

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/ (16)/2019-20/Proc/BSAH/Surgical/

Dated:

To

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Surgical consumable (Generic).

Sir,

Please arrange to supply the followings items immediately (within 24 hrs.) in the Surgical Store of this hospital as per details given below: -

S.No	Name of Items	Unit	Req. for One month	Department
1.	Bed Sore Dressing	Each	100	Ward-21
2.	Lumbar puncture Needle No.18	Each	100	
3.	Urine Ketone Strip	Bottle	02	

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vijay Dhankar)
Procurement Officer

Dated: 29/7/19

No.F.6/ (16)/2019-20/Proc/BSAH/Surgical/ 159

Copy to for information and further necessary action:

1. MOI/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Medicine), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer for uploading on hospital website.

(Dr. Vijay Dhankar)
Procurement Officer

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) 2019-20/Proc/BSAH/

Dated:

To,

M/s Sakhi Enterprises
 240-241, 1st Floor, Pocket C-5,
 Sector 6, Rohini, Delhi-110085

Sub: Supply order regarding procurement of drugs/medicine.

You are requested to arrange the following item (drugs/medicines) on the approved rates of this Hospital open tender (ID No. 2017-BSAH-134840-1) for Drugs/Medicines which is valid upto 04.10.2019 to supply in the Medicine Store of Dr. BSA Hospital within stipulated time period as per details given below:-

S. No.	Item Code	Description of Work Item(s)	Units	Strength Specific	Co. Make	Mode Imported	Net Req.	Rate With Tax	Total Amount	Pack Size
1	Item 33	Amoxycefillin	Capsules	500mg	Legan	Indian	750000	1.90	1425000.00	Strip of 10
2	Item 15	Ariesunate	Inj	60mg	Pushkar	Indian	1000	12.88	12880.00	
3	Item 22	Ciprofloxacin Ear Drops	Injection	0.005	Pushkar	Indian	6000	6.91	41460.00	
4	Item 26	Hydroxy progesterone caproate (Depot)	Injection	500mg	Pushkar	Indian	90	21.84	1965.60	
5	Item 32	Levofloxacin	Tablet	500mg	Legan	Indian	15000	1.71	25650.00	
6	Item 33	Linezolid	Capsules	600mg	Legan	Indian	30000	9.56	286800.00	
7	Item 38	Mirtazapine	Tab	15 mg	Terrace	Indian	30000	1.23	36900.00	
8	Item 44	Pantoprazole	Tablet	40mg	Legan	Indian	300000	0.62	186000.00	
9	Item 50	Sertaconazole 2% cream	Cream	0.02	AS Lifesciences	Indian	75	38.08	2856.00	
10	Item 49	Oxytocin	Injection	5 IU/ml	Pushkar	Indian	24000	3.79	90960.00	
11	Item 57	Vitamin K	Injection	Inj 1mg	Pushkar	Indian	5500	4.20	23100.00	
Rs. Twenty One Lakh Thirty Three Thousand Five Hundred Seventy One and Paise Sixty Only Including GST									2133571.60	

Terms & Conditions

- Delivery Period:** 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 despatch either by post, by hand, e-mail, Fax etc. whichever is earlier. The date of despatch 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. **For non supply - LMD will be forfeited.**
- 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.
- SHELF-LIFE PERIOD**
 - The bidder should also indicate the shelf life of stores offered by them at the time of supply of stores. They should also note that ordinarily the stores supplied shall not have passed more than 1/4th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and/or other factors during life span of accepted stores shall have to be made good by the contractor free of cost on receipt of communication from the Hospital in this regard.
 - In case replacement is not possible, for any reason, any amount equivalent to the value of unconsumed stores will either be remitted to the hospital or will be deducted from the pending/future bills/EMD/Security Deposits.
- Partial Supplies:** Full supplies of a particular item have to be made in one go as per the quantity mentioned in the supply order. However supplies can be accepted in parts only on the sole and discretionary approval of the competent authority.
- 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., RFGS details, GST/CE/ETIN No. etc.
- The supplier should submit undertaking regarding Depositing of GST in concerned department claimed in this bill.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No. F-6 (14) 2019-20/Proc/BSAH/

Copy to for information and further necessary action:-

- MOIC (Medicine Store), Dr. BSA Hospital
- DDO, Dr. BSA Hospital
- Programmer, Dr. BSA Hospital for uploading on website

(Dr. Vineeta Wadhwa)
 Procurement Officer

Dated: 26/7/19

(Dr. Vineeta Wadhwa)
 Procurement Officer

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
No.F.6 (78)/2017-18/Proc/BSAH/

Phone No.:011-27058986

Dated:

To,

M/s Rohit Surgical Pvt Ltd.
 9/27, East Patel Nagar, Opp. Hotel Siddharth,
 New Delhi-110008.

Sub:-Supply order for procurement of Accessories for Micro Debrider System on proprietary basis.

Sir,

Please arrange to supply the followings items on proprietary basis, to the MOI/C, Surgical store, Dr. BSA Hospital within stipulated time period as per details given below:-

S. No.	Name of the Item	Unit	Net Req. (Unit)	Unit Price (INR)	Total Amount (INR)	Make / Model
1	4 mm Length 8 cm. Oval cutting edge blade	Pack of 5	1 unit	62700.00	62700.00	M/s Stryker HongKong/USA Imported
2	4 mm Length 11 cm. ENT serrated cutting edge	Pack of 5	1 unit	38000.00	38000.00	
3	4 mm Length 11 cm. 40 degree, double serrated cutting edge	Pack of 5	1 unit	133500.00	133500.00	
4	4 mm Length 11 cm. 60 degree, double serrated cutting edge	Pack of 5	1 unit	133500.00	133500.00	
5	1 mm Length 08 cm. rectangular, cutting edge blade	Pack of 5	1 unit	62700.00	62700.00	
6	4 mm Length 11 cm. angled, serrated back ward cutting edge blade	Pack of 5	1 unit	133500.00	133500.00	
Total Amount Rs. Five lakh sixty three thousand nine hundred only + GST Extra					563900.00	

Terms & Conditions:-

1. Delivery Period: - The supplies have to be made within 35 days for indigenous items (90 days for imported items) from the date of issue of supply order, failing which the order is likely to be cancelled. The delivery of goods can be accepted upto 15 days after expiry of delivery/ extended period with penalty of 2% of the value order for every delayed week or part of week subject to maximum of 10%.
2. MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
3. 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.
4. The bill should be in printed form having printed bill No., RTGS details, GST/ VAT/ CST/ TIN No. etc.
5. The supplier should submit undertaking regarding depositing of GST/DVAT in VAT department, claimed in this bill.
6. Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (78)/2017-18/Proc/BSAH/ 1432
 Copy to for information and further necessary action:

1. HOD (ENT), Dr.BSA Hospital.
2. MO I/C(Surgical store), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital.

(Dr. VIJAY DHANKAR)
 PROCUREMENT OFFICER

Dated: 24/7/19

(Dr. VIJAY DHANKAR)
 PROCUREMENT OFFICER

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)/2019-20/Proc/BSAH/

Dated:

To,

M/s Pharma-Surge Impex
156, Gali No. 3, Vishwas Nagar, Shahdara, Delhi 32.

Subj: Supply order regarding procurement of drugs/medicine.

Sir,

You are requested to arrange the following item (drugs/medicines) on the approved rates of this Hospital open tender (ID No. 2017/BSAH/134840/1) for Drugs/Medicines which is valid upto 01.10.2019 to supply in the Medicine Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S. No.	Item Code	Description of Work/Item(s)	Units	Strength/Specification	Co. Make/Model	Indian/Imported	Net Req.	Rate With Tax	Total Amount	Pack Size
1.	Item 218	Fluconazole	Tablet	150 mg	Radicura Pharmaceuticals	Indian	239500	1.23	294585.00	Strip of 10
2.	Item 148	Paracetamol (I.V.)	Injection	1000 mg/100 ml	Venus Remedies Ltd.	Indian	3000	32.56	97680.00	Each
3.	Item 253	Haloperidol	Injection	5mg/ml	Intas Pharmaceuticals	Indian	270	4.55	1228.50	1ml Amp.
4.	Item 312	Clozapepam	Injection	2mg/ml	Intas Pharmaceuticals	Indian	300	11.38	3414.00	2ml Vial
Rs. Three Lakh Ninety Six Thousand Nine Hundred Seven and Paise Fifty Only including GST									396907.50	

Terms & Conditions

- Delivery Period:-** 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 despatch either by post, by hand, e-mail, fax etc whichever is earlier. The date of despatch shall be excluded from the intimated 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. **For non supply - EMD will be forfeited.**
- 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.
- SHELF-LIFE PERIOD**
 - The bidder should also indicate the shelf life of stores offered by them at the time of supply of stores. They should also note that ordinarily the stores supplied shall not have passed more than 1/4th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and/or other factors during the span of accepted stores shall have to be made good by the contractor free of cost on receipt of communication from the Hospital in this regard.
 - In case replacement is not possible, the raw material/any amount equivalent to the value of unconsumed stores will either be remitted to the hospital or will be deducted from the pending future bills/ EMD Security Deposits.
- Partial Supplies:** Each supplier of a particular item have to be made to one go as per the quantity mentioned in the supply order. However supplies can be accepted in parts only on the sole and discretionary approval of the competent authority.
- NRE's need not be ported on the supplies. All items should be marked in capital. HOSPITAL SUPPLY, NO. 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., R/GS details, GST/CS/TH No. etc.
- The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No. F-6 (14)/2019-20/Proc/BSAH/ 11136

Copy to for information and further necessary action:-

1. MD/IC (Medicine Store), Dr. BSA Hospital.
2. DD/IC, Dr. BSA Hospital
3. Programmer, Dr. BSA Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 24/7/19

Vineeta
23/07/19

(Dr. Vineeta Wadhwa)
Procurement Officer

GOVT.OF NCT OF DELHI
OFFICE OF THE MEDICAL DIRECTOR
Dr. BABA SAHEB AMBEDKAR HOSPITAL
SECTOR 6, ROHINI, DELHI 110085
(Procurement Branch)

email: procurementhsah@gmail.com

Phone No.:011-27058986

No. F-6(14) 2019-20 Proc BSAH

Dated:

To,

M. S. Shripex Pharmacy,

16839, Pratap Gali, East Rohatas Nagar, Shahdara, Delhi-110052

Sub: Supply order regarding procurement of drugs/medicine.

Sir,

You are requested to arrange the following item (drugs/medicines) on the approved rates of this Hospital open tender (ID No. 2017 BSAH 134840-D) for Drugs/Medicines which is valid upto 04.10.2019 to supply in the Medicine Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S. No.	Item Code	Description of Work Item(s)	Units	Strength Specif.	Co./Make/Model	Indian/Imported	Net Req.	Rate With Tax	Total Amount	Pack Size
1	item198	Escitalopram	Tab	5mg	Bajaj Pharmaceuticals	Indian	150000	0.50	75000.00	Strip of 10
2	item358	Metformin SR	Tablet	1000mg	Bajaj Pharmaceuticals	Indian	50000	0.84	42000.00	Strip of 10
3	item450	Paroxetine CR	Tab	12.5 mg	Bajaj Pharmaceuticals	Indian	70000	1.14	79800.00	Strip of 10
4	item508	Sertraline Hydrochloride	Tablet	25meg	Bajaj Formulations	Indian	120000	0.62	74400.00	Strip of 10
5	item219	Fluconazole	Eye Drops	0.005	Bajaj Formulations	Indian	90	8.88	799.20	5ml Vial
Rs. Two Lakh Seventy One Thousand Nine Hundred Ninety Nine and Paise Twenty only including GST									271999.20	

Terms & Conditions

- Delivery Period:-** 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 despatch either by post, by hand, or by air, whichever is earlier. The date of despatch 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. **For non supply - FMD will be forfeited.**
- 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.
- SHELF-LIFE PERIOD**
 - The bidder should also indicate the shelf life of stores offered by them at the time of supply of stores. They should also note that ordinarily the stores supplied shall not have passed more than 1/4th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and/or other factors during life span of accepted stores shall have to be made good by the contractor free of cost on receipt of communication from the Hospital in this regard.
 - In case replacement is not possible, for any reason, any amount equivalent to the value of unconsumed stores will either be remitted to the hospital or will be deducted from the pending/future bills/FMD/Security Deposits.
- Partial Supplies** - Full supplies of a particular item have to be made in one go as per the quantity mentioned in the supply order. However supplies can be accepted in parts only on the sole and discretionary approval of the competent authority.
- 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, GST/CST/TIN No. etc.
- The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No. F-6(14) 2019-20 Proc BSAH

Copy to for information and further necessary action:-

- MOFC (Medicine Store), Dr. BSA Hospital.
- DDO, Dr. BSA Hospital.
- Programmer, Dr. BSA Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated:

26/7/19

(Dr. Vineeta Wadhwa)
Procurement Officer

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) 2019-20 Proc/BSAH

Dated:

To:-

M/s. Sri Ram Medical & Departmental Store
 519/31, General Hospital Road, Dilshad Garden, Delhi-95.

Subj: Supply order regarding procurement of drugs/medicine.

Sir,

You are requested to arrange the following item (drugs/medicines) on the approved rates of this Hospital open tender (ID No. 2017_BSAH_134840_1) for Drugs/Medicines which is valid upto 04.10.2019 to supply in the Medicine Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S. No.	Item Code	Description of Work Item(s)	Units	Strength Specification	Co./Make/Model	Indian/Imported	Net Req.	Rate With Tax	Total Amount	Pack Size
1	item141	Cloxacillin	Injection	500mg./vial	Jackson Laboratories Pvt. Ltd.	Indian	1500	8.74	13110.00	500mg vial
2	item356	Metformin hydrochloride	Tablet	500 mg	Jackson Laboratories Pvt. Ltd.	Indian	450000	0.36	162000.00	Strip of 10
3	item500	Tribexyphenidyl	Tablet	2mg	Jackson Laboratories Pvt. Ltd.	Indian	90000	0.27	24300.00	Strip of 10
4	item160	Diazepam	Tablet	5mg	Jackson Laboratories Pvt. Ltd.	Indian	500	0.47	235.00	Strip of 10
5	item157	Phenobarbitone	Injection	200mg. ml.	Jackson Laboratories Pvt. Ltd.	Indian	200	16.13	3226.00	1ml amp.
Rs. Two Lakh Two Thousand Eight Hundred Seventy One only including GST									202871.00	

Terms & Conditions

- Delivery Period:-** 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 despatch either by post, by hand, e-mail, Fax etc. whichever is earlier. The date of despatch 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. **For non supply - L&TD will be forfeited.**
- 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.
- SHELF-LIFE PERIOD**
 - The bidder should also indicate the shelf life of stores offered by them at the time of supply of stores. They should also note that ordinarily the stores supplied shall not have passed more than 1/4th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and/or other factors during life span of accepted stores shall have to be made good by the contractor free of cost on receipt of communication from the Hospital in this regard.
 - In case replacement is not possible, for any reason, any amount equivalent to the value of unconsumed stores will either be remitted to the hospital or will be deducted from the pending/future bills/EMD/Security Deposits.
- Partial Supplies** - All supplies of a particular item have to be made in one go as per the quantity mentioned in the supply order. However supplies can be accepted in parts only on the sole and discretionary approval of the competent authority.
- 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 bid should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
- The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No. F-6(14) 2019-20 Proc/BSAH- *11111*
 Copy to for information and further necessary action:-

- MO/IC (Medicine Store), Dr. BSA Hospital.
- DDO, Dr. BSA Hospital.
- Programmer, Dr. BSA Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
 Procurement Officer

Dated: *2-11/7/19*

Vineeta
23/02/19

(Dr. Vineeta Wadhwa)
 Procurement Officer

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) 2019-20 Proc BSAH

Dated:

To,

M/s Solace India Ltd.
B-407, SomDutt Chambers-1, 5,
Bhikaji Cama Place, New Delhi-110066.

Subj: - Supply order regarding procurement of drugs/medicine.

Sir,

You are requested to arrange the following item (drugs/medicines) on the approved rates of this Hospital open tender (ID No. 2017 BSAH 134840_1) for Drugs/Medicines which is valid upto 04.10.2019 to supply in the Medicine Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S.N.	Item	Description of Work/Items	Units	Strength/Specification	Co./Make/Model	Indian/Imported	Net Req.	Rate With Tax	Total Amount	Pack Size
1	Lot 1	Diclofenac Sodium (Aqueous Form)	Injection	75mg/ml	Supermax Drugs	Indian	10000	2.44	24400.00	1ml Amp
Rs. Twenty Four Thousand Four Hundred only including GST									24400.00	

Terms & Conditions

- 1. Delivery Period:-** 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 despatch either by post, by hand, e-mail, Fax etc whichever is earlier. The date of despatch 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. **For non supply** - EMD will be forfeited.
- 2. 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.
- 3. SHELF-LIFE PERIOD**
 - The bidder should also indicate the shelf life of stores offered by them at the time of supply of stores. They should also note that ordinarily the stores supplied shall not have passed more than 1/4th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and/or other factors during life span of accepted stores shall have to be made good by the contractor free of cost on receipt of communication from the Hospital in this regard.
 - In case replacement is not possible, for any reason, any amount equivalent to the value of unconsumed stores will either be remitted to the hospital or will be deducted from the pending/future bills/EMD/Security Deposits
- 4. Partial Supplies:-** Full supplies of a particular item have to be made in one go as per the quantity mentioned in the supply order. However supplies can be accepted in parts only on the sole and discretionary approval of the competent authority.
- 5. MRP** should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
- 6.** 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.
- 7.** The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
- 8.** The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
- 9. Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 24/7/19

No. F 6 (14)/2019-20/Proc/BSAH/ 1448

Copy to for information and further necessary action: -

1. MOFC (Medicine Store), Dr. BSA Hospital.
2. DDO, Dr. BSA Hospital.
3. Programmer, Dr. BSA Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer

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)/2019-20/Proc-BSAH

Dated:

To,

M/s Trans Asia Medi Healthcare Pvt. Ltd.
Plot No. 95 E, Akash Vihar, Ranaula,
Najafgarh Road, Nangloi, New Delhi-110041

Sub: Supply order regarding procurement of drugs/medicine.

Sir,

You are requested to arrange the following item (drugs/medicines) on the approved rates of this Hospital open tender (ID No. 2617 BSAH 131810-1) for Drugs/Medicines which is valid upto 04.10.2019 to supply in the Medicine Store of Dr. BSA Hospital within stipulated time period as per details given below:-

S.No./Item	Description of Work/Item	Units	Strength/Specification	Co./Make/Model	Indian/Imported	Net Req	Rate With Tax	Total Amount	Pack Size
120	Ceftriaxone	Drops	1 gm	OSCAR REMEDIES PVT. LTD.	INDIAN	12000	5.60	67200.00	Vial of 5ml
344	Lubecaine Eye Drops (hydroxy propyl methyl cellulose or sodium carboxy methyl cellulose) 3.0/5.0%	Drops	Sodium Carboxy Methyl Cellulose 0.3-0.5% + Stabilized oxy chloro complex 0.005-0.008%	OSCAR REMEDIES PVT. LTD.	INDIAN	16000	9.18	146880.00	Vial of 10ml
Rs. Two Lakh Fourteen Thousand Eighty only including GST								214080.00	

Terms & Conditions

- Delivery Period:-** 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 despatch either by post, by hand, e-mail, Fax etc whichever is earlier. The date of despatch 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. **For non supply** – EMD will be forfeited.
- 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.
- SHELF-LIFE PERIOD**
 - The bidder should also indicate the shelf life of stores offered by them at the time of supply of stores. They should also note that ordinarily the stores supplied shall not have passed more than 1/4th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and/or other factors during life span of accepted stores shall have to be made good by the contractor free of cost on receipt of communication from the Hospital in this regard.
 - In case replacement is not possible, for any reason, any amount equivalent to the value of unconsumed stores will either be remitted to the hospital or will be deducted from the pending/future bills/EMD/Security Deposits.
- Partial Supplies:-** Full supplies of a particular item have to be made in one go as per the quantity mentioned in the supply order. However supplies can be accepted in parts only on the sole and discretionary approval of the competent authority.
- 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, GST/CS/ITIN No. etc.
- The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

(Dr. Vineeta Wadhwa)
Procurement Officer

No. F-6(14)/2019-20/Proc-BSAH

Dated:

Copy to for information and further necessary action:-

- AIO LC (Medicine Store), Dr. BSA Hospital.
- DDO, Dr. BSA Hospital.
- Programmer, Dr. BSA Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer

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/ (41)/2019-20/Proc/BSAH/Pt. 1/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Medicine (Generic).
Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 hr in the Medicine Store of this hospital as per details given below: -

S. No	Name of items	Pt. Name	CR No.	Ward	Date	Qty.
1.	Inj. Multivitamin	Aman	36993	ICU	23.07.19	25
2.	Inj. L-ornithine L-aspartate 10ml	Balbir	37903			50

Terms and conditions

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
Undertaking submits by firm along with bill.
4. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
5. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
6. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 11.7.19
Copy to for information and further necessary action:

1. MOI/c (Medicine Store), Dr. BSA Hospital.
2. In-Charge (ICU), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital, for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 26/7/19

(Dr. Vineeta Wadhwa)
Procurement Officer

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/ (15)/2019-20/Proc/BSAH/Pt.1

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: - Local Purchase of medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24hrs in the Medicine Store of this hospital as per details given below: -

S. No	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Inj Artesunate 120Mg	50	15261	25.07.19	Wd-21
2.	Thrombophob Ointment	20			
3.	Inj. PPD, 5TU	35	15306	26.07.19	Wd-41,42,OPD

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (15)/2019-20/Proc/BSAH/Pt.1

1510

Copy to for information and further necessary action:-

1. MOI/c (Medicine Store), Dr. BSA Hospital.
2. HOD (Medicine), Dr. BSA Hospital.
3. HOD (Paeds), Dr. BSA Hospital.
4. DDO, Dr. BSA Hospital.
5. Programmer, Dr. B.S.A. Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement officer

Dated:

9/6/2/19

(Dr. Vineeta Wadhwa)
Procurement Officer

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/ (41)/2019-20/Proc/BSAH/Pt. 1/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of *Surgical* (Generic).
Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 hr in the *Surgical* Store of this hospital as per details given below: -

S. No	Name of items	Pt. Name	CR No.	Ward	Date	Qty.
1.	Heat and moisture exchange filter	Mahender Singh, Chander Bhan	35786, 36880	ICU	27.07.19	10
2.		Babloo, Puran	38928, 38638			10

Terms and conditions

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
Undertaking submits by firm along with bill.
4. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
5. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
6. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 1515

Copy to for information and further necessary action:

1. MOI/c (Surgical Store), Dr. BSA Hospital.
2. In-Charge (ICU), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. ✓ Programmer, Dr. BSA Hospital, for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 29/7/19

(Dr. Vineeta Wadhwa)
Procurement Officer

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/ (16)/2019-20/Proc/BSAH/Surgical/

Dated:

To

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Surgical consumable (Generic).

Sir,

Please arrange to supply the followings items immediately (within 24 hrs.) in the Surgical Store of this hospital as per details given below: -

S.No	Name of Items	Unit	Qty.
1.	PTTK Vial	Each	500

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (16)/2019-20/Proc/BSAH/Surgical/ 1356

Copy to for information and further necessary action:

1. MOI/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Obs & Gynae), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer for uploading on hospital website.

(Dr. Vijay Dhankar)
Procurement Officer

Dated: 18/7/19

(Dr. Vijay Dhankar)
Procurement Officer

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/ (41)/2019-20/Proc/BSAH/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 hr in the Medicine Store of this hospital as per details given below: -

S. No	Name of items	Pt. Name	CR No.	Ward	Qty.
1.	Inj. l-ornithine l-aspartate infusion (Hepamerz) 10ml amp.	Bhawana, Nagma, Sheela	36386, 36763, 36785	Wd-21	30 50
2.	Inj. Multivitamin				

Terms and conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vijay Dhankar)
Procurement officer

Dated: 15/7/19

No.F.6/ (41)/2019-20/Proc/BSAH/ 1361

Copy to for information and further necessary action:

1. MOI/c (Medicine Store), Dr. BSA Hospital.
2. HOD (Medicine), Incharge ICU, Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr BSA Hospital, for uploading on website.

(Dr. Vijay Dhankar)
Procurement officer

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/ (15)/2019-20/Proc/BSAH/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: - Local Purchase of medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24hrs in the Medicine Store of this hospital as per details given below: -

S. No	Form	Name of item	Quantity vial/amp	Dept.
1.	Inj.	Mephentin (10 ML)	50 Vial	Mty O.T

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (15)/2019-20/Proc/BSAH/ 1366

Copy to for information and further necessary action:-

1. MOI/c (Medicine Store), Dr. BSA Hospital.
2. HOD (Anaesthesia), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. B.S.A. Hospital for uploading on website.

(Dr. Vijay Dhankar)
Procurement officer

Dated: 15/7/19

(Dr. Vijay Dhankar)
Procurement Officer

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 (10)/2019-20/Proc/BSAH

Dated:

To

M/s DOCS Traders
No. 75, Block-G, Pocket-10, Sector- 15, Rohini,
New Delhi- 110085, Tel: 9891722379

Sub: - Order for preparation and supply of Stamps for employee of Dr. BSA Hospital.

Sir,

In reference of your quotation for preparation and supply of Stamps for employee of Dr. BSA Hospital under GFR-155, vide work order No.F36(10)2019-20/Proc/BSAH/572 dated 27/05/19 you are requested to arrange the following stamps to the MOI/C General Store of this hospital within the stipulated time period. Details are as given below: -

S. No.	Name of Item	Packing	Quantity	Rate Without GST
1.	Computerized stamp self-inking.	Per Pc.	23	275.00
2.	Computerized per Line Complete one Piece	Per Pc.	40	20.00/ Line

Terms & Conditions

1. Triplicate 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.
2. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
3. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
4. The vender shall maintain complete confidentiality of the data regarding employees of the hospital. Disclosure of any data / information about the employees to any / unauthorized person will attract legal action as per law of the land.
5. **Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No.F.6 (10)/2019-20/Proc/BSAH/ 1370

Copy to for information and further necessary action:-

1. M.O (I/e General Store), Dr. BSA Hospital.
2. DDO, Dr. BSA Hospital.
3. Programmer for upload in website.

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 18/7/19

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

GOVT.OF NCT OF DELHI
OFFICE OF THE MEDICAL DIRECTOR
Dr. BABA SAHEB AMBEDKAR HOSPITAL
SECTOR 6, ROHINI, DELHI – 110085

F.No.5/ (34)/ BSAH/2019/Proc. of HIP Implant/DAK/

Dated:

To,

M/s S.M. Ortho Care,
CSC, Shop No. 25, Behind Mount Abu Public School,
Sector-05, Rohini, Delhi-110085

Sub: - Regarding procurement of Ortho Implant under DAK Scheme under GFR-155.

Sir,

You are requested to arrange the following item on the approved rates Under GFR -155 to supply in the Surgical Store of Dr. BSA Hospital as per details given below within 10 days. Details are as below:-

S. No.	Name of Item	Acc. Unit	Patient Name & OPD Reg. No.	Rate/Unit	Qty	Total Amount
1.	Uncemented Implant for total replacement of Left Hip Joint	1 Set	Sunal Thakur BSAH-127011	39920.00	01	39920.00
2.	Total Hip Joint uncemented Implant (Right- Hip)	1 Set	Jagat Singh BSA- 84789	39920.00	01	39920.00
Rs. Seventy Nine Thousand Eight Hundred Forty Only Excluding GST						79840.00

Terms & Conditions-

1. MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
2. 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.
3. The bill should be in printed form having printed bill No., RTGS details, GST. etc.
4. The supplier should submit undertaking regarding depositing of GST in concerned department, claimed in this bill.
5. **Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 22/7/19

F.No.5/ (34)/ BSAH/2019/Proc. of HIP Implant/DAK/ 1419

Copy for information and further necessary action to:-

1. HOD (Ortho), Dr. BSA Hospital.
2. MO I/C (Surgical Consumable Store), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital, for uploading on website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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/ (16)/2019-20/Proc/BSAH/Surgical/Pt. 1

Dated:

To

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Surgical consumable (Generic).
Sir,

Please arrange to supply the followings items immediately (within 24 hrs.) in the Surgical Store of this hospital as per details given below: -

S. No	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	PTINR Vaccutainer	300	14227	1/07/19	Wd-22

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediatel.*

No.F.6/ (16)/2019-20/Proc/BSAH/Surgical/Pt. 1 **1257**
Copy to for information and further necessary action:

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Medicine), Dr. BSA Hospital
3. DDO, Dr. BSA Hospital.
4. Soft copy to Programmer for uploading on website.

(Dr. Vijay Dhankar)
Procurement Officer

Dated: **15/7/19**

(Dr. Vijay Dhankar)
Procurement Officer

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/ (16)/2019-20/Proc/BSAH/Surgical/Pt. I

Dated:

To

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Surgical consumable (Generic).

Sir,

Please arrange to supply the followings items immediately (within 24 hrs.) in the Surgical Store of this hospital as per details given below: -

S.No	Name of item	Acc./Unit	Qty.	Diary no.	Diary Dt.	Dept.
1.	Disposable surgical Gown	Each	50	13451	01.07.19	Mty OT
2.	Alcohol Meter Pipe	Each	500	13647	03.07.19	Casualty
3.	Disposable surgical Gown	Each	1000	13813	05.07.19	LR
4.	Dial Flow Meter	Each	500	13898	06.07.19	Ward-42

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (16)/2019-20/Proc/BSAH/Surgical/Pt. I

Copy to for information and further necessary action:

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Gynae), HOD (Anaesthesia), Dr. BSA Hospital.
3. M.S (A& E), HOD (Paeds), Dr. BSA Hospital.
4. DDO, Dr. BSA Hospital.
5. Soft copy to Programmer for uploading on website.

(Dr. Vijay Dhankar)
Procurement Officer

Dated:

15/7/19

(Dr. Vijay Dhankar)
Procurement Officer

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/ (41)/2019-20/Proc/BSAH/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 hr in the Medicine Store of this hospital as per details given below: -

S. No	Name of items	Spec	Pt. Name	CR No.	Ward	Date	Qty.
1.	Inj. Omalizumab 150 mg	150 mg/ Vial	Rajeev Bakshi	36087	Wd-1	10.07.19	02
2.	Tab. Citicoline 500mg with Piracetam 400mg		Mahender Singh	35106	ICU	10.07.19	40
3	Budesonide Respule		Rani				20
4.	Inj. Multivitamin			34170			20

Terms and conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (41)/2019-20/Proc/BSAH/ 1268

Copy to for information and further necessary action:

1. MOI/c (Medicine Store), Dr. BSA Hospital.
2. HOD (Medicine), Incharge ICU, Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr BSA Hospital, for uploading on website.

(Dr. Vineeta Wadhwa)

Procurement officer

Dated: 15/7/19

(Dr. Vineeta Wadhwa)

Procurement officer

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/ (15)/2019-20/Proc/BSAH/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: - Local Purchase of medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24hrs in the Medicine Store of this hospital as per details given below: -

S. No	Form	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Inj.	Thiamine 100 mg	60	13952	08.07.19	Psychiatric Ward 02B
2.	Inj.	Levitracetam 500 Mg	20	14189	11.07.19	Paeds Casulaty + Wd-42
3.	Inj.	Multivitamin	20			

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
- Undertaking submits by firm along with bill.**
5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement officer

Dated: 15/7/19

No.F.6/ (15)/2019-20/Proc/BSAH/ 1273

Copy to for information and further necessary action:-

1. MOI/c (Medicine Store), Dr. BSA Hospital.
2. HOD (Psychiatric), HOD (Paeds) Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. B.S.A. Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer

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(82)/2018-19/Proc/BSAH/

Dated:

To,

M/s Innovative Life Sciences
102, First Floor, JP Complex,
Razapur, Sector-9, Rohini, New Delhi- 110085

Sub: - Supply order regarding procurement of non-consumable item.

Sir,

You are requested to arrange the following non-consumable item on the approved rates of Dr. BSA Hospital Open Tender (Tender ID 2019_BSAH_170638_1) to supply in the Equipment Store of Dr. BSA Hospital as per details given below within 30 days for Indian and 90 days for imported item. Details are as below:-

S. No.	Description of Work / Item(s)	Make & Model	Units	Qty.	Rate Without Tax	Total Amount
1.	Semi automatic Rotary Microtome	SLEE Medicals GMBH/ CUT 5062	Per Unit	02	890000.00	1780000.00
Rs. Seventeen lakhs eighty thousand only excluding GST						1780000.00

Terms & Conditions-

1. According to Dr. BSA 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 **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 **0.5%** 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. **Security deposit/ Performance security: -**
 - A) Within thirty (30) days from date of the issue of notification of award by the TIA, the supplier, shall furnish performance security to the TIA for an amount equal to ten percent (10%) of the total value of the contract, valid up to sixty (60) days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.
 - B) The Performance security shall be denominated in Indian Rupees. It shall be in any one of the forms namely FDR/ Bank Guarantee drawn from any commercial bank in India, in the prescribed form as per Annexure G, of the tender document, in favour of the Medical Superintendent, Dr. BSA Hospital, sector-6, Rohini, Delhi-110085. The validity of the Fixed Deposit receipt or Bank Guarantee will be for a period up to sixty (60) days beyond Warranty Period.
5. 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.
6. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
7. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
8. **Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No.F. 6 (82)/2018-19/Proc/BSAH/

1282

Copy to for information and further necessary action:-

1. MO I/C (Equipment Store), Dr. BSA Hospital.
2. MO I/C (Repair & Maintenance) for further AMC & CMC, Dr. BSA Hospital
3. HOD (Forensic Medicine), Dr. BSA Hospital.
4. HOD (Pathology & Biochemistry), Dr. BSA Hospital.
5. D.D.O, Dr. BSA Hospital.
6. Programmer for uploading on hospital website.

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 15/7/19

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (69)/2018-19/Proc/BSAH/

Dated:

To

M/s Aryaman Pharmaceuticals,
M-9, Office No-2, Saiyawati Colony
Ashok Vihar, Phase III, Delhi-110052

Sub: - Rate contract for procurement of Blood Bank consumables OTE 2018-19 Tender ID 2018_BSAH_160782_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160782_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 02.07.2019 to 01.07.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl. No	Item Code	Description of Work Item(s)	Units	Rate Without Tax	Company/Make/Model	(Indian/Imported)	Pack size
1	item78	Safety Lancet Specification: Good Quality, Sharp, rust proof	Per lancet	6.00	BD	IMPORTED	1x1
2	item82	EDTA K2 Vacutainer: EDTA K2 Vacutainer 13X75 (3ml)	per vacutainer of 3 ML	3.60	BD	IMPORTED	1x1

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

No.F.6 (69)/2018-19/Proc/BSAH/ 13-2

Dated: 13/7/19

Copy to for information and further necessary action:-

1. PS to Medical Director, Dr. BSA Hospital
2. HOD (Blood Bank), Dr. BSA Hospital.
3. MO I/C (Lab. Store), Dr. BSA Hospital.
4. Account Officer, Dr. BSA Hospital.
5. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (69)/2018-19/Proc/BSAH/

Dated:

To

M/s Bio AID
216, RG Complex- I, Community Centre,
Sector-14, Rohini, Delhi-110085.

Sub: - Rate contract for procurement of Blood Bank consumables OTE 2018-19 Tender ID 2018_BSAH_160782_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160782_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 02.07.2019 to 01.07.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/ Model	(Indian- Imported)	Pack size
1	item20	ABO(D) + Reverse grouping Gel Card. Specification: Compatible for Biorad Gel Reader, Centrifuge & Incubator	Per pack of 288 cards	29250.00	Bio-Rad	Imported	24x12 (288 test)
2	item21	ABO A + Cells	per vial of 10 ML	900.00	Bio-Rad	Imported	1x10 ml
3	item22	ABO B Cells	per vial of 10 ML	900.00	Bio-Rad	Imported	1x10 ml
4	item23	Check Cells Ig G Coated Pooled Red Cells O Group	per vial of 10 ML	1665.00	Bio-Rad	Imported	10 ml
5	item24	Liss Controls AHG Gel Card Specification: Compatible for Biorad Gel Reader, Centrifuge & Incubator	per pack of 288 test	11348.00	Bio-Rad	Imported	288 test
6	item25	Rh Sub group + kell Monoclonal antibody detection Gel Card Specification: Compatible for Biorad Gel Reader, Centrifuge & Incubator	per pack of 48 cards	15000.00	Bio-Rad	Imported	4x12 (48 cards)
7	item26	Screening cell panel, II Profile I, II, III, (Dia Cell I, II, III)	per set of 3 vials of 10 ML	3600.00	Bio-Rad	Imported	3x10ml
8	item27	ID Duocell Set of 11 Vials for Antibody Identification 11x4 ML	per set of 11 vials of 10 ML	5900.00	Bio-Rad	Imported	11x4 ml
9	item28	Liss Diluents-2	per Bottle of 500 ML	3900.00	Bio-Rad	Imported	500 ml
10	item32	Id Gel Micro Typing Gel Cards for ABO Rh Typing & DCP for New Born 4x12 Cards Compatible with Diamed Gel Card Centrifuge	per pack of 48 cards	6750.00	Bio-Rad	Imported	4x12 (48T)
11	item33	ID Micro typing Bromeline Solution- 500 ML	per Bottle of 500 ML	4457.00	Bio-Rad	Imported	500 ml
12	item34	ID Quality Control for Gel Card System for Diamed Gel Card Centrifuge	Per system	6500.00	Bio-Rad	Imported	1 set
13	item38	Micro typing NaCl cards for NaCl enzyme test compatible with Diamed system	per pack of 48 cards	8100.00	Bio-Rad	Imported	4x12 (48 T)
14	item39	Micro typing system Anti E cards 1x12 compatible with Diamed	per pack of 48 cards	4590.00	Bio-Rad	Imported	1x5ml
15	item40	Micro typing system Anti JKa compatible with Diamed system 1x12	per pack of 48 cards	8100.00	Bio-Rad	Imported	1x12
16	item41	Micro typing system Anti JKb compatible with Diamed system 1x12	per pack of 48 cards	8900.00	Bio-Rad	Imported	1x12
17	item42	Micro typing system Anti Lea cards compatible with Diamed system 1x12	per pack of 48 cards	8100.00	Bio-Rad	Imported	1x12
18	item43	Micro typing system Anti Leb compatible with Diamed system 1x12	per pack of 48 cards	7200.00	Bio-Rad	Imported	1x12
19	item44	Micro typing system Anti N Cards 1x12 compatible with Diamed ME Test compatible with Diamed system	per pack of 48 cards	5650.00	Bio-Rad	Imported	1x12
20	item45	Micro typing system determination of weak antigen by IAT, Anti D sera compatible with Diamed system gel card centrifuge 1x12	per vial of 5 ML	1512.00	Bio-Rad	Imported	1x5ml
21	item87	Tips for repeated ID pipettor Biorad - Disposable for use with pipettor compatible with ID pipettor	per pack of 500 tips	3800.00	Bio-Rad	Imported	1x500 Tips

P.T.O

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 (69)/2018-19/Proc/BSAH

Dated:

To

M/s Bristol Health Care
SS-29, Plot No. 9D, CBD (East),
Aditya Mega Mall, Karkardooma, Delhi-110032.

Sub: - Rate contract for procurement of Blood Bank consumables QTE 2018-19 Tender ID 2018_BSAH_160782_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160782_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 02.07.2019 to 01.07.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/Model	(Indian/Imported)	Pack size
1	item17	Quadruple Blood Bag Top & Bottom Specification: 450 ml capacity, main bag with top& bottom opening and two log leuco-reduction.	Per bag	282.00	Terumo Penpol Private Limited	Imported	30 bag/3 carton
2	item35	Micro cuvette for Hemoglobin estimation Specification: Compatible for hemocue Hb201	per cuvette	23.00	Hemocue	Imported	4x50
3	item36	Micro cuvetts for HB 301+ low Specification: Compatible with Hemocue analyzer	per cuvette	23.00	Hemocue	Imported	4x50
4	item37	Micro cuvetts for plasma low HB Specification: Compatible with Hemocue analyzer.	per cuvette	166.50	Hemocue	Imported	4x25
5	item55	Rapid Blood Grouping Cards Specification: Cards for ABO- and Rh D blood grouping based upon the principle of direct agglutination for the grouping of stabilized capillary blood. Cards should be such that Whole Blood - down to 5 ul - can be used - no plasma separation.	Per card	81.00	Eldon Cards ALLIANCE TRANSFUSION	Imported	1x20
6	item82	EDTA K2 Vacutainer -EDTA K2 Vacutainer 13X75 (3ml)	per vacutainer of 3 ML	3.66	Polymedure	Indian	pack of 100 pcs
7	item88	Wafers - Wafers for use with sterile connecting device TSCD	per wafer	150.00	Terumo Penpol Private Limited	Imported	1x140

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (69)/2018-19/Proc/BSAH/ 1314

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 17/7/19

Copy to for information and further necessary action:-

1. PS to Medical Director, Dr. BSA Hospital
2. HOD (Blood Bank), Dr. BSA Hospital.
3. MO I/C (Lab. Store), Dr. BSA Hospital.
4. Account Officer, Dr. BSA Hospital.
5. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (69)/2018-19/Proc/BSAH/

Dated:

To

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

Sub: - Rate contract for procurement of Blood Bank consumables OTE 2018-19 Tender ID 2018_BSAH_160782 1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160782 1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 02.07.2019 to 01.07.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sr No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/ Model	(Indian/ Imported)	Pack size
1	item8	Blood grouping Antisera Anti AB- Monoclonal 10.0 ML (NIB Approved)	per vial of 10.0 ML	80.00	J MITRA	INDIAN	10ML
2	item10	Blood grouping Antisera Anti D Monoclonal 10.0 ML (NIB Approved)	per vial of 10.0 ML	147.00	J MITRA	INDIAN	10ML
3	item31	HCV Elisa 4th Generation for detection of Anti-HCV antibodies and capsid antigen assay based on the use of solid phase prepared with purified antigens NS3 and NS4 and capsid antigen and monoclonal antibody against the hepatitis C capsid, assay should have 100% sensitivity >99.4% specificity. Kit should be approved by DGCI & NIB for use in Blood Banks. performance certificate from user in Government blood bank should be provided for at least 02 years	Per kit of 480 Test	112500.00	MONOLISA HCV AG-AB 4TH GENERATION ELISA KIT APPROVED BY DGCI & NIB PERFORMANCE CERTIFICATE FOR 2 YEARS ATTACHED. BIORAD MAKE	IMPORTED	480 TEST
4	item48	Quality control for HIV II- Human sera based, third party 5 ML (Positive control)	per vial of 5 ML	16014.00	BIORAD MAKE VIROCONTROL HIV-2 THIRD PARTY POSITIVE CONTROL	IMPORTED	5ML
5	item49	Quality control, external third party, human sera based for HIV I, HBsAg, HCV, 5 ML (Positive and Negative control)	per vial of 5 ML	11500.00	BIORAD MAKE VIROCONTROL HIV-1 THIRD PARTY CONTROL FOR HIV I, HCV, HBsAg	IMPORTED	5ML
6	item50	Quality control, external third party, human serum based, non reactive for HIV, HBsAg, HCV, 5 ML (Negative control)	per vial of 5 ML	7400.00	BIORAD MAKE VIROCLEAR NEGATIVE CONTROL	IMPORTED	5ML
7	item54	Rapid test for HIV I-II, (IVth generation, D) Differential detection of HIV 1 & 2 Antibodies and P24 antigen (H) Immunofiltration method. (H) Sero conversion data must be evaluated by WHO accredited lab (V) Inbuilt control with testing time less than 5 minutes. (V) Sensitivity and specificity 100% (V) Kit approved by CDC	Per test	140.00	J MITRA HIV TRIDOT PLUS AG for detection of HIV 1, 2 & P24 Immunofiltration method, inbuilt control, testing time less than 5 minutes, 100% Sens & Specific, Approved by CDC	INDIAN	100 TEST
8	item63	One step rapid visual test for HBsAg Rapid test Specification One step, 100% specific (NIB Approved)	per card	7.70	HI-PACARD, RECKON NIB APPROVED	INDIAN	100 TEST

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 (69)/2018-19/Proc/BSAH/

Dated:

To,

M/s GR Health Aids Pvt Ltd.
B-15/3, G1 Karnal Road,
Industrial Area,
New Delhi-110033

Sub: - Rate contract for procurement of Blood Bank consumables OTE 2018-19 Tender ID 2018_BSAH_160782_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160782_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 02.07.2019 to 01.07.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/ Model	(Indian/ Imported)	Pack size
1	item3	Amicus Apheresis kit with ACD & Saline compatible with Amicus/ Fenwal blood cell separator	per kit	6780.00	Make Fresenius Kabi /Amicus Apheresis Kits	IMPORTED	BOX OF 6 KITS
2	item14	Blood Collection Bag : Triple with diversion pouch with sampling device and Needle Protector, 350 ML CPDA-1 With SAGM Solution	Per bag	170.00	Make Fresenius-FRESENIUS KABI / Compoflex 3V	IMPORTED	BOX OF 28 BAGS

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (69)/2018-19/Proc/BSAH/ 1326

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER
Dated: 17/7/19

Copy to for information and further necessary action:-

1. PS to Medical Director, Dr. BSA Hospital
2. HOD (Blood Bank), Dr. BSA Hospital.
3. MO I/C (Lab. Store), Dr. BSA Hospital.
4. Account Officer, Dr. BSA Hospital.
5. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (69)/2018-19/Proc/BSAH/

Dated:

To,

M/s Standard Traders

D-49, Gali No.10, Brahmampuri, Delhi-110053

Sub: - Rate contract for procurement of Blood Bank consumables OTE 2018-19 Tender ID 2018_BSAH_160782_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160782_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 02.07.2019 to 01.07.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl.No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/ Model	(Indian/ Imported)	Pack size
1.	item1	4 % Liquid soap with chlor hexidine with dispenser	Per bottle of 500 ML	169.80	Make : CPS Hygiene Pvt. Ltd	Indian	500 ml
2	item2	70% Isopropyl alcohol swabs	per piece	0.44	Brand : Microbat	Indian	100 Pcs
3	item4	Band Aid	per piece	1.70	Make : Beiersdorf India Pvt. Ltd	Imported	100 per pack
4.	item13	Biscuit pack	per pack of 6 biscuits	1.72	Brand : Hansaplast	Indian	Per Pack
5.	item29	Filter paper sheet good quality absorbance 45-50X55-60 CM	per pack of 500 sheets	1391.00	Make : K K International	Indian	Pack of 500 Sheet
6.	item30	Fruit Juice 200 ML	per pack of 200 ML	17.84	Brand -Growned	Indian	Pack of 200ml
7	item46	Microslides glass 1"X3", 1-1.5 MM thick	per box of 50 Slides	28.00	Make : Recombigen Laboratories Pvt. Ltd	Indian	Box of 50 Slides
8	item47	Microtips Yellow	per Pkt 1000	90.00	Make : Recombigen Laboratories Pvt. Ltd	Indian	Pkt of 1000
9	item52	T-shirts with slogan on blood donation(Made of cotton fabric, sizes M, L, XL & XXL)	per piece	250.00	Make : K K International	Indian	Each
10.	item53	Pre-glued labels for test tubes	per piece	0.06	as per sample	Indian	Each
11.	item58	Thermometer for Plasma Freezer upto -80 C	per piece	700.00	as per sample	Indian	Each
12.	item59	Thermometer of Blood Bank refrigerator 0-25 C	per piece	531.00	as per sample	Indian	Each
13.	item60	Tissue paper roll absorbent	per piece	28.00	Brand : Daisy	Indian	Each
14	item62	Vacutainer (Plastic) Plain Silica Clot Activator With Hemogard Closer 13x75mm Draw Volume 6ml Specification	per piece	3.97	Make : Bharat Enterprises	Indian	Per Piece
15.	item69	File folder for filing of records specification, with steel ring	per piece	128.00	Brand : Bioplas	Indian	Each
16.	item80	4% Sodium Hypochlorite solution - 4% Sodium Hypochlorite solution in tightly sealed cans of 5 litres each	per can of 5 L	170.00	as per sample	Indian	Each
17.	item81	pH Paper of specific range - pH paper of specific range (pH 5.0-7.5)	per pack of 20 strips	115.90	Make : Recombigen Laboratories Pvt. Ltd	Indian	5 Ltr
18	item83	Glass test tube - Glass test tube of 12x100 mm Size	per tube of 12x100 MM	1.16	Make : Central Drug House (P) Ltd	Indian	200 Pcs

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 (69)/2018-19/Proc/BSAH/

Dated:

To,

M/s New Golden Enterprises,
8-UA, Ground Floor, Jawahar Nagar,
Near Kamla Nagar, Delhi-110007

Sub: - Rate contract for procurement of Blood Bank consumables OTE 2018-19 Tender ID 2018_BSAH_160782_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160782_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 02.07.2019 to 01.07.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl.No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/Model	(Indian/Imported)	Pack size
1	item51	Mug with slogan on blood donation & hospital name	per piece	35.00	Indian	Indian	Each
2	item61	Tooth pick wooden	Per pack of 100 tooth picks	30.00	Indian	Indian	100 Pkt.

