

**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.: 011-270589865

To,
M/s Proton Enterprises
G-256, Rishi Nagar Delhi-34

Sub: - Supply order regarding consumable items for Dialysis OT.

Sir,
Please arrange to supply the following items (Surgical consumable) on the approved rate under GFR-155 in the Surgical Store of this hospital as per details given below within 7 days.

S. No.	Name of the items	Unit	Make & Model	Rates per Unit(INR)	Qty Rqd.	Total Amount (INR)
1.	Iodine free salt tablet	Each	Meditech Devices	36.00	194	6984.00
2.	Introducer Needle G18	Each		425.00	18	7650.00
3.	Formalin 37%	Each	Elite Bio Medical	16.00	1800	28800.00
4.	AV Fistula Needle G16 with clamp eye back	Each				69834.00
Total amount Rs.						

(Rs. Sixty nine thousand eight hundred thirty four only + tax as applicable except Iodine free salt Tablets)

Terms & Conditions-

1. 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 7 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 5% of the value of orders per week will be imposed subject to a maximum of 10% of value of orders after obtaining prior extension from the hospital.
2. MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
3. 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.
4. The bill should be in printed form having printed bill No., RTGS details, VAT/CST/TIN No. etc.
5. The supplier should submit undertaking regarding Depositing of DVAT in VAT department, claimed in this bill.

No.F.6/(73)/2016-17/Proc/BSAH/ 52

Copy to for information and further necessary action:-

1. Director, CPA, IIA&FW, G.N.C.T. of Delhi, S1 School Block, Dispensary Building, Shakarpur, Laxmi Nagar Delhi-92
2. MO I/C (Surgical Store), Dr. BSA Hospital,
3. MO/IC Dialysis, Dr. BSA Hospital,
4. DCA, Dr. BSA Hospital,
5. Programmer, Dr. BSA Hospital.

(DR. VINETA WADHWA)
PROCUREMENT OFFICER
Dated: 14/6/17

(DR. VINETA WADHWA)
PROCUREMENT OFFICER

14/6/17