

**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.: 3475/Haffkine/Procurement Cell/E-1765/****A.) Medical Gas Pipeline Systems (turn key) /****B). Modular Operation Theatre (Total 11 O.T with Turn Key)****C). Curtain Track, Intravenous Track, Crash guard, Corner guard****(Turn Key) 2019-20 Date: 28/05/2020****To,****M/s. Shubham Civil Projects Pvt .Ltd****401-402, Amit crystal, Above Bank of Baroda,****Senapati Bapat Road,****Pune-411016****E-Mail: info@shubham.biz**

Subject : Supply Order for Tender No. E-1765/ A.) Medical Gas Pipeline Systems (turn key) B). Modular Operation Theatre (Total 11 O.T with Turn Key) C). Curtain Track, Intravenous Track, Crash guard, Corner guard (Turn Key)

Reference: 1. Tender No. E -1765 /HBPC/PC/ A.) Medical Gas Pipeline Systems (turn key) B). Modular Operation Theatre (Total 11 O.T with Turn Key) C). Curtain Track, Intravenous Track, Crash guard, Corner guard (Turn Key) /2019-20
2. Sanction of Tender Approval Committee Meeting Dated 27.05.2020

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	A.) Medical Gas Pipeline Systems (turn key) B). Modular Operation Theatre (Total 11 O.T with Turn Key) C). Curtain Track, Intravenous Track, Crash guard, Corner guard (Turn Key) Model :Atlas Copco UK	As per Annexure X	1	57,75,00,000/-	57,75,00,000/-

Total amount in words: Rupees Fifty-seven crore seventy five lakh only.

Factory Location: Atlas Copco Ltd, Registered office Swallowdale Lane Heniel Hempstead ,Hertfordshire HP2 7EA, United Kingdom. 2) HT Labor Hospitaltechnik AG , Rambacher, Str .2 ,91180, Heideak Germany.

- 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 case 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 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 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. 86,62,500/-** of order value to meet the incidental expenditure and 3% i.e **Rs.1,73,25,000/-** 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 Bio-Pharmaceutical Corporation Ltd. (Procurement Cell), CESS Account Mumbai.
Name of the Bank & Branch	Canara Bank, Branch-Parel
Account No.	0110201004893
IFSC Code	CNRB0000110

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. : Dean Government Medical College , 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 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

A) Technical Specifications for Supply, Installation, Testing and Commissioning of Medical Gas Pipe Line System, Oxygen Generation Plant & Liquid Oxygen Plant

Tenderer / Bidder shall be responsible for complete design, supply, installation, testing and commissioning including turnkey works, demolition and construction as applicable. The bidders are required to survey the site before furnishing the quotations.

All products shall be provided with a copy of the certificate of origin from European country / UK/ USA only.

All items should fully meet and comply with ISO7396-1/CSA/ NFPA99C/HTM02-01 of UK standards only. EMC and Auto-ignition test certificate must be submitted.

Bidder should provide factory test certificates for the materials used. Bidder should supply complete set of operating and user manuals for all the systems and subsystems to be supplied. Final electrical safety test, system test, and calibration should be done by authorized persons using calibrated test equipment as per standards. Bidder should post a trained experienced engineer who should be available at site.

MGPS OEM should have its legal registered identity in India for last 3 years (on the tender publishing date) through ROC registration or Certificate of Incorporation. ROC / Certificate of Incorporation for OEM establishment in India should also be attached with technical bid.

Tenderer/Eligible Bidders should be an ISO 9001, ISO 14001 certified company. Copy of the valid registration certificate must be submitted.

Tenderer / Eligible Bidder should submit copy of AP/QC or Pharmacist or equivalent to check, verify and audit supplied and installed medical gas pipe line system as per NFPA99/HTM0201/ISO 7396 standards. All the Medical Gas Pipeline Equipment's except Copper Pipes shall be sourced from single source / manufacturer so as to have a better compatibility of the system however Oxygen generator plant package can be from other manufacturer. Before supplying equipment ; the same should be inspected at manufacturers location by a third party like Lyod/ TUV/ SGS ; tenderer reserves the right to inspect themselves at the cost of supplier with or without third part inspector.

MGPS Technical Specifications

1. Copper Pipes:

The copper pipes shall be manufactured from phosphorous de-oxidised non-arsenical copper of grade CW024A (Cu-DHP), manufactured EN 13348:2008 to metric outside diameters and having mechanical properties, pipes shall be of R250 (half hard) temper. Pipes shall be degreased suitable for oxygen use and cleanliness is to be maintained by filling each pipe with dry, clean, oil and oxygen free nitrogen, fitting suitable end caps and protectively wrapping.

All pipe work materials shall be manufactured by BS EN ISO 9001:2000 registered companies marking for sizes up to 108 mm, copper pipes shall be permanently and durably marked at regular intervals along its length with the following information:

- The harmonised standard number EN 13348;
- Lloyds/ Imported BSI Kitemark or equivalent approved to EN 13348:2008
- Nominal dimensions, diameter x wall thickness;
- Temper designation to EN 1173;
- Manufacturer's identification;
- Date of production: year and month (1 to 12)
- Confirmation of degreasing for oxygen;

Brazing shall be carried out using Oxy-acetylene flame source capable of achieving brazing temperatures of above 600 degrees and below the melting point of the base metal. LPG should not be used to braze copper pipes and fittings. Brazed Pipeline Joints (Copper to copper) should be made

Consignee Details

M/s. Shubham Civil Projects Pvt .Ltd		
A.) Medical Gas Pipeline Systems (turn key) B). Modular Operation Theatre (Total 11 O.T with Turn Key) C). Curtain Track, Intravenous Track, Crash guard, Corner guard (Turn Key) Model :Atlas Copco UK		
Delivery Period	12 weeks	
PO Reference No.	No.: 3475/Haffkine/Procurement Cell/E-1765/ A.) Medical Gas Pipeline Systems (turn key)B). Modular Operation Theatre (Total 11 O.T with Turn Key) C). Curtain Track, Intravenous Track, Crash guard, Corner guard (Turn Key)/2019-20 Date: 28/05/2020	
Sr. No.	Name of the Consignee	Qty.
1	Government Medical College, Baramati	01
Total:		01



(Dr. Rajesh Deshmukh)
Managing Director

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