



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.: 3466 /Haffkine/Procurement Cell/E-1494/ Dental Chair Unit with all Accessories/2019-20 Date: 27/05/2020

To,
M/s. Chesa INC.
Ground Floor, 51-52, EPIP Zone, KIDAB Industrial Area,
Whitefield Bangalore- 560066,
Karnataka, India
E-Mail: jainshailendra2084@gmail.com

Subject : Supply Order for Tender No. E-1494/ item Dental Chair Unit with all Accessories.

Reference: 1. Tender No. E-1494/HBPCL/PC/ Dental Chair Unit with all Accessories /2019-20
2. Sanction of Tender Approval Committee Meeting Dated 15.02.2020

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	Dental Chair Unit with all Accesories Model : Chesa Make New Jwala	As per Annexure X	101	4,57,000/-	4,61,57,000/-

Total amount in words: Rupees Four Crore Sixty One Lakh Fifty Seven Thousand only.

Factory Location: Plot No.180 D2 &180 E Vasanthanarasupara Industrial area.Nagenahalli, Kora-Habi, Tumkur, Karnataka-572128

- 1 **Forwarding:** Forwarding Free on Road Destination. I.e. door delivery basis.
- 2 **Delivery Period:** 06 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 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 Contract Agreement on non-judicial stamp paper of requisite value.

Fall Clause

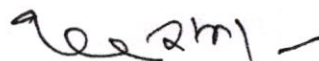
It is a condition of the contract that all through the currency thereof, the price at which you will the supply stores should not exceed the lowest price charged by you to any customer during the currency of the contract and that in the event of the prices going down below the rate contract prices you 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.6,92,355/-** of order value to meet other incidental expenditure and 3% i-e **Rs. 13,84,710/-** as Security Deposit in form of Bank Guarantee. The Bank Guarantee 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 Bio-Pharmaceutical Corporation Ltd. (Procurement Cell), CESS Account Mumbai.
Name of the Bank & Branch	Canara Bank, Branch-Parel
Account No.	0110201004893
IFSC Code	CNRB00001110

Consignee: As per list enclosed



(Dr. Rajesh Deshmukh)

Managing Director

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: As per consignee List attached: As per Tender Condition No.17 The user Institution should get the Comprehensive Maintenance Contract done with supplier agency @ 5% of the Order value of equipment per year for Eight years after Completion of warranty period.

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

Consignee Details

M/s. Chesa INC			
Dental Chair Unit with All Accessories			
Model : CHESA MAKE NEW JWALA			
Delivery Period	12 weeks		
PO Reference No.	No.: 3466 /Haffkine /Procurement Cell /E-1494/ Dental Chair Unit with All Accessories /2019-20 Date: 27/05/2020		
Sr. No.	Name of the Consignee	Name & Address of the Consignee	Qty.
1)	Pune	SDH Daund	01
		SDH Bhor	01
		RH Rui	01
		RH Ghodegaon	01
		RH Chandoli	01
		Mental Hospital. Pune	01
2)	Raigad	SDH KARJAT	01
3)	Thane	Gh Malvani	01
		IGM Bhiwandi	01
		RH Khardi	01
		Womens Hospital, Ulhasnagar	01
		RH Badlapur	01
		Mental Hospital thane	01
4)	Jalgaon	SDH Ambarnath	01
5)	Gondia	SDH Raver	01
6)	Chandrapur	SDH Tiroda	01
		DH Chandrapur	01
		SDH MUI	01
		SDH Warora	01
7)	Yavatmal	RH Rajura	01
		SDH Darwha	01
		RH Umarched	01
		RH Ghatanji	01
		RH Babulgaon	01
		RH Ralegaon	01
8)	Nanded	DH Nanded	01
		SDH Hadgaon	01
		RH Loha	01
		RH Barad	01
		RH Naigaon	01
		RH Dharmabad	01
		RH Biloli	01
		RH Mudkhed	01
9)	Satara	RH Kandhar	01
		GH Satara	01
		SDH Karad	01
		RH Patan	01
		RH Vaduj	01
		RH Khandala	01
10)	Aurangabad	RH Koregaon	01
11)	Sangli	DH Aurangabad	01
12)	Wardha	RH Vita	01
		DH Wardha	01
13)	Ratnagiri	RH Wadner	01
		SDH Kamthe	01
		SDH Guhagar	01
		RH Rajapur	01
14)	Jalna	RH Pali	01
		DH Jalna	01
		RH Mantha	01
		RH Bhokardan	01
15)	Ahmednagar	RH Ghansawangi	01
		RH Wambori	01
16)	Amravati	RH Newasa	01
		SDH Achalpur	01
		RH Churni	01
		RH Chandur Railway	01
17)	Nandurbar	RH Chandur bajar	01
		DH Nandurbar	01
18)	Latur	RH Akalkuwa	01
		SDH Nilanga	01
		RH Devni	01

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Sr. No.	Name of the Consignee	Name & Address of the Consignee	Qty.
	Latur	RH Jalkot	01
		RH Killari	01
		RH Kaasar Sirshi	01
		RH Renapur	01
		RH Babhalgav	01
19)	Nashik	RH Abhona	01
		RH Ghoti	01
		SDH Kalwan	01
		SDH Trambakeshwar	01
		SDH Manmad	01
20)	Bhandara	RH Lakhandur	01
21)	Hingoli	RH Kalamnuri	01
		Womens Hospital, Hingoli	01
22)	Beed	DH Beed	01
		RH Kej	01
		RH Majalgaon	01
		RH Patoda	01
23)	Akola	RH Telhara	01
		RH Balapur	01
		RH Barshi Takli	01
24)	Gadchiroli	DH Gadchiroli	01
		RH Chamosi	01
25)	Sindudurg	DH Kankavli	01
		SDH Shirola	01
		SDH Bawda	01
26)	Kolhapur	RH Kagal	01
		SDH Kodoli	01
		SDH Gandhinar	01
		SDH Ramtrk	01
27)	Nagpur	RH Hingna	01
		RH Kalmeshwar	01
		RH Parshivni	01
		Mental Hospital Nagpur	01
		DH Parbhani	01
28)	Parbhani	RH Palam	01
		RH Bori	01
		DH Osmanabad	01
29)	Osmanabad	SDH Paranda	01
		RH Kalamb	01
	Total Dental Chair		101

(Dr. Rajesh Deshmukh)

Managing Director

Haffkine Bio Pharmaceutical Corporation Ltd.

(Procurement Cell), Mumbai.