File No.: M/557/2023-STR/CN-7968/21548
भारत सरकार
Government of India
स्वास्थ्य सेवा महानिदेशालय
Directorate General of Health Services
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
लेडी हर्डिंग मेडिकल कॉलेज एवं श्रीमती सुचेता कृपलानी अस्पताल
Lady Hardinge Medical College & Smt. Sucheta Kriplani Hospital
शहीद भगत सिंह मार्ग, नई दिल्ली– ११०००१
Shaheed Bhagat Singh Marg, New Delhi-110001
भंडार अनुभाग/Stores Section
Dated-02.09.2026

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.	Anti- Calponin	7 Ml	3 Nos.
2.	Anti-GATA-3	7 Ml	1 Nos.
3.	Anti-CD10	7 Ml	2 Nos.
4.	Anti-CK7	7 Ml	2 Nos.
5.	Ant Chromogranin	7 Ml	1 Nos.
6.	Anti SOX10	7 Ml	1 Nos.
7.	Anti-CEA	7 Ml	2 Nos.
8.	Anti-CD4	7 Ml	1 Nos.
9.	Anti-CK20	7 Ml	2 Nos.
10.	Anti-CD117	7 Ml	2 Nos.
11.	Anti-CD61	7 Ml	1 Nos.
12.	Anti-PAN CK	7 Ml	2 Nos.
13.	Anti-PAX5	7 Ml	1 Nos.
14.	Anti-BCL6	7 Ml	1 Nos.
15.	Anti-CDX2	7 Ml	1 Nos.
16.	Anti-MPO	7 Ml	1 Nos.
17.	Anti-ALK1	7 Ml	1 Nos.
18.	Anti-Fox-P3	7 Ml	1 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: 02-09-2026
11:55:19

(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:

1. In case of discrepancy between rate offered (unit rate) and total amount written in figures, the rate offered (unit rate) shall prevail.
2. In case of discrepancy between total amount written in figures & words, the amount mentioned in the word shall prevail.

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