

**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

No.: 4638 /Haffkine/Procurement Cell/RE-1162/ Digital radiography System With Double Detector With Buy Back System/ 2020-21.

Date: 18/05/2021

To,

M/s. Fujifilm India Pvt. Ltd.,

Business Centre Office No. 521,

Level V, Caddie Commercial Tower,

Hospitality District Aerocity,

IGI Airport, New Delhi – 110037.

Contact No. 8588805443.

E-Mail: ayyappan.somu@fujifilm.com

**Subject : Supply Order for Tender No. RE-1162/Digital Radiography System With Double Detector With Buy Back System.**

**Reference: 1. Tender No. RE-1162/HBPCL/PC/Digital Radiography System With Double Detector With Buy Back System/ 2020-21.**

2. शासननिर्णय, क्रमांक - प्रशामा-२०१८/प्र.क्र.१६५/आरोग्य-८  
दिनांक : २४ जुलै, २०१८.

3. शासननिर्णय, क्रमांक - प्रशामा-२०१८/प्र.क्र.१६५/आरोग्य-८  
दिनांक : ०२ ऑगस्ट, २०१८.

4. Sanction of Tender Approval Committee Meeting Dated 23.03.2021.

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 (DHS) | Unit Rate inclusive of GST(Rs.) | Total Amount Rs. |
|---------|---|-----------------------|-----------------------|---------------------------------|------------------|
| 1       | Digital Radiography System With Double Detector With Buy Back System.<br>Make : DRGEM & FUJIFILM<br>Model : FDR Smart X FGXR – 825 (FDR Smart X Digital Radiography System) & FDR D-EVO II C43 (DR-ID 1212SE) Dual Detector | As per Annexure X     | 01                    | 99,68,000/-                     | 99,68,000/-      |

**Total amount in words: Rupees Ninety Nine Lakhs Sixty Eight Thousand Only.**

**Factory Location:** M/s. Fujifilm Corporation, 26-30, Nishiazabu 2 – Chome, Minatpo – Ku, Tokyo – 1068620, Japan.

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 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

- 11 The Bidder should submit (within 7 days) amount of 1.5% i.e. **Rs. 1,49,520/-** of order value to meet other incidental expenditure and 3% i.e. **Rs. 2,99,040/-** 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

  
**Dr. Vijay P. Bawiskar**  
**General Manager - 1**

**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, Regional Referral Hospital, Nashik.:** 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.

|    |   |
|----|---|
|    | Vendor will arrange for and ensure proper electric supply from the MSEB source required for the smooth functioning of the machine with standard electric wiring & other incidental requirement including suitable transformers. Kindly visit the site.  |
|    | Only administrative help will be given by the Institute.  |
| 1  | The cost of Turnkey for the area of approximate 500 sq. ft.   |
| 2  | Civil Works: Necessary Civil works like ceiling channels, cabling etc. Required shall be provided. Proper lead protection for console and X-ray room to be provided as per AERB requirement. Necessary plumbing work shall be provided. Any minor civil works modification to meet the AERB guidelines should be carried out. |
| 3  | Flooring: shall provide and lay Anti-static flooring of 2 mm thick of reputed manufacture   |
| 4  | False Ceiling: shall provide and fix false ceiling of gypsum board in the DR room and console room  |
| 5  | Walls: walls upto the level of false ceiling shall be provided with Ceramic glazed tiles of reputed company.  |
| 6  | 6 numbers of 1.5 ton slit A/X of 4 or 5star rating to be provided.  |
| 7  | 6 or more wall mount fans to be provided.   |
| 8  | The construction should be of A class and all fixture should be high grade ISO marked of reputed companies.   |
| 9  | The DR department shall consist of the following rooms: a. DR room b. Console room c. Patient preparation room d. Reporting room e. Patient waiting area f. any other incidentals.  |
| 10 | Stain less steel perforated bench capacity of 3 persons, such 4.  |
| 11 | 5 revolving chairs and 2 executive chairs.  |
| 12 | 2 table in console as per requirement I h drawers and locks.  |
| 13 | Two air curtains as per requirement.  |
| 14 | Public address system with mike and speakers in patient waiting area.   |
| 15 | Wall mounted storage cupboards 6 in number for drugs and accessories in gantry room and two in reporting room.  |
|    | <b>USFDA or CE from notified body.</b>  |

#### Consignee Details

|  |   |             |
|--|---|-------------|
| <b>M/s. Fujifilm India Pvt Ltd.</b>  |   |             |
| <b>Digital Radiography System With Double Detector With Buy Back System</b>  |   |             |
| <b>Make : DRGEM &amp; FUJIFILM &amp; Model : FDR Smart X FGXR – 825 (FDR Smart X Digital Radiography System) &amp; FDR D-EVO II C43 (DR-ID 1212SE) Dual Detector</b> |   |             |
| <b>Delivery Period</b>   | 12 weeks  |             |
| <b>PO Ref. No.</b>   | No.: 4638 /Haffkine/Procurement Cell/RE-1162/ Digital Radiography System With Double Detector With Buy Back System/2020-21.<br>Date: 18/05/2021 |             |
| <b>Sr. No.</b>   | <b>Name &amp; Address of the Consignee</b>  | <b>Qty.</b> |
| 1)   | Regional Referral Hospital, Nashik.   | 01          |
|  | <b>Total</b>  | <b>01</b>   |

  
**Dr. Vijay P. Bawiskar**  
**General Manager - 1**  
**Haffkine Bio Pharmaceutical Corporation Ltd.**  
**(Procurement Cell), Mumbai.**