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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)/4073/Pathology/Pathology/2023-24/DDUH/PUR/12836

DATED: 31/07/24.

NOTICE REGARDING PROCUREMENT OF ITEMS

UNDER GFR 166 ON PAC BASIS.

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

S.NO.	Code No.	Name of the Item	Qty. Reqd.
1.	120616	SGOT KITS for Fully Automatic Biochemistry Analyzer EM-360	24 KITS
2.	120617	SGPT KITS for Fully Automatic Biochemistry Analyzer EM-360	24 KITS
3.	121018	ALP KITS for Fully Automatic Biochemistry Analyzer EM-360	24 KITS
4.	120621	TOTAL BILIRUBIN KITS for Fully Automatic Biochemistry Analyzer EM-360	52 KITS
5.	120623	DIRECT BILIRUBIN KITS for Fully Automatic Biochemistry Analyzer EM-360	12 KITS
6.	121025	UREA KITS for Fully Automatic Biochemistry Analyzer EM-360	78 KITS
7.	121200	CREATITINE KITS for Fully Automatic Biochemistry Analyzer EM-360	90 KITS
8.	120266	GLUCOSE KITS for Fully Automatic Biochemistry Analyzer EM-360	39KITS
9.	120620	CK MB KITS for Fully Automatic Biochemistry Analyzer EM-360	01 KIT
10.	121026	AMYLASE KITS for Fully Automatic Biochemistry Analyzer EM-360	24 KITS
11.	121280	LIPASE KITS for Fully Automatic Biochemistry Analyzer EM-360	36 KITS
12.	121021	CHOLESTEROL KITS for Fully Automatic Biochemistry Analyzer EM-360	06 KITS
13.	120218	CONTROL ERBA NORM (4X5 ML) for Fully Automatic Biochemistry Analyzer EM-360	9 KITS
14.	120220	CONTROL ERBA PATH (4X5 ML) for Fully Automatic Biochemistry Analyzer EM-360	9 KITS
15.	120611	MULTICAL XL (4X3 ML) for Fully Automatic Biochemistry Analyzer EM-360	9 KITS
16.	121238	XL AUTOWASH AC/AL (4X44 ML) for Fully Automatic Biochemistry Analyzer EM-360	2 KITS
17.	120958	ERBA AUTOWASH (10X 100ML) for Fully Automatic Biochemistry Analyzer EM-360	2 KITS
18.	120707	LDL WITH CALIBRATOR KITS for Fully Automatic Biochemistry Analyzer EM-360	9 KITS
19.	120706	HDL WITH CALIBRATOR KITS for Fully Automatic Biochemistry Analyzer EM-360	9 KITS
20.	121024	TRIGLYCERIDES KITS for Fully Automatic Biochemistry Analyzer EM-360	9 KITS
21.	120267	TOTAL PROTEIN KITS for Fully Automatic Biochemistry Analyzer EM-360	04 KITS
22.	120265	ALBUMIN KITS for Fully Automatic Biochemistry Analyzer EM-360	04 KITS
23.	121023	URIC ACID KITS for Fully Automatic Biochemistry Analyzer EM-360	09 KITS
24.	120262	CALCIUM KITS for Fully Automatic Biochemistry Analyzer EM-360	06 KITS
25.	120264	PHOSPHOROUS KITS for Fully Automatic Biochemistry Analyzer EM-360	04 KITS
26.	120261	MICROPROTEIN WITH CALIBRATOR for Fully Automatic Biochemistry Analyzer EM-360	01 KITS
27.	115777	SAMPLE CUPS for Fully Automatic Biochemistry Analyzer EM-360	84 PKT
28.		PM KIT for Fully Automatic Biochemistry Analyzer EM-360	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 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 07 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 07th day of the month).

In case no representation are received within 07 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.

Dinesh
30/7/24

DR DINESH VARSHNEY
(PURCHASE OFFICE)