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (69)/2018-19/Proc/BSAH/ 1335

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 17/7/19

Copy to for information and further necessary action:-

1. PS to Medical Director, Dr. BSA Hospital
2. HOD (Blood Bank), Dr. BSA Hospital.
3. MO I/C (Lab. Store), Dr. BSA Hospital.
4. Account officer, Dr. BSA Hospital.
5. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (69)/2018-19/Proc/BSAH/

Dated:

To,

M/s Sakhi Enterprises
Shop No-5, H-17, DDA Market,
Sector 7, Rohini, Delhi-110085

Sub: - Rate contract for procurement of Blood Bank consumables OFE 2018-19 Tender ID 2018_BSAH_160782_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160782_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 02.07.2019 to 01.07.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl.No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/Model	(Indian/Imported)	Pack size
1	item67	Malaria Antigen Screening Kit Specification : Rapid one step LDT rapid test for all four strains of malaria (NIB Approved)	Per Card	14.70	Oscar	Indian	40 Test
2	item68	HCV screening Kit rapid test specification: test device based on flow through membrane technology using highly purified HCV antigen for NS3, NS4, NS5 (Serum/plasma) 100% sensitivity and specificity >=98.9% (NIB Approved)	Per Card	18.40	Oscar	Indian	40 test

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (69)/2018-19/Proc/BSAH/

1344

Dated:

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

17/7/19

Copy to for information and further necessary action:-

1. PS to Medical Director, Dr. BSA Hospital
2. HOD (Blood Bank), Dr. BSA Hospital.
3. MO I/C (Lab. Store), Dr. BSA Hospital.
4. Account officer, Dr. BSA Hospital.
5. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (69) 2018-19 Proc.BSAH

Dated:

To,

M/s Vinay Brothers Diagnostics,
14, Ashoka Place, 877, East Park Road, Karol Bagh,
New Delhi-110005

Sub: - Rate contract for procurement of Blood Bank consumables OTT 2018-19 Tender ID 2018_BSAH_160782_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160782_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 02.07.2019 to 01.07.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/ Make/ Model	(Indian/ Imported)	Pack size
1	item5	Beaker, Borosilicate 1000 ML	per piece	147.00	Indian	Indian	Each
2	item6	Blood grouping Antisera Anti A Monoclonal 10.0 ML vial (NIB Approved)	per vial of 10.0 ML	61.00	Tulip	Indian	6x10ml (Our Offered Item Name: Anti A Monoclonal 6x10ml)
3	item7	Blood grouping Antisera Anti B Monoclonal 10.0 ML vial (NIB Approved)	per vial of 10.0 ML	61.00	Tulip	Indian	6x10ml (Our Offered Item Name: Anti B Monoclonal 6x10ml)
4	item9	Blood grouping Antisera Anti D (r, G + IgM Blend) (NIB Approved)	per vial of 10.0 ML	177.00	Tulip	Indian	6x10ml (Our Offered Item Name: Rh(D) + (Anti D IgG + IgM) 6x10ml)
5	item11	Coombs AITG Sera, Monoclonal anti human Globulin anti-sera for coombs tests avidity, intensity and titre should follow the quality standards of Blood Banks (5ml) (NIB Approved)	per vial of 10.0 ML	360.00	Tulip	Indian	6x10ml
6	item12	Anti-H Anti-sera Anti-H anti-sera for determination of Bombay Group for slide and tube grouping. Avidity Intensity and Titre should follow the quality standards of Blood Banks (5ml) (NIB Approved)	per vial of 5 ML	183.00	Tulip	Indian	5ml
7	item15	Blood Collection Bag, Double with diversion pouch with sampling device and Needle Protector, 450 ML, CPDA-1 With SAGM Solution	Per bag	141.82	Polymed	Indian	Each (Our Offered Item Name: Double blood bag with SAGM 450ml with safety needle and sampling bag)
8	item16	Blood Collection Bag, Double with diversion pouch with sampling device and Needle Protector, 350 ML, CPDA-1 With SAGM Solution	Per bag	139.48	Polymed	Indian	Each (Our Offered Item Name: Double blood bag with SAGM 350 ml with safety needle and sampling bag)
9	item18	Quintuple Blood Bag with integrated filter, Filter Specification: 450 ml, Integrated filter for red cells with four log (u.c) reduction, with adsol/SAGM solution provided with needle protector and diversion pouch with sampling device. USA FDA approved	Per bag	738.90	Macophar ma Transfusion	Imported	12 Pcs Per Box (Our Offered Item Model Name: LP162851.0)

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

F.No. 6/ (66)/2018-19/Proc/BSAH/

Dated:

CORRIGENDUM

In reference to the order no No.F.6/(66)/2019-20/Proc/BSAH/915 Dated 18.06.2019, this is to amend that the pack size of item Sr. No. 43 i.e. "*Biochemical Disc- Oxidase Disc*" may be read as **Single Vial of 50 disc** instead of **5 X 50 disc**.

This issue with prior approval of competent authority.

F.No. 6/ (66)/2018-19/Proc/BSAH/ 1224
Copy to for information and further necessary action:-

1. M/s Vinay Brothers Diagnostics,
14, Ashoka palace, 877, East park Road, Karol Bagh, New Delhi
2. HOD (Microbiology)
3. MO I/C (Lab Store), Dr. BSA Hospital.
4. DDO, Dr. BSA Hospital.
- ✓ 5. Programmer for upload it on Dr. BSA Hospital website

(Dr. Vineeta Wadhwa)
Procurement Officer
Dated: 10/7/19

Vineeta
10/07/19
(Dr. Vineeta Wadhwa)
Procurement Officer

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/ (15)/2019-20/Proc/BSAH/Pt.1

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: - Local Purchase of medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24hrs in the Medicine Store of this hospital as per details given below: -

S. No	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Inj. Multivitamin	500	14021	08.07.19	Wd-1
2.	Budesonide respules 0.5gm	1000			
3.	Inj. Levofloxacin	200			
4.	Tab. Paracetamol	3000	13452	01.07.19	Mty OT
5.	Formalin (5 Litre)	2			

Terms & Conditions

1. The items shall be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier shall ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do hereby undertake and certify that items supplied in branded form are not available in generic form at the time of supply. I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6/ (15)/2019-20/Proc/BSAH/Pt.1

1231

Copy to for information and further necessary action:-

1. MOI/c (Medicine Store), Dr. BSA Hospital.
2. HOD (Medicine), Dr. BSA Hospital.
3. HOD (Anaesthesia), Dr. BSA Hospital.
4. DDO, Dr. BSA Hospital.
5. ✓ Programmer, Dr. B.S.A. Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement officer

Dated:

11/7/19

(Dr. Vineeta Wadhwa)
Procurement Officer

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 (48)/2019-20/Proc/BSAH/

Dated:

To:

M/s Standard Traders

D-49, Gali No.10, Brahmampuri, Delhi-110053

Subj: Supply order regarding BMW Consumable items.

Sir,

You are requested to arrange the following items (BMW consumables) on the approved rates of Dr. BSAH Open Tender (ID 2018_BSAH_160779_1) which is valid till 10.06.20 to supply in the Lab Store of Dr. BSA Hospital as per details given below within 30 days for Indian and 90 days for imported item. Details are as below:-

S. NO.	Description of Work / Item(s)	R/C Code	Acc/Unit	Rate (without GST)	Qty	Total Amount	Make/Model	Packing
1	Biological indicator ampoules for spore testing of Autoclave moist heat (spores of Geobacillus stearothermophilus)	Item 88	Per ampoule	109.80	20	2196.00	IMPORTED	
2	Chemical indicator tape for Steam sterilization (Autoclave), 12 mm size, self adhesive	Item 96	Per mtr	3.88	300	1164.00	Imported	Shrink
Rs. Three thousand three hundred sixty only excluding GST						3360.00		

Terms & Conditions:-

- 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.
- 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.
- 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.
- For non supply** - EMD will be forfeited.
- 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.
- 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 Superintendent Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
- The bill should be in printed form having printed bill No., RTGS details, GST No. etc.
- The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.**
- Discrepancy:** if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (48)/2019-20/Proc/BSAH/

Copy for information and further necessary action to:-

- HOD (Microbiology), Dr. BSA Hospital.
- MO/IC (Lab Store), Dr. BSA Hospital.
- DDO, Dr. BSA Hospital.
- Programmer, Dr. BSA Hospital for uploading on website.

(DR. VINETA WADIWA)
PROCUREMENT OFFICER

Dated: 11/7/19

(DR. VINETA WADIWA)
PROCUREMENT OFFICER

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 (65)/2017-18/Proc/BSAH/

Dated:

To,

1. M/s B J MADAN AND CO., LG 13-14-15, Sasco Bhawan, Azadpur Comm. Complex, Azadpur, Delhi-110033.
2. M/s KAUSHIK MEDICAL STORE, WZ-11C, Lajwanti Garden, Main Jail Road, New Delhi -110056.
3. M/s NIKHIL MEDICOS, Plot No. 14, Kh. No. -40/18, West Block-D, Nangloi Ext. -11, Village Nangloi Jat, New Delhi-110041.
4. M/s PHARMA-SURGE IMPEX, 1/56, Gali No. 3, Vishwas Nagar, Shahdara, Delhi 32.
5. M/s SAKHI ENTERPRISES, 240-241, 1st Floor, Pocket C-5, Sector 6, Rohini, Delhi.
6. M/s SANYOG ENTERPRISES PVT. LTD, B-1, Yadav Park, Main Rohtak Road, Nangloi, Delhi-110041
7. M/s SHILPEX PHARMYSIS, 1/6839, Pratap Gali, East Rohatas Nagar, Shahdara, Delhi-110032.
8. M/s SHRI RAM MEDICAL AND DEPARTMENTAL STORE, 519/B1, General Hospital Road, Dilshad Garden, Delhi-95.
9. M/s SIRRUS PHARMACEUTICALS PRIVATE LIMITED, Shop No.A-3, Ground Floor, Kh. No. 1143/1, Village Rithala Delhi 85
10. M/s SOLACE INDIA LTD, B-407, Som Dutt Chambers-1, 5, Bhikaji Cama Place, New Delhi 66.
11. M/s TRANS ASIA MEDI HEALTHCARE PVT LIMITED, Plot No. 95/1, Akash Vihar, Ranhaula, Nangloi Najafgarh Road, Nangloi, New Delhi-41
12. M/s UNITAS PHARMACEUTICALS PVT LTD, R-28, Inderpuri, New Delhi-12.
13. M/s UNIVERSAL ENTERPRISES, G-27, Plaza-II, Masjid Moth, NDSE-Part-II, New Delhi-110049

Sub: - Regarding extension of rate Contract for supply of Drugs/Medicines OTE 2017-18 Tender ID 2017_BSAH_134840_1.

Ref: - Tender ID OTE 2017-18 Tender ID 2017_BSAH_134840_1.

Sir,

In continuation of this office letter No.F.6 (65)/2017-18/Proc/BSAH/4160 -4172 dated 23.01.2019 vide which you had been extended the rate contract for supply of "Drugs/ Medicines" to this hospital.

In this regard, it is informed to you that competent authority has conveyed the approval for extension of rate contract for supply of "Drugs/ Medicines" to this hospital for a period of six months w.e.f. 05.07.2019 to 04.10.2019 or till the next tender is finalized by Dr. BSAH/CPA whichever is earlier.

Rest of the terms & conditions of the contract for supply of aforesaid tender shall remain the same.

You are requested to give your consent at the earliest.

No. F. 6 (65)/2017-18/Proc/BSAH/

Copy to for information and further necessary action: -

1. MO I/C (Medicine Store), Dr. BSA Hospital.
2. DDO, Dr. BSA Hospital.
3. Programmer, Dr. BSAH, for uploading on website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 08/7/19

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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/ (15)/2019-20/Proc/BSAH/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: - Local Purchase of medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24hrs in the Medicine Store of this hospital as per details given below: -

S. No	Form	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Inj.	Oxytocin	3000	13789	04.07.19	Mty O.T

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)

Procurement officer

Dated: 09/7/19

No.F.6/ (15)/2019-20/Proc/BSAH/ 1206

Copy to for information and further necessary action:-

1. MOI/c (Medicine Store), Dr. BSA Hospital.
2. HOD (Anaesthesia), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. B.S.A. Hospital for uploading on website.

(Dr. Vineeta Wadhwa)

Procurement Officer

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/ (41)/2019-20/Proc/BSAH/

Dated:

To,

M/s Vikas Medicos.

Shop No. 29, Sarja Market, Nahar Pur.

Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 hr in the Medicine Store of this hospital as per details given below: -

S. No.	Name of items	Spec	Pt. Name	CR No.	Ward	Date	Qty.
1.	Inj. Ceftriaxone + Sulbatum 1.50 Gm/ Vial	1.5 GM	B/o Sadhna	31881	Nsy 1 st Floor	06.07.19	14
2.	10 "0" monofilament Nylon suture with micropoint cutting needle, 3/8 th circle		Guddudevi	35305	Eye Wd-51	06.07.19	01
3.	Inj. Ceftriaxone + Sulbatum 1.50 Gm/ Vial	1.5 GM	B/o Pushpa	32159	NICU 4th Floor	06.07.19	07

Terms and conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
 2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
 3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
 4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
- Undertaking submits by firm along with bill.**
5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
 6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
 7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (41)/2019-20/Proc/BSAH/ 1211

Copy to for information and further necessary action:

1. MOI/c (Medicine Store, Surgical Store), Dr. BSA Hospital.
2. HOD (Paediatric), HOD (Eye), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr BSA Hospital, for uploading on website.

(Dr. Vineeta Wadhwa)

Procurement officer

Dated: 09/7/19

(Dr. Vineeta Wadhwa)

Procurement officer

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/ (41)/2019-20/Proc/BSAH/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Surgical consumable (Generic).
Sir.

Please arrange to supply the followings items immediately on the approved rates of MOI (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020. within 24 hr in the Surgical Store of this hospital as per details given below: -

S. No	Name of items	Spec	Pt. Name	CR No.	Ward	Date	Qty.
1.	Sumag Dressing		Devender Shatrughan	27223 32425	ICU	01.07.19	02

Terms and conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
Undertaking submits by firm along with bill.
5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

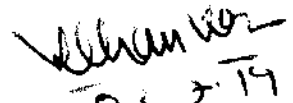
(Dr. Vijay Dhankar)
Procurement officer

No.F.6/ (41)/2019-20/Proc/BSAH/ 1109

Dated: 06/7/19

Copy to for information and further necessary action:

1. MOI/c (Surgical Store), Dr. BSA Hospital.
2. In-charge (ICU), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr BSA Hospital, for uploading on website.


03.7.19
(Dr. Vijay Dhankar)
Procurement officer

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/ (15)/2019-20/Proc/BSAH/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: - Local Purchase of Surgical Items (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 hr in the Surgical Store of this hospital as per details given below: -

S. No	Form	Name of item	Quantity vial/amp	Department
1.		Red Vacutainer	1000	ICCU
2.		Bacillocid 500ml	30	Nsry 1 st Floor+NICU 42+ Labour Room

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc. Undertaking submits by firm along with bill.
5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(DR. VINEETA WADHWA)
PROCUREMENT OFFICER

No.F.6/ (15)/2019-20/Proc/BSAH/ 1107

Dated: 04/7/19

Copy to for information and further necessary action:

1. MO I/c (Surgical Store), Dr. BSA Hospital.
2. In-charge (ICCU and Nsry 1st Floor+NICU 42+ Labour Room), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. B.S.A. Hospital for uploading on website.

(DR. VINEETA WADHWA)
PROCUREMENT OFFICER

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/ (16)/2019-20/Proc/BSAH/Surgical/Pt. 1

Dated:

To

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Surgical consumable (Generic).

Str.

Please arrange to supply the followings items immediately (within 24 hrs.) in the Surgical Store of this hospital as per details given below: -

S. No	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Pigtail Catheter	10	9453	08.05.19	Wd-22
2.	Pigtail No. 16	20	12521	19.06.19	Casualty
3.	S.P. Catheter No. 16	20	12521	19.06.19	Casualty
4.	Uro Bag	100	12521	19.06.19	Casualty
5.	Foleys Catheter No. 14	500	12519	19.06.19	Mix (D)
6.	Plain Vial	1000	12520	19.06.19	Casualty
7.	Plain Vacutainer	2000	12583	20.06.19	Wd-21

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (16)/2019-20/Proc/BSAH/Surgical/Pt. 1

Copy to for information and further necessary action:

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Medicine), HOD (Anaesthesia), M.S(A& E), Dr. BSA Hospital
3. DDO, Dr. BSA Hospital.
4. Soft copy to Programmer for uploading on website.

(Dr. Vijay Dhankar)
Procurement Officer

Dated:

04/7/19

Vikas Chauhan
04.7.19

(Dr. Vijay Dhankar)
Procurement Officer

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/ (15)/2019-20/Proc/BSAH/Pt.1

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: - Local Purchase of medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24hrs in the Medicine Store of this hospital as per details given below: -

S. No	Form	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Inj.	L-ornithine L-aspartate	100	12879	25.06.19	Wd.-22
2.	Inj.	Artesunate	1000	12679	21.06.19	Wd-22
3.	Inj.	Linezolid	50	12679	21.06.19	Wd-22
4.	Inj.	Thiamine	30	5392	12.03.19	Psychiatric 2B
5.	Tab.	Chlorpromazine	15	5392	12.03.19	Psychiatric 2B
6.	Inj.	Polygeline (HAEMACCEL)	50	12395	18.06.19	Labour Room
7.	Liq	Cetrimide 3.0% w/v Chlorhexidine Gluconate 0.3% w/v Savlon (Equivalent)	30	11822	10.06.19	Main O.T.
8.	Liq.	1, 6, Dihydroxy 2, 5 - Dioxy hexane 11.2 (Chemically bound formaldehyde) Glutaraldehyde 5.0 Benzal konium chloride 5.0 Alkyl urea derivative 3.0 (Bacilloid , Equivalent)	10	11822	10.06.19	Main O.T.
9.	Inj.	Glycin 3Ltr Bot.	50	11822	10.06.19	Main O.T.
10.	Inj.	Iohexol, 50 MI	30	11822	10.06.19	Main O.T.
11.	Liq.	1, 6, Dihydroxy 2, 5 - Dioxy hexane 11.2 (Chemically bound formaldehyde) Glutaraldehyde 5.0 Benzal konium chloride 5.0 Alkyl urea derivative 3.0 (Bacilloid , Equivalent)	5	11722	08.06.19	Labour Room
12.	Liq	Cetrimide 3.0% w/v Chlorhexidine Gluconate 0.3% w/v Savlon (Equivalent)	10	11722	08.06.19	Labour Room
13.	Inj.	Hydroxyethyl starch, 500 ml	20	12970	26.06.19	Em. O.T.

P.T.O

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/ (16)/2019-20/Proc/BSAH/

Dated:

To,

M/s Super Medicare Agencies
RZ-130, Block –A, Sita Puri
Part -I, Palam Road New Delhi-110045

Sub: - Supply order regarding procurement of surgical items under GFR-155.

Sir,

Please arrange to supply the following items against your quotation dated 06.05.2019 to the MO/C of the surgical consumable store of Dr. BSA hospital within the stipulated time period. Details of the items are as mentioned below:-

S.No	Name of item	Acc./Unit	Rate	Qty	Total amount Rs.
1.	Pigtail Catheter With trocar and stilet No.16	Each	1050.00	120	126000.00
GST @12%					15120.00
Total amount Rs. One Lakh Forty One Thousand One Hundred twenty only including GST					141120.00

Terms & Conditions:-

1. Delivery Period: Within three weeks from the date of dispatch of this order. The delivery of goods can be accepted upto 45 days after expiry of delivery/ extended period with penalty of 2% of the value order for every delayed week or part of week subject to maximum of 10%
2. MRP should not be printed on the supplies. All items should be marked in capital "**HOSPITAL SUPPLY, NOT FOR SALE**".
3. 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.
4. The bill should be in printed form having printed bill No., RTGS details, GST. etc.
5. The supplier should submit undertaking regarding depositing of GST in concerned department, claimed in this bill.
6. **Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No.F 6 (16)/2019-20/Proc/BSAH/ 1127

Copy to for information and further necessary action:

1. MO I/c (Surgical Store), Dr. BSA Hospital.
2. HOD (Surgery), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital for uploading on hospital website.

(Dr. Vijay Dhankar)
Procurement Officer

Dated: 06/07/19

(Dr. Vijay Dhankar)
Procurement Officer

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/ (16)/2019-20/Proc/BSAH/Surgical/Pt. 1

Dated:

To

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Surgical consumable (Generic).

Sir,

Please arrange to supply the followings items immediately (within 24 hrs.) in the Surgical Store of this hospital as per details given below: -

S. No	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Lumbar puncture Needle No.18	20	13373	01/07/19	Wd-21
2.	Lumbar puncture Needle No.20	20			
3.	Bone Marrow Needle No .15	10			
4.	Bone Marrow Needle No .16	10			

Terms & Conditions:-

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (16)/2019-20/Proc/BSAH/Surgical/Pt. 1

Copy to for information and further necessary action:

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Medicine), Dr. BSA Hospital
3. DDO, Dr. BSA Hospital.
4. Soft copy to Programmer for uploading on website.

(Dr. Vijay Dhankar)
Procurement Officer

Dated:

06/7/19

(Dr. Vijay Dhankar)
Procurement Officer

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 / (53)/2016-17/Proc/BSAH/

Dated: -

To,

M/s Umpire Gases
17/18-B, Anand Parbat Industrial Area,
New Rohtak Road
New Delhi- 110005

Sub: - Rate contract for supply of Medical Gases vide Tender ID 2017_SGMH_138082_1.

Sir,

With reference to your bid against e-tender Tender ID 2017_SGMH_138082_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following Medical Gases to this institute, as and when required for a period of Three Month w.e.f. 02.07.2019 to 30.09.2019. The terms and conditions of the supply will be the same as given in the SGMH tender document at the time of floating the e-tender which is already accepted by you.

S. No	Description of the Items	Net rate after discount (INR)
1	Medical Oxygen Gas-A. Type (Small size-1.0 Cubic Mtr.)/5 Liter WC at 140 Bar	65.96
2	Medical Oxygen Gas-B Type (Medium size-1.5 Cubic Mtr.)/10 Liter WC at 140 Bar	87.30
3	Medical Oxygen Gas-D Type (Bulk size-7.1 Cubic Mtr.)/47 Liter WC at 140 Bar	166.00
4	Nitrous Oxide "A" Type /5 Liter WC at 140 Bar	494.70
5	Nitrous Oxide "D" Type /47 Liter WC at 140 Bar	5092.50
		Excluding GST

Important terms and conditions

1. Supply of gases along with cylinder are to be delivered time to time by you and it is certified that we shall all time keep you harmless and indemnified against all losses and all damages whatsoever sustained by or caused to the cylinder or any of them while in our custody/ or use and against all costs charges expenses and liabilities incurred by you in that respect. Any loss or damage will be reported to undersigned promptly.
2. The supply/ delivery of medical gases should be within the office hours i.e 09.00AM to 04.00 PM.
3. The firm should submit the test reports showing quality of gas conforming to standards with each batch of supply
4. The failure/ delay in supply of gas shall result in penalty as per terms and conditions of SGMH.
5. Please acknowledge the receipt of this letter and confirm your consent in writing with three days of the issue of this letter.

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 / (53)/2016-17/Proc/BSAH/

Copy to for information and further necessary action:-

1. PS to Medical Director, Dr. BSA Hospital
2. HOD (Anaesthesia), Dr. BSA Hospital.
3. DCA, Dr. BSA Hospital.
4. Programmer for upload in website

Dated: -

(DR.VIJAY DHANKAR)
PROCUREMENT OFFICER

(DR.VIJAY DHANKAR)
PROCUREMENT OFFICER

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/ (41)/2019-20/Proc/BSAH/Pt. 1/

Dated:

To,

M/s Vikas Medicos,
Shop No. 29, Sarja Market, Nahar Pur,
Sector -7 Rohini, Delhi-110085.

Sub: -Local Purchase of Medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 hr in the Medicine Store of this hospital as per details given below: -

S. No	Name of items	Spec	Pt. Name	CR No.	Ward	Qty.
1.	Eye Drop Netamycin		Bushu Asha Kiran	33151	51	01

Terms and conditions

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
Undertaking submits by firm along with bill.
4. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
5. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
6. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6

Copy to)/2019-20/Proc/BSAH/Pt. 1/ 109-2-

1. Mr. Information and further necessary action:

2. HO (Medicine Store), Dr. BSA Hospital.

3. DDO (Finance), Dr. BSA Hospital.

4. Program, Dr. BSA Hospital.

5. Mr. Vikas Chauhan, Proprietor, Dr. BSA Hospital, for uploading on website.

(Dr. Vijay Dhankar)
Procurement Officer

Dated: 21/7/19

Vikas Chauhan
29.6.19
(Dr. Vijay Dhankar)
Procurement Officer

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/ (70)/2018-19/Proc/BSAH/

Dated:

To

M/s Bhavna Enterprises,
WZ-85, Janak Park, Hari Nagar, New Delhi-110064.

Sub: - Rate contract for procurement of Eye consumables OTE 2018-19 Tender ID 2018_BSAH_160788_2.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160788_2, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 21.06.2019 to 20.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl. No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/ Model	(Indian/ Imported)	Pack size
1	item2	PVA Surgical spears for Eye Surgery	Per Pcs.	10.40	Surgiedge	Indian	Pack of 5 Pcs
2	item51	Disposable (S.S) Crescent Knife, Double level, 45 angulated 2.8mm	Per Pcs.	26.00	Surgiedge	Indian	Single
3	item52	Disposable (S.S) keratome 3.2mm	Per Pcs.	26.00	Surgiedge	Indian	Single
4	item53	Disposable (S.S) keratome 2.2mm	Per Pcs.	26.00	Surgiedge	Indian	Single
5	item54	Disposable (S.S) keratome 2.8mm	Per Pcs.	26.00	Surgiedge	Indian	Single
6	item55	Disposable (S.S) side port entry knife (1.2mm), dual level.	Per Pcs.	26.00	Surgiedge	Indian	Single
7	item56	Disposable (S.S) keratome knife (5.5mm)	Per Pcs.	26.00	Surgiedge	Indian	Single

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6/ (70)/2018-19/Proc/BSAH/ 1032

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER
Dated: 02/7/19

Copy to for information and further necessary action:-

1. MO I/C (Surgical Store), Dr. BSA Hospital
2. HOD (Eye), Dr. BSA Hospital.
3. Account Officer, Dr. BSA Hospital.
4. Programmer for upload in website

Vijay Dhanekar
02.7.19
(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (70)/2018-19/Proc/BSAH/

Dated:

To

M/s. Cardiotrace Electronics,
411, Somdatt chambers-II, 9 Bhikaji cama palce,
New Delhi-66.

Sub: - Rate contract for procurement of Eye consumables OTE 2018-19 Tender ID 2018_BSAH_160788_2.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160788_2, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 21.06.2019 to 20.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/ Model	(Indian/ Imported)	Pack size
1	item5	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (15.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
2	item 6	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (17.00 Dsp)	Per pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
3	Item 7	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (18.00 Dsp)	Per pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
4	item8	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (19.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
5	item9	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (20.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
6	item10	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (21.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
7	item11	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (22.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
8	item12	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (23.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
9	item13	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (24.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
10	item14	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 5.5mm (25.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
11	item15	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 6.0mm (18.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
12	item16	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 6.0mm (19.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
13	item17	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 6.0mm (20.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
14	item18	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 6.0mm (22.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
15	item19	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 6.0mm (24.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.
16	item20	PMMA Intra-Ocular, All PMMA modified C-loop, square edge, Biconvex, Posterior chamber, Optic Size 6.0mm (25.00 Dsp)	Per Pcs.	130.00	DEVINE MEDITECH /DMC 354	INDIAN	Per Pcs.

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 (70)/2018-19/Proc/BSAH/

Dated:

To

M/s Hind Surgical Traders.
N-14, Kirti Nagar, New Delhi-110015.

Sub: - Rate contract for procurement of Eye consumables OTE 2018-19 Tender ID 2018_BSAH_160788_2.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160788_2, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 21.06.2019 to 20.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl.No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/Model	(Indian/Imported)	Pack size
1	item1	Eye Pads (Sterile Packed) oval with cotton & gauge (Mesh) wrap on both sides, soft (4 to 5 cm x 6 to 8cm)	Per Pes.	13.65	HRUT EYE PAD Mfg by M/s Patient Care ISO Company Sterile	INDIAN	EACH
2	item3	Balanced Salt Solution (Sterile isotonic irrigating balanced salt solution for intraocular irrigation of Eye tissues). Each ml containing Sodium Chloride 0.64%, Potassium Chloride 0.075%, Calcium Chloridehydrate 0.03%, Sodium Acetate Trihydrate 0.39%, Sodium Citrate Dehydrate 0.17% Water for Injection pH-7.5	500ml Bottle	188.75	PLASTIC POUCH BOTTLE BY PRECISION MEDIOPTICS INTASOL MAKE	INDIAN	EACH
3	item47	Inj. Hyaluronidase 1500 IU	Per Pes.	139.00	HYNIDASE Mkt By Precision Medioptics	INDIAN	EACH
4	item61	Rechargeable battery for Heinz Ophthalmoscope (Direct) 3.5V	Per Pes.	4555.00	IMPORTED THRU PRECISION MEDI OPTICS	IMPORTED	EACH

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (70)/2018-19/Proc/BSAH/ 1042

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 02/7/19

Copy to for information and further necessary action:-

1. MO I/C (Surgical Store), Dr. BSA Hospital
2. HOD (Eye), Dr. BSA Hospital.
3. Account Officer, Dr. BSA Hospital.
4. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (70)/2018-19/Proc/BSAH/

Dated:

To

M/s Medeleec Instrument
M- 83, 1st Floor,
Malviya Nagar, Delhi-17

Sub: - Rate contract for procurement of Eye consumables OTE 2018-19 Tender ID 2018_BSAH_160788_2.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_160788_2, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 21.06.2019 to 20.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

Sl.No	Item Code	Description of Work / Item(s)	Units	Rate Without Tax	Company/Make/Model	(Indian/Imported)	Pack size
1	item4	Inj. Trypan Blue (0.6 mg/ml)	1ml vial	54.00	OPHTECHNICS	INDIAN	EACH
2	item21	PMMA Anterior Chamber intra ocular lenses. (16.00 Dsp)	Per Pcs.	135.00	NANO MAKE	INDIAN	EACH
3	item22	PMMA Anterior Chamber intra ocular lenses. (17.00 Dsp)	Per Pcs.	135.00	NANO MAKE	INDIAN	EACH
4	item23	PMMA Anterior Chamber intra ocular lenses. (18.00 Dsp)	Per Pcs.	135.00	NANO MAKE	INDIAN	EACH
5	item24	PMMA Anterior Chamber intra ocular lenses. (19.00 Dsp)	Per Pcs.	135.00	NANO MAKE	INDIAN	EACH
6	item25	Hydrophillic Acrylic IOLs with injector System (15.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
7	item26	Hydrophillic Acrylic IOLs with injector System (17.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
8	item27	Hydrophillic Acrylic IOLs with injector System (18.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
9	item28	Hydrophillic Acrylic IOLs with injector System (19.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
10	item29	Hydrophillic Acrylic IOLs with injector System (20.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
11	item30	Hydrophillic Acrylic IOLs with injector System (21.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
12	item31	Hydrophillic Acrylic IOLs with injector System (22.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
13	item32	Hydrophillic Acrylic IOLs with injector System (23.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
14	item33	Hydrophillic Acrylic IOLs with injector System (24.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
15	item34	Hydrophillic Acrylic IOLs with injector System (25.00 Dsp)	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
16	item35	Hydrophillic Acrylic IOLs with injector System 18.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
17	item36	Hydrophillic Acrylic IOLs with injector System 19.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
18	item37	Hydrophillic Acrylic IOLs with injector System 20.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
19	item38	Hydrophillic Acrylic IOLs with injector System 21.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
20	item39	Hydrophillic Acrylic IOLs with injector System 22.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
21	item40	Hydrophillic Acrylic IOLs with injector System 23.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
22	item41	Hydrophillic Acrylic IOLs with injector System. Acrylic Hydrophilic 18.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
23	item42	Hydrophillic Acrylic IOLs with injector System. Acrylic Hydrophilic 19.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
24	item43	Hydrophillic Acrylic IOLs with injector System. Acrylic Hydrophilic 20.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH
25	item44	Hydrophillic Acrylic IOLs with injector System. Acrylic Hydrophilic 21.00 Dsp	Per Pcs.	240.00	NANO MAKE	INDIAN	EACH

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 (67)/2018-19/Proc/BSAH/

Dated:

To,

M/s Cure Surgical,
S-12, first floor, Green park extension,
Delhi - 110016

Sub: - Rate contract for procurement of Orthopaedic consumables & Implants items OTF 2018-19 Tender ID 2018_BSAH_163204_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_163204_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 13.06.2019 to 12.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Unit	L1 Rate Without Tax
1.	item46	Titanium mesh cage for cervical/ thoracic/ lumbar spine 10-100 mm*	"Good Quality Indian make Mesh Cage (per min)"	Indian	Per Unit	1000.00
2.	item104	Biocomposite interference screws size 20-35 mm length, 7-11mm diameter*	"Arthrex Germany Arthrex AR-1380C" (Different sizes as desired in specs)"	Imported	Per Unit	10667.00
3.	item106	Titanium anchor suture of diameter 2.2 to 2.8 mm with double loaded no 2 fibrewire thread with needle*	"Arthrex Germany Arthrex AR-1324HF-1"	Imported	Per Unit	9500.00
4.	item107	Titanium anchor suture of diameter 2.2 to 2.8 mm with double loaded no 2 fibrewire thread with needle*	"Arthrex Germany Arthrex AR-1324HF-1"	Imported	Per Unit	9500.00
5.	item108	Knotted instability anchor with Bio-Composite material (Biphasic Beta tricalcium sulphate & PLLA) anchor body with tap - in design for strong fixation with preloaded UHMPW #2-0 suture. It should have diameter of 2.5 - 3mm with length of 14-15 mm.*	"Arthrex Germany Arthrex AR-1934BCF-1"	Imported	Per Unit	18100.00
6.	item109	Sterile Endobutton with continuous loop of different size (15-30 mm loop length) with flipping sutures*	"Arthrex Germany Arthrex AR-1588-xx" (Different sizes as desired in specs)"	Imported	Per Unit	17872.00
7.	item117	Mersilene tape in sterile pack	"Arthrex Germany Arthrex AR-7237-7"	Imported	Per Unit	4615.00
8.	item168	Shaver blade for small joint arthroscopic surgery of diameter 1.9mm, 2.7mm.	"Arthrex Germany Arthrex AR-7300DS"	Imported	Per Unit	7714.00
9.	item169	Shaver blade for knee and shoulder joint arthroscopic surgery of diameter 3.5mm, 4.5 mm, 5-5.5 mm.	"Arthrex Germany Arthrex AR-8500DS"	Imported	Per Unit	7714.00
10.	item180	Surgical Skin closure dressing with device sterile non invasive, uniform closure with very strong resistance to strong distraction forces with hydrocolloid, it should be water resistance of size 6 - 8 cm	"Solco Skin Closure zip 8"	Imported	Per Unit	10000.00

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (67)/2018-19/Proc/BSAH/

1052

Dated:

02/7/19

Copy to for information and further necessary action:-

1. HOD (Ortho), Dr. BSA Hospital.
2. MO I/C (Surgical Store), Dr. BSA Hospital.
3. Account Officer, Dr. BSA Hospital.
4. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (67)/2018-19/Proc/BSAH/

Dated:

To.

M/s Hind Surgical traders
N-14, Kirti Nagar
New Delhi-15.

Sub: - Rate contract for procurement of Orthopaedic consumables & Implants items OTE 2018-19 Tender ID 2018_BSAH_163204_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_163204_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 13.06.2019 to 12.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Unit	L1 Rate Without Tax
1	item65	Cot Splint. (sugar tong splint for fingers)	Tendercare by M/s Ostwal Agencies	Indian	Per Unit	35.00
2	item74	Fuot drop splint	Tendercare by M/s Ostwal Agencies	Indian	Per Unit	355.00
3	item76	Pelvic traction kit with pelvic belt and slings, bar, nylon rope and water bag for weight	Tendercare by M/s Ostwal Agencies	Indian	Per Unit	945.00
4	item97	Bohler Brawn Splint	HST Make by M/s Ostwal Agencies	Indian	Per Unit	475.00
5	item152	Paraffin wax for physiotherapy use	HST By M/s Ostwal Agencies	Indian	Per Unit	120.00

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (67)/2018-19/Proc/BSAH/ 1057

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 09/7/19

Copy to for information and further necessary action:-

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Ortho), Dr. BSA Hospital.
3. Account Officer, Dr. BSA Hospital.
4. Programmer for upload in website

Veekam
02.7.19

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (67)/2018-19/Proc/BSAH/

Dated:

To,

M/s Innovative Healthcare Technologies
Office No.15, 1st Floor, DDA Market,
C.S.C. Vaishali, Pitampura, Delhi-110034.

Sub: - Rate contract for procurement of Orthopaedic consumables & Implants items OTE 2018-19 Tender ID 2018_BSAH_163204_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_163204_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 13.06.2019 to 12.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Unit	L1 Rate Without Tax
1.	item29	Eight plate for paediatric physical growth modulation with a pair of cannulated fully threaded cancellous screw, titanium make	S. H. PITKAR ORTHOTOOLS PVT. LTD.	Indian	Per Unit	1322.00
2.	item38	Interlocking nails for Humerus with provision for minimum 3 proximal and 2 distal locking screws (nail diameter 6-8mm, length 22-30mm) (titanium)*	S. H. PITKAR ORTHOTOOLS PVT. LTD.	Indian	Per Unit	2315.00
3.	item41	Titanium cervical locking plate (dynamic) with locking four self drilling screws(All sizes) *	S. H. PITKAR ORTHOTOOLS PVT. LTD.	Indian	Per Unit	11898.00
4.	item42	Titanium lateral mass/ pediclescrews set (4 screws 3.5mm and 2 rods and transverse connector) *	S. H. PITKAR ORTHOTOOLS PVT. LTD.	Indian	Per Unit	13701.00
5.	item47	Titanium expandable cage for cervical/ thoracic/ lumbar spine. Misc sizes *	S. H. PITKAR ORTHOTOOLS PVT. LTD.	Indian	Per Unit	17840.00
6.	item56	Dynamic cock up splint (small, medium & large)	MEDILINK ENTERPRISES	Indian	Per Unit	400.00
7.	item77	Taylor's brace (different sizes)	MEDILINK ENTERPRISES	Indian	Per Unit	720.00
8.	item82	Philadelphia collar (different sizes)	MEDILINK ENTERPRISES	Indian	Per Unit	400.00
9.	item84	Walker: stable walker with hand grip, rubber covers at the legs to prevent slipping	MEDILINK ENTERPRISES	Indian	Per Unit	400.00
10.	item85	Crutches: Metallic, good padding on the axilla, adjustable length and hand grip. Rubber covers at the end to prevent slipping.	MEDILINK ENTERPRISES	Indian	Per Unit	560.00
11.	item87	Non adhesive Foam Skin Traction Kit with Nylon rope and creep bandage (different sizes) (pediatric and adult)	MEDILINK ENTERPRISES	Indian	Per Unit	240.00
12.	item88	Compression stockings (latex free) with moderate compression option Below knee	MEDILINK ENTERPRISES	Indian	Per Unit	240.00
13.	item89	Compression stockings (latex free) with moderate compression option Above knee	MEDILINK ENTERPRISES	Indian	Per Unit	320.00
14.	item125	Disposable Pulse Lavage System kit	BELL SURGICAL	Imported	Per Unit	2150.00

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

No.F.6 (67)/2018-19/Proc/BSAH/

Dated:

Copy to for information and further necessary action:-

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Ortho), Dr. BSA Hospital.
3. Account Officer, Dr. BSA Hospital.
4. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (67)/2018-19/Proc/BSAH/

Dated:

To,

M/s RX Surgical,
B-312, F.F, Sudershan Park,
Moti Nagar, New Delhi-15

Sub: - Rate contract for procurement of Orthopaedic consumables & Implants items OTE 2018-19 Tender ID 2018_BSAH_163204_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_163204_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 13.06.2019 to 12.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Unit	L1 Rate Without Tax
1	item3	Herbert type cannulated screws (titanium) with two guided wires. Diameter 2.4 mm, length 9 to 30 mm*	India Medtronic Pvt Ltd/ Kanghui	Imported	Per Unit	5500.00
2	item13	Distal radius volar anatomical variable angle locking plates with double distal row of screw holes of variable angle for 2.4/2.7 mm screws/pegs, 2 to 8 holes on the shaft with 5 locking screws and 2 cortical screws (star headed screws)(Titanium)*	India Medtronic Pvt Ltd/ Kanghui	Imported	Per Unit	32000.00
3	item55	Thomas splint (Pediatric and Adult sizes)	Jindal Biotech Pvt Ltd / JBPL	Indian	Per Unit	156.75
4	item57	Static Cock up splint (small, medium & large)	Ascent Meditech Limited/ Flamingo/OC-2087	Indian	Per Unit	196.00
5	item60	Arm pouch sling (different sizes)	Ascent Meditech Limited/Flamingo/OC-2036	Indian	Per Unit	148.00
6	item61	Shoulder Immobilizer with biceps and forearm straps (different sizes)	Ascent Meditech Limited/Flamingo/OC-2026	Indian	Per Unit	237.00
7	item70	Long knee brace (Different sizes)	Ascent Meditech Limited/Flamingo/OC-2010	Indian	Per Unit	498.00
8	item93	Ice packs	Ascent Meditech Limited/Flamingo/HIC – 1004	Indian	Per Unit	188.00
9	item95	Thomas splint (Pediatric size)	Jindal Biotech Pvt Ltd / JBPL	Indian	Per Unit	156.75
10	item96	Thomas splint (Adult size)	Jindal Biotech Pvt Ltd / JBPL	Indian	Per Unit	156.75
11	item98	Crutchfield tongs for skull traction (all sizes) with guarded drill bit	Jindal Biotech Pvt Ltd / JBPL	Indian	Per Unit	990.00

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

No.F.6 (67)/2018-19/Proc/BSAH/

1067

Dated:

09/7/19

Copy to for information and further necessary action:-

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Ortho), Dr. BSA Hospital.
3. Account Officer, Dr. BSA Hospital.
4. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (67)/2018-19/Proc/BSAH/

Dated:

To,

M/s.Shakti Orthopaedic Industries (P) Ltd.,
D-309, Sarvodaya Enclave, New Delhi-110017.

Sub: - Rate contract for procurement of Orthopaedic consumables & Implants items OTE 2018-19 Tender ID 2018_BSAH_163204_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_163204_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 13.06.2019 to 12.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Unit	L1 Rate Without Tax
1	item4	Herbert type cannulated screws (titanium) with two guide wires. Diameter 2.7-3.0 mm. length 9 to 30 mm *	Shakti	Indian	Per Unit	695.00
2	item8	Drill bits 2.5mm /3.2 mm/4.5 mm*	Shakti	Indian	Per Unit	125.00
3	item33	Proximal femoral nail with single screw/ blade/ functional single screw to provide rotational stability to the neck. Sizes: small to long. One set comprises of one nail plus functional screw/ blade, end cap, and two distal locking bolts (titanium)*	Shakti	Indian	Per Unit	6950.00

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (67)/2018-19/Proc/BSAH/ 1072

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 09/7/19

Copy to for information and further necessary action:-

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Ortho), Dr. BSA Hospital.
3. Account Officer, Dr. BSA Hospital.
4. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (67)/2018-19/Proc/BSAH/

Dated:

To,

M/s. SM Orthocare,
CSC 3, Shop No.25,
Behind Mount Abu Public School,
Sector-5, Rohini, Delhi-110085.

Sub: - Rate contract for procurement of Orthopaedic consumables & Implants items OTE 2018-19 Tender ID 2018_BSAH_163204_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_163204_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 13.06.2019 to 12.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

S No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Unit	L1 Rate Without Tax
1	item2	3.5 mm locking compression plate 6-12 holes with six locking screws and two non locking screws (12 to 24 mm) (stainless steel & titanium)*	NEBULA	Indian	Per Unit	850.00
2	item5	Herbert type cannulated screws (titanium) with two guided wires, Diameter 3.5 mm, 12 to 30 mm lengths*	NEBULA	Indian	Per Unit	3548.00
3	item6	Herbert type cannulated screws (titanium) with two guided wires, Diameter 4.5 mm, misc length*	NEBULA	Indian	Per Unit	693.00
4	item9	Proximal tibial Posteromedial anatomical locking plate 5 to 7 holes with five 3.5mm locking screws and two cortical screws (Titanium)	NEBULA	Indian	Per Unit	4648.00
5	item12	Distal radius volar anatomical locking plates with double distal row of screw holes of fixed angle for 2.4/2.7 mm screws, 2 to 8 holes on the shaft with 5 locking screws and 2 cortical screws (star headed screws) (Titanium)	NEBULA	Indian	Per Unit	6600.00
6	item19	Calcaneum locking plate low profile with 6 locking screws (titanium) (Instrumentation to be provided free of charges during surgeries)*	NEBULA	Indian	Per Unit	5340.00
7	item20	Distal humerus anatomical locking plate set (two plates – one medial and one lateral, with 6 locking screws and 6 cortical screws), 4 to 8 holes on the shaft of the plate. (titanium)*	NEBULA	Indian	Per Unit	10226.00
8	item21	Anatomical locking plate for distal fibula 4-8 hole with six locking and 2 cortical screws. (Stainless steel)	NEBULA	Indian	Per Unit	2323.00
9	item24	Anatomical locking lateral end clavicle plate with 2.7 and 3.5 mm locking screws. Set comprising of one plate, four 2.7 and three 3.5 mm locking screws (titanium)*	NEBULA	Indian	Per Unit	5430.00
10	item26	Lateral end clavicle hook plate with 2.7 and 3.5 mm locking screws. Set comprising of one plate, four 2.7 and three 3.5 mm locking screws (titanium)*	NEBULA	Indian	Per Unit	5430.00
11	item28	Anatomical locking plate for clavicle mid shaft fractures. One set comprising of one plate and six 3.5 mm locking screws (titanium)	NEBULA	Indian	Per Unit	4530.00
12	item34	Interlocking nails for Femur with 2 proximal and 2 distal locking screws (nail diameter 9-12mm, length 36-44mm) (titanium)*	NEBULA	Indian	Per Unit	4270.00
13	item35	Interlocking nails for Tibia with 2 proximal and 2 distal locking screws (nail diameter 8-10mm, length 26-34mm) (titanium)*	NEBULA	Indian	Per Unit	4270.00
14	item36	Tibial nail (Expert type) for proximal and distal metaphyseal fractures with 6 locking bolts, misc sizes (titanium) *	NEBULA	Indian	Per Unit	4722.00

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 (67)/2018-19/Proc/BSAH/

Dated:

To, M/s Standard Traders
D-49, Street No.10, Brahampuri Delhi-53.

Sub: - Rate contract for procurement of Orthopaedic consumables & Implants items OTE 2018-19 Tender ID 2018_BSAH_163204_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_163204_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 13.06.2019 to 12.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Unit	L1 Rate Without Tax
1	item66	Mallet splint for splinting mallet finger	Make- Med-Aid	Indian	Per Unit	43.92
2	item91	Soft roll 3 inch width	"Infomed Impex India Brand- FINE"	Indian	Per Unit	28.67
3	item92	Soft roll 5 inch width	"Infomed Impex India Brand- FINE"	Indian	Per Unit	39.04

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (67)/2018-19/Proc/BSAH/ 1082

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER
Dated: 02/7/19

Copy to for information and further necessary action:-

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Ortho), Dr. BSA Hospital.
3. Account Officer, Dr. BSA Hospital.
4. Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (67)/2018-19/Proc/BSAH/

Dated:

To,

M/s. Surgical System,
107-108, First Floor, Block A-4,
Saakshara DDA Market,
Paschim Vihar, New Delhi-110063.

Sub: - Rate contract for procurement of Orthopaedic consumables & Implants items OTE 2018-19 Tender ID 2018_BSAH_163204_1.

Sir,

With reference to your bid against e-tender No. 2018_BSAH_163204_1, it is to inform you that the approval of competent authority is hereby conveyed to supply following consumables items to this institute, as and when required upto one year w.e.f. 13.06.2019 to 12.06.2020. The terms and conditions of the supply will be the same as given in the tender document at the time of floating the e-tender.

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Unit	LI Rate Without Tax
1	item105	Biocomposite / PEEK anchor suture of diameter 2.5 to 3.5 mm with single loaded no 2 fibrewire thread*	Stryker	Imported	Per Unit	9500.00
2	item119	Sterile disposable cannula for shoulder arthroscopy size 7-8.5 mm*	Stryker	Imported	Per Unit	2500.00

Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6 (67)/2018-19/Proc/BSAH/

1087

(DR. VIJAY DHANKAR)

PROCUREMENT OFFICER

Dated: 02/7/19

Copy to for information and further necessary action:-

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Ortho), Dr. BSA Hospital.
3. Account Officer, Dr. BSA Hospital.
4. ✓ Programmer for upload in website

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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 (48)/2019-20/Proc/BSAH/

Dated:

To,

M/s Aryaman Pharmaceuticals,
2118/0, Narang Colony,
Tri Nagar, Delhi-110035

Sub: - Supply order regarding Lab Consumable items.

Sir,

You are requested to arrange the following items (Lab consumables) on the approved rates of Dr. BSAH Open Tender (ID 2018_BSAH_160779_1) which is valid till 10.06.20 to supply in the Lab Store of Dr. BSA Hospital as per details given below within 30 days for Indian and 90 days for imported item. Details are as below: -

S. NO	Description of Work / Item(s)	R/C Code	Acc/Unit	Rate (without GST)	Qty	Total Amount	Make Model	Packing
1	ELISA Kit - Anti-HCV antibody against Hepatitis C Core antigen, NS3,NS4,NS5 (4th generation)for detection in Serum/ Plasma	Item124	Per test	12.07	9600	115872.00	Athenese	Indian
Rs. One Lakh Fifteen Thousand Eight Hundred Seventy Two Only Excluding GST						115872.00		

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, GST No. etc.
9. **The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.**
10. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6 (48)/2019-20/Proc/BSAH/

Copy for information and further necessary action to: -

1. HOD (Microbiology), Dr. BSA Hospital.
2. MO I/C (Lab Store), Dr. BSA Hospital.
3. JDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital for uploading on website.

(DR. VINEETA WADHWA)
PROCUREMENT OFFICER

Dated:

03/7/19

(DR. VINEETA WADHWA)
PROCUREMENT OFFICER

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

F.No. 6/ (48)/2019-20/Proc/BSAH/

Dated:

CANCELLATION OF SUPPLY ORDER

In reference to the supply order no No.F.6/(48)/2019-20/Proc/BSAH/664 Dated 01.06.2019, this is to amend that the item Sr. No. 1 i.e. "*ELISA Kit - Anti-HCV antibody against Hepatitis C Core antigen, NS3,NS4,NS5 (4th generation) for detection in Serum/ Plasma*" is being cancel for full quantity with immediate effect and rest of content will remain unchanged.

Hence, you are directed not to supply the item of above said supply order no. Any items, if already supplied, may be collected back immediately

This issue with prior approval of competent authority.

F.No. 6/ (48)/2019-20/Proc/BSAH/ 1097
Copy to for information and further necessary action:-

(Dr. Vineeta Wadhwa)
Procurement Officer
Dated: 03/7/19

1. M/s New Golden Enterprises,
8-UA, Ground Floor, Jawahar Nagar, Near Kamla Nagar, Delhi-110007
2. HOD (Microbiology)
3. MO I/C (Lab Store), Dr. BSA Hospital.
4. DDO, Dr. BSA Hospital.
5. Programmer for upload it on Dr. BSA Hospital website

Vineeta
03/7/19
(Dr. Vineeta Wadhwa)
Procurement Officer