## Speed Post /FAX/Emai



## GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI. DIRECTORATE OF HEALTH SERVICES CENTRAL PROCUREMENT AGENCY

SWASTHYA SEWA NIDESHALAYA BHAWAN, F-17, KARKARDOOMA, NEW DELHI-110032

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No. F1 (4)/3/DHS/CPA/2014/ 67728-67769

Dated: 24/12/14

To

All MS/Director/In charge of Hospitals /Institute/CMO Central sore, MHS, SHS, H&FW, GNCT of Delhi

## Sub: Payment release update- (05) - tender 1404.1

The supply order by CPA is issued before the bidders submit performance security deposit and sign agreement, as per the terms and condition of the tender and their payments are released only after such submissions. This is done to expedite the supply.

Now that the following firm has complied with, its payment for the items mentioned below in r/o tender no.1404.1 may be released, if otherwise eligible.

S. No	Item Code	Item Name	Name of Firm
11.	2369001 2369005 1320009 2853003 1111028 1111031	Powder barium Sulphate 95%W/V Susp.Barium sulphate 250%W/V Susp Fluconazole 50 mg/ 5 ml Drop Gentamycin + Betamethasone 0.3%W/V +0.1% Cap Indomethacin 75 mg Tab Tramadol SR 100 mg	M/s. Medipol Pharmaceutical India Ltd. 128/5, Swiss House, Vishwash Nagar Delhi-110032

Yours faithfully,

(Dr. Vijoý Kumar) Addl.Directir, CPA

Dated 24/12/14

No. F-1(4)/3/DHS/CPA/2014/ 6777/

Copy to:-

1. M/s. Medipol Pharmaceutical India Ltd. 128/5, Swiss House, Vishwas Nagar, Delhi-

2. Computer Branch SHIB to upload on CPA site (Circular)

3. Concerned Firm r/c File

(Dr. Vijoy Kumar) Addl.Directir, CPA