

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 Popular Generics
Shop No. 1730/5
Bhagirath Place, Chandni Chowk Delhi-06

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 the items	Unit	Make & Model	Rates per Unit(INR)	Qty Rqd.	Total Amount (INR)
1.	Ryles Tube size 12	Per Piece	Mesco Surgical	860	7.20	6192.00
2.	Ryles Tube size 16	Per Piece	Mesco Surgical	200	7.20	1440.00
3.	Surgeon Gown Disposable sterile, impervious, breathable with wrap around thread for surgeon to hold with loose arms & cuff for wrist	Per Piece	Nobel enterprises	1200	58.50	70200.00
4.	Foley catheter for prolonged urinary drainage- (Size-8)- the product should be ISI marked CE CERTIFIED or FDA approved, should have silicone elastomeric coated on latex rubber with 100% silicone coating, 2 way adult balloon capacity of 3ml-5ml	Per Piece	Sterimed Devices Pvt. Ltd. /Indian	1800	29.70	53460.00
5.	Size- 10	Per Piece	Sterimed Devices Pvt. Ltd. /Indian	1800	29.70	53460.00
6.	Size-12	Per Piece	Sterimed Devices Pvt. Ltd. /Indian	1500	29.70	44550.00
Total amount Rs.						229302.00

(Rs. Two lakh twenty nine thousand three hundred two only + tax as applicable)

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.**

No.F.6/(14)/2016-17/Proc/BSAH/3276

Copy to for information and further necessary action:-

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

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

SD/-
(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER