



BY SPEED POST

**GOVT. OF NCT OF DELHI
MAULANA AZAD MEDICAL COLLEGE; NEW DELHI
(PURCHASE BRANCH)**

No.F.32(2063)/2021-22/MC/Pur/

Dated:

To,

M/s Aashi Pharma And Surgicals
T-67 3rd Floor, Vardhman Shopping Mall
Nehru Vihar, Delhi-110054

Sub:- Supply of LBC Kits for Liquid Based Cytology Automated System installed in CYTO Lab, Pathology Department, MAMC on proprietary Basis

Sir,

Reference to your Performa Invoice and approval of Competent Authority, MAMC, Kindly arrange to supply the items as per list enclosed within Ninety days from the date of issue of this supply order at the above cited address. The goods supplied should be strictly in accordance with the approved specification/samples.

LIST ENCLOSED

Please ensure that:-

1. The STORE should be supplied strictly in accordance with the approved specification /catalogues/samples.
2. Pre-receipt Bills would be submitted in quadruplicate with revenue stamps affixed in the name of Dean, MAMC.
3. The supply should be delivered as per schedule or as per the requirement of user department within stipulated time.
4. In case of items got expired after supply due to decrease in consumption the same should be replaced with fresh stock and recently manufactured.
5. The price should not exceed the MRP printed on store.
6. Bills should be submitted to the Store Branch as early as possible or within three months of the supply but not later than 31st March of current financial year.

Yours faithfully,


PURCHASE OFFICER

No.F.32(2063)/2021-22/MC/Pur/

16511

Dated: 4/7/2024

1. Copy forwarded to the Store Officer, MAM College, with the request to receive the items as indicated above as per specification and also that the bills may be received in quadruplicate and three copies with challan and VAT/Service tax challan copy may be forwarded to Purchase Branch within 07 days receipt of Bills.

2. The HOD, Pathology Department, MAM College, New Delhi.

3. Incharge, LAN & Server, with the direction to upload the Award letter on Departmental Website.

4. Guard File.


PURCHASE OFFICER

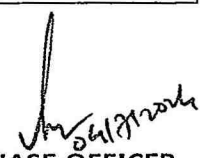
GOVT. OF NCT OF DELHI
MAULANA AZAD MEDICAL COLLEGE; NEW DELHI
(PURCHASE BRANCH)

Company Name :-M/s Aashi Pharma And Surgicals

S N	Name of items with specification	Quantity required	Unit Price in Rs	Total Amount in Rs
1	BD Surepath™ Kit for GYN Tests (pack size 480 test)	14 kit	127000 per kit	1778000
2	BD Alcohol Blend Rinse Solution 1700ml	14 box	7000 per box	98000
3	Gyn Staining Kit	14 box	9000 per box	126000
Total amount without tax			Rs.20,02,000/- plus taxes extra	
(Rupees Twenty Lakh Two Thousand only) plus taxes extra				

The Kits should be Supplied to Pathology Department, MAMC, New Delhi as per following schedule

S. n	Name of items	Total quantity	1 st Quarter July 24 to sep 24	2 nd Quarter Oct 24 to Dec 24	3 rd Quarter Jan 25 to Mar 25	4 th Quarter Apr 24to Jun 25
1	BD Surepath™ Kit for GYN Tests (pack size 480 test)	14 kit	03kit or as per requirement	04kit or as per requirement	03kit or as per requirement	04kit or as per requirement
2	BD Alcohol Blend Rinse Solution 1700ml	14 box	03Box or as per requirement	04Box or as per requirement	03Box or as per requirement	04Box or as per requirement
3	Gyn Staining Kit	14 box	03Box or as per requirement	04Box or as per requirement	03Box or as per requirement	04Box or as per requirement


PURCHASE OFFICER
MAMC, NEW DELHI

CDATA