OFFICE OF THE MEDICAL DIRECTOR
LOK NAYAK HOSPITAL: NEW DELHI
(PROCUREMENT SECTION)

F.No. 25/62/11/PS/LNH/25-26 6672-6674 Dated:- 18/11/26

Work Order

To,

M/s shri Ganesh Tent & Caterers,
Shop No. 16, Gandhi Market, MIR Dara Road
New Delhi-110002.

Sub:- :- Procurement of Items for ABHA , ID , IT Department, LNH on Rental Basis.

Sir,

I am directed to inform you to supply the following Items for rental basis for 75days item in the ABHA ID, IT Department of hospital. These rates are on rental based items.

Sl. No.	Name of the firm	Name of the item	Qty.	Rates quoted per unit (Rs.) (per day Rental Basis)	Total Amount (Rs.) (excluding GST) (per day Rental Basis)	Total amount for 75 days rental basis(excluding GST)
1.	M/s Shri Ganesh Tent & Caterers	Tables with covers	12Nos.	300.00	3600.00	270000.00
		Chairs with cover's	12Nos.	50.00	600.00	45000.00
		Fan's (pedestal)	06No.s	300.00	1800.00	135000.00
Total Amount- 4,50,000/- (Rupees four lakh fifty thousand only)						4,50,000.00

Total Amount Rs. 4,50,000/- /- (Exclusive of GST). (Rupees four lakh fifty thousand only)

Any discrepancy in this supply order, the same may be communicated to undersigned.
For terms and Conditions please see overleaf.

18/11/26

PROCUREMENT OFFICER

Copy to :-

1. CoA/DCA, L. N. Hospital, New Delhi.
2. MOI , (IT) , L. N. Hospital, New Delhi.
3. Nodal officer ABHA ID, L. N. Hospital, New Delhi.
4. DG, CPA, Central Procurement Agency (CPA), Dispensary Building, -S1, School Block, Block S1, Nanakpura, Shakarpur, Delhi, 110092
5. PS to Medical Director, L.N. Hospital, New Delhi
6. Master File

18/11/26

PROCUREMENT OFFICER