



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

SWASTHYA SEWA NIDESHALAYA BHAWAN, F-17, KARKARDOOMA, NEW DELHI-110032
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No. F-1(4)/1/DHS/CPA/2014/

Dated:-

To

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

Sub: Payment release update- (06) - tender 1402.1

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 firms have complied with, their payment for the items mentioned below in r/o tender no 1402.1 may be released, if otherwise eligible.

S. No	Item Code	Item Name	Name of Firm
1	1318079, 2283004, 2942003, 3082009, 2270008, 3984041, 1318082, 2853018	Tab. Cefixime 400mg, Gentian Violet Paint, Glycerine enema, Tab. Levothyroxine 100mcg, Liquid Paraffin Liquid light, Metronidazole oral, Tab. Nitrofurantoin 100mg, Turpentine Oil	Unicure India Ltd.

Yours faithfully,

(Dr. Vijoy Kumar)
Addl. Director (CPA)

No. F-1(4)/1/DHS/CPA/2014/ 64523

Dated:- 4/12/14

Copy to:-

1. Unicure India Pvt Ltd, C-22&23, Sector-3, (Distt. Gautam Budh Nagar) Noida 201301
2. computer Branch SHIB to upload on CPA site (Circular)
3. Concerned firm file
4. Guard File

(Dr. Vijoy Kumar)
Addl. Director (CPA)

Dr. Vish

Upjda
8/12/14

Dr. Upload

A.P.

09/12/14