



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)/2/DHS/CPA/2014/  
To

Dated:-

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

**Sub: Payment release update- (06) - 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	1532006, 2041001 2037005, 2015005 2546003, 2214002	Dexamethasone 0.5 mg, Digoxin 0.25 mg, Diltiazem 60 mg, Enalapril 5 mg, Glycerol Syp, Silver Sulfadiazine Cream	Unicare India Ltd

Yours faithfully,

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

No. F-1(4)/12/DHS/CPA/2014/ 64434

Dated:-

Copy to:-

1. Unicare 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

Get the date of  
some first from CPA  
ask them to send you an  
email in future.  
Ashish

by gk  
8/12/14

Pl. upload & note the remarks by Addl. Dir. (CPA) (Embark)  
A.P.  
8/12/14

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