

GOVT. OF NCT OF DELHI
OFFICE OF THE MEDICAL SUPERINTENDENT
SHRI DADA DEV MATRI AVUM SHISHU CHIKITSALAYA
DABRI NEW DELHI

No. F.6/297/SDDMSC/Proc/2022-23/ 7569

Dated: 26/02/26

Public Notice

Sub: Purchase of Consumables & Reagents for Electrolyte analyzer on proprietary basis for department of Pathology at Shri Dada Dev Matri Avum Shishu Chikitsalaya, Dabri, New Delhi – 45, Inviting comments thereon.

This hospital is in process of purchasing Consumables & Reagents for Electrolyte analyser M/s Eschweiler GmbH & Co. KG. on proprietary basis for department of Pathology at Shri Dada Dev Matri Avum Shishu Chikitsalaya, Dabri, New Delhi – 45 from M/s Eschweiler GmbH & Co. KG. Holzkoppelweg 35 24118 Kiel/Germany, through M/s CL Micromed Pvt.Ltd. T-17, Okhla Industry Area, Phase -II New Delhi - 20. Copy of the quotation of the reagents / consumables submitted by M/s Eschweiler GmbH & Co. KG. is attached for information to submit objections, comments if any, by any manufacturer regarding proprietary nature of the items within 03 days in the office of the Medical Superintendent, Shri Dada Dev Matri Avum Shishu Chikitsalaya, Dabri, New Delhi – 45 from the date of uploading of the notice failing which it will be presumed that any other vendor / manufacturer have no comments to offer and case will be decided on merits.


(Dr. Vandana Chopra)
Dy. Med. Supt. / HOO

21/2/26 for Surgi
S.O.

SHRI DADA DEV MATRI AVUM SHISHU CHIKITSALAYA, DABRI, NEW DELHI 110045

DATE - 12/02/2026

To

The Medical Superintendent,
SDDMASC,
Dabri.

Pr 1/2
S.O. 16/2/26

Subject: Demand for proprietary item (COMBILINE SERUM ELECTROLYTE)

Name of department: Pathology & Lab Medicine Demand Period: 02 months

Filled by store

Sr No.	Name of item	Unit/ Pack size	Average consumption monthly	Balance Lab store	Demand for 2 Months	Demand after Deduction of present lab stock	Last Date of Supply Recd	Last supply quantity	Hospital main store balance	NET Demand
1.	CAL 3 For Electrolyte Analyser	330ml/bottle	3 Bottles	Nil	06 Bottles	06 Bottles	31/1/25	6	Nil	(Bottles) 06
2.	CAL 4 for Electrolyte Analyser	330ml/bottle	3 Bottles	nil	06 Bottles	06 Bottles	31/1/25	5	Nil	06
3	Wash 2 For Electrolyte Analyser	330ml/bottle	3 Bottles	Nil	06 Bottles	06 Bottles	31/1/25	6	Nil	06
Sign HOD Pathology & Lab Medicine Dr. SHIVANI PAIK 1500 Department of Pathology 2, Laxmi Building SDDMASC C-4, 1st floor, Dabri, New Delhi-45							21/2/26 S.O. 16/2/26			
Sign HOD Store							21/2/26 S.O. 16/2/26			

11584
12/2/26

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To

The Medical Superintendent
Shri Dada Dev Matri Avum Shishu Chikitsalaya
Dabri, New Delhi 110045.

Unit Price Quotation of Consumables/Reagents for Eschweiler Electrolyte Analyzer

S. No	HSN CODE	DESCRIPTION	MANUFACTURING	Unit Price (Rs.)	GST RATE (%)
1	38220090	CAL 3 (330ml)	Eschweiler GmbH & Co. KG	6,110.00	12
2	38220090	CAL 4 (330ml)	Eschweiler GmbH & Co. KG	6,110.00	12
3	38220090	WASH 2 (330ml)	Eschweiler GmbH & Co. KG	5,460.00	12
4	38220090	Protein Remover /Clean 1 (100ml)	Eschweiler GmbH & Co. KG	8,640.00	12
5	39172390	Set Tubing for Roller Pump	Eschweiler GmbH & Co. KG	2,400.00	18
6	90278090	Ref Membrane Shell	Eschweiler GmbH & Co. KG	7,840.00	18
7	90278090	Reference Conducting System	Eschweiler GmbH & Co. KG	21,300.00	18
8	90278090	K+ Membrane Shell	Eschweiler GmbH & Co. KG	7,840.00	18
9	90278090	K+ Conducting System	Eschweiler GmbH & Co. KG	25,625.00	18
10	90278090	Na+ Conducting System	Eschweiler GmbH & Co. KG	25,625.00	18
11	90330000	Na+ Sensor Casing	Eschweiler GmbH & Co. KG	30,030.00	18
12	90278090	Ca++ Membrane Shell	Eschweiler GmbH & Co. KG	7,840.00	18
13	90278090	Ca++ Conducting System	Eschweiler GmbH & Co. KG	25,625.00	18
14	90278090	Cl- Membrane Shell	Eschweiler GmbH & Co. KG	7,840.00	18
15	90278090	Cl- Conducting System	Eschweiler GmbH & Co. KG	25,625.00	18
16	90330000	Sample Port Insert Red	Eschweiler GmbH & Co. KG	5,010.00	18
17	38220090	Quality Control Level - 1 (30x2.0ml)	Eschweiler GmbH & Co. KG	20,800.00	12
18	38220090	Quality Control Level - 2 (30x2.0ml)	Eschweiler GmbH & Co. KG	20,800.00	12
19	38220090	Quality Control Level - 3 (30x2.0ml)	Eschweiler GmbH & Co. KG	20,800.00	12
20	48119099	Printer Paper Roll	Indigenous	190	18

Note:

1. GST Extra as applicable
2. Valid Upto 31st March 2026

For **CL MICROMED PVT. LTD.**

New Delhi
110 020
Authorized Signatory