

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

No. F. 25/22/01/PS/LNH/2026-27/

1920-922

Dated:

8/5/26

**NOTICE REGARDING PROCUREMENT OF ITEMS UNDER GFR-166 NY LN HOSPITAL**

The LN Hospital intends to procure the Under mentioned consumables items for the procurement of various consumable items for a Period of 1+1 months on monthly basis for the Biochemistry department on PAC Basis. The details of the items with specification, quantity are as below

| S. N. | Name of item        | Pack size  | Qty. Required for 02 month | Equipment Name                                       |
|-------|---------------------|------------|----------------------------|------------------------------------------------------|
| 1     | VIDAS DENGUE        | 1x60 Tests | 360 Tests                  | Immunity Analyzer<br>MINI VIDAS<br>Model No. 5215513 |
| 2     | ANTI HBsAG<br>TITRE | 1x60 Tests | 180 Tests                  |                                                      |
| 3     | AST CARD N405       | 1x20 Tests | 600 Tests                  |                                                      |
| 4     | AST CARD N406       | 1x20 Tests | 360 Tests                  |                                                      |
| 5     | AST CARD N628       | 1x20 Tests | 300 Tests                  |                                                      |
| 6     | GPID                | 1x20 Tests | 100 Tests                  |                                                      |
| 7     | GNID                | 1x20 Tests | 400 Tests                  |                                                      |
| 8     | Unsensitized Tube   | 1x2000     | 4000 Tubes                 |                                                      |
| 9     | Saline Solution     | 3x500ml    | 24 bottles                 |                                                      |

The notice being uploaded on website of H&FW Department GNCTD for inviting any interest/objections/information/representation/quotation regarding the proposed procurement on proprietary basis as mentioned above on following terms and conditions.

- Each packet of item should be marked as "LN Hospital Supply" and "Not For Sale."
- Supply should be made strictly in accordance with the approved specification/sample.
- Full delivery should be made to the concerned store of the Hospital during working days b/w 9 AM to 4 PM on F.O.R. destination basis within.
- 35 days from the date of issue of the supply order in the case of Indian items.
- 90 days from the date of issue of the supply order in the case of Imported items.

FOR DELAYED SUPPLY-A penalty of 0.5% of the value of delayed supply per working days will be imposed subject to maximum of 10% of the total value of the delayed supply.

Any individual/firm who wish to represent against above proposal procurement may submit their communication to Medical Director, Lok Nayak Hospital, JLN Marg New Delhi-110002 through central dairy within 10 days of uploading of this notice on website. (For example if Notice uploaded on HFW website on 1<sup>st</sup> day of month then then interested firms can submit their communication to Medical Director through central dairy Lok Nayak Hospital, by 10<sup>th</sup> of the month).

In case no representation are received within 10 days of uploading of notice. The Proposed procurement shall be processed as per applicable rules.

This is issued with prior approval of Medical Director.

(Procurement Officer)

27/05/26 for upload  
Hospital/H&FW website  
08/05/26



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

No. F. 25/55/12/PS/LNH/2025-2026/1929-931

Dated: 21/5/26

**NOTICE REGARDING PROCUREMENT OF ITEMS UNDER GFR-166 NY LN HOSPITAL**

The LN Hospital intends to procure the Under mentioned consumables items for the procurement of various consumable items for a Period of 1+1 months on monthly basis for the Anaesthesia , STC department on PAC Basis. The details of the items with specification, quantity are as below

| S. N. | Name of item                                                             | Pack size                      | Qty. Required for 02 month     | Equipment Name                                                 |
|-------|--------------------------------------------------------------------------|--------------------------------|--------------------------------|----------------------------------------------------------------|
| 1.    | Sensor Oxygen Supplied with W flow Adopter                               | -                              | 03Nos                          | Consumable for Newport E 360 Ventilators Installed at ICU STC. |
| 2.    | Internal Battery 12V                                                     | -                              | 03Nos                          | -do-                                                           |
| 3.    | Exhalation Flow Sensor , Newport E360 Ventilator, (1 pack of five piece) | 02Pack (01 pack of five piece) | 02Pack (01 pack of five piece) | -do-                                                           |

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- 90 days from the date of issue of the supply order in the case of Imported items.

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(Procurement Officer)

27/12/25 to upload



**LOK NAYAK HOSPITAL: NEW DELHI  
(PROCUREMENT SECTION)**

No. F. 25/23/03/PS/LNH/2025-2026/ **1914-916**

Dated: **8/5/26**

**NOTICE REGARDING PROCUREMENT OF ITEMS UNDER GFR-166 NY LN HOSPITAL**

The LN Hospital intends to procure the Under mentioned consumables items for the procurement of various consumable items for a Period of 1+1 months on monthly basis for the Biochemistry department on PAC Basis. The details of the items with specification, quantity are as below

| S. N. | Name of item                                           | Pack size      | Qty. Required for 02 month | Equipment Name     |
|-------|--------------------------------------------------------|----------------|----------------------------|--------------------|
| 1     | Rinse Solution for Radiometer ABG 800                  | 01x600ml       | 30                         | Radiometer ABG 800 |
| 2     | Cleaning Solution for Radiometer ABG 800               | 01x175ml       | 05                         |                    |
| 3     | Autocheck Level-I for Radiometer ABG 800               | 01x30ampules   | 01                         |                    |
| 4     | Autocheck Level-IV for Radiometer ABG 800              | 01x30ampules   | 01                         |                    |
| 5     | TROP (Troponin) -I Test Cartridge for Radiometer AQT90 | ( 1 x 16 test) | 30                         | Radiometer AQT90   |
| 6     | PCT Test Cartridge for Radiometer AQT90                | (1 x 8 test)   | 30                         |                    |
| 7     | CKMB Test Cartridge for Radiometer AQT90               | ( 1 x 16 test) | 30                         |                    |
| 8     | D-Dimer Test Cartridge for Radiometer AQT90            | (1 x 8 test)   | 30                         |                    |
| 9     | Solution Pack for Radiometer AQT90                     | 01 packx       | 08                         |                    |

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

No. F. 25/25/02/PS/LNH/2025-2026/

1923-925

Dated: 8/5/26

**NOTICE REGARDING PROCUREMENT OF ITEMS UNDER GFR-166 NY LN HOSPITAL**

The LN Hospital intends to procure the Under mentioned consumables items for the procurement of various consumable items for a Period of 1+1 months on monthly basis for the Seuro Anaesthesia department on PAC Basis. The details of the items with specification, quantity are as below

| S. N. | Name of item                | Pack size | Qty. Required for 02 month | Equipment Name      |
|-------|-----------------------------|-----------|----------------------------|---------------------|
| 1.    | VAP Lumen                   | 01 pack   | 30nos.                     | Vapcare Consumables |
| 2.    | Collection container Tubing | 01 pack   | 30nos.                     | -do-                |
| 3.    | Filter Tubing               | 01 pack   | 30nos.                     | -do-                |
| 4.    | Collection Container        | 01 pack   | 30nos.                     | -do-                |

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- 90 days from the date of issue of the supply order in the case of Imported items.

FOR DELAYED SUPPLY-A penalty of 0.5% of the value of delayed supply per working days will be imposed subject to maximum of 10% of the total value of the delayed supply.

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(Procurement Officer)

22 (Proc) to upload