

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

F.No.6/(89)/2016-17/Proc/BSAH/

1967

Dated: 27/9/17

To,

M/s Intra Ocular Care Pvt. Ltd.,
18/A, Gandhi Oil Mill Compound, Near
Industrial Estate, Gorwa, Vadodra-390016

Sub: - Supply order regarding procurement of Eye Consumables.


Sir,

Please arrange to supply the following items (Eye Surgical consumable) on the approved rate of GNEC in the Surgical Store of this hospital as per details given below:-

S.NO	Name of items	Accounting unit	Net Req.	Rate (Tax Exempted)	Amount
1	IOL, Foldable, acrylate, optic size 6mm, with double haptic with injector from 12-30 diopter (0.5 D increments)	Each	150	268.00	40200.00
	15 Diopter	Each	05		
	16 Diopter	Each	10		
	17 Diopter	Each	10		
	18 Diopter	Each	10		
	19 Diopter	Each	10		
	20 Diopter	Each	30		
	21 Diopter	Each	20		
	22 Diopter	Each	20		
	23 Diopter	Each	10		
	24 Diopter	Each	10		
	25 Diopter	Each	10		
	27 Diopter	Each	05		
Total amount Rs. Forty thousand two hundred only					40200.00

Terms & Conditions-

1. According to tender of GNEC.
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 30 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 2% 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.
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 Superintendent, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
5. The bill should be in printed form having printed bill No., RTGS details, VAT/CST/TIN No. etc.
6. The supplier should submit undertaking regarding Depositing of GST in VAT 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/(89)/2016-17/Proc/BSAH/

Copy to for information and further necessary action:-

1. Director, CPA, H&FW, GNCT of Delhi, S1 School Block, Dispensary Building, Shakkarpur, Laxmi Nagar Delhi-92
2. HOD (EYE), Dr. BSA Hospital.
3. MO I/C (Surgical Store), Dr. BSA Hospital.
4. D.D.O, Dr. BSA Hospital.
5. Soft copy to Programmer for uploading on website.

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER