

File No.: M/82/2023-STR/CN-5145/ 13107

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-08.01.2026

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. | Gold Chloride | 1x1gm | 10 Nos. |
| 2. | Xylene | 1x2.5 Liter | 350 Liter |

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: 08-01-2026

10:37:52

(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