



MOST URGENT / SPEED POST

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

SWASTHYA SEWA NIDESHALAYA BHAWAN, F-17, KARKARDOOMA, NEW
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No. F-1(4)/2/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- (04) - 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 firm has 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	3386011	Proparacain	Aurolab

No. F-1(4)/2/DHS/CPA/2014/ 58710

Copy to:-

1. M/s Aurolab, No.1, Sivagangai Main Road, Veerapanjan, Madurai-625020.
2. Computer Branch SHIB to upload on CPA site (Circular)
3. Guard File

(Dr. Vijoy Kumar)
Addl. Director, (CPA), DHS
Dated 28/10/14

(Dr. Vijoy Kumar)
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