

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 (90)/2017-18/Proc/BSAH/ 2348

Dated: 16/10/17

To,
M/s Eco Zenith Enterprises Pvt. Ltd.
2/8, Ground Floor,
Ahinsa Mandir Lane, Ansari Road
Daryaganj-110002

Sub: - Supply order for procurement of Accessories for Welch Allyn 7 Para Meter Cardiac Monitor under GFR-155.

Sir,

Please arrange to supply the following items to the M.O I/C, Equipment Store of this hospital as per details given below: -

S. No.	Name of Item	Acc. Unit	Requirement	Rates in INR (Without GST)	Net Amount (INR)
1.	Pulse Oximeter Probe	Each	38	3500.00	133000.00
2.	ECG Probe	Each	36	2500.00	90000.00
Total amount Rs. Two lakhs twenty three thousand only excluding GST					223000.00

Terms & Conditions:-

- MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
- 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.
- The bill should be in printed form having printed bill No., RTGS details, GSTNo. etc.
- The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
- Discrepancy, if any should be brought to the notice of Dr. BSA Hospital immediately.

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- Director, CPA, H&FW, GNCT of Delhi, SI School Block, Dispensary Building, Shakkarpur, Laxmi Nagar Delhi-92
- MO I/c (Equipment Store), Dr. BSA Hospital.
- In-charge (I.C.U., C.C.U., Main O.T.)
- DDO, Dr. BSA Hospital.
- Soft copy to Programmer for uploading on website.

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 16/10/17

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER