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

F12 (22-C)/4261/Pathology/DDUH/PUR/2024-25 / 7とるる

DATED:08-5-2024

NOTICE REGARDING PROCUREMENT OF ITEMS UNDER PAC

This hospital intent to procure the consumables (PAC item) for EM 360 Fully Automated Biochemistry Analyzer installed under Pathology department.

1.	Code No. 120616	Name of the Item	Qty. Reqd.
2.	120617	SGOT KITS for Fully Automatic Biochemistry Analyzer EM-360 SGPT KITS for Fully Automatic Biochemistry Analyzer EM-360	24 KITS
3.	121018		24 KITS
4.	120621		24 KITS
		TOTAL BILIRUBIN KITS for Fully Automatic Biochemistry Analyzer EM- 360	52 KITS
5.	120623	DIRECT DI IDAM	J2 K113
		DIRECT BILIRUBIN KITS for Fully Automatic Biochemistry Analyzer EM-360	12 KITS
6.	121025	LIDEA MITO C. D. W.	12 KII3
7.	121200	UREA KITS for Fully Automatic Biochemistry Analyzer EM-360 CREATITINE KITS for Fully Average Sign Full Full Full Full Full Full Full Ful	78 KITS
8.	120266		90 KITS
9.	120620	GLUCOSE KITS for Fully Automatic Biochemistry Analyzer EM-360 CK MB KITS for Fully Automatic Biochemistry Analyzer EM-360	39KITS
10.	121026		01 KIT
11.	121280		24 KITS
12.	121021	LIPASE KITS for Fully Automatic Biochemistry Analyzer EM-360 CHOLESTEROL KITS for Fully Automatic Biochemistry Analyzer EM-360	36 KITS
13.	120218	CHOLESTEROL KITS for Fully Automatic Biochemistry Analyzer EM-360 CONTROL ERBA NORM (AXS ML) for Fully Automatic Biochemistry Analyzer EM-360	06 KITS
	120210	CONTROL ERBA NORM (4X5 ML) for Fully Automatic Biochemistry Analyzer EM-360 Analyzer EM-360	9 KITS
14.	120220	Analyzer EM-360	9 1113
	120220	CONTROL ERBA PATH (4X5 ML) for Fully Automatic Biochemistry Analyzer EM-360	0 VITC
15.	120611	Analyzer EM-360	9 KITS
	120011	MULTICAL XL (4X3 ML) for Fully Automatic Biochemistry Analyzer EM-360	O LUTO
16.	121238	VI AUTOWAGU A TO	9 KITS
	12.250	XL AUTOWASH AC/AL (4X44 ML) for Fully Automatic Biochemistry Analyzer EM-360	2 KITS
17.	120958	Analyzer EM-360	2 KI13
	120738	ERBA AUTOWASH (10X 100ML) for Fully Automatic Biochemistry Analyzer FM-360	2 KITS
18.	120707		2 KIIS
	1.20707	LDL WITH CALIBRATOR KITS for Fully Automatic Biochemistry Analyzer FM-360	9 KITS
19.	120706		7 KIIS
	120700	HDL WITH CALIBRATOR KITS for Fully Automatic Biochemistry	9 KITS
20.	121024		KIIS
	121024	TRIGLYCERIDES KITS for Fully Automatic Biochemistry Analyzer EM-	9 KITS
21.	120267) KIIS
	120207	TOTAL PROTEIN KITS for Fully Automatic Biochemistry Analyzer EM-	04 KITS
22.	120265		04 KII3
23.	121023	ALBUMIN KITS for Fully Automatic Biochemistry Analyzer EM-360	04 KITS
24.	120262	The state of the s	09 KITS
25.		CALCIONI KITS for Fully Automatic Riochemistry Analysis EM 200	06 KITS
26.	120264	THOSE HOROUS KITS for Fully Automatic Biochemistry, Analysis EM 260	
26.	120261	THE ROLL WITH CALIBRATOR for Fully Automotic District	04 KITS
27	110000	1 · mary zer Elvi-300	01 KITS
27.	115777	SAMPLE CUPS for Fully Automatic Biochemistry Analyzer EM-360	0.4 0.42
28.		PM KIT for Fully Automatic Biochemistry Analyzer EM-360	84 PKT
		, mary 201 E191-300	01 KIT

The notice being uploaded on website of H & FW department GNCTD for inviting any interest /objections/information/representation/quotation regarding the proposed procurement on proprietary basis as mentioned above on following terms and conditions mentioned at next page:

Terms and Conditions

a. Each packet of item should be marked as "DDU HOSPITAL SUPPLY, and "NOT

b. Supply should be made strictly in accordance with the approved specification/sample.

Entl dational dations working e. Full delivery should be made to the concerned store of this Hospital during working days b/w 9 AM to 3PM on F.O.R. destination basis within.

d. 35 days from the date of the issue of the supply order in the case of Indian items. e. 90 days from the date of the issue of the supply order in the case of imported items. Please mention the code No. of the item while billing/supply.

Supply should be made strictly in accordance with the approved specification/sample. Quality Certificate should be submitted alongwith the supply.

- During the receiving of material at Hospital Store there should be invoice verification process to ensure that the received materials match the order specifications. This involves confirming the quantity, brand and manufacturer of the items supplied by the distributor to match with
- All suppliers must submit original invoices along with E-way bill.

Penalty-A penalty of 0.5% of the value of delayed supply per working days will be imposed subject to maximum of 10% of the total value of the delayed supply.

Any individual /firm who wish to represent against above proposal procurement may submit their communication to Medical Director, DDU Hospital, Hari Nagar New Delhi-110064 through central dairy within 10 days of uploading of this notice on website. (For example if Notice uploaded on HFW website on 1st day of month then interested firms can submit their communication to Medical Director through Central Diary of DDUH by 10th day of the

In case no representation are received within 10 days of uploading of this notice. The proposed procurement shall be processed as per applicable rules.

This is issued with prior approval of Medical Director.

DR DINESH VARSHNEY (PURCHASE OFFICE)