



**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.: 796/Haffkine/Procurement Cell/Tata P. O. Purchase order No.2371000150110/Indigenous Supply for CT Simulator System/2023-24

Date: 12.03.2024

To,  
M/s Siemens Healthcare Pvt. Ltd.  
9<sup>th</sup> Floor, North wing, Godrej One,  
Pirojshah Nagar, Vikhroli (East)  
Mumbai- 400079  
E- mail:- [yamini.ameta@siemens-healthineers.com](mailto:yamini.ameta@siemens-healthineers.com)

**Subject: Supply Order for Indigenous Supply for CT Simulator System**

- Reference:**
1. Sanction of Tender Approval Committee Meeting Date 28.12.2023
  2. Tata Memorial Hospital, Mumbai Purchase Order No. 2371000150110 dated 08/11/2023
  3. शा.नि.क्र.:सीएचए-२०२०/प्र.क्र.२१/प्रशा-१ दि.३०.१०.२०२३

With reference to the tender cited under reference no 1 & 2, 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 (DMER)	Unit Rate inclusive of all Charges/Taxes (Rs. )	Total Amount
1	Indigenous Supply for CT Simulator System	As per Annexure I	1 no	Rs.43,00,000/-	Rs. 43,00,000/-

**Total amount in words: Rs. Forty Three Lac Only**

1. **Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
2. **Delivery Period:** 128 ± 2 working days from the date of receipt of order by the supplier to the consignee attached. In the event of failure to supply within the stipulated period, the purchaser reserves the right to levy liquidated damages @2% per month or part therefore for delayed supplies.
3. **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.

4. **Payment Terms:** 80% against delivery and 20% after installation & submission of 10% PBG on total PO Value in INR for the period of 27 months.
5. **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.
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.

Scope of Supply for Indigenous Supply for CT Simulator System: - Qty 1 No

Sr.No	Product Description	Qty	HSN Code
1.	Lead Glass of size 600*1200 mm, Corning make	1 No	90229090
2	Micro 3 fixed Laser System- Green, consist of 2-Crosshair Lasers and 1 Sagittal Laser including QA kit of Gammex Make	1 No	90229090
3	Colour network laser printer of HP 255DW make	1 No	84433240
4a	Pressure contrast injector. Single head pressure injector of Medrad make	1 No	90181990
4b	Syringes: Compatible for single head pressure injector of medrad make	100 Nos	90181990
5	Water Bath/Oven: Dimensions suitable for 6 clamp abdomino-pelvic thermoplastic mould, Suspan	1	62102020
6a	UPS: 120KVA with 15 mins battery back up, 3 phase Input/Output, Rello Power make	1 No	85044090
6b	Battery bank: for Reillo power: Make and Model offered 15 min back up for 120 KVA UPS of Reillo Power	1 No	85072000
Note:- Any downward trend in above mentioned scope will not be accepted in comparison with original Technical Specification			

9. **Warranty:** -  
2 years of Indigenous items from the date of satisfactory installation

**CMC Charges:**

10. CMC Indigenous items included with main equipment for 8 years after warranty Period  
The CMC work order will be raised from Biomedical Engineering after completion of warranty. The payment of CMC will be as per the terms mentioned in work order.

**11. Insurance**

Vendor to insured the equipment, fill the successful installation & Commission.

**12. Installation & Commissioning: -**

Installation & commissioning will be done free of cost by the vendor at designated site.

The Vendor has to deliver the material at the below mentioned delivery site at their own cost.

Loading and unloading of materials till installation site is vendor responsibility at no extra cost.

Place of Consignee: - Government Medical College and Cancer Hospital, Aurangabad, Near Aamkhas Maidan, Buddi Ln, Aurangabad, Maharashtra- 431005

Special Instructions: - 1) Weight, dimensions and contents of each box must be clearly identified in package list

2) It is preferable that goods arrive to destination with flights that arrive in the morning and also at beginning of the week. This will enable us to clear the consignment immediately

Instruction: - Please confirm the delivery site readiness before the delivery of the equipment.

**13. Uptime Guarantee: -** The supplier and /or its Indian agent will be required to maintain the equipment and all its bought out items (including software updates and various licences) used for the functionality of the system in good working condition during the warranty CMC period with 96% uptime guarantee. equipment shall be fully functional to be considered as the uptime. In case of partly functionality. The proportion of functionally shall be determined and downtime shall be adjusted by such proportion. (i.e. if the equipment is 70% functional 30% downtime shall be acceptable) In cases where it is not possible to defiantly determine the proportion of functionality. The downtime shall be considering as 100% The decision of the The decision of the GMC and Cancer Hospital, Aurangabad management or its representative in determining the % of the downtime shall be final and binding. Essential period to shut down the equipment entirely or partially during warranty/CMC period shall also be included in the downtime while calculating the guarantee uptime i.e. all features as per specifications in purchase order should be functional for uptime. The penalty applicable for downtime shall be calculate on an hourly basis and will be at the rate of 0.004% per hour (0.1% per day) of the total cost of the equipment (excluding works), during and up to the period of warranty CMC. There shall be permissible down time of 360 hours per year, beyond which the down time penalty will be acceptable. However, in case of the downtime exceeding seven days (i.e. 168 hrs) at a stretch, he downtime beyond these 168 hrs will be considered for calculation of downtime penalty. The levy of this penalty shall be at the discretion of Dean GMC and Cancer Hospital, Aurangabad irrespective. Of the overall up time of the equipment throughout the period of the warranty or CMC. This clause is to ensure maximum uninterrupted service to patients and hence Dean GMC and Cancer Hospital, Aurangabad decision in enforcing/invoking this clause will be final and binding for all, For CMC, W.O. issued by HBPCL, Procurement Cell shall be final as per D.A.E. Norms. HBPCL, Procurement Cell, GMC and Cancer Hospital, Aurangabad & its units shall not sign separate legal contract as per vendor format.

## Annexure I

Sr. No	Our Item Code	HSN Code	Item Description	Qty	Unit	Rate	Amount (Rs)
1	ACT1N000	90229090	INDIGENOUS SUPPLY FOR CT SIMULATOR SYSTEM Consist of Micro 3 fixed Laser System- Green i.e.2-crosshair Laser including the QA kit of Gammex make	1	Nos	903,547.00	903,547.00
0	IGST 001	90229090	LEAD GLASS 600*1200 MM of Corning Make	1 No	12.00%	92,598.00	508,425.64 92,598.00
0	IGST 002	90181990	Pressure Contrast Injector Single head pressure Injector of Medrad Make	1 No	12.00%	527,445.00	11,111.76 527,445.00
0	IGST 003	90181990	Syringes compatible for single Head pressure injector of Medrad make	100 No	12.00%	677.66	63,293.40 67,766.00
0	IGST 004	90229090	Water Bath/Oven Dimension suitable for 6 clamps Abdominopelvic thermoplastic mould Suspan make	1 No	12.00%	86,966.00	8,131.92 86,966.00
0	IGST 005	84433240	Colour Network Laser Printer of HP 255DW	1 No	12.00%	68,423.00	10,435.92 68,423.00
0	IGST 006	85044090	UPS 120 Kva with 15 mins Battery backup, 3 phase Input/Output, Reillo Power make	1 No	18.00%	609,894.00	12,316.14 609,894.00
0	IGST 007	85072000	Battery Bank for Reillo Power make	1 No	18.00%	440,564.00	109,780.92 440,564.00
0	IGST 008	-----	Installation Charges for CT Simulator System	1 No	18.00%	932,203.00	79,301.52 932,203.00
	IGST				18.00%	Total	167,796.54
						<b>Grand Total</b>	<b>43,00,000.00</b>
<b>INDIAN RUPEES FOUR MILLION THREE HUNDERED THOUSAND only</b>							

या. व्यवस्थापकीय संचालक यांच्या मान्यतेने व करिता

  
General Manager

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

**Copy to:**


- 1) Commissioner Health Services, Mumbai.
- 2) Commissioner of Medical Education & Research.
- 3) Account Manager, Haffkine Bio Pharmaceutical Corporation Ltd.(Procurement Cell), Mumbai.
- 4) Office File.
- 5) Dean, Government Medical College and Cancer Hospital, Aurangabad: - As per Tata PO Purchase above order no The User Institution should get the Comprehensive Maintenance Contract done as per above CMC details for 8 Years after warranty period

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

**Consignee Details.**

M/s Siemens Healthcare Pvt. Ltd. Indigenous Supply for CT Simulator System			
<b>Delivery Period :-</b> 128 $\pm$ 2 working days from the date of receipt of order			
<b>PO Reference No:-</b> 7967 /Haffkine/Procurement Cell /Tata P. O. Purchase order No. 2371000150110/ Indigenous Supply for CT Simulator System/2023-24 Date:- 12.03.2024			
Sr. No.	Name of the Consignee	Address of the Consignee	Qty.
1.	Dean, Government Medical College and Cancer Hospital, Aurangabad	Buddi Lane, Near Aamkhas Maidan, Naralibag Aurangabad, Maharashtra- 431005	1 No
<b>Total:</b>			<b>1 Nos</b>

या. व्यवस्थापकीय संचालक यांच्या माध्यमेने व करिता

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

