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

(Procurement Branch)

Phone No.:011-27058986 Dated:

No.F.6/ (15)/2018-19/Proc/BSAH/ email: procurementbsah@gmail.com

M/s Vikas Medicos,

Shop No. 29, Sarja Market, Nahar Pur,

Sub: - Local Purchase of medicine (Generic). ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 hr in the Medicine Store of this Please arrange to supply the followings items immediately on the approved rates of HOT (Tender Sector -7 Rohini, Delhi-110085.

hospital as per details given below: -

⋽.

Mephentermine Name of item

Quantity per tab /vial/amp 50

Dept.

Terms & Conditions:-The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA

Supplier must ensure that every challan is submitted in the concerned store along with Printed bill. Hospital.

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.

The supplier should submit undertaking regarding Depositing of GST in concern department, claimed Undertaking submits by firm along with bill.

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 &

ild be brought to notice of Dr. BSA Hospital immediately.

. Hospital for uploading on website. Dr. BSA Hospital. Dr. BSA Hospital. ner necessary action:

> (DR. VINEETA WADHWA) PROCUREMENT OFFICER

PROCUREMENT OFFICER (DR. VINEETA WADHWA)

GOVEOF 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/(41)/2018-19/Proc/BSAH/

Phone No.:011-27058986

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 1D 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: -

| Name of the American Street, with the second | Name of items | Spec. | Pt. Name | CR No. | Ward | Otv. |
|--|--------------------|-------|----------|--------|---------------------|------|
| | Inj. Human Albumin | 20% | Nikhil | 27369 | Peads Casualty +W42 | 2 |

- 1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A.
- 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.

(Dr. Vineeta Wadhwa) Procurement Officer

No.F.6/ (41)/2018-19/Proc/BSAH/

Copy to for information and further necessary action:

- 1. MOI/c (Medicine Store), Dr. BSA Hospital.
- 2. In-charge (Peads Casualty +W42), Dr. BSA Hospital.

3. DDO, Dr. BSA Hospital.

Programmer, Dr BSA Hospital, for uploading on website.

(Dr. Vineeta Wadhwa) Procurement Officer

