

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](mailto:procurementbsah@gmail.com)

Phone No.:011-27058986

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

Dated: 27/9/17

To,

M/s Reea Carewell Products.  
108-GF, R B House, Nizamuddin West,  
New Delhi 110013

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 Excluding Tax	Amount
1	Inj. Hydroxy Propyl Methyl Cellulose 2% W/V, Prefilled Syringes	Each	720	54.00	38880.00
2	Inj. Trypan Blue (0.8%)	Each	400	34.50	13800.00
Total amount Rs. Fifty two thousand six hundred eighty only +GST as applicable					52680.00

**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 within 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:

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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