

**BY SPEED POST**

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

No.F.32(2265)/2022-23/MC/Pur/**Dated:****To**

M/s BSP Diagnostic Systems (P) Ltd.
 3rd Floor, Atlantic Plaza, L.S.C., Plot No.8,
 Central Market, Surajmal Vihar, N.D.-92.

Sub : Supply of drugs analyzing kits/consumables for Discrete Desktop Random Access analyzer equipment installed in TDM Lab, Pharmacology Department, MAMC on Proprietary basis

Sir,

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	Cat No	Item Name	Quantity required	Price	Total Amt
1	100013	Valproic Acid	10	44548	445480
	980929	Washing Solution (6x100ml)	04	12000	48000
	986000	Ten Cell Cuvettes	01	40000	40000
	100007	Multi Calibrator TDM	01	15000	15000
	PTD1-1001	TDM Control Level 1	01	28500	28500
2	PTD1-1002	TDM Control Level 2	01	28500	28500
3	PTD1-1003	TDM Control Level 3	01	28500	28500
4	989221	Sample cups (1 pack=1000cups)	01	10186	20372
5	373910	QMS Amikacin	01	57120	57120
Total Amount			Rs.6,44,166/- plus taxes extra		
(Rupees Six Lakh Forty Four Thousand One Hundred Sixty Six 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. Indian stores supply time is 45 days and foreign made in 90 days. Thereafter, suitable action as deemed fit will initiated. Dean, MAM College reserves the right to extend the delivery period subject to imposition of a penalty of 2% per week for delayed supply subject to Maximum 10% of the value of the order.
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**Dated: 10/01/25****No.F.32(2265)/2022-23/MC/Pur/ 586**

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, Pharmacology 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