

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 (15)/2016-17/Proc/BSAH/ 1750

Dated: 16/9/17

To,

M/s Ved Med Software Pvt. Ltd.
114, Sant Nagar, East of Kailash
New Delhi-110065
Tel: 41323601

Sub:-Supply order for procurement Accessories for Servo Control Infant Warmer on proprietary basis.

Sir,

Please arrange to supply the followings items on proprietary basis, to the MOI/C, Equipment Store, Dr. BSA Hospital, Rohini, Delhi: -

S.No.	Name of Item	Unit	Qty. Req.	Rate/ Unit (INR)	Total Amount (INR)	Make Model
1.	2.	3.	4.	5.	7.	9.
1.	Panel Facial Servo Blue	Each	7	11000.00	77000.00	Fischer & Paykel Healthcare, India Pvt. Ltd. IW-910 and IW-931
2.	Back Panel	Each	8	18000.00	144000.00	
3.	Heating Element	Each	8	22800.00	182400.00	
4.	Case upper Hood	Each	7	22000.00	154000.00	
5.	PC Servo Control Board	Each	1	68000.00	68000.00	
6.	Baby Skin Sensor	Each	23	22800.00	524400.00	
Total (Rs. Eleven lakhs forty nine thousand eight hundred only + GST)					1149800.00	

Terms & Conditions:-

- Delivery Period:** The supplies have to be made within 30 days for indigenous items (90 days for imported items) from the date of issue of supply order, failing which the order is likely to be cancelled. The delivery of goods can be accepted upto 15 days after expiry of delivery/extended period with penalty of 5% of the value order for every delayed week or part of week subject to a maximum of 10%.
- The goods should be supplied in accordance with the terms & conditions and should be marked as "Hospital Supply-Not for Sale".
- 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.
- 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 GST/DVAT in VAT department, claimed in this bill

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER
Dated:

No.F.6 (15)/2016-17/Proc/BSAH/

Copy to for information and further necessary action:

- Director, CPA,H&FW,GNCT of Delhi,S1 School Block, Dispensary Building, Shakkarpur, Laxmi Nagar Delhi-92
- MO I/c (Equipment Store), Dr. BSA Hospital.
- HOD (Peads)/ M.O. I/c Nursery 1st Floor, Dr. BSA Hospital.
- D.D.O., Dr. BSA Hospital.
- Soft copy to Programmer for uploading on website.

Vijay Dhankar
16.9.17
(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER