

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
Phone No.: 011-27058986
Dated: _____

To,
M/s Such Enterprises
703, Pearl Business Park,
Netaji Subhash Place,
Pitampura Delhi-110034

Sub: - Supply order regarding Hospital Linen items.

Sir,
Please arrange to supply the following item (Hospital Linen) on the approved rate of LNH in the General 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	Qty Rqd.	Rates per Unit (INR)	Total Amount (INR)
1.	Stitched Abdominal sheet, Size: 54"x90. Colour: Green/Blue Cotton (IS: 745:1990 Variety no. 1)	Each	Such Enterprises Brand- SE1	80	138.50	11080.00
Total amount Rs. Eleven thousand eighty only + tax						11080.00

Terms & Conditions-

- According to LNH rate contract.
- 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 within 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.
- MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
- The bill should be in printed form having printed bill No., RTGS details, VAT/CST/TIN No. etc.
- The supplier should submit undertaking regarding Depositing of DVAT in VAT department, claimed in this bill

No.F.6/ (6)/2015-16/Proc/BSAH/
Copy to for information and further necessary action:-
• Director, CPA, H&FW, GNCT of Delhi, S1 School Block.
• Dispensary Building, Shakkarpur, 1 axmi Nagar Delhi-92
• MO I/C (General store), Dr. BSA Hospital.
• DCA, Dr. BSA Hospital.
• HOD, Anaesthesia Dr. BSA Hospital
• Programmer, Dr. BSA Hospital.

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 01/6/17

(Dr. Vijay Dhankar)
Procurement Officer