

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

Phone No.:011-27058986

email: procurementbsah@gmail.com

No.F. 6 (27)/2017-18/Proc/BSAH/

1738

Dated: 16/9/17

To/
M/S Grabner International Pvt. Ltd.
5/30, West Patel Nagar,
New Delhi-110008

Sub: - Supply order regarding non consumables item.

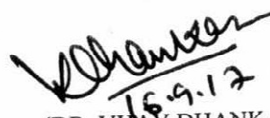
Sir,

You are requested to arrange the following items (Non consumables) on the approved rates of LN Hospital Open Tender(Tender ID 2014-LNH_60749_1) which is valid upto 24/11/2017 to supply in the Equipment Store of Dr. BSA Hospital as per details given below within 35 days for Indian and 90 days for imported item. Details are as below:-

S.No	Tender S. No.	Name of Item	Acc. Unit	L1 Rate (Excluding Tax)	Req.	Net Amount (INR)	Make/ Model	Indian/ Imported
1.	317	Suction machine	Each	25000.00	1	25000.00	Grab.ET Bhasin Sons Pvt. Ltd	
Total amount Rs. Twenty five thousand only +GST						25000.00		

Terms & Conditions-

1. According to LN Hospital 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 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.**


(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER
Dated:

No.F. 6 (27)/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 Equipment. Store), Dr. BSA Hospital.
3. HOD (Paeds), Dr. BSA Hospital
4. D.D.O, Dr. BSA Hospital.
5. Soft copy to Programmer for uploading on website.

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER