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)/2018-19/Proc/BSAH/Pt. 1/ Dated:

To,

M/s. Bristal Healthcare,
SS-29 Plot no 9D CBD,
East, Karkardooma, Delhi 110032.

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	Items with specification	Make & Model	Acc/unit	Net Req.	Rate + GST	Total amount
1	Micro Typing NaCl Card	Bio Rad laboratories Inc USA	Pack of 48 Card	1	9800.00	9800.00
2	ID Diacell-I,II,III		3X10ml	60	3600.00	216000.00
3	ID Diacell A1		10ml	60	950.00	57000.00
4	ID Diacell B		10ml	60	950.00	57000.00
5	ID Diacell Pool		10ml	60	1800.00	108000.00
6	ID Diacell (Set of 11 vials)		11X4ml	6	5900.00	35400.00
7	Liss coombs test for ICT		288 test	101	11318.00	1143118.00
8	Microtyping Anti D		1vial	11	1587.00	17457.00
					Total amount Rs.	1643775.00
Rs. Sixteen lakhs forty three thousand seven hundred seventy five only excluding GST						

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 5% 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. VINEETA WADHWA)
PROCUREMENT OFFICER

No.F 6 (35)/2018-19/Proc/BSAH/Pt. 1/ 676 Dated: 25/5/18

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

Vineeta 24/05/18

(DR. VINEETA WADHWA)
PROCUREMENT OFFICER

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

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

No. F 6 (35)/2018-19/Proc/BSAH/ Dated:

To,

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

Sub: - Supply order for procurement of Lab. Consumables 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	Items with specification	Make & model	Acc. Unit	Net Req.	Rate (Without GST)	Total amount
1	Variant-II, Betathal 500TEST kit)	Biorad (code-2702154)	kit of 500 tests,	1	90000.00	90000.00
Total amount Rs. Nineteen thousand only excluding GST						90000.00

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 5% 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.***

(DR.VINEETA WADHWA)
PROCUREMENT OFFICER

No. F 6 (35)/2018-19/Proc/BSAH/ 681 Dated: 25/5/18

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

Vineeta
24/05/18

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

To,

M/s Ved Med Software Pvt. Ltd.
114, Sant Nagar, East of Kailash
New Delhi-110065
Tel: 41323601

Sub:-**Supply order for procurement Accessories for Bupple CPAP starter Kit on proprietary basis.**

Sir,
Please arrange to supply the followings items on proprietary basis, to the MOI/C, surgical consumable Store, Dr. BSA Hospital, Rohini, Delhi: -

S.No	Name Of the items	Unit	Net Req.	Unit Price (INR)	Total Amount	Make & Model
1.	BUBBLE C-PAP STARTER KIT contain following	each	12	71105.00	853260.00	Fischer & Paykel Healthcare, India Pvt. Ltd./ (Imported)
	Infant Delivery System (BC-161) =05 Nos. Infant Delivery System contains following:- Heated wire circuit set Inspiratory Expiratory limb. Humidification chamber. Pressure manifold CPAP Generator Bottle	each	30			
	Nasal Tubing (BC-190/BC-190) =05 Nos.	each	30			
	Infant Nasal Mask (Assorted sizes) = 30 Nos. Size: Small BC 800 =10 Size:Medium BC-801=10 Nos. Size: Large BC-802=10	each	180			
	Infant Bonnet (Assorted sizes) =10 Nos. Size: 17-22cm (BC300) = 02 Nos. Size: 22-25cm (BC303) = 02 Nos. Size: 25-29cm (BC306) = 03 Nos. Size: 29-36cm (BC309) = 03 Nos.	each	60			
	Total Amount Rs. Rs. Eight lakh fifty three thousand two hundred sixty only + Taxes				853260.00	

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 5% of the value order for every delayed week or part of week subject to a maximum of 10%.
2. The goods should be supplied in accordance with the terms & conditions and should be marked as **"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/DVAT in VAT department, claimed in this bill**
6. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

No.F.6 (15)/2016-17/Proc/BSAH/ 691 **Dated:** 25/5/18

Copy to for information and further necessary action:
1. MO I/c (surgical consumable Store), Dr. BSA Hospital.
2. HOD (Peads)/ M.O. I/c Nursery 1st Floor, Dr. BSA Hospital.
3. D.D.O., Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital for uploading on hospital website.

Dhankar
24.5.18
(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 (81)/2016-17/Proc/BSAH/ **Dated:**

To,

M/s SBL Medical System,
2498/65-E, IInd 60 Ft Road, M.B. Ext,
Badarpur, New Delhi-110044.

Sub:-**Supply order for procurement of accessories for ARZH -0042, 0044, and 0045 for neonatal Ventilator Baby log 8000 on proprietary basis.**

Sir,

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

S. No.	Name of Item	Unit	Qty. Rqd.	Rate/ Unit (INR)	Total Amount (INR)
1	Blu set heated Incubator (N) Reusable Hose set)	Each	3	49888.00	149664.00
2	Humidifier chamber MR 370	Each	5	25970.00	129850.00
3	Vent Star heated (n) Disposable Ckt (pack of 10 No.)	Each	2	24500.00	49000.00
4	Hose Heater Adaptor	Each	2	13825.00	27650.00
5	Neonatal Flow Sensor ISO 15	Each	2	14099.00	28198.00
Total Amount Rs. three Lakh eighty four thousand three hundred sixty two only plus GST extra					**384362.00**

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 5% of the value order for every delayed week or part of week subject to a maximum of 10%.
2. The goods should be supplied in accordance with the terms & conditions and should be marked as **"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/DVAT in VAT department, claimed in this bill**
6. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(DR. VIJAY DHANKAR)
PROCUREMENT OFFICER

No.F.6 (81)/2016-17/Proc/BSAH/ 696 **Dated:** 25/5/18

Copy to for information and further necessary action:

- MO I/C (Surgical Consumables store), Dr. BSA Hospital.
- HOD Peads, Dr. BSA Hospital.
- D.D.O, Dr. BSA Hospital.
- Programmer, Dr. BSA Hospital for uploading on hospital website.

Dhankar
24.5.18

(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 (84)/2016-17/Proc/BSAH/ Dated:

To,

M/s Medical Systems &Services,
101, Express Bldg., H-Block,
AshokVihar,Phase-1, Delhi-110052.

Sub:-Supply order for procurement of Consumables on proprietary basis.

Sir,

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

S. No	Name Of the items	Make & Model	Unit	Net Req.	Unit Price (Without GST)	Total Amount
1.	Bubble CPAP System Circuit set (Set of heated wire Circuit, Bubble Generator Bottle, Humidifier Bottle)	Great Group Medical Co. Ltd. Taiwan	Each	300	3150.00	945000.00
2.	Nasal Cannula, Neo natal (Hudson Type)		Each	300	1350.00	405000.00
	Total amount Rs. Thirteen lakhs fifty thousand only excluding GST					1350000.00

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 5% of the value order for every delayed week or part of week subject to maximum of 10%MRP should not be printed on the supplies. All items should be marked in capital "HOSPITAL SUPPLY, NOT FOR SALE".
2. Quadruplicate bills duly pre-receipted and revenue stamp affixed may be submitted in favour of Medical Director, Dr. BSA Hospital, Rohini, Delhi-85, for making the payment.
3. The bill should be in printed form having printed bill No., RTGS details, GST/CST/TIN No. etc.
4. The supplier should submit undertaking regarding Depositing of GST in concerned department, claimed in this bill.
5. ***Discrepancy, if any should be brought to notice of Dr. BSA Hospital immediately.***

(Dr. Vijay Dhankar)
Procurement Officer
Dated: 25/5/18

No.F.6 (84)/2016-17/Proc/BSAH/ 686
Copy to for information and further necessary action:

1. MO I/C (Surgical Store), Dr. BSA Hospital.
2. HOD (Peads), Dr. BSA Hospital.
3. D.D.O, Dr. BSA Hospital.
4. Programmer, Dr. BSA Hospital for uploading on hospital website

Dhankar
24.5.18
(Dr. Vijay Dhankar)
Procurement Officer