

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

F12(22-C)Microbiology/4270/DDUIH/PUR/2024-25 / 10938

DATED: 02/7/24

**NOTICE REGARDING PROCUREMENT OF ESSENTIAL ITEMS**

This hospital intent to procure the essential consumables items of Microbiology department.

S. No.	Name of Items	Qty Required
1	Sterile ready to use Mac-Conkey Agar plates preferable 9.5 cm diameter without ev nad with 0.5% bile salts capable of supporting growth of organism	9000
2	Sterile ready to use. Muller Hinton agar plates preferably 9.5 an diameter Capable of supportive growth of organism form clinical samples for kirby bauer antibiotic sensitivity tests.	9000
3	Sterile ready to use, blood agar plates preferably 9.5 cm diameter sterile sheep's blood 5-10% capable of supporting growth of organism.	9000
4	Ready to use Sabouraud dextrose agar with. Cycloheximide in sterile Capped test tube	1200
5	Dehydrated pepton Water (500 gms)	6
6	Ready to use Simmon Citrate agar	6000
7	Ready to use Triple sugar iron	6000
8	Ready to use Methylene Blue (125 ml)	60
9	Ready to use urease agar	6000
10	Ready to use Carbol Fuchsin (125 ml)	60

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 as under:

- Each packet of item should be marked as “**DDU HOSPITAL SUPPLY**, and “**NOT FOR SALE.**”
- Supply should be made strictly in accordance with the approved specification/sample.
- 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.
- 35 days from the date of the issue of the supply order in the case of Indian items.
- 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 the order.
- All suppliers must submit original invoices along with E-way bill.

P.T.O.

*Amel*  
2/7/24

**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 1<sup>st</sup> day of month then interested firms can submit their communication to Medical Director through Central Diary of DDUH by 10<sup>th</sup> day of the month).

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.**

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2/7/24

**DR DINESH VARSHNEY**  
**(PURCHASE OFFICE)**