			
	दिः ३१.०३.२०२१ प्रशासकीय मंजूर निधी ३१,२४,६३५/- (जिल्हा वार्षिक योजना	२०२०-२१) (Qty01)		
Sr. No.	Name & Address of the Consignee	Qty.		
1)	Grant Government Medical College, Mumbai.	01		
	Total	01		

# **Consignee Details**

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व क

Dr. Sadanand Bhise General Manager Haffkine Bio Pharmaceutical Corporation Ltd. (Procurement Cell), Mumbai.