

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)/2018-19/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. Pneumococcal	Pardeep	42767	Em. O.T.	1
2.	Inj. Influenza				1
3.	Inj. Meningococcal				1

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

No.F.6/ (41)/2018-19/Proc/BSAH/Pt. 1

Copy to for information and further necessary action:

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

(Dr. Vijay Dhankar)
Procurement Officer

Dated: 07/8/18

Vikas Chauhan
07.8.18
(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)/2018-19/Proc/BSAH/

Dated:

To,

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

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

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

S. No	Name of items	Spec	Pt. Name	CR No.	Ward	Date	Qty.	Status of Item as Per MO I/e Store
1.	Inj. Polymixin B	5 Lakhs IU	Rakesh	41384	ICU	30.07.18	20	Non-EDL item
			Subhash	37487				
2.	Inj. Midazolam		Rakesh	41384	ICU	30.07.18	50	Order placed by CPA Dt. 14.06.18 Qty. 1200
			Subhash	37487				
			Beena	42671				
			Kanti	42675				

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

No.F.6/ (41)/2018-19/Proc/BSAH/ 1663

Copy to for information and further necessary action:

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

(Dr. Vijay Dhankar)
Link Procurement Officer

Dated: 07/8/18

Vikash Chauhan
06.8.18
(Dr. Vijay Dhankar)
Link 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)/2018-19/Proc/BSAH/

Dated:

To

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

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

Sir,

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

S. No.	Name of items	Pt. Name	CR No.	Ward	Qty.
1	Nylon 10.0 (Suture)	Rakesh, Beena saxena, kante Devi	42678, 42671 & 42675	Ward-51	03

Terms & Conditions:-

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

No.F.6/ (41)/2018-19/Proc/BSAH/ 1668

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: 07/8/18

(Dr. Vijay Dhankar)
Procurement Officer