

File No.: M/82/2023-STR/CN-5145/ 11594

भारत सरकार  
Government of India  
स्वास्थ्य सेवा महानिदेशालय  
Directorate General of Health Services  
स्वास्थ्य एवं परिवार कल्याण मंत्रालय  
Ministry of Health & Family Welfare  
लेडी हार्डिंग मेडिकल कॉलेज एवं श्रीमती सुचेता कृपलानी अस्पताल  
Lady Hardinge Medical College & Smt. Sucheta Kriplani Hospital  
शहीद भगत सिंह मार्ग, नई दिल्ली- ११०००९  
Shaheed Bhagat Singh Marg, New Delhi-110001  
भंडार अनुभाग/Stores Section  
Dated-27.11.2025

**PUBLIC NOTICE**

The LHMC & Smt. S. K. Hospital intent to procure the following items/ stores under GFR-155 immediately:

Sr. No.	Name of Item	Pack Size	Quantity Required
1.	Orange-G	1x25gm	10 Nos.
2.	Coplin Jar	1x10 Slides	100 Nos.
3.	Methyl Blue	1x25gm	06 Nos.
4.	Toludine Blue	1x25gm	03 Nos.
5.	Aluminum Hydroxide Gel	1x500gm	02 Nos.
6.	Plastic Forceps	-----	50 Nos.

Competent Suppliers/ Service Providers are requested to submit/ drop their quotations (as per the format enclosed) within 03 working days (or earlier) from the issue of this notice to the Store Section, LHMC & SK Hospital.

1. The quotations received after the prescribed dates will not be entertained in any condition.
2. The quotation should be addressed to the Chairperson Local Purchase Committee LHMC.
3. The quotation must bear Name, Contact Number and Address details of the bidder.
4. The participating firms may be asked to deposit the sample of quoted products through e-mail and non submission of the samples within stipulated time period or rejection of quality by user department/Purchase Committee will lead to rejection of the quote. No further communication in this regard will be entertained.

Digitally signed by  
MITHLESH KUMAR  
Date: 27-11-2025  
12:51:08  
(Mithlesh Kumar)  
Stores Officer  
LHMC & Smt. S.K. Hospital, New Delhi  
E-mail: gaur.mithlesh@lhmc-hosp.gov.in  
Telephone:011-23408119

The duly sealed quotations must be having following information as under:

Quotation Format

Sr. No.	Name of item	Rate Offered (In Rs.)	Units	Packing Details	Quantity to be supplied	Amount In Rupees
1	Offered Make/ Brand: Offered model:					
2	Offered Make/ Brand: Offered model:					
Total						Rs.
GST Percentage						%
GST Amount						Rs.
Total Amount (included GST _____ %)						Rs.
Rupees in Words: /- (Included GST)						
Note:						
<ol style="list-style-type: none"> <li>1. In case of discrepancy between rate offered (unit rate) and total amount written in figures, the rate offered (unit rate) shall prevail.</li> <li>2. In case of discrepancy between total amount written in figures &amp; words, the amount mentioned in the word shall prevail.</li> </ol>						

Apart from the above the quotations must bearing the following details as under;

Offered Warranty (if asked or applicable)

GST Number of the bidder:

Complete Mailing Address (with Pin Code):

Mobile Number:

Full Name of Owner:

PAN No.:

Aadhar No.:

e-mail address:

Name of Signatory should be there in the quotation