Administration of Dadra & Nagar Haveli, U.T. Office of the Director Medical and Health Services

# No. DMHS/P&T/NHM/Software/2017-18/374/6 18 2-

Silvassa Date: 2710/2017

To. M/s. Fadshi Solutions Pvt. Ltd. Shop. No. 3, Tawakkal Society, Bavaisa Faliya, Silvassa-396230

### Subject: - Supply of Hospital Management System Software for Ayush Hospital under NHM for Medical and Public Health Department, Silvassa.

Sir.

With reference to the subject cited above, the rates quoted by you have been agreed by this department. Therefore, you are requested to supply the below mentioned materials to the undersigned at the earliest. The bill in triplicate along with advance receipt may be sent to the undersigned for early payment.

Sr. No	Particulars	Unit	Rate	Qty.	Total Amount
1.	Hospital Management System Software for Ayush Hospital Including full support, Maintenance, Installation and Training for one year.	1 Nos	2,48,000.00	01	2,48,000.00
Note : Rates are inclusive of all taxes			Total Amount = ₹2,48,000.00		

You are requested to supply the above mentioned materials at the earliest. The bill to be raised in the favor of "National Ayush Mission"

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(Dr. V.K. Das) Director W Contest single a contraction of the e-mail (d. sybehsil@email.com "Tel.No.0260-2642940, 264061 5"

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#### Administration of Dadra & Nagar Haveli, U.T., Office of the Directorate Medical & Public Health Department,

#### No. DMHS/P&T/HMS-INF/2018-19/736/8402

Silvassa Date: c3/11/2018.

To,

M/s.Fadshi Solutions Pvt Ltd, Office No.3, Tawakal Society, Bavisa Faliya, Silvassa - 396230

#### Subject: - Purchase of HMS Mobile Application under Medical and Public Health Department, Silvassa.

With reference to the subject cited above, the rates quoted by you have been agreed by this department. Therefore, you are requested for Purchase of HMS Mobile Application below mentioned materials to the undersigned at the earliest. Transport branch FOR Silvassa and materials should be door delivered. The bill in triplicate along with advance receipt may be sent to the undersigned for early payment.

Sr. No.	Particulars	Unit	Rate	Qty	Total Amount	
1.	HMS Information Mobile Application (IOS Version of "m-aarogya" App. Compatable with all IOS Devices)	01 nos	2,50,000.00	01	2,50,000.00	
Note:Inclusive of all Taxes				Total Amount₹2,50,000.00		

You are requested to supply the above mentioned materials at the earliest.

• The bill to be raised in the favor of "The Director & Public Health Services, Silvassa"

(Dr.V.K.Das)

Director Medical and Health Services Tel. No. (0260)2642940, 2640615 e-mail ID – svbch.sil@gmail.com

Copy to:-

- 1. The Store Keeper, DMHS, Silvassa, D&NH, for information.
- 2. The Accounts Section, DMHS, Silvassa, D&NH, for information.
- 3. The Procurement & Tender Division, DMHS, Silvassa, D&NH, for information.

For FADSHI SOLUTIONS PVT. LTD. DIRECