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

F12 (22-C)/4315/Pathology/DDUII/PUR/2024-25 / 11354

DATED 08-7-2024

NOTICE REGARDING PROCUREMENT OF ITEMS UNDER PAC

This hospital intent to procure the consumables (Maintenance Kit for Biochemistry Analyzer AU 480 (PAC item) Biochemistry Analyzer AU 480 installed under Pathology department.

S. No.	Code No.	Name of Consumables	No. of Demand
1	MU 988800	LIGHT SOURCE LAMP for Biochemistry Analyzer AU 480	02
2	MU 963800	O RING for Biochemistry Analyzer AU 480	02
3	ZM 0663800	CUVETTE (10 pcs/set) for Biochemistry Analyzer AU 480	02
4	M 0963700	O RING FOR DI WATER FILTER for Biochemistry Analyzer AU 480	02
5	ZM 011100	SYRINGE S for Biochemistry Analyzer AU 480	02
6	ZM 011200	SYRINGE R for Biochemistry Analyzer AU 480	02
7	MU 993400	S PROBE for Biochemistry Analyzer AU 480	02
8	MU 995800	R PROBE for Biochemistry Analyzer AU 480	02
9	ZM 307900	METAL FILTER for Biochemistry Analyzer AU 480	04
10	MU 959300	AIR FILTER 140 x 140 for Biochemistry Analyzer AU 480	02
11	MU 959400	AIR FILTER 160 x 305 for Biochemistry Analyzer AU 480	02
12	MU 960000	WASHING 3-WAY NOZZLE for Biochemistry Analyzer AU 480	02
13	MU 9601	ASPIRATING NOZZLE for Biochemistry Analyzer AU 480	02
14	MU 962300	P TUBE for Biochemistry Analyzer AU 480	06
15	MU 959900	MIXING BAR, SPIRAL (pkg of 3) for Biochemistry Analyzer AU 480	04
16	MU826700	MIXING ROD, L SHAPE (pkg of 3) for Biochemistry Analyzer AU 480	04
17	MU 854300	ANTISTATIC BRUSH 1 AU 480 (1 ea.) for Biochemistry Analyzer AU 480	04
18	MU 854499	ANTISTATIC BRUSH 2 AAU 490 (1 for Biochemistry Analyzer AU 480ea.)	04
19	ZM 022900	S SYRINGE CASE, (1ea.) for Biochemistry Analyzer AU 480	02

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:

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5/7/24

Terms and Conditions

- a. Each packet of item should be marked as “DDU HOSPITAL SUPPLY, and “NOT FOR SALE.”
- b. Supply should be made strictly in accordance with the approved specification/sample.
- c. 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.
- f. Please mention the code No. of the item while billing/supply.
- g. Supply should be made strictly in accordance with the approved specification/sample.
- h. Quality Certificate should be submitted alongwith the supply.
- i. 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.
- j. 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 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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5/17/24

DR DINESH VARSHNEY
(PURCHASE OFFICE)