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GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI.  
DIRECTORATE OF HEALTH SERVICES  
CENTRAL PROCUREMENT AGENCY  
SWASTHYA SEWA NIDESHALAYA BHAWAN, F-17, KARKARDOOMA, NEW DELHI-110032  
Email:-cmocpadhs.delhi@nic.in, cpa.dhs@gmail.com

No. F1 (4)/3/DHS/CPA/2014/ 69339 - 69380

Dated: 6/1/15

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 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
1.	3386010 2546011 1318031	Inj. Hyaluronidase Tab. Hydrochlorothiazide Tab. Norfloxacin	M/s. Hospimax Healthcare Private Limited 315, Kirti Shikhar, Distrit centre Janakpuri, New Delhi-110058

Yours faithfully,

(Dr. Vijoy Kumar)  
Addl. Directir, CPA

Dated 6/1/15

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

Copy to:-

1. M/s., Hospimax Healthcare Private Limited, 315, Kirti Shikhar, Distrit centre Janakpuri, Delhi-110032
2. Computer Branch SHIB to upload on CPA site (Circular)
3. Concerned Firm r/c File

(Dr. Vijoy Kumar)  
Addl. Directir, CPA