

**MOST URGENT**

**Government of India**  
**Kalawati Saran Children's Hospital**  
**New Delhi – 110001**

No: KSCH/Purchase/2026-27/1338

Dated:- 29.4.2026

**NOTICE**

Following article which are/is not available on GeM portal is to be procured through inviting Quotations under GFR-155. Interested firms/suppliers may quote their concessional rates in the prescribed format in a sealed envelope within three days of issuance of this notice. Quotations must be submitted on original letter head duly signed and stamped item wise to the R&I Section of the Hospital. Sample may be asked by the user department as and when asked for. It is mandatory to quote all the articles and it must enclose with a lower rate undertaking.

Sl.No.	Name of Items	Quantity
1	Molded Titanium Figure of eight plates 12mm, 16mm	30 plates
2	4.5mm self tapping cannulated cortical screws 20 mm, 24mm, 32mm assorted	100 screws
3.	Cannulated drill bit size 3.2	10 drill bits

Quantity may vary as per the demand of the user department. Quotations received after the prescribed dates will not be entertained under any condition. The quotation should be addressed to the Director, LHMC & Associated Hospitals, New Delhi.

**Quotation Format**

Sr.No.	Name of Item	Unit Price (In Rs.)	Quantity	Amount in Rupees
	Offered Make/Brand :			
	Offered Model :			
	Total :			
	GST Percentage :			
	Total Amount (included GST %)			
	Rupees in words :			

Apart from above quotations must bear the following details : GST Number of the bidder, Complete Mailing Address (with pin code), Mobile Number, Full Name of the Owner, PAN No., e-mail address, Name of Signatory should be there in quotation

**Instructions :**

1. Quotation for "----" vide Notice No."----" **must be written on the Envelop** without which it will not be opened and entertained. Name of the firm, its address and contact number should also be mentioned.
2. The demonstration of the quoted item must be provided if and when asked by the Institution.
3. In order to safeguard the procurement, the Institution reserves the right to get a Performance Security of 10% or more through Bharat Kosh/NRT portal. Therefore, the bidder may be asked to submit the said performance security any time after submitting the quotations.
4. **Authority letter form the OEM and warranty undertaking etc. against the said public notice are to be attached.**
5. The supplier awarded the supply order has to procure/arrange the goods only from the Authorised distributor of the item and as a proof of the same relevant document has to be submitted alongwith the supply of the goods failing which the payment will not be made.
6. The firm has to submit the Drug License Copy alongwith the quotations wherever applicable.

7. The quotations received after the prescribed dates will not be entertained in any condition.
8. In case of non submission of any of the details, the quotation will be treated as incomplete and rejected.

*Vimal Kr. Arya*  
*28/4/26*  
**Dr.Vimal Kr. Arya**  
**Medical Superintendent**  
**Procurement**

To,

Notice Board, Purchase Section, KSCH  
Notice Board, Purchase Section, LHMC

Copy to :

Webmaster, LHMC & Assoc. Hospitals with request to upload this Notice on Hospital website for the period of three days from the date of issue/receipt of request.

**MOST URGENT**

**Government of India**  
**Kalawati Saran Children's Hospital**  
**New Delhi – 110001**

No: KSCH/Purchase/2026-27/1337

Dated:- 29.4.2026

**NOTICE**

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Sl.No.	Name of Items	Quantity
1	Electrical Articles	As per Annexure I

Quantity may vary as per the demand of the user department. Quotations received after the prescribed dates will not be entertained under any condition. The quotation should be addressed to the Director, LHMC & Associated Hospitals, New Delhi.

**Quotation Format**

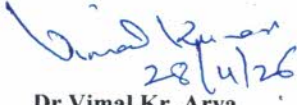
Sr.No.	Name of Item	Unit Price (In Rs.)	Quantity	Amount in Rupees
	Offered Make/Brand :			
	Offered Model :			
	Total :			
	GST Percentage :			
	Total Amount (included GST %)			
	Rupees in words :			

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28/4/26  
**Dr. Vimal Kr. Arya**  
**Medical Superintendent**  
**Procurement**

To,

Notice Board, Purchase Section, KSCH  
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ANNEXURE I

Sr.No.	Particulars	Quantity
1.	Wooden board with white sheet size 8/10	300 Nos.
2.	Drill bits steel, wall size 1/2, 1.1/2, 1.3/4, 2, 2.1/2, 3, 3.1/2, 4	02 sets each
3.	Steel Screw size 4	1000 Nos.
4.	Steel Screw size 6	1000 Nos.
5.	Steel screw size 8	1000 Nos.
6.	Steel screw size 10	1000 Nos.
7.	Steel screw size 12	1000 Nos.
8.	Hot plate cuppi	100 Nos.
9.	Pin insulator set for hot plates	200 Nos.
10.	Heat convertor motor	100 Nos.
11.	Heat convertor switch	300 Nos.
12.	Heat convertor element	200 Nos.
13.	Thermostate of heat convertor	300 Nos.
14.	Thermostate of oil based heaters	500 Nos.
15.	Electric kettle switch	200 Nos.
16.	Electric kettle thermostate set	200 Nos.
17.	Electric Thimbal	500 Nos.
18.	Carbon Brush	200 Nos.
19.	Hand grinder blade	100 Nos.
20.	Hand cutting blade	100 Nos.
21.	3 core wire PVC 44"76"	500 mtrs.