

OFFICE OF THE MEDICAL DIRECTOR  
DEEN DAYAL UPADHYAY HOSPITAL GOVT. OF NCT OF DELHI  
HARI NAGAR, NEW DELHI - 110064

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F.12/21/misc/prop/BB/2017-18/DDUH/PUR / 1666-68

DATED: 27-01-2023

To,

M/s NIHARIKA INC.,  
E-8, 3<sup>RD</sup> FLOOR, WEST PATEL NAGAR,  
New Delhi-110008

**Sub:-Supply order for purchase of thermograph paper for blood bank department on proprietary basis.**

Sir,

Please arrange to supply the underneath mentioned items immediately/ within 35 days for Indian make & 90 days for foreign make, in the Surgical Store of this Hospital.

Sr. No.	Name of the item	Qty	Rate per box	Total amount	Demand by
1.	Thermograph paper (inkless) for BBR Helmer	05 boxes of 52 Pcs each for five BBR	15000 per box plus taxes	75000 plus taxes	HOD (Blood bank)
			Total	75000/- plus GST as applicable	

**Total amount=Rs.75000/- plus taxes (Rupees seventy five thousand plus taxes as applicable)**

1. Each packet of item should be marked as "DDU HOSPITAL SUPPLY, and "NOT FOR SALE."
2. Please mention the code no. of the item while billing/supply.
3. Supply should be made strictly in accordance with the approved specification/sample.
4. For dealayed supply :- a penalty of 0.5% of the value of delayed supply per working day will be imposed subject to a maximum of 10% of the total value of delayed supply.

*Amesh*  
25/1/23  
(DR DINESH VARSHNEY)  
(PURCHASE OFFICER)

F.12/21/misc/prop/BB/2017-18/DDUH/PUR / 1666-68

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Copy to:-

1. CMO, I/c ( Surgical) Store, DDU Hospital, Hari Nagar, N.Delhi-64.
2. HOD (pathology.) DDU Hospital, Hari Nagar, New Delhi for information and necessary action

.NOTE: If there is any discrepancy in the supply order, the same may be kindly intimated to undersigned immediately.

*Amesh*  
25/1/23  
(DR DINESH VARSHNEY)  
(PURCHASE OFFICER)

Dr. DINESH VARSHNEY  
PURCHASE OFFICER-I