

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

No. F 6 (28)/2017-18/Proc/BSAH/

Dated: 20/10/17

To,

✓ M/s Shilipex Pharmysis,
Shop No.-01, 1/6839, Pratap Gali,
East Rohatas Nagar, Shahdra, Delhi-110032

Sub: - Supply order regarding drugs/medicine.

Sir,

You are requested to arrange the following items (drugs/medicines) on the approved rates of this Hospital open tender (Tender ID No. 2014_BSAH_53222_1) for Drugs/Medicines which is valid upto 05/11/17 to supply in the Medicine Store, Dr. BSA Hospital as per details given below within four weeks: -

S. No	Name of the item with Strength	Unit	R/C Code	Net Req.	Rate (With Tax)	Total Amount	Make and Model
1.	Eseitalopram. Tablet. 10 mg	per tab	34	60000	1.16	69600.00	AKUMS DRUGS & Pharmaceuticals Ltd./Generic Name
Total Amount Rs. Sixty nine thousand six hundred only (If change in % of tax, GST will applicable as per GOI)						69600.00	

Terms & Conditions:-

1. According to Dr. BSA Hospital rate contract.
2. **Penalty:** The supply of the items should be within four weeks from the issue of supply order, failing which the order is likely to be cancelled. The time or/and date of supply as per supply order shall be deemed to be essence of contract and complete stock of the items must be supplied in stipulated period. However, In exceptional circumstances and at written request before expiry of valid supply period, extension of date of supply period can be considered for one week without any penalty. Grant of extension of supply period is at the sole discretion of Medical Director. In case of undue delay on the part of the supplier, the penalty @ 5% per week shall be imposed to the maximum of 10%. Failure to supply even after two weeks of the extended supply period will be deemed to be refusal to supply the items and the supply order will stand cancelled and EMD will be forfeited without any further notice.
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 Director, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
5. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
6. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

Vineeta
28/10/17

DR. VINEETA WADHWA
PROCUREMENT OFFICER
Dated:

No. F 6 (28)/2017-18/Proc/BSAH/

Copy to for information and further necessary action: -

1. Director, CPA, H&FW, GNCT of Delhi, S1 School Block,
2. MO I/C (Medicine Store), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Soft copy to Programmer for uploading on website.

(DR. VINEETA WADHWA)
PROCUREMENT OFFICER