

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

F12 (22-C)/4079/Pathology/2023-24/ DDUH/PUR/15016 DATED: 04-9-2024

NOTICE REGARDING PROCUREMENT OF ITEMS UNDER PAC

This hospital intent to procure the **Consumables for ACL Elite Pro PT/ APTT reagent (PAC item)** for Pathology department.

S. No.	Item Title	Quantity
1	ACL PT RECOMBIPLASTIN 2G HEMOSIL 5 + 5 X 20 ML	7200 tests 8 kits
2	ACL ATT RGT SYNTHASIL HEMISOL 5 + 5 multiply 10 ML	5100 tests 6 kits
3	ACL CONTROL NORMAL HEMOSIL	06
4	ACL CONTROL LOW ABNORMAL HEMOSIL 10 X 1 ML	06
5	ACL CONTROL HIGH ABNORMAL HEMOSIL 10 X 1 ML	06
6	CLEANING SOLUTION 500 ML CLEAN A	12
7	CRITICAL CARE / HEMOSIL CLEANING AGENT 80 ML CLEAN B	05
8	WASH R EMULSION	18
9	ACL ROTORS 20 multiply 100 POS	18
10	SAMPLE CUPS 0.5 ML 1000/ PCS	02
11	CALIBRATION PLASMA 10 X 1 ML	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:

Dr. N. N. S.
3/9/24

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.

Dinesh
3/9/24

DR DINESH VARSHNEY
(PURCHASE OFFICE)