

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 (14)/2017-18/Proc/BSAH/

Dated:

To,

✓ M/s Popular Generic,
Shop No-17, III rd floor 1730/5,
Ram Gali Bhagirath Place, Delhi-110006

Sub: -Supply order for procurement of Surgical Consumable items

Sir,

You are requested to arrange the following item (Surgical Consumables) on the approved rates of LN Hospital Open Tender to supply in the Surgical Consumable 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	R/c Code	Name of item	Pack Size	Net Req.	Rate/Unit (Without Tax)	Total Amount (INR)	Make / Model
1.	47	MTP Cannula Karmen Type With Adaptor With Connection 10mm	one	30	10.90	327.00	Sterimed Devices Pvt. Ltd. Indian
2.	47	MTP Cannula Karmen Type With Adaptor With Connection 12mm	one	30	10.90	327.00	Sterimed Devices Pvt. Ltd. Indian
3.	47	MTP Cannula Karmen Type With Adaptor With Connection 8mm	one	60	10.90	654.00	Sterimed Devices Pvt. Ltd. Indian
4.	72	Suction catheter Finger Tip / Thumb control FG 10	one	1800	5.60	10080.00	Sterimed Devices Pvt. Ltd. Indian
Total amount Rs. Eleven thousand three hundred eighty eight only + GST						11388.00	

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 within 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.*

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Copy to for information and further necessary action: -

1. Director, CPA, H&FW, GNCT of Delhi, S1 School Block,
2. MO I/C (Surgical Consumable Store), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer for upload it on Dr. BSA Hospital website


(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER
Dated:

✓
(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER