

Speed Post /FAX/Email



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 (9)/2/DHS/CPA/2014/ 65368-65410

Dated: 10/12/14

To

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

Sub: Payment release update- (07) - tender 1403.1

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.1403.1 may be released, if otherwise eligible.

S. No	Item Code	Item Name	Name of Firm
1.	2733002 2546001 1358002 2034013 3678026 3984007	Drop Ferrous Fumarate Tab.Hydrochlorothiazide Syp, Mebendazole 100mg/5ml Tab. Metoprolol 100mg Tab. Trifluoperazine 5mg Sachet Vitamin D3 Cholecalciferol 60000 IU per sachet	M/s, Medicamen Biotech Limited 10, Community centre No.2 Ashok Vihar, Phase-II Delhi-110052

Yours faithfully,

(Dr. Vijoy Kumar)
Addl. Director, CPA

No. F-1(4)/2/DHS/CPA/2014/ 65412
Copy to:-

Dated 10/12/14

1. M/s. Medicamen Biotech Limited, 10, Community centre No.2, Ashok Vihar, Phase-II, Delhi-110052
2. Computer Branch SHIB to upload on CPA site (Circular)
3. Concerned Firm r/c File

(Dr. Vijoy Kumar)
Addl. Director, CPA