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. Levofloxacin 500Mg	Chotan	65709	CCU	19.11.19	10
2.	Inj. Caffeine Citrate 2 Ml, (20 Mg/1 Ml)	B/o Poonam Ravi, B/o Vinita, B/o Rajbala B/o Jyoti	66183, 64651, 67425, 68279	NICU 4th Floor	21.11.19	08

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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.

6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement Officer
Dated: 28/11/19

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 4191

Copy to for information and further necessary action:

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

28/11/19

(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 consumable (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.	Haemodialysis Catheter Kit, Double Lumen Straight, Size 11.5Fr X 13.5 Cm	Kamlesh	67172	Dialysis OT	18.11.19	01
2.		Sukhbiri Devi, Shirpati, Ramparas	66576, 66396, 64894			03
3.		Dinesh, Shailesh	66718, 60926		19.11.19	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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.

6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement officer

No.F.6/ (41)/2019-20/Proc/BSAH/Pt-1 4196 Dated: 28/11/19

Copy to for information and further necessary action:

1. MOI/c (Surgical Store), Dr. BSA Hospital.
2. Incharge Dialysis OT, Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr BSA Hospital, for uploading on website.

Vineeta 28/11/19

(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.	Epinephrine ,(Adrenaline)	200	23393	23.11.19	Wd-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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement officer
Dated: 28/11/19

No.F.6/ (15)/2019-20/Proc/BSAH/ 4201

Copy to for information and further necessary action:-

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

28/11/19

(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	Form	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Res	Budecort Respules (1 Mg)	100	23045	19.11.19	Wd 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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement officer
Dated: 28/11/19

No.F.6/ (15)/2019-20/Proc/BSAH/Pt.1 4926

Copy to for information and further necessary action:-

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

Vineeta 28/11/19

(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/ (35)/2019-20/Proc/BSAH/Pt-1 Dated:

CANCELLATION OF SUPPLY ORDER

This is with reference to supply order no F.6/(35)/2019-20/Proc/BSAH/Pt-1/3458 Dated 30.10.2019. The above mentioned supply order is being cancelled as you have authorized M/s Aryamaan Pharmaceuticals to supply these items (Ref your letter dated 13/11/19 vide diary no 22837).

This issue with prior approval of competent authority.

(Dr. Vineeta Wadhwa)
Procurement Officer

F.No. 6/ (35)/2019-20/Proc/BSAH/Pt-1/ 4 8-11 Dated: 28/11/19
Copy to for information and further necessary action:-

1. M/s Lifesign Healthcare Pvt Ltd, Plot No.1, F-101 c, First Floor, Ashish Commercial Complex, Near DAV School, Shreshta Vihar, New Delhi-110092.
2. HOD (Blood Bank), Dr. BSA Hospital.
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
28/11/19
(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(35)/2019-20/Proc/BSAH/Pt. 1/ Dated:

To,

M/s Aryaman Pharmaceuticals,
M-9, Office No-2, Satyawati colony,
Ashok Vihar, Phase-III, New Delhi-52.

Sub: - Supply order for procurement of Lab. Consumable (Blood Bank) items on proprietary basis.

Sir,

Please arrange to supply the following item on proprietary basis, to the M.O I/C, Lab Store of this hospital within stipulated time period as per details given below:-

S.No.	Name of Items	Pack size	Net Req.	Rate	Total Amount	Make/Model
1	Cuvette	4 X 150	1	16000.00	16000.00	Stago
2	Steel Ball	1 X 1850	1	17000.00	17000.00	Stago
3	STA Neoplastin CL +10	12 X 10 ML	1	13860.00	13860.00	Stago
4	STA System Control N + P	12 X 2X 1 Ml	1	50050.80	50050.80	Stago
5	STA Liquid Fib	12 X 4 Ml	1	49850.00	49850.00	Stago
6	STA Defiecient VIII	6 X 1 Ml	1	20500.00	20500.00	Stago
7	STA OwrenKoller	24 X 15 Ml	1	10500.00	10500.00	Stago
8	STA CACL2	24 X 15 Ml	1	11060.00	11060.00	Stago
9	STA PTT Automate 5	12 X 5 Ml	1	27776.00	27776.00	Stago
10	Finn Tips	10 Pcs	1	7000.00	7000.00	Stago
11	STA Unicalibrator	6 X 1 Ml	1	13000.00	13000.00	Stago
Rs. Two Lakh Thirty Six Thousand Five Hundred Ninety Six and Paisa Eighty Only + GST Extra					236596.80	

Terms & Conditions-

1. Delivery Period: - The supplies have to be made within 30 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. **Any item which has short self-life will be supplied as per requirement of HOD.**
7. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(DR. VINEETA WADHWA)
PROCUREMENT OFFICER

No.F.6/(35)/2019-20/Proc/BSAH/Pt. 1/ 4916 Dated: 28/11/19

1. HOD, (Blood Bank), Dr. BSA Hospital
2. MO I/C (Lab Store), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital for uploading on hospital website.

Vineeta 28/11/19

(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 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 hours 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. Acyclovir 500mg	Pooja, Heena, Kiran, Majnu, Reetu, Hemlata	69381, 68484, 68783, 69343, 68543, 68603	Wd-21	26/11/19	120

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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.

6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

(Dr. Vineeta Wadhwa)
Procurement officer

No.F.6/ (41)/2019-20/Proc/BSAH/ 4227 Dated: 30/11/19

Copy to for information and further necessary action:

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

30/11/19

(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.:011-27058986S

No. F. 6 (35)/2019-20/Proc/BSAH/Pt-II/ 4228 **Dated:** 03/12/19

To,

The Director
Central Research Institute,
Kasauli, Himachal Pradesh 173204

Sub: - Supply order for procurement of Bacterial Diagnostic Reagents (Antisera).

Sir,

Please arrange to supply the following item on proprietary basis, to the M.O I/C, Lab Store of Dr. BSA Hospital as per details given below:-

S.No	Name of the items	Pack Size	Net Req.	Rate/Unit	Total Amount
1	Vibrio Cholera Antisera (Non Differential)	1 ml vial	3	750.00	2250.00
2	Vibrio Cholera Antisera (Inaba)	1 ml vial	1	750.00	750.00
3	Vibrio Cholera Antisera (Ogawa)	1 ml vial	3	750.00	2250.00
4	Salmonella Factor Sera (O-2)	1 ml amp.	1	1020.00	1020.00
5	Salmonella Factor Sera (O-4)	1 ml amp.	1	1020.00	1020.00
6	Salmonella Factor Sera (O-9)	1 ml amp.	3	1020.00	3060.00
7	Salmonella Factor Sera (Vi)	1 ml amp.	1	1020.00	1020.00
8	Salmonella Factor Sera (H-a)	1 ml amp.	1	1020.00	1020.00
9	Salmonella Factor Sera (H-b)	1 ml amp.	1	1020.00	1020.00
10	Salmonella Factor Sera (H-d)	1 ml amp.	1	1020.00	1020.00
11	Salmonella Factor Sera (H-i)	1 ml amp.	1	1020.00	1020.00
12	Salmonella Factor Sera (Poly "O"A-E)	1 ml amp.	5	1020.00	5100.00
Total Rs. Twenty thousand five hundred fifty only+ GST Extra					20550.00

Terms & Conditions-

1. Delivery Period: - The supplies have to be made within 30 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/TIN No. etc.
5. The supplier should submit undertaking regarding depositing of GST in GST department, claimed in this bill.
6. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

Vineeta 02/12/19
(Dr. Vineeta Wadhwa)
Procurement Officer

No. F. 6 (35)/2019-20/Proc/BSAH/Pt-II/ 4229 —— 4232 **Dated:** 03/12/19

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

Vineeta 02/12/19
(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 consumable (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.	Haemodialysis Catheter Kit, Double Lumen Straight, Size 11.5Fr X 13.5 Cm	Usha W/o Raju	64562	Dialysis OT	07.11.19 & 15.11.19	01
2.		Moni Kumari	65134		15.11.19	01
3.		Karuna	66289		15.11.19	01
4.		Sabhjit Yadav, J.P. Singh	66670, 66790			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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement officer

No.F.6/ (41)/2019-20/Proc/BSAH/Pt-1 3838

Dated: 16/11/19

Copy to for information and further necessary action:

1. MOI/c (Surgical Store), Dr. BSA Hospital.
2. Incharge Dialysis OT, Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr BSA Hospital, for uploading on website.

16/11/19

(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 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. Dextrose 25%	B/o. Sonia, B/o. Anjali Gupta B/o .Rani	63195 63774, 65018	NICU 4th Floor	11/11/19	15

Terms and conditions

9. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
10. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
11. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
12. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
13. 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.

14. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
15. 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.
16. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement Officer
Dated: 16/11/19

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 3843

Copy to for information and further necessary action:

5. MOI/c (Medicine Store), Dr. BSA Hospital.
6. HOD (Paeds), Dr. BSA Hospital.
7. DDO, Dr. BSA Hospital.
8. Programmer, Dr. BSA Hospital, for uploading on website.

Vineeta 16/11/19

(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 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. Levofloxacin	Khushboo	65877	ICU	15.11.19	20
2.	Inj. Levitracetam					20
3.	Inj. Multivitamin					20
4.	Inj. Artesunate 60mg	SubhashhChander Hemchand	751132 65506	ICU	15.11.19	30
5	Inj. Acyclovir					50
6	Inj. Levitracetam					30
7	Inj. Multivitamin					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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.

6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement Officer

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 3847

Dated: 16/11/19

Copy to for information and further necessary action:

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

Vineeta 16/11/19

(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 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.	Name of items	Pt. Name	CR No.	Ward	Date	Qty.
1.	Inj. Naloxone 0.4 Mg	Pramod (Jail Pt)	67087 MLC no 16040/19	ICU	16.11.19	10
2.	Inj. Flumazenil 0.2 Mg					05

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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 22/11/19

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 3878
Copy to for information and further necessary action:

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

19.11.19
(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/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. Levofloxacin 500Mg	Kunwar Pal	67573	Em OT	19.11.19	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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement Officer

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 3883 Dated: 22/11/19

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. BSA Hospital, for uploading on website.

Vineeta 21/11/19
(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 consumable (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.	Haemodialysis Catheter Kit, Double Lumen Straight, Size 11.5Fr X 13.5 Cm	Vineet Shekhan	62604	Dialysis OT	11.11.19	01
2.		Ram devi	63614			01
3.		Moni Kumari	65134			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.
4. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement officer

No.F.6/ (41)/2019-20/Proc/BSAH/Pt-1 3888 Dated: 22|11|19

Copy to for information and further necessary action:

1. MOI/c (Surgical Store), Dr. BSA Hospital.
2. Incharge Dialysis OT, Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr BSA Hospital, for uploading on website.

Vineeta 21|11|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/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.	ET Tubes 7.5 (Cuffed)	50	22145	05.11.19	EM OT
2.	ET Tubes 8.0 (Cuffed)	50			

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. Deduction for Delay/Default: The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 22/11/19

No.F.6/ (16)/2019-20/Proc/BSAH/Surgical/Pt. 1 3898
Copy to for information and further necessary action:

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

21/11/19
(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.	Acyclovir	100	22809	15.11.19	Wd-1

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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference
5. 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.

6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vijay Dhankar)
Procurement officer
Dated: 22/11/19

No.F.6/ (15)/2019-20/Proc/BSAH/ 3903

Copy to for information and further necessary action:-

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

Dhankar
18.11.19

(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.:011-27058986S

No.F 6 (18)/2019-20/Proc./BSAH/ Dated:

To,

M/s Dispo Surgicals
95, Surya Niketan, Vikas Marg
Delhi-110092

Sub: - Supply order for procurement of Radiology Consumable items under GFR-155.

Sir,

Please arrange to supply the following item to the MOI/C Surgical Store of this hospital as per details given below: -

S. No.	Name of Item	Unit	Specification	Rate without GST	Rate with GST @ 12%	Qty	Total Amount
1.	Lead digit 0 to 9	Each	(3/16 inch)	56.00	62.72	50	3136.00
2.	Lead digit 0 to 9	Each	(1/2 inch)	56.00	62.72	50	3136.00
3.	OPG Dental Film (100 film)	2 Packet of 50 Film	Size 6" X 12"	6480.00	7257.60	06	43545.60
						Total amount Rs.	49817.60
	Total amount Rs. Forty Nine Thousand Eight Hundred Eighteen only including GST						49818.00

Terms & Conditions-

1. Delivery Period: - The supplies have to be made within 30 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, VAT/CST/TIN No. etc.
5. **The supplier should submit undertaking regarding Depositing of GST in department, claimed in this bill.**

(Dr. Vijay Dhankar)
Procurement Officer

No.F 6 (18)/2019-20/Proc/BSAH/ 3908 Dated: 22/11/19

Copy to for information and further necessary action:-

1. HOD, (Radiology), Dr. BSA Hospital
2. MO I/C (Surgical Store), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital,to upload on website.

20.11.19

(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/(23)/2019-20/Proc/BSAH/ Dated:

To,

M/s Medic-Aid Services Co.,
B-91, Derawal Nagar,
Near Model Town Delhi -110009

Sub: - Supply order regarding supply and installation of Nitrous Oxide Panel Semi Automatic under GFR-155.

Sir,

You are requested to arrange the following items on the approved rates under GFR- 155 to supply in the Equipment Store of Dr. BSA Hospital and install the Nitrous Oxide Panel Semi Automatic Control Panel as per details given below within 7 days. Details are as below:-

S. No.	Name of Item	Rate (₹) without GST	Qty	Total Amount (₹)
1.	Supply and installation of Nitrous Oxide Panel Semi Automatic	90000.00	01	90000.00
		Total GST applicable @ 18%)		16200.00
		Rs. One Lakh Six Thousand Two Hundred only including GST		**106200.00**

Terms & Conditions-

1. 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 7 days from the actual date of dispatch of the supply order". The tenderer will be bound to supply the items with in stipulated period, failing which:- For delayed supply:- a penalty of 2% 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.
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/CST/TIN No. etc.
5. **The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill**

(Dr. Vijay Dhankar)
Procurement Officer

No.F.6/(23)/2019-20/Proc/BSAH/ 3916 Dated: 22/11/19

Copy to for information and further necessary action:-

1. MO I/C (Equipment. Store), Dr. BSA Hospital.
2. HOD (Anaesthesia), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital, Dr. BSA Hospital.
4. Copy to programmer for upload on website

18.11.19

(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.:011-27058986S

No.F 6 (75)/2019-20/Proc./BSAH/ Dated:

To,

M/s R.G. Enterprises
478/2 NaiBastiKishanGanj Delhi-110007

Sub: - Supply order for procurement of Accessories for Multi Para Monitor under GFR-155.

Sir,

Please arrange to supply the following items against your quotation, to the MOI/C (Equipment Store) of Dr. BSA hospital within the stipulated time period. Details of the items are as given below:-

S. No.	Name of Item	Acc. Unit	Make & Model	Rate (₹) without GST	Qty.	Total Amount (₹)
1.	SpO2 Probe with extension line	Each	Explore Medical	12730.00	08	101840
2.	NIBP Cuff (Adult)	Each	Explore Medical	1850.00	08	14800
3.	Monitor Power cable	Each	Explore Medical	550.00	08	4400
4.	ECG Leads	Each	Explore Medical	5700.00	08	45600
5.	Ventilator Sensor	Each	Explore Medical	8200.00	05	41000
6.	ECG Roll for Thermal records	Each	Explore Medical	150.00	10	1500
					Total Amount Rs.	209140.00
					Total GST applicable (12%)	25096.80
					Total amount including GST	**234236.80**
					Round Off	**234237.00**

Terms & Conditions-

1. Delivery Period: - The supplies have to be made within 30 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, VAT/CST/TIN No. etc.
5. **The supplier should submit undertaking regarding Depositing of GST in department, claimed in this bill.**

(Dr.Vijay Dhankar)
Procurement Officer

No.F 6 (75)/2019-20/Proc/BSAH/ 3975 Dated: 23/11/19

Copy to for information and further necessary action:-

1. HOD, (Medicine), Dr. BSA Hospital
2. MO I/C (Equipment Store), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital,to upload on website.

Dhankar
18.11.19

(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/(82)/2019-20/Proc/BSAH/ Dated:

To,

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

Sub: -Supply order for procurement of Surgical Consumable items for Urology Department.

Sir,

You are requested to arrange the following item (Urology Consumables) on the approved rates of HOT vide Tender ID.2019_BSAH_173824_1 to supply in the Surgical Consumable 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: -

Sl. No	Description of Work / Item(s)	Item Code	Units	Make/ Model	Indian/ Imported	Rate Without Tax	Qty.	Total Amount
1.	Amplantz Sheath 18Fr	item2	Per Piece	Surgimedik Healthcare	Indian	676.00	2	1352.00
2.	Amplantz Sheath 22Fr	item4	Per Piece	Surgimedik Healthcare	Indian	676.00	10	6760.00
3.	Amplantz Sheath 24Fr	item5	Per Piece	Surgimedik Healthcare	Indian	676.00	20	13520.00
4.	Amplantz Sheath 26Fr	item6	Per Piece	Surgimedik Healthcare	Indian	676.00	5	3380.00
5.	Abdominal Drainage Set 24Fr	item8	Per Piece	Angel Products	Indian	52.00	25	1300.00
6.	Abdominal Drainage Set 26Fr	item9	Per Piece	Angel Products	Indian	52.00	25	1300.00
7.	Double-j Stent 5Fr, Sterile with ositioned, Length 26cms	item22	Per Piece	Manish Medi Innovation	Indian	110.00	200	22000.00
8.	Double-j Stent 6Fr, Sterile with ositioned, Length 26cms	item23	Per Piece	Manish Medi Innovation	Indian	110.00	300	33000.00
9.	Ureteral Catheter 5 Fr open end	item26	Per Piece	Manish Medi Innovation	Indian	84.50	10	845.00
10.	Ureteral catheter 6 Fr open end	item27	Per Piece	Manish Medi Innovation	Indian	84.50	10	845.00
11.	Guide wire Terumo 0.035" straight tip	item28	Per Piece	Surgimedik Healthcare	Indian	975.00	45	43875.00
12.	Guide wire Terumo 0.035" j –tip	item29	Per Piece	Manish Medi Innovation	Indian	1365.00	15	20475.00
13.	Guide wire Terumo 0.032" straight tip	item30	Per Piece	Surgimedik Healthcare	Indian	975.00	15	14625.00
14.	Guide wire Terumo 0.030" straight tip	item31	Per Piece	Manish Medi Innovation	Indian	1365.00	10	13650.00
15.	Guide wire Terumo 0.025" straight tip	item33	Per Piece	Surgimedik Healthcare	Indian	975.00	5	4875.00
16.	Zebra Guide Wire 0.025"	item38	Per Piece	Surgimedik Healthcare	Indian	2599.00	3	7797.00
17.	Zebra Guide Wire 0.032"	item39	Per Piece	Surgimedik Healthcare	Indian	2600.00	5	13000.00
18.	Zebra Guide Wire 0.035"	item40	Per Piece	Surgimedik Healthcare	Indian	2600.00	10	26000.00
19.	PDS Round Body Needle 4-0	item41	Per Piece	Welpro	Indian	66.20	50	3310.00
20.	Polypropylene Round Body Needle 5-0	item42	Per Piece	Welpro	Indian	79.38	5	396.90
21.	TUR set for Irrigation during endoscopic procedures	item46	Per Piece	Angel Products	Indian	35.00	500	17500.00
22.	Dormia basket, tipless made of Nitinol, 3 Fr	item47	Per Piece	Manish Medi Innovation	Indian	2470.00	5	12350.00
23.	Amplantz Renal dilator set	item58	Per Set	Manish Medi Innovation	Indian	5535.00	3	16605.00
24.	Balloon dilating catheter for ureteroscopy 65cm long 5 Fr (4 cm, 5 mm balloon)	item12	Per Piece	Manish Medi Innovation	Indian	7280.00	6	43680.00
25.	Balloon dilating catheter for ureteroscopy 65 cm long, 7 Fr (4 cm, 6 mm balloon)	item13	Per Piece	Manish Medi Innovation	Indian	8060.00	6	48360.00

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)/2019-20/Proc/BSAH/ Dated:

To,

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

Sub: -Supply order for procurement of Surgical Consumable items for Urology Department.

Sir,

You are requested to arrange the following item (Urology Consumables) on the approved rates of HOT vide Tender ID.2019_BSAH_173824_1 to supply in the Surgical Consumable 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: -

Sl. No	Description of Work / Item(s)	Item Code	Units	Make/ Model	Indian/ Imported	Rate Without Tax	Qty.	Total Amount
1	Hoemorrhoid stapler (PPH circular stapler)	item63	Per Piece	Medtronic/TKYGZB335	Imported	7989.00	20	159780.00
2	Disposable endoscopic linear cutter with360 degree rotation, longer shaft, number triggers tissue thickness 1.5mm, standard 35 mm length.	item74	Per Piece	Medtronic/TEGIAUSTND	Imported	18400.00	4	73600.00
3	Reload cartridge, standard 1.5 mm, blue for use with 35mm endoscopic linear cutter at no1 above	item75	Per Piece	Medtronic/T30455	Imported	6998.00	5	34990.00
4	Reload cartridge, Vascular 1 mm, white for use with 35mm endoscopic linear cutter at no1 above	item76	Per Piece	Medtronic/T30454	Imported	6998.00	5	34990.00
	Total Amount Rs. Three Lakh Three Thousand Three Hundred Sixty Only + GST Extra							303360.00

Terms & Conditions-

1. According to 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 with in stipulated period, failing which: - For delayed supply: - a penalty of **2%** 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. 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.
5. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
6. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
7. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER
Dated: 25/11/19

No.F.6/(82)/2019-20/Proc/BSAH/ 4005
Copy to for information and further necessary action: -

1. MO I/C (Surgical Consumable Store), Dr. BSA Hospital.
2. HOD (Surgery & Urology), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer for upload it on Dr. BSA Hospital website

19.11.19
(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/(82)/2019-20/Proc/BSAH/ Dated:

To,

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

Sub: -Supply order for procurement of Surgical Consumable items for Urology Department.

Sir,

You are requested to arrange the following item (Urology Consumables) on the approved rates of HOT vide Tender ID.2019_BSAH_173824_1 to supply in the Surgical Consumable 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: -

Sl.No	Description of Work / Item(s)	Item Code	Units	Make/ Model	Indian/ Imported	Rate Without Tax	Qty.	Total Amount
1	Percutaneous Nephrostomy set with puncture needle, Guide wire, dilators, Pigtail catheter & collecting Bag Size 12Fr	item45	Per Piece	PERCUTAENOUS NEPHROSTOMY SET WITH PUNCTURE NEEDLE GUIDE WIRE DILATORS PIGTAIL CATHETER & COLLECTING BAGS SIZE 12FR/30CM DEVON MAKE MFG BY M/S DEVON INNOVATIONS P LTD	INDIAN	1835.00	15	27525.00
2	Pigtail drainage catheter Size 8, 10, 12, 14, 18	item67	Per Piece	PIGTAIL DRAINAGE CATHETER SIZE 8,10,12,14,16,18/30CM DEVON MAKE MFG BY M/S DEVON INNOVATIONS P LTD	INDIAN	335.00	100 {8=10, 10=15, 12=30, 14=30, 18=15}	33500.00
Total Amount Rs. Sixty One Thousand Twenty Five Only + GST Extra								61025.00

Terms & Conditions-

1. According to 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 with in stipulated period, failing which: - For delayed supply: - a penalty of **2%** 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. 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.
5. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
6. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
7. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

No.F.6/(82)/2019-20/Proc/BSAH/ 4010 Dated: 25/11/19

Copy to for information and further necessary action: -

1. MO I/C (Surgical Consumable Store), Dr. BSA Hospital.
2. HOD (Surgery & Urology), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer for upload it on Dr. BSA Hospital website

19.11.19

(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/(82)/2019-20/Proc/BSAH/ Dated:

To,

M/s Mediwyn ~~Enterprises~~, Life Sciences, L
209, Vardhman Jay Pee Plaza, Plot No 6,
Sec-4, Dwarka, New Delhi-110078.

Sub: -Supply order for procurement of Surgical Consumable items for Urology Department.

Sir,

You are requested to arrange the following item (Urology Consumables) on the approved rates of HOT vide Tender ID.2019_BSAH_173824_1 to supply in the Surgical Consumable 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: -

Sl.No	Description of Work / Item(s)	Item Code	Units	Make/ Model	Indian/ Imported	Rate Without Tax	Qty.	Total Amount
1	Lap. Single use specimen retrieval pouch (10cm)	item61	Per Piece	Make: Sansuh Model: (a) SMDEP200 or (b) SMDEP500 OR (c) SMDEP800 or (d) SMDEP1200 or (e) SMDEP1500 or (f) SMIEP200 or (g) SMIEP400 or (h) SMIEP800 or (i) SMIEP800L	Imported	1444.00	30	43320.00
2	Lap. Single use specimen retrieval pouch (15cm)	item62	Per Piece	Make: Sansuh Model: (a) SMDEP200 or (b) SMDEP500 OR (c) SMDEP800 or (d) SMDEP1200 or (e) SMDEP1500 or (f) SMIEP200 or (g) SMIEP400 or (h) SMIEP800 or (i) SMIEP800L	Imported	1444.00	30	43320.00
3	Haemostatic clips applier for laparoscopic surgery for application of Haemostatic locking non-absorbable clips of sizes medium large, large & extra large 5 mm diameter 22 cm curved,	item79	Per Piece	Make: Sansuh Model: (a) SM-30-0600 OR (b) SM-30-0700 OR (c) SM-30-0800	Imported	17444.00	6 (2 each size)	104664.00
4	Haemostatic clips, non absorbable, synthetic polymer sizes medium large, large & extra large	item80	Per Piece	Make: Sansuh Model: (a) SMCC20000 OR (b) SMCC30000 OR (c) SMCC40000 Price for (1 Cartridge=6 clips)	Imported	788.00	30 (10 Each Size)	23640.00
Total Amount Rs Two Lakh Fourteen Thousand Nine Hundred Forty Four Only + GST Extra								214944.00

Terms & Conditions-

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)/2019-20/Proc/BSAH/ Dated:

To,

M/s Pioneer Asociates.
204,2nd Floor, Vardhman Plaza, O & P Block.
Dilshad Garden, Delhi-110095.

Sub: -Supply order for procurement of Surgical Consumable items for Urology Department.

Sir,

You are requested to arrange the following item (Urology Consumables) on the approved rates of HOT vide Tender ID.2019_BSAH_173824_1 to supply in the Surgical Consumable 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: -

Sl.No	Description of Work / Item(s)	Item Code	Units	Make/ Model	Indian/ Imported	Rate Without Tax	Qty.	Total Amount
1	Under Water Seal Drainage Set	item15	Per Piece	Make: Lifeline Systems Pvt. Ltd.	Indian	35.00	5	175.00
Total Amount Rs. One Hundred Seventy Five Only + GST Extra								175.00

Terms & Conditions-

1. According to 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 with in stipulated period, failing which: - For delayed supply: - a penalty of **2%** 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. 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.
5. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
6. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
7. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER
Dated: 27/11/19

No.F.6/(82)/2019-20/Proc/BSAH/ 4020
Copy to for information and further necessary action: -

1. MO I/C (Surgical Consumable Store), Dr. BSA Hospital.
2. HOD (Surgery & Urology), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer for upload it on Dr. BSA Hospital website

19.11.19
(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/(82)/2019-20/Proc/BSAH/ Dated:

To,

M/s Pratham Pharma.
78-79, Sarojini Park, Street No.2,
Shastri Nagar, Delhi-110031

Sub: -Supply order for procurement of Surgical Consumable items for Urology Department.

Sir.

You are requested to arrange the following item (Urology Consumables) on the approved rates of HOT vide Tender ID.2019_BSAH_173824_1 to supply in the Surgical Consumable 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: -

Sl. No	Description of Work / Item(s)	Item Code	Units	Make/ Model	Indian/ Imported	Rate Without Tax	Qty.	Total Amount
1	Disposale short and wide transparent proctoscope, truncle ended with a minimum diameter of 23mm and short length maximum 65mm	item 64	Per Piece	HOSPI LINE EQUIPMENTS PVT. LTD.	Indian	82.50	1000	82500.00
2	Haemorrhoidal band Ligation Gun	item 68	Per Piece	HOSPI LINE EQUIPMENTS PVT. LTD.	Indian	1424.50	5	7122.50
3	Oxidized regenerated cellulose based. Topical absorbable Haemostat knitted fabric/ mesh form, should have bactericidal property, should be approved by USFDA/CE (Size 2" X 3 ")	item 77	Per Piece	Healthium Medtech Pvt. Ltd.	Indian	556.50	25	13912.50
Total Amount Rs. One Lakh Three Thousand Five Hundred Thirty Five Only + GST Extra								103535.00

Terms & Conditions-

1. According to 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 with in stipulated period, failing which: - For delayed supply: - a penalty of **2%** of the value of orders per week will be imposed subjcct 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. 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.
5. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
6. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
7. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

No.F.6/(82)/2019-20/Proc/BSAH/ 4025 Dated: 29/11/19

Copy to for information and further necessary action: -

1. MO I/C (Surgical Consumable Store), Dr. BSA Hospital.
2. HOD (Surgery & Urology), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer for upload it on Dr. BSA Hospital website

29.11.19

(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: - Award of 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 w.e.f. 16.11.2019 to 30.12.2019 or till the finalization of new tender for the same by hospital whichever is earlier. 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. Details of the rate are as follows:-

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 loses 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 o 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.

(Dr.Vijay Dhankar)
Procurement Officer
Dated: - 25/11/19

No.F.6 / (53)/2016-17/Proc/BSAH/ 4078
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

16.11.19
(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/(44)/2019-20/Proc/BSAH/Pt-1/ Dated:

To,

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

Sub: - Supply order regarding procurement of Ortho-Consumable items.

Sir,

You are requested to arrange the following items on the approved rates of this Hospital open tender (ID No. 2018_BSAH_163204_1) for Ortho-Consumables which is valid upto 12.06.2020 to supply in the Surgical Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Units	L1 Rate Without Tax	Net Req.	Total amount
1	item 41	Titanium cervical locking plate (dynamic) with locking four self drilling screws(All sizes) *	S. H. PITKAR ORTHOTOOLS PVT. LTD.	Indian	Per Unit	11898.00	24	285552.00
2	item 47	Titanium expandable cage for cervical/ thoracic/ lumbar spine. Misc sizes *	S. H. PITKAR ORTHOTOOLS PVT. LTD.	Indian	Per Unit	17840.00	6	107040.00
Total Amount Rs. Three Lakh Ninety Two Thousand Five Hundred Ninety Two only + GST Extra								392592.00

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 subjeet 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. Vijay Dhankar)
Procurement Officer
Dated: 14/11/19

No.F.6/(44)/2019-20/Proc/BSAH/ Pt-1/ 3749

Copy to for information and further necessary action: -

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

Dhankar
13.11.19
(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(44)/2019-20/Proc/BSAH/Pt-1/ Dated:

To,

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

Sub: - Supply order regarding procurement of Ortho-Consumable & Non-Consumable items.

Sir,

You are requested to arrange the following items on the approved rates of this Hospital open tender (ID No. 2017_BSAH_139420_1) for Ortho-Consumables which is valid upto 16.01.2020 to supply in the Surgical Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/Imported	Units	L1 Rate Without Tax	Net requirement	Total amount Rs.
01	item248	Negative pressure wound therapy with disposables including Small/medium/Large Dressing with tubing, drape, Y connector, bacterial filter and canister. Each set consists of Dressing, drape tubing/Bacterial filter and canister	Devon Medical Products	Imported	Per Unit	8240.00	150	1236000.00
Total Amount Rs.Twelve Lakh Thirty Six Thousand only excluding GST								1236000.00

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. Vijay Dhankar)
Procurement Officer

No. F./6(44)/2019-20/Proc/BSAH/Pt-1/ 3769 Dated: 14/11/19

Copy to for information and further necessary action: -

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

13.11.19
(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/(44)/2019-20/Proc/BSAH/ Pt-1/ Dated:

To,

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

Sub: - Supply order regarding procurement of Ortho-Consumable items.

Sir,

You are requested to arrange the following items on the approved rates of this Hospital open tender (ID No. 2018_BSAH_163204_1) for Ortho-Consumables which is valid upto 12.06.2020 to supply in the Surgical Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/ Imported	Units	L1 Rate Without Tax	Net Req.	Total amount
1	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	12	120000.00
2	item181	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 12 - 16 cm	Solco, Skin Closure zip 16	Imported	Per Unit	12000.00	12	144000.00
3	item182	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 18 - 24 cm	Solco, Skin Closure zip 24	Imported	Per Unit	14000.00	12	168000.00
Total Amount Rs. Four Lakh Thirty Two Thousand only + GST extra								432000.00

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 $1/4^{th}$ 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 concemed department, claimed in this bill.
9. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 14/11/19

No.F.6/(44)/2019-20/Proc/BSAH/ Pt-1/ 3755

Copy to for information and further necessary action: -

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

13.11.19

(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(44)/2019-20/Proc/BSAH/Pt-1 Dated:

To,

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

Sub: - Supply order regarding procurement of Ortho-Consumable items.

Sir,

You are requested to arrange the following items on the approved rates of this Hospital open tender (ID No. 2018_BSAH_163204_1) for Ortho-Consumables which is valid upto 12.06.2020 to supply in the Surgical Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/Imported	Units	L1 Rate Without Tax	Net Req.	Total amount
1	item110	Titanium Suture disc	SIRONIX	Indian	Per Unit	2400.00	60	144000.00
\Total Amount Rs. One Lakh Forty Four Thousand only + GST Extra								144000.00

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 concemed department, claimed in this bill.
9. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 14/11/19

No.F.6(44)/2019-20/Proc/BSAH/Pt-1 3759

Copy to for information and further necessary action: -

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

13.11.19

(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(44)/2019-20/Proc/BSAH/Pt-1 Dated:

To,

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

Sub: - Supply order regarding procurement of Ortho-Consumable & Non-Consumable items.

Sir,

You are requested to arrange the following items on the approved rates of this Hospital open tender (ID No. 2017_BSAH_139420_1) for Ortho-Consumables which is valid upto 16.01.2020 to supply in the Surgical Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S.N n.	Item Code	Item Description	Make &Model	Ind./ Imp	Acc./ Unit	Rate/unit (With GST)	Net Req.	Total amount (₹)
1	item5	Steinman pin 3.0/3.5 mm	Mfg By:-JS MedimaxPvt Ltd, Brand:-JSM	Indian	Per Unit	34.80	120	4176.00
2	item6	Steinman pin 4.5/5.0 mm	Mfg By:-JS MedimaxPvt Ltd, Brand:-JSM	Indian	Per Unit	43.00	80	3440.00
3	item7	Universal extemal fixator clamp	Mfg By:-JS MedimaxPvt Ltd, Brand:-JSM	Indian	Per Unit	81.90	300	24570.00
4	item8	Tube to tube clamps	Mfg By:-JS MedimaxPvt Ltd, Brand:-JSM	Indian	Per Unit	234.00	300	70200.00
5	item18	K wires 1.8mm for Illizarov	Mfg By:-JS MedimaxPvtLtd,Brand:-JSM	Indian	Per Unit	29.40	150	4410.00
		Rs. One Lakh Six Thousand Seven Hundred Ninety Six only excluding GST						106796.00

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 concemed department, claimed in this bill.
9. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 14/11/19

No. F./6(44)/2019-20/Proc/BSAH/Pt-1 3764
Copy to for information and further necessary action: -

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

13.11.19

(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(44)/2019-20/Proc/BSAH/Pt-I Dated:

To,

M/s Pharma Surge Impex,
1/56, Gali No.3, Vishwas Nagar, Shahdara,
Delhi 110032.

Sub: - Supply order regarding procurement of Ortho-Consumable & Non-Consumable items.

Sir,

You are requested to arrange the following items on the approved rates of this Hospital open tender (ID No. 2017_BSAH_139420_1) for Ortho-Consumables which is valid upto 16.01.2020 to supply in the Surgical Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S. No	Item Code	Item Description	Make &Model	Ind./ Imp	Acc./ Unit	Rate/unit (With GST)	Net Req.	Total amount (₹)
1	item 256	Disposable impervious surgical gowns with back flap completely covering the back of the surgeon (Medium/Large /Extra large size)	3M India Limited ARAS Gown - L	Imported	Per Unit	166.86	150	25029.00
2	item 260	Skin marking pen, sterile, disposable, thin tip	Soni Polymer	Indian	Per Unit	54.00	55	2970.00
Rs. Twenty Seven Thousand Nine Hundred Ninety Nine only excluding GST								27999.00

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. Vijay Dhankar)
Procurement Officer
Dated: 14/11/19

No.F.6 (62)/2018-19/Proc/BSAH/ 3774

Copy to for information and further necessary action: -

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

13.11.19

(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/(44)/2019-20/Proc/BSAH/Pt-1/ Dated:

To,

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

Sub: - Supply order regarding procurement of Ortho-Consumable items.

Sir,

You are requested to arrange the following items on the approved rates of this Hospital open tender (ID No. 2017_BSAH_139420_1) for Ortho-Consumables which is valid upto 16.01.2020 to supply in the Surgical Store of Dr. BSA Hospital within stipulated time period as per details given below :-

S. No	Item Code	Description of Work / Item(s)	Make & Model	Indian/Imported	Units	L1 Rate Without Tax	Net Req.	Total amount
1	item1	Schanz screw 2.5/3.0 mm	Shakti	Indian	Per Unit	35.00	120	4200.00
2	item2	Schanz screw 3.5/4.5 mm (thread sizes 12/18 mm)	Shakti	Indian	Per Unit	48.00	300	14400.00
3	item3	Schanz screw 5.0/5.5 mm (cortical and cancellous) (thread size 12/18/32 mm)	Shakti	Indian	Per Unit	65.00	300	19500.00
4	item14	Spanners (size 6/7, 8/9 ,8/11)	Shakti	Indian	Per Unit	35.00	30	1050.00
5	item15	Box Spanner (8/9/10/11)	Shakti	Indian	Per Unit	450.00	12	5400.00
6	item35	K nail sizes 8-14mm, length 32-44cm	Shakti	Indian	Per Unit	295.00	30	8850.00
Total Amount Rs. Fifty Three Thousand Four Hundred only Excluding GST								53400.00

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 1/4[th] 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. Vijay Dhankar)
Procurement Officer

No. F.6/(44)/2019-20/Proc/BSAH/Pt-1/ 3779 Dated: 14/11/19

Copy to for information and further necessary action: -

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

Dhankar
13.11.19
(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.:011-27058986S

No.F 6 (76)/2019-20/Proc./BSAH/ Dated:

To,

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

Sub: - Supply order for procurement of accessories for Ortho Department on proprietary basis.

Sir,

Please arrange to supply the following items on proprietary basis, to the MOI/C Surgical Store of this hospital as per details given below: -

S.No.	Name of Item	Qty. Req.	Rate/Unit(INR)	Total Amount (INR)	Make & Model
1.	Aggressive Shaver Cutter 4MM	30	8400.00	252000.00	Stryker Endoscopy USA
2.	Aggressive Shaver Cutter 5MM	30	8400.00	252000.00	
3.	4.0 mm 6 flute Barrel Bur-HOL	6	8400.00	50400.00	
4.	5.0 mm 6 flute Barrel Bur-HOL	6	8400.00	50400.00	
5.	4.0 mm 6 flute Round Bur-HOL	6	8400.00	50400.00	
6.	5.0 mm 6 flute Barrel Bur-HOL	6	8400.00	50400.00	
Rs. Seven Lakh Five Thousand Six Hundred Only Excluding GST				**705600.00**	

Terms & Conditions-

1. Delivery Period: - The supplies have to be made within 30 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, VAT/CST/TIN No. etc.
5. **The supplier should submit undertaking regarding Depositing of GST in department, claimed in this bill.**
6. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately***

(Dr. Vijay Dhankar)
Procurement Officer

No.F. 6 (76)/2019-20/Proc/BSAH/ 3784 Dated: 14/11/19

Copy to for information and further necessary action:-

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

Dhankar
17.11.19

(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 (62)/2016-17/Proc/BSAH/ Dated:

To,

M/s D.V. Enterprises,
C-263/264, Ground Floor,
Nehru Vihar, New Delhi-54.

Sub:- Supply order for procurement Accessories for Multipara Monitor on proprietary basis installed in Labour Room.

Sir,

Please arrange to supply the followings items on proprietary basis, to the MOI/C, Equipment store, Dr. BSA Hospital, Rohini, Delhi:-

S. No.	Name of Item	Unit	Qty. Rqd.	Rate/ Unit (INR)	Total Amount (INR)
1	SP02 Probe	Each	1	9950.00	9950.00
2	ECG Cable	Each	1	9500.00	9500.00
	Total Amount Rs. Nineteen Thousand Four Hundred Fifty only + GST Extra				19450.00

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.*

(Dr. Vijay Dhankar)
Procurement Officer

No.F.6 (62)/2016-17/Proc/BSAH/ 3739 **Dated:** 13/11/19

Copy to for information and further necessary action:

1. MOI/C (Equipment store), Dr. BSA Hospital.
2. HOD (O & G), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital for uploading on website.

Dhankar
11.11.19
(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 (80)/2016-17/Proc/BSAH/ Dated:

To,

M/s Technomac Biomatics Pvt Ltd,
419 A, Vishal Tower, 10 District Center
Janak New Delhi-58.

Sub:- Supply order for procurement Accessories for Neonatal Ventilator on proprietary basis installed on Ward-42.

Sir,

Please arrange to supply the followings items on proprietary basis, to the MOI/C, Equipment store, Dr. BSA Hospital, Rohini, Delhi:-

S. No.	Name of Item	Unit	Qty. Rqd.	Rate/ Unit (INR)	Total Amount (INR)
1.	PCBA BPA X1	Each	1	35000.00	35000.00
Total Rs. Thirty Five Thousand only + GST Extra					35000.00

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.*

(Dr. Vijay Dhankar)
Procurement Officer

No.F.6 (80)/2016-17/Proc/BSAH/ 3744 **Dated:** 13/11/19

Copy to for information and further necessary action:

1. MOI/C (Equipment store), Dr. BSA Hospital.
2. HOD (Paeds), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital for uploading on website.

Dhankar
11.11.19
(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

Dated:

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

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. Artesunate 60mg	Shashank	64816	CCU	08.11.19	30

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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement Officer
Dated: 15/11/19

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 3798

Copy to for information and further necessary action:

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

Vineeta 15/11/19

(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

Dated:

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

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.	Fluphenazine	100	22292	07.11.19	OPD Basement
2.	Inj.	Multivitamin	50	22138	05.11.19	Em OT

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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement officer
Dated: 15/11/19

No.F.6/ (15)/2019-20/Proc/BSAH/ 3803
Copy to for information and further necessary action:-

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

Vineeta
15/11/19

(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 (65)/2018-19/Proc/BSAH/ Dated:

To,

M/s Emcotech Eqipment Pvt LTd,
B-15, Ground Floor , Sector-57. Noida-201301.

Sub: - Supply order regarding Automated Perimeter for Ophthalmology Dept.,

Sir,

You are requested to arrange the following Eye non-consumable items on the approved rates of Dr. BSA Hospital Open Tender (Tender ID 2018_BSAH_160776_3) 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	Name of the Items	Units	No of qty.	Make/ Model	Rate without Tax(INR)	Tax (INR)	Rate with Tax (INR)
1.	Automated Perimeter	Per Unit	01	Carl Zeiss Meditec INC, Make, Model –HFA3860	3054546.00	366545.00	3421091.00
Total amount Rs. Thirty Four Lakh Twenty One Thousand Ninety One only including GST							3421091.00

Terms & Conditions-

1. **According to Dr. BSA Hospital rate contract.**
2. Delivery Period:- 60 days after issuance of Supply Order for Indian Goods/ 90days from the date of the actual date of dispatch of the supply order". The tenderer will be bound to supply the items with in stipulated period, failing which.
3. Penalty for Delayed Supply:- If the supplier fails to deliver or install /commission any or all of the goods or falls to perform the services within the time frame(s) incorporated in the contract, the TIA /Consignee shall, without prejudice to other rights and remedies available to the TIA/Consignee under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached TIA/Consignee may consider termination of the contract.
4. 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.
5. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
6. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
7. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(Dr. Vijay Dhankar)
Procurement Officer

No. F. 6 (65)/2018-19/Proc/BSAH/ 3631 Dated: 06/11/19

Copy to for information and further necessary action:-

1. MO I/c (Equipment Store), Dr. BSA Hospital.
2. HOD (Eye). Dr. BSA Hospital.
3. M.O I/c (R & M), Dr BSA Hospital.
4. D.D.O, Dr. BSA Hospital.
5. Programmer Dr. BSA Hospital, for uploading on website.

06.11.19
(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.	Artesunate	1000	21174	21.10.19	Ward-01
2	Inj	Multivitamin	500			
3.	Inj.	PPD	05			
4.	Inj.	Dextrose 25%	500			
5.	Respules	Budenoside	1000			
6.	Inj.	Succinyl Choline	20	21713	30.10.19	Em OT

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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference
5. 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.

6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vijay Dhankar)
Procurement officer
Dated: 06/11/19

No.F.6/ (15)/2019-20/Proc/BSAH/ 3636

Copy to for information and further necessary action:-

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

Dhankar
06.11.19
(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/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. Sodium Stibogluconate	Poonam	61754	Wd-21	01.11.19	20
2.	Budecort Respules	Neha	61156	CCU	01.11.19	30

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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 06/11/19

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/3641

Copy to for information and further necessary action:

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

06.11.19
(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.:011-27058986S

No.F 6 (35)/2019-20/Proc./BSAH/ Dated:

To,

M/s Innovative Life Science,
102, 1st Floor, JP Complex, Razapur,
Sector-9, Rohini, New Delhi-110085

Sub: - Supply order for procurement of Lab Consumable for fully Automatic Biochemistry Analyzer Model XL640.

Sir,

Please arrange to supply the following item on proprietary basis, to the MOI/C Lab Store of this hospital as per details given below: -

S. No	Code No	Items with specification	Accounting unit	.Indian/ Imp.	Net Req.	Rate + GST extra	Total amount
1	113952	Reference Electrode	Each	Imported	1	17000.00	17000.00
2	113953	K+ Electrode	Each	Imported	1	15000.00	15000.00
3	113954	Na + Electrode	Each	Imported	1	15000.00	15000.00
Total amount Rs. Forty Seven Thousands only + GST Extra							47000.00

Terms & Conditions-

1. Delivery Period: - The supplies have to be made within 30 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, VAT/CST/TIN No. etc.
5. **The supplier should submit undertaking regarding Depositing of GST in department, claimed in this bill.**

(Dr. Vineeta Wadhwa)
Procurement Officer

No.F 6 (35)/2019-20/Proc/BSAH/ 3663 Dated: 07/11/19

Copy to for information and further necessary action:-

1. HOD, (Pathology & Biochemistry), Dr. BSA Hospital
2. MO I/C (Lab Store), Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital, to upload on website.

Vineeta
05/11/19

(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 (64)/2018-19/Proc/BSAH/ Dated:

To,

M/s Mehra Eyetech,
No.22, Main Road, Sakthi Nagar, Puducherry-605013

Sub: - Supply order regarding ND YAG LASER for Ophthalmology Dept.,

Sir,

You are requested to arrange the following Eye non-consumable items on the approved rates of Dr. BSA Hospital Open Tender (Tender ID 2018_BSAH_160775_2) 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	Acc. Unit	Qty.	Rate (With GST)	Total Amount
1.	**Nd Yag Laser** Accessories : Abraham Capsulotomy & Iridectomy lens, Safety Glases, Motorised Mobile stand, facility for YAG Laser Vitreolysis	Lightmed, USA/LIGHTLas YAG Photodisruptor	Each	1	1900000.00	1900000.00
	Total amount Rs. Nineteen Lakh only including GST					1900000.00

Terms & Conditions-

1. **According to Dr. BSA Hospital rate contract.**
2. Delivery Period:- 60 days after issuance of Supply Order for Indian Goods/ 90days from the date of the actual date of dispatch of the supply order". The tenderer will be bound to supply the items with in stipulated period, failing which.
3. Penalty for Delayed Supply:- If the supplier fails to deliver or install /commission any or all of the goods or falls to perform the services within the time frame(s) incorporated in the contract, the TIA /Consignee shall, without prejudice to other rights and remedies available to the TIA/Consignee under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached TIA/Consignee may consider termination of the contract.
4. 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.
5. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
6. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
7. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(Dr. Vijay Dhankar)
Procurement Officer

No. F. 6 (64)/2018-19/Proc/BSAH/ 3669 Dated: 07/11/19

Copy to for information and further necessary action:-

1. MO I/C (Equipment Store), Dr. BSA Hospital.
2. HOD (Eye), Dr. BSA Hospital.
3. M.O I/c (R & M), Dr BSA Hospital.
4. D.D.O, Dr. BSA Hospital.
5. Programmer Dr. BSA Hospital, for uploading on website.

Dhankar
07.11.19
(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/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 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.	Haemodialysis Catheter Kit, Double Lumen Straight, Size 11.5Fr X 13.5 Cm	Ondutt Sharma, Vinit Sekhar, Surajman, Hemraj, Neelam, Sangeeta, Pratap Kumar Jha, Samahert	62465, 62604, 63211, 63790, 62604, 63217, 64085, 64082	ICU	06.11.19	08

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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference.
5. 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.

6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *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/Pt-I 3725

Dated: 09/11/19

Copy to for information and further necessary action:

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

09.11.19
(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.	Leviracetam	50	22260	06.11.19	Wd-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. **Deduction for Delay/Default:** The Medical Superintendent, Dr. BSA Hospital reserves the right to extend the period of delivery subject to imposition of penalty of 5% for delayed supply of per day subject to a maximum of 20% of the non-supply of items/order. In emergency situation the risk purchase may be initiated against the firm and the same may be procured from the others and the supplier will be liable to pay risk purchase from the pending bill/EMD of the awarded chemist for the extra cost/difference
5. 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.**
6. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
7. 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.
8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)
Procurement officer
Dated: 09/11/19

No.F.6/ (15)/2019-20/Proc/BSAH/ 3730
Copy to for information and further necessary action:-

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

Nureep 09/11/19

(Dr. Vineeta Wadhwa)
Procurement Officer