

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 (25)/2017-18/Proc/BSAH/
To.

2406

Dated: 21/10/17

✓ M/s Diagaid Mediwares Pvt. Ltd.
M-8, Dewan House, Ajay enclave, New Delhi-18

Subj: - Supply order regarding procurement of Lab Consumables.

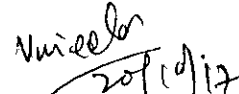
Sir,

You are requested to arrange the following items (Lab consumables) on the approved rates of Dr. BSAH Open Tender to supply in the Lab 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 Items	Make/ Model	Unit	Net Req.	Rate/Unit	Total Amount	Pack Size
1.	item168	Prothrombin time test kit (ISI-I.1)	Diagnosthrombo	Per ml	900	72.00	64800.00	10 x 5 ml
2.	item19	Glucose kit, GOD/POD kit	Reckon	Per ml	18000	0.30	5400.00	10 x 100 ml
Total amount Rs. Seventy thousand two hundred only excluding GST							70200.00	

Terms & Conditions:-

1. The time and 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 within 30 days (90 days for imported items)** from actual date of dispatch either by post, by hand, e-mail, Fax etc whichever is earlier. The date of dispatch shall be excluded from the calculated 30/90 days. If the last date of delivery of goods happens to be a holiday or declared as a holiday, the next working day shall be the last day for delivery of goods.
2. **Extension in delivery Period:** - Tenderer can seek extension of delivery period explaining the reasons for the delay. The extension of delivery period may be granted by the Competent Authority, if demand still exists. Delivery period can be extended **without penalty upto two weeks** while further extension of date of delivery will be admissible only with delayed supply penalty as applicable. Maximum delay admissible is only 90 days after which supply order may be cancelled without any further reference and action as deemed fit may be initiated against the tenderer.
3. **For Delayed Supply** - A penalty of 2% of value of order for every delayed week or part of a week subject to maximum of 10% will be imposed.
4. **For non supply** - EMD will be forfeited.
5. **Risk Purchase** - In case of any of drug(s)/item(s) being rejected or not supplied within the stipulated time, the Hospital shall be at liberty to procure the same from the open market at the risk and expenses of the supplier and the supplier shall upon demand, pay to the Hospital all such extra charges and expenses as may be incurred or sustained in procuring and testing the same.
6. MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY. NOT FOR SALE".
7. 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
8. The bill should be in printed form having printed bill No., RTGS details, VAT/CST/TIN No. etc
9. The supplier should submit undertaking regarding Depositing of GST in VAT department, claimed in this bill.
10. **Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately**


(DR. VINEETA WADHWA)
PROCUREMENT OFFICER
Dated:

No.F. 6 (25)/2017-18/Proc/BSAH/

Copy to for information and further necessary action: -

1. Director, CPA,H&FW, GNCT of Delhi, S1 School Block,
2. HOD (Pathology & Biochemistry), Dr. BSA Hospital.
3. MO I/C (Lab Store), Dr. BSA Hospital.
4. DDO, Dr. BSA Hospital.
5. Soft copy to Programmer for uploading on website


(DR. VINEETA WADHWA)
PROCUREMENT OFFICER