

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

F-12/VI/2503/2017-18/PUR/DDUH/Pf-1/ 17875

Dated: 17/9/25

NOTICE REGARDING PROCUREMENT OF ITEMS ON PAC-166 BY DDU HOSPITAL

The DDU Hospital intends to procure the under mentioned consumables items for AU 480 Fully Automated Biochemistry Analyzer for Pathology Department. The details of the items with qty required are as follows:-

Sr no.	Item name	Pack size	Qty required for 3+1month
1	WASH SOLUTION for AU 480 Fully automated BioChemistry Analyzer	6x2 Ltr.	8 Kits of 6x2 Ltr.

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.

1. Each packet of item should be marked as "DDU HOSPITAL SUPPLY, and "NOT FOR SALE."
2. Supply should be made strictly in accordance with the approved specification/sample.
3. 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.

FOR DELAYED SUPPLY-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.

16/9/25

DR OMPRAKASH
(PURCHASE OFFICE)