

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

No.F.6 (14)/2016-17/Proc/BSAH/

Dated:

To,

M/s Pharma-Surge Impex,
01/56, Gali NO.3, Vishwas Nagar,
Shahdra, Delhi-110032

Sub: - Supply order regarding surgical consumable items.

Sir,

Please arrange to supply the following item (Surgical consumable) on the approved rate of LNH in the Surgical Store of this hospital as per details given below within 35 days for Indian and 90 days of imported item.

S. No.	Name of the items	Unit	Make & Model	Rate/ Unit (INR)	Qty Rqd	Total Amount (INR)
1	Complete mask for nebulization	Per Piece	Poly Medicure	5250	35.80	187950.00
2	Three Way Connector	Per Piece	Poly Medicure Ltd.	700	6.04	4228.00
3	Spinal needle size-25	Per Piece	BD India Pvt. Ltd	1800	36.85	66330.00
4	Spinal needle size-27	Per Piece	BD India Pvt. Ltd	1400	36.85	51590.00
5	Surgical Blade No.11	Per Piece	Amkay Products India ISO & CE certify	1200	1.78	2136.00
6	T. Piece Disposable T connection 22mm/15mm provision for expiratory reservoir tube for use with ETT	Per Piece	Amit Surgicals /Indian	180	40.00	7200.00
Total amount Rs.						319434.00

(Rs. Three lakh nineteen thousand four hundred thirty four only + taxes as applicable)

Terms & Conditions-

1. According to LNH 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 with in 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 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 DVAT in VAT department, claimed in this bill.**

No.F.6/(14)/2016-17/Proc/BSAH/3271

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. MO I/c (Surgical Store), Dr. BSA Hospital.
3. DCA, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital.

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated:08-03-2017

SD/-
(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER