Haffkine					
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	Website : http://www.vaccinehaffkine.com				
Managing Director :022-24150628	E-mail: procurementcell@haffkinemumbai.com				
General Manager (Procurement Cell) :022-	No.: 6322 /Haffkine/Procurement Cell/E-3741/				
24100478	USG Machine/2021-22.				
दिः २४.०२.२०२१ प्रशासकीय मंजूर निधी	Date: 04/02/2022				
४०,००,०००/- (State Plan २०२०-२१)(Qty02)					

To,

M/s. Konica Minolta Healthcare India Pvt. Ltd.., Office No. 201, 2nd Floor, Atrium 2, Chakala, Andheri (East), Mumbai – 400093. Contact No.: 9987642229.

E-Mail: sales@mi.konicaminolta.in

Subject : Supply Order for Tender No. E-3741/USG Machine. Reference: 1. Tender No. E-3741/HBPCL/PC/ USG Machine/2021-22. 2. शासननिर्णय, क्रमांक - जीएचपी-२०२०/प्र.क्र.३२६/प्रशा-१ दिनांक : २४ फेब्रुवारी, २०२१.

3. Sanction of Tender Approval Committee Meeting No. 141 Dated :- 27.01.2022

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	USG Machine Make : Shantou Institute of Ultrasonic Instruments Co. Ltd. Model : Apogee 3300 Neo	As per Annexure X	02	10,02,400/-	20,04,800/-

Total amount in words: Rupees Twenty Lakhs Four Thousand Eight Hundred Only.

Factory Location: Shantou Institute of Ultrasonic Instruments Co. Ltd., 9#77, Jinsha Road, Shantou – 515041, Guangdong, 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.

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 (a) 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. 30,072/- of order value to meet other incidental expenditure and 3% i-e. Rs. 60,144/- 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.

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	

Amount to be deposited to Following Account:

Consignee: As per list enclosed

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

Mrs. Sushama Patil General Manager (Additional Charge) 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, Government Medical College & General Hospital, Baramati.: 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 Specifications for USG Machine

State of the art and all digital beam former general purpose stand alone ultrasound machine with integrated light weight mobile cart

Should have a flat panel screen size from 19 inches

Should have automatic biometric calculations

Should have LGC

Should hav 4D upgrade facility

Should have a Trans-vaginal probe of 6-8 Mhz

Should have a convex probe of 2-5 Mhz

Should have a linear array probe of 8-12 Mhz broadband for vascular imaging

Should have three active ports

Should have B-mode, M-mode, B/M mode and dual B mode

The display should be swiveling type

Should have an alpha numeric keyboard with easy access scans controls and track ball and status display

Should have gynaecology, general package software and dedicated reporting page for all applications

The system should have extensive calculation software package for Ob/Gyn and general imaging.

The system should have provision for measurement and calculation of distance, area, volume and circumference on the image

The unit have minimum 256 gray scales

The unit should function with 200-240Vac, 50/60 HZ input power supply

Unit should be supplied with suitable UPS with a minimum 30 minutes backup time

Should have a built in CD writer

Should be supplied with compatible mono laser printer

Should have safety certification from a competent authority CE / FDA (US)/STQC CB certificates /STQC S certificate or valid detailed electrical and functional safety test report from ERTL

Consignee Details

	M/s. Konica Minolta Healthcare India Pvt. Ltd				
Make	USG Machine e : Shantou Institute of Ultrasonic Instruments Co. Ltd. & Model : Apo	2200 N			
Delivery Period	12 weeks	gee 3300 Neo			
PO Ref. No.	Ref. No.: 6322 /Haffkine/ Procurement Cell/ E-3741/ USG Machine / 2021- Date: 04/02/2022				
दिः २४.०२.२	०२१ प्रशासकीय मंजूर निधी ४०,००,०००/- (State Plan २०२०-२१) (Qty 02	2)			
Sr. No.	Name & Address of the Consignee	Qty.			
1)	Government Medical College & General Hospital, Baramati.	02			
	Total	02			

मा. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करि



Mrs. Sushama Patil

General Manager

(Additional Charge)

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