

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	Qty.
1.	Inj. Levetiracetam	Sujata	60459	NICU 4 th floor	15
		Sunita	58719		
		Priya	60495		
		Anita	60944		
2.	Inj. Hepatitis B Immunoglobulin 100 IU	B/o Vandana, B/o Sonam	61741, 61919	Nursery 1 st Floor	02
3.	Inj. Hepatitis B Immunoglobulin 100 IU	B/o Shanti B/o Shridevi	62080 62049	Nursery 1 st Floor	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.*

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 3449
Copy to for information and further necessary action:

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

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 21/10/19

(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 (59)/2019-20/Proc/BSAH/Pt. 1/

Dated:

To,

M/s Sumeet International
F1U-105, Pitampura, Delhi-110088

Sub: - Supply order regarding procurement of consumable items for Eye Deptt. under GFR-155.

Sir,

With reference to your letter regarding rate quotation for ophthalmic products (Eye Consumables) dated 16.10.2019, You are requested to arrange the following items under GFR-155 to supply in the Surgical Store of Dr. BSA Hospital within stipulated time period as per details given below:-

S. No.	Item Description, Strength / Spec.	Make & Model	Acc./ Unit	Rate/unit (without GST)	Net Req.	Total amount (₹)
1.	20 D Lens Imported Aspheric lens with anti reflective coating for indirect ophthalmoscope	VOLK	Each	21000.00	02	42000.00
2.	Retinal cryoprobe compatible with appaswamy cryomecline console	Appasamy	Each	6500.00	02	13000.00
3.	Silicon Bands 240 No Width 2.5	Medelec	Each	400.00	30	12000.00
4.	Silicon Buckle 277 No Width 7 MM	Medelec	Each	400.00	25	10000.00
5.	Silicon Buckle 279 No Width 9 MM	Medelec	Each	400.00	15	6000.00
6.	4-0 Ethibond suture with atraunatespatulated needle 5-0	Aurolab	Box of 12	2600.00	10	26000.00
Total Amount Excluding GST						109000.00
Total amount including GST @ 12% i.e. Rs. 13080.00						122080.00

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 Director, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
5. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
6. **Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No. F. 6 (59)/2019-20/Proc/BSAH/Pt. 1/ 30/10/19

Copy to for information and further necessary action: -

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

(Dr. Vijay Dhankar)
Procurement Officer

Dated: 31/10/19

(Dr. Vijay Dhankar)
Procurement Officer

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

email: procurementbsah@gmail.com

Phone No.: 011-27058986

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

Dated:

To,

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

Sub: - Local Purchase of medicine (Generic).

Sir,

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

S. No	Form	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Inj.	Paracetamol Infusion	200	21724	30.10.19	Wd-42
2.	Inj.	Adrenaline	200			
3.	Inj.	Phenobarbitone	50			
4.	Inj.	Sodium Valporate	100			

Terms & Conditions:-

- The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
- Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
- 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.
- The bill should be in printed form having printed bill No., RTGS details, GST/CSF/TIN No. etc.
Undertaking submits by firm along with bill.
- The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
- I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
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No.F.6/ (15)/2019-20/Proc/BSAH/Pt.1

Copy to for information and further necessary action:-

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

(Dr. Vijay Dhankar)

Procurement officer

Dated: 04/11/19

Vikas
04/11/19
Jui (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. Hepatitis B Immunoglobulin 100 IU	B/o Soni Gupta	60506	Nursery 1 st floor	21.10.19	01

Terms and conditions

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
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(Dr. Vineeta Wadhwa)

Procurement Officer

Dated: 23/10/19

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 3150

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. BSA Hospital, for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer

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

email: procurementbsah@gmail.com

Phone No.:011-27058986

No.F.6/ (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.	Sol.	Spirit	100	20453	11.10.19	Main OT
2.	Inj.	Aminophylline	20			
3.	Inj.	Mephentine	20			
4.	Inj.	Succinyl Choline	10			
5.	Inj.	Glycine	50			
6.	Inj.	Iohexol	10	20633	14.10.19	Mty OT
7.	Tab.	Misoprost 200 Mcg	500			

Terms & Conditions:-

- The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
- Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
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- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

(Dr. Vineeta Wadhwa)

Procurement officer

Dated: 23/10/19

No.F.6/ (15)/2019-20/Proc/BSAH/Pt.1 3153
Copy to for information and further necessary action:-

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

(Dr. Vineeta Wadhwa)
Procurement Officer

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

email: procurementbsah@gmail.com

Phone No.:011-27058986

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

Dated:

To,

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

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

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 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. Levitracetam	Manish, Samundasi Devi	48294, 57223	ICU	15/10/19	20
2.	Inj. Multivitamin					50
3.	Inj. Artesunate 60 mg	Anil Singh, Shubham	56922, 56821	CCU	07/10/19	20
4.	Inj. Acyclovir	Om prakash	57055	CCU	12/10/19	20
5.	Inj. Artesunate					10

Terms and conditions:-

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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.
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(Dr. Vineeta Wadhwa)
Procurement officer
Dated: 23/10/19

No.F.6/ (41)/2019-20/Proc/BSAH/ 3160
Copy to for information and further necessary action:

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

(Dr. Vineeta Wadhwa)
Procurement officer

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

email: procurementbsah@gmail.com

Phone No.:011-27058986

No.F.6/ (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.	Baby Umbilical Cord Clamp	500	20100	05.10.19	Mty 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.
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- Undertaking submits by firm along with bill.**
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 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.*

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

Copy to for information and further necessary action:

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

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 23/10/19

(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	Shashi,	58578,	Wd-21	21.10.19	25
2.	Inj. Leviracetam	Shalu, Shakuntala, Sajno Devi, Meena, Challam, Poonam, Jyoti	58740, 60247, 60123, 60151, 60200, 60310, 600136			50
3.	Inj. Dextrose 25% 100 ML	B/o Sunita, B/o Jaishree, B/o Aarti	58719, 58489, 59212	NICU 4 th Floor	21.10.19	20
4.	Inj. Meningococcal Vaccine	Neelam,	57378,	ICU	18.10.19	01
5.	Inj. Haemophilia Influenza Vaccine	Manish	48244			01
6.	Inj. Multivitamin					20
7.	Inj. Leviracetam 500 mg					20

Terms and conditions

- The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
- Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
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Vineeta

(Dr. Vineeta Wadhwa)
Procurement Officer

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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.	Eye drops	Paracaine	10	21206	22.10.19	Casualty
2.	Eye drops	Loteprednol	10			
3.	Eye drops	Prednisolone acetate	10			
4.	Eye drops	Nephazoline	10			
5.	Eye Ointment	Atropine	10			
6.	Eye Ointment	Lacrigel	10			
7.	Eye Ointment	Tobramycine	10			
8.	Eye Drops	Homatropine	10			

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No.F.6/ (15)/2019-20/Proc/BSAH/ 3262

Copy to for information and further necessary action:-

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

(Dr. Vineeta Wadhwa)
Procurement officer

Dated: 25/10/19

Vineeta
25/10/19

(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	Qty.
1.	Budecort Respules for Nebulization	Amina Khatoon, Jitender	60594, 60553	ICU	50

Terms and conditions

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
 2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
 3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
 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.*

No.F.6/(41)/2019-20/Proc/BSAH/Pt. 1/ 3406
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

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 28/10/19

(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.	Silk 6-0	12 Reels	21504	25.10.19	Casualty
2.	Fluorescence strips	200 Strips			

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: 30/10/19

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

Copy to for information and further necessary action:

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

(Dr. Vineeta Wadhwa)
Procurement Officer

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

email: procurementbsah@gmail.com

Phone No.: 011-27058986

No.F.6/ (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.	Paracetamol Infusion	500	21415	24.10.19	Ward-21
2.	Inj.	Levofloxacin 750 mg	100			
3.	Tablet	Racicodrotil 100mg	500			
4.	Tablet	Lactic Acid Bacillus	100			
5.	Paint	Clotrimazole mouth paint	5			
6.	Oint.	Benzyl Nicotinate + Heparin (Thrombophop)	20			
7.	Eye Drops	Tropicamide + Phenylephrine	10	21462	25.10.19	Casualty
8.	Inj.	Paracetamol (IM)	2000	21503	25.10.19	Casualty

Terms & Conditions:-

- The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
- Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
- 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
- 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.**
- The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
- I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do hereby undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

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

3459

Copy to for information and further necessary action:-

- MOI/c (Medicine Store), Dr. BSA Hospital.
- M.S (A&E), HOD (Medicine), Dr. BSA Hospital.
- DDO, Dr. BSA Hospital.
- Programmer, Dr. B.S.A. Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement officer

Dated: 30/10/19

Vineeta
30/10/19
(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.	Inj.	Oxytocin 2 MI	2000	21330	23.10.19	Mty OT
2.	Inj.	Mephentinc 10 ML	50			
3.	Inj.	Succinly Choline	05			

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.
6. **Undertaking submits by firm along with bill.**
7. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
8. 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: 30/10/19

No.F.6/ (15)/2019-20/Proc/BSAH/Pt.1 3457

Copy to for information and further necessary action:-

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

Vineeta -
30/10/19

(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,

Lifesign Healthcare Pvt Ltd.
Plot No.1, F-101 C, First Floor, Ashish Commercial Complex,
Near, DAV School, Shreshtha Vihar, New Delhi-110092

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 MI	1	50050.80	50050.80	Stago
5	STA Liquid Fib	12 X 4 MI	1	49850.00	49850.00	Stago
6	STA Deficient VIII	6 X 1 MI	1	20500.00	20500.00	Stago
7	STA Owren Koller	24 X 15 MI	1	10500.00	10500.00	Stago
8	STA CACL2	24 X 15 MI	1	11060.00	11060.00	Stago
9	STA PTT Automate 5	12 X 5 MI	1	27776.00	27776.00	Stago
10	Finn Tips	10 Pcs	1	7000.00	7000.00	Stago
11	STA Unicalibrator	6 X 1 MI	1	13000.00	13000.00	Stago
Rs. Two Lakh Thirty Six Thousand Five Hundred Ninety Six and Paise Eighty Only + GST Extra					236596.80	

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. **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

Dated: 30/10/19

No.F.6/(35)/2019-20/Proc/BSAH/Pt. 1/ 3462

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.

(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.6/(48)/2019-20/Proc/BSAH/

Dated:

CORRIGENDUM

With reference to supply order no No.F.6/(48)/2019-20/Proc/BSAH/2411 Dated 11/09/2019, regarding supply of Lab consumable items, the following amendment hereby be read as below:-

Original Supply Order						Amended Supply order			
S. No	Item Code	Name of Item	Earlier Qty	Rate Without Tax	Total Amount	Name of Item	Amendment qty	Rate Without Tax	Total Amount
6	item74	Bacterial strains- Escherichia coli ATCC 25922	1	2135.00	2135.00	Bacterial strains- Escherichia coli ATCC 25922	2	2135.00	4270.00
7	item75	Bacterial strains- Klebsiella pneumoniae ATCC 700603	1	3213.00	3213.00	Bacterial strains- Klebsiella pneumoniae ATCC 700603	2	3213.00	6426.00
8	item76	Bacterial strains- Pseudomonas aeruginosa ATCC 27853	1	2135.00	2135.00	Bacterial strains- Pseudomonas aeruginosa ATCC 27853	2	2135.00	4270.00
9	item77	Bacterial strains- Staphylococcus aureus ATCC 25923	1	2135.00	2135.00	Bacterial strains- Staphylococcus aureus ATCC 25923	2	2135.00	4270.00
Total Amount Rs.					9618.00	Total Amount Rs. 19236.00			

The other content remains unchanged. These issues with prior approval of competent authority.

F.6/(48)/2019-20/Proc/BSAH/

3467

Copy to for information and further necessary action:-

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 30/10/19

1. M/s Embee Diagnostics Pvt Ltd. 1864/65, Haveli Jugal Kishore, Chandni Chowk, Delhi- 06.
2. HOD (Micro), 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
29/10/19
(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.6/(48)/2019-20/Proc/BSAH/

Dated:

CORRIGENDUM

With reference to supply order no No.F.6/(48)/2019-20/Proc/BSAH/2416 Dated 11/09/2019, regarding supply of Lab consumable items, the following amendment hereby be read as below:-

Original Supply Order					Amended Supply order				
S. No	Item Code	Name of Item	Earlier Qty	Rate Without Tax	Total Amount	Name of Item	Amendment qty	Rate Without Tax	Total Amount
4	item11	Antibiotic Disc – Azithromycin (15 microgram)	100	1.04	104.00	Antibiotic Disc – Azithromycin (15 microgram)	250	1.04	260.00
5	item12	Antibiotic Disc - Cefazolin (30 microgram)	600	1.04	624.00	Antibiotic Disc – Cefazolin (30 microgram)	500	1.04	520.00
7	item15	Antibiotic Disc - Cefoperazone/ Sulbactam (75/30 microgram)	600	1.20	720.00	Antibiotic Disc - Cefoperazone/ Sulbactam (75/30 microgram)	500	1.20	600.00
8	item16	Antibiotic Disc - Cefotaxime (30 microgram)	600	1.04	624.00	Antibiotic Disc – Cefotaxime (30 microgram)	500	1.04	520.00
9	item19	Antibiotic Disc - Ceftazidime (30 microgram)	600	1.04	624.00	Antibiotic Disc – Ceftazidime (30 microgram)	500	1.04	520.00
18	item31	Antibiotic Disc - Gentamycin (120 microgram)	600	1.04	624.00	Antibiotic Disc - Gentamycin (120 microgram)	500	1.04	520.00
19	item33	Antibiotic Disc - Levofloxacin (05 microgram)	600	1.04	624.00	Antibiotic Disc - Levofloxacin (05 microgram)	500	1.04	520.00
20	item34	Antibiotic Disc - Linezolid (30 microgram)	600	1.04	624.00	Antibiotic Disc - Linezolid (30 microgram)	500	1.04	520.00
24	item47	Antibiotic Disc - Teicoplanin (30 microgram)	600	1.20	720.00	Antibiotic Disc - Teicoplanin (30 microgram)	500	1.20	600.00
27	item59	Antifungal Disc- Amphotericin B (20 microgram)	50	1.56	78.00	Antifungal Disc- Amphotericin B (20 microgram)	250	1.56	390.00
28	item60	Antifungal Disc- Fluconazole (10 microgram)	50	1.04	52.00	Antifungal Disc- Fluconazole (10 microgram)	250	1.04	260.00
29	item61	Antifungal Disc- Voriconazole (1 microgram)	50	1.20	60.00	Antifungal Disc- Voriconazole (1 microgram)	250	1.20	300.00
Total Amount Rs.					5478.00	Total Amount Rs.			5530.00

The other content remains unchanged. These issues with prior approval of competent authority.

(Dr. Vineeta Wadhwa)
Procurement Officer

F.6/(48)/2019-20/Proc/BSAH/ 3472

Dated: 30/10/19

Copy to for information and further necessary action:-

1. M/s Vinay Brothers Diagnostics.14, Ashoka Place, 877, East Park Road, Karol Bagh, New Delhi-110005.
2. HOD (Micro), 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

(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 (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 on proprietary basis under GFR-166.

Sir,

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

S. No	Items with specification	Accounting unit	Make & Model	Net Req.	Rate	Total amount
1.	Dry medical imaging films compatible with Carestream printer each packets 125 films (10" X 12")	Pkt. of 125 films	Carestream health INC USA/	276	5245.96	1447884.96
2.	Dry medical imaging films compatible with Carestream printer each packets 125 films (11" X 14")	Pkt. of 125 films	Dispo Surgical	277	6733.13	1865077.01
Rs. Thirty Three Lakh Twelve Thousand Nine Hundred Sixty One and Paise Ninety Seven Only						3312961.97

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.**

No. F 6 (18)/2019-20/Proc./BSAH/ 3064

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.

(Dr. Vijay Dhankar)
Procurement Officer

Dated: 16/10/19

(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.
I.	Inj. Levettiracetam 500 Mg	B/O Pooja, B/o Mamta Praduman, B/o Sapna	50356, 55539, 55576	NICU 4 th Floor	12.10.19	10

Terms and conditions

1. The items should be supplied in accordance with the terms & conditions of the tender Dr. B.S.A. Hospital.
2. Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
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.*

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 3026

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. BSA Hospital, for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 17/10/19

(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_I) 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.	Sol.	Hydrogen Peroxide	50	20075	05.10.19	Casualty
2.	Inj.	Succinyl Choline 10 ml	05	20375	10.10.19	Mty OT
3.	Inj.	Haemmacel	30			
4.	Inj.	Haloperidol 5 mg	100	20360	10.10.19	Ward 2 B

Terms & Conditions:-

- The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
- Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
- 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
- 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.**
- The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
- I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (15)/2019-20/Proc/BSAH/ 8081

Copy to for information and further necessary action:-

- MOI/c (Medicine Store), Dr. BSA Hospital.
- M.S (A&E), HOD (Anaesthesia), HOD(Psyc) Dr. BSA Hospital.
- DDO, Dr. BSA Hospital.
- Programmer, Dr. B.S.A. Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement officer

Dated: 12/10/19

(Dr. Vineeta Wadhwa)
Procurement Officer

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

email: procurementbsah@gmail.com

Phone No.:011-27058986

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

Dated:

To

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

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

Sir.

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

S. No	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Cord Clamp	1000	20087	05.10.19	LR

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 hereby undertake and certify that items supplied in branded form are not available in generic form at the time of supply. I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
 8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6/ (16)/2019-20/Proc/BSAH/Surgical/ 3086

Copy to for information and further necessary action:

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

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 17/10/19

(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 (25)/2019-20/Proc/BSAH/Pt.1/

Dated:

To,

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

Sub: - Supply order regarding procurement of Lab Consumables.

Sir,

You are requested to arrange the following items (Lab consumables) on the approved rates of Dr. BSAH Open Tender (Tender ID 2018_BSAH_160780_1) valid upto 10.06.20 to supply in the Lab Store of Dr. BSA Hospital as per details given below within 30 days for Indian and 90 days for imported item. Details are as below: -

S No	Name of Items	R/C Code	Unit	Make/ Model	Indian/ Imp	Rate/Unit (Without GST)	Qty.	Total Amount	Pack Size
1	ELISA kit for CA-125	item8	Per test	XEMA	Imported	62.90	96	6038.40	1X96W
Total amount Rs. Six Thousand Thirty Eight and Paise Forty only excluding GST								6038.40	

Terms & Conditions-

- The time and the date of delivery of stores stipulated in the supply order shall be deemed to be the essence of the contract and **delivery must be completed within 30 days (90 days for imported items)** from actual date of dispatch either by post, by hand, e-mail, Fax etc whichever is earlier. The date of dispatch shall be excluded from the calculated 30/90 days. If the last date of delivery of goods happens to be a holiday or declared as a holiday, the next working day shall be the last day for delivery of goods.
- Extension in delivery Period:** - Tenderer can seek extension of delivery period explaining the reasons for the delay. The extension of delivery period may be granted by the Competent Authority, if demand still exists. Delivery period can be extended **without penalty upto two weeks** while further extension of date of delivery will be admissible only with delayed supply penalty as applicable. Maximum delay admissible is only 90 days after which supply order may be cancelled without any further reference and action as deemed fit may be initiated against the tenderer.
- For Delayed Supply** - A penalty of **2% of value of order for every delayed week or part of a week subject to maximum of 10% will be imposed.**
- For non supply – EMD will be forfeited.**
- Risk Purchase** - In case of any of drug(s)/item(s) being rejected or not supplied within the stipulated time, the Hospital shall be at liberty to procure the same from the open market at the risk and expenses of the supplier and the supplier shall upon demand, pay to the Hospital all such extra charges and expenses as may be incurred or sustained in procuring and testing the same.
- MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Superintendent, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
- The bill should be in printed form having printed bill No., RTGS details, VAT/CST/TIN No. etc.
- The supplier should submit undertaking regarding Depositing of GST in VAT department, claimed in this bill.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No.F.6 (25)/2019-20/Proc/BSAH/Pt.1/ 3135

Copy to for information and further necessary action: -

- HOD (Pathology & Biochemistry), Dr. BSA Hospital.
- MO I/C (Lab Store), Dr. BSA Hospital.
- DDO, Dr. BSA Hospital.
- Copy to Programmer for uploading on website

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 19/10/19

Vineeta
19/10/19

(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 (25)/2019-20/Proc/BSAH/Pt.1/

Dated:

To,

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

Sub: - Supply order regarding procurement of Lab Consumables.

Sir,

You are requested to arrange the following items (Lab consumables) on the approved rates of Dr. BSAH Open Tender (Tender ID 2018_BSAH_160780_1) valid upto 10.06.20 to supply in the Lab Store of Dr. BSA Hospital as per details given below within 30 days for Indian and 90 days for imported item. Details are as below: -

S N o	Name of Items	R/C Code	Unit	Make/ Model	Indian/ Imp	Rate/Un it (Withou t GST)	Qty.	Total Amount	Pack Size
1	ELISA kit for LH	item13	Per test	Weldon Biotech-Calibiotech	Indian	31.14	96	2989.44	96 wells
Total amount Rs. Two Thousand Nine Hundred Eighty Nine and Paise Forty Four only excluding GST								2989.44	

Terms & Conditions:-

1. The time and the date of delivery of stores stipulated in the supply order shall be deemed to be the essence of the contract and **delivery must be completed within 30 days (90 days for imported items)** from actual date of dispatch either by post, by hand, e-mail, Fax etc whichever is earlier. The date of dispatch shall be excluded from the calculated 30/90 days. If the last date of delivery of goods happens to be a holiday or declared as a holiday, the next working day shall be the last day for delivery of goods.
2. **Extension in delivery Period:** - Tenderer can seek extension of delivery period explaining the reasons for the delay. The extension of delivery period may be granted by the Competent Authority, if demand still exists. Delivery period can be extended **without penalty upto two weeks** while further extension of date of delivery will be admissible only with delayed supply penalty as applicable. Maximum delay admissible is only 90 days after which supply order may be cancelled without any further reference and action as deemed fit may be initiated against the tenderer.
3. **For Delayed Supply** - A penalty of **2% of value of order for every delayed week or part of a week subject to maximum of 10% will be imposed.**
4. **For non supply** - **EMD will be forfeited.**
5. **Risk Purchase** - In case of any of drug(s)/item(s) being rejected or not supplied within the stipulated time, the Hospital shall be at liberty to procure the same from the open market at the risk and expenses of the supplier and the supplier shall upon demand, pay to the Hospital all such extra charges and expenses as may be incurred or sustained in procuring and testing the same.
6. MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
7. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Superintendent, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
8. The bill should be in printed form having printed bill No., RTGS details, VAT/CST/TIN No. etc.
9. The supplier should submit undertaking regarding Depositing of GST in VAT department, claimed in this bill.
10. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

No.F.6 (25)/2019-20/Proc/BSAH/Pt.1/

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. Copy to Programmer for uploading on website

(Dr. Vineeta Wadhwa)
Procurement Officer

Dated: 19/10/19

(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. Hepatitis B Immunoglobulin 100 IU	B/o Nisha, B/o Kavita	59354, 59583	Nursery 1 st floor	17.10.19	02
2.		B/o Manju Devi	59608		18/10/2019	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.
6. **Undertaking submits by firm along with bill.** 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.*

No.F.6/ (41)/2019-20/Proc/BSAH/Pt. 1/ 3115
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. BSA Hospital, for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement Officer
Dated: 21/10/19

Vineeta
21/10/19
(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	Demanded Quantity for one month	Diary no.	Diary Dt.	Dept.
1.	Surgical Gloves 7 No	500	19827	01.10.19	EM OT
2.	Surgical Gloves 7.5 No	500			
3.	Disposable Syringe 20 Ml	2000	19988	04.10.19	EM Wd-1
4.	Disposable Syringe 10 Ml	5000			

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.*

No.F.6/ (16)/2019-20/Proc/BSAH/Surgical/Pt. 1 30/8

Copy to for information and further necessary action:

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. Incharge (Em-OT & Ward-1), Dr. BSA Hospital
3. DDO, Dr. BSA Hospital.
4. Programmer for uploading on website.

(Dr. Vijay Dhankar)
Procurement Officer

Dated: 07/10/19

(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

F.6/(25)/2019-20/Proc/BSAH/Pt-1

Dated:

CORRIGENDUM

With reference to supply order no F.6 (25)/2019-20/Proc./BSAH/Pt.1/2146 dt. 02.09.19, regarding supply of Lab consumable Items on the approved rate of Dr BSAH Open Tender (Tender ID 2018_BSAH_160779_1), the following amendment hereby be read as below:-

Original Supply Order				Amended Supply order		
S.No	Name of Item	Quantity	Amount (INR)	Name of Item	Quantity	Amount (INR)
2.	Glucose kit, GOD/POD kit	3000 ML	990.00	Glucose kit, GOD/POD kit	5000 ML	1650.00

- The other content remains unchanged.
- These issues with prior approval of competent authority.

F.6/(25)/2019-20/Proc/BSAH/Pt-1 3023

Copy to for information and further necessary action:-

1. M/s Diagaid Mediwares Pvt. Ltd, M-8, Dewan House, Ajay enclave, New Delhi-18.
2. HOD (Pathology & Biochemistry), 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

(DR. Vineeta Wadhwa)
Procurement Officer

Dated: 11/10/19

Vineeta
11/10/19

(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.	Inj.	Levetiracetam 500Mg	20	20284	09.10.19	Ward-41
2.	Inj.	Triamcinolone	50	20288	09.10.19	ENT OPD
3.	Inj.	Artesunate 60 mg	1000	26306	09.10.19	Ward-21
4.	Inj.	Acylovir 500 Mg	100			
5.	Inj.	Cyanocobalamin	100			
6.	Tab.	Clindamycin	50			

Terms & Conditions:-

- The items should be supplied in accordance with the terms & conditions of the tender Dr. BSA Hospital.
- Supplier must ensure that every challan is submitted in the concerned store along with Printed bill.
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, and Delhi-110085.
- 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.
- 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.**
- The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
- I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do hereby undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

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

Copy to for information and further necessary action:-

- MOI/c (Medicine Store), Dr. BSA Hospital.
- HOD (ENT), HOD(Paeds), HOD (Medicine) Dr. BSA Hospital.
- DDO, Dr. BSA Hospital.
- Programmer, Dr. B.S.A. Hospital for uploading on website.

(Dr. Vineeta Wadhwa)

Procurement officer

Dated: 12/10/19

(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. Hepatitis B Immunoglobulin 100 I.U/vial	B/o Sandhya	55203	Nursery 1 st floor	01/10/19	02
2.	Inj. Dextrose 25% 100ml Bottle	B/o Savita	50126	Nursery 1 st floor	01/10/19	06

Terms and conditions:-

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

(Dr. Vineeta Wadhwa)
Procurement officer

Dated: 03/10/19

No.F.6/ (41)/2019-20/Proc/BSAH/ 25/10/19

Copy to for information and further necessary action:

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

(Dr. Vineeta Wadhwa)
Procurement officer

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

email: procurementbsah@gmail.com

Phone No.:011-27058986

No.F.6/ (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.	Drops	Paracaine Hcl Eye Drops	30	18537	13.09.19	Eye OPD

Terms & Conditions:-

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

Undertaking submits by firm along with bill.

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

(Dr. Vineeta Wadhwa)
Procurement officer

Dated: 01/10/19

No.F.6/ (15)/2019-20/Proc/BSAH/Pt.1 29/9/19
Copy to for information and further necessary action:-

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

(Dr. Vineeta Wadhwa)
Procurement Officer

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

email: procurementbsah@gmail.com Phone No.:011-27058986

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

Dated:

To,

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

Sub: -Local Purchase of Medicine (Generic).

Sir,

Please arrange to supply the followings items immediately on the approved rates of HOT (Tender ID 2017_BSAH_135086_1) which is valid up to 15.03.2020, within 24 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. Thiopentone 1 Gm	Manish, Kamlesh	48254, 47272	ICU	03/10/19	30
2.	Inj. Artesunate 60 Mg					30
3.	Inj. Multivitamin					30
4.	Inj. Levitracetam 1 Gm					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. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.

Undertaking submits by firm along with bill.

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

No.F.6/ (41)/2019-20/Proc/BSAH/ 4433

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.

(Dr. Vineeta Wadhwa)
Procurement officer

Dated: 05/10/19

(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. Hepatitis Immunoglobulin 100 I.U/vial	B B/o Monika Kuldeep	55760	NICU Nursery 4th floor	04/10/19	02
2.	Inj. Hepatitis Immunoglobulin 100 I.U/vial	B B/o Pooja B/o Raghini, B/o Rashmi, B/o Karishma	56000, 55971, 56062, 55829	Nursery 1 st floor	04/10/19	04

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-I10085.
 4. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
- Undertaking submits by firm along with bill.**
5. The supplier should submit undertaking regarding Depositing of GST in concern department, claimed in this bill.
 6. I, Vikas Chauhan, proprietary of Vikas Medicos supplier of Medicines/ Surgical consumables do here by undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
 7. Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6/ (41)/2019-20/Proc/BSAH/ 7478

Copy to for information and further necessary action:

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

(Dr. Vineeta Wadhwa)
Procurement officer

Dated: 05/10/19

Vineeta Wadhwa
05/10/19

(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/(100)/2013-14/Proc/BSAH/

Dated:

To,

The DDO
Dr. BSA Hospital
Rohini, Delhi-110085

Sub: - Recovery against non-supply of Eye consumable item from the vendor.

Sir,

With reference to our earlier letter issued vide dispatch no. 3388-3391 dated 20.12.2018 wherein M/s Hindi Surgical Traders had asked to submit the amount of difference of supplies in respect of non-supply of Spare bulbs for slit lamp (eye consumable).

In this regard, it may be noted that the concerned vendor has submit the said amount of differences of supplies i.e. Rs. 20290.00 (Rs. Twenty thousand two hundred ninety only) in the form of banker cheque of UCO Bank bearing pay order no. 1742163 issued on dated 17/09/2019 oi favour of The Medical Superintendent, Dr. BSA Hospital, Rohini.

Therefore, you are requested to kindly do the needful in this regard.

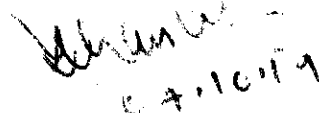
(Dr.VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 04/10/19

No.F.6/(100)/2013-14/Proc/BSAH/ 9978

Copy to for information and further necessary action:-

1. MOI/C (R & M) in ref. to your order no No.F.10/(99)/2014/BSAH/R&M/23660-666 dated 04/08/2015.
2. Programmer, Dr. BSA Hospital.


(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/

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	item109	Sterile Endobutton with continuous loop of different size (15-30 mm loop length) with flipping sutures*	"Arthrex Germany Arthrex AR-1588-xx (Different sizes as desired in specs)"	Imported	Per Unit	17872.00	72	1286784.00
Total Amount Rs. Twelve Lakh Eighty Six Thousand Seven Hundred Eighty Four only + GST extra								1286784.00

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.

No.F.6/(44)/2019-20/Proc/BSAH/ 9946

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.

(Dr. Vijay Dhankar)
Procurement Officer

Dated: 07/10/19

(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/

Dated:

To,

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

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	item3	Herbert type cannulated screws (titanium) with two guided wires, Diameter 2.4 mm, length 9 to 30 mm)*	India Medtronic Pvt Ltd/ Kanghui	Imported	Per Unit	5500.00	120	660000.00
Total Amount Rs. Six Lakh Sixty Thousand only + GST Extra								660000.00

Terms & Conditions

- Delivery Period:-** The time and the date of delivery of stores stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed within 30 days (90 days for imported items) from actual date of despatch either by post, by hand, e-mail, Fax etc whichever is earlier. The date of despatch shall be excluded from the calculated 30/90 days. If the last date of delivery of goods happens to be a holiday or declared as a holiday, the next working day shall be the last day for delivery of goods. **For non supply – EMD will be forfeited.**
- For Delayed Supply:-** A penalty of 2% of value of order for every delayed week or part of a week subject to maximum of 10% will be imposed.
- SHELF-LIFE PERIOD**
 - The bidder should also indicate the shelf life of stores offered by them at the time of supply of stores. They should also note that ordinarily the stores supplied shall not have passed more than 1/4th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and or other factors during life span of accepted stores shall have to be made good by the contractor free of cost on receipt of communication from the Hospital in this regard.
 - In case replacement is not possible, for any reason, any amount equivalent to the value of unconsumed stores will either be remitted to the hospital or will be deducted from the pending/future bills/EMD/Security Deposits
- Partial Supplies:-** Full supplies of a particular item have to be made in one go as per the quantity mentioned in the supply order. However supplies can be accepted in parts only on the sole and discretionary approval of the competent authority.
- MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
- The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
- The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
- Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

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

Copy to for information and further necessary action: -

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

(Dr. Vijay Dhankar)
Procurement Officer

Dated:

07/10/19

(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/

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/Im ported	Units	L1 Rate Without Tax	Net Req	Total amount
1	item19	Calcaneum locking plate low profile with 6 locking screws (titanium) (Instrumentation to be provided free of charges during surgeries)*	NEBULA	Indian	Per Unit	5340.00	60	320400.00
Total Amount Rs. Three Lakh Twenty Thousand Four Hundred only + GST extra								320400.00

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.
- MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
- Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
- The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
- The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
- 9. Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.**

No.F.6/(44)/2019-20/Proc/BSAH/ 9.9.16

Copy to for information and further necessary action: -

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

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 07/10/19

(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 & fixing Fully Automatic Oxygen Control Panel 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 supply & fixing Fully Automatic Oxygen Control Panel as per details given below within 30 days. Details are as below:-

S. No.	Name of Item	Rate (₹) without GST	Qty	Total Amount (₹)
1.	Fully Automatic Oxygen Control Panel complete in all respect along with High pressure manifold shut off valve	152000.00	01	152000.00
Total GST applicable @ 18%				27360.00
Total amount Rs. One lakh seventy nine thousand three hundred sixty only including GST).				179360.00

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 30 days from the actual date of dispatch of the supply order". The tenderer will be bound to supply the items within stipulated period, failing which:- For delayed supply:- a penalty of 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**

No.F.6/(23)/2019-20/Proc/BSAH/ 9461

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

(Dr. Vijay Dhankar)

Procurement Officer

Dated: 07/10/19

(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(74)/2019-20/Proc/BSAH/

Dated:

To,

M/s. SBL Medical Systems,
2498/65E, M.B. Extension, Badarpur,
New Delhi-110044

Sub: - Supply order for procurement of accessories for Anaesthesia Work Station & Anaesthesia Monitor installed in O.T. Deptt.

Sir,

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

S.No.	Name of Item	Part No.	Qty. Req.	Rate/Unit(INR)	Total Amount(INR)
1.	O2 Sensor	6850645	4	14700.00	58800.00
2.	Sample Line SET (10PCS)	8290286	4	2300.00	9200.00
3.	ECG, 5-lead, Single-P EURO, 1.5 M	MP03403	3	18200.00	54600.00
4.	NIBP Extension Hose, Adult, 3.7m	MP00953	4	6622.00	26488.00
5.	NIBP Cuff M, reusable	MP00915	4	3010.00	12040.00
6.	NIBP Cuff S, reusable	MP00913	4	3010.00	12040.00
7.	NIBP Cuff L, reusable	MP00918	4	3010.00	12040.00
8.	SpO2 Nellcor Interm Cable, 1 Mtr	3368433	2	14222.00	28444.00
9.	SpO2 Nellcor Sensor Adult	DS100A	4	5600.00	22400.00
10.	Waterlock -2(12Pcs)	6872130	4	21600.00	86400.00
Total amount Rs. Three Lakh Twenty Two Thousand Four Hundred Fifty Two Only					322452.00

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

Dated: 07/10/19

No.F.6(74)/2019-20/Proc/BSAH/ 9972

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

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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

email: procurementbsah@gmail.com

Phone No.:011-27058986

No.F.6/(74)/2019-20/Proc/BSAH/

Dated:

To,

M/s. Innovative Life Science
102, 1st Floor, JP Complex,
Razapur, Sector-09, Rohini, New Delhi-110085

Sub: - Supply order for procurement of accessories for Anaesthesia Work Station & Anaesthesia Monitor installed in O.T. Deptt.

Sir,

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

S.No.	Name of Item	Qty. Req.	Rate/Unit(INR)	Total Amount (INR)
1.	SpO2 probe with extension	10	7500.00	75000.00
2.	ECG cable 5 lead	07	4500.00	31500.00
3.	NIBP Cuff adult	10	1700.00	17000.00
Total amount Rs. One Lakh Twenty Three Thousand Five Hundred Only				123500.00

Terms & Conditions:-

1. Delivery Period: - The supplies have to be made within 35 days for indigenous items (90 days for imported items) from the date of issue of supply order, failing which the order is likely to be cancelled. The delivery of goods can be accepted upto 15 days after expiry of delivery/ extended period with penalty of 2% of the value order for every delayed week or part of week subject to maximum of 10%.
2. MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
3. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Superintendent, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
4. The bill should be in printed form having printed bill No., RTGS details, GST/ VAT/CST/TIN No. etc.
5. The supplier should submit undertaking regarding depositing of GST/DVAT in VAT department, claimed in this bill.
6. Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.

No.F.6/(74)/2019-20/Proc/BSAH/ 9967

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

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

Dated: 07/10/19

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

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

email: procurementbsah@gmail.com

Phone No.:011-27058986

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

Dated:

To,

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

Sub: - Local Purchase of medicine (Generic).

Sir,

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

S. No	Form	Name of item	Quantity vial/amp	Diary no.	Diary Dt.	Dept.
1.	Sterile strips	Fluorescein Strips	200 Strips	20123	05.10.19	Eye OPD
2.	Inj.	Haemaccel	50 Bott.	20213	07.10.19	Casualty
3.	Inj.	Paracetamol	1000 amp			
4.	Tab.	Misoprostol 200mcg	2000	20201	07.10.19	Labour
5.	Tab.	Misoprost 25mg	100			

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 hereby undertake and certify that items supplied in branded form are not available in generic form at the time of supply I will refund excess amount claimed and necessary action may be taken as per terms & conditions.
 8. *Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.*

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Copy to for information and further necessary action:-

1. MOL/c (Medicine Store), Dr. BSA Hospital.
2. HOD (Eye), HOD(O&G), M.S (A&E) Dr. BSA Hospital.
3. DDO, Dr. BSA Hospital.
4. Programmer, Dr. B.S.A. Hospital for uploading on website.

(Dr. Vineeta Wadhwa)
Procurement officer

Dated: 07/10/19

(Dr. Vineeta Wadhwa)
Procurement Officer