

GOVT.OF NCT OF DELHI  
OFFICE OF THE MEDICAL DIRECTOR  
Dr. BABA SAHEB AMBEDKAR HOSPITAL  
SECTOR 6, ROHINI, DELHI – 110085  
(Procurement Branch)

**email: [procurementbsah@gmail.com](mailto:procurementbsah@gmail.com)**

**Phone No.:011-27058986**

**No.F.6/(14)/2016-17/Proc/BSAH/**

**Dated:**

To,

M/s Bristol Health Care  
Plot No. 9D, CBD (East),  
Aditya Mega Mall, Karkardooma, Delhi-110032

Sub: - Supply order regarding surgical consumable items.

Sir,

Please arrange to supply the following item (Surgical consumable) on the approved rate of LNH in the Surgical Store of this hospital as per details given below within 35 days for Indian and 90 days of imported item.

S. No.	Name of item	Pack Size	Make /Model	Quantity Ordered	Rate (INR)	Total Amount (INR)
1.	Chest drainage bottle with connection double impact unit 2000ml / under water seal	one	BL life science and AVS Diagnostic India	1600	437.00	699200.00
Total Amount Rs. Six lakh ninety nine thousand two hundred only +DVAT						699200.00

**Terms & Conditions-**

1. According to LNH rate contract.
2. Penalty- "The Date of delivery of stores stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed not later than the dates as specified in the order and shall be within 35 days (In case of imported items within 90 Days) from the actual date of dispatch of the supply order". The tenderer will be bound to supply the items with in stipulated period, failing which:- For delayed supply:- a penalty of 3% of the value of orders per week will be imposed subject to a maximum of 12% of value of orders after obtaining prior extension from the hospital.
3. MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
4. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Superintendent, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
5. The bill should be in printed form having printed bill No., RTGS details, VAT/CST/TIN No. etc.
6. **The supplier should submit undertaking regarding Depositing of DVAT in VAT department, claimed in this bill.**

(DR. VIJAY DHANKAR)  
PROCUREMENT OFFICER  
**Dated:08-03-2017**

**No.F.6/(14)/2016-17/Proc/BSAH/3261**

Copy to for information and further necessary action:-

1. Director, CPA,H&FW,GNCT of Delhi,S1 School Block, Dispensary Building, Shakkarpur, Laxmi Nagar Delhi-92
2. MO I/c (Surgical Store), Dr. BSA Hospital.
3. MS(A&E), Dr. BSA Hospital
4. DCA, Dr. BSA Hospital.
5. Programmer, Dr. BSA Hospital.

SD/-  
(DR. VIJAY DHANKAR)  
PROCUREMENT OFFICER