



BY SPEED POST

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

No.F.32(1520)/2018-19/MC/Pur/

Dated:

To,

M/s Medex India (P) Ltd.
F-35/1, Ground Floor, Okhla Industrial Area.
Phase-II, New Delhi-110020

Sub : Supply of Hematology reagent/chemicals[Automated Hematology analyzer (05 part) Model XN-1000] installed in the Department of Pathology, MAMC on Proprietary basis.

Sir/Madam,

Reference to your Performa Invoice and approval of Competent Authority, MAMC, Kindly arrange to supply the following articles 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

SN	Description	Pack size	Balance	Required Qty for 01 year	Unit Price in Rs	Amount in Rs
1	CELLPACK DCL	20Lx1	Nil	30	3500	105000
Total amount				Rs.1,05,000/- plus taxes extra		
(Rupees One Lakh Five Thousand only) plus taxes extra						

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(1520)/2018-19/MC/Pur/ 20060

Dated: 4/9/2024

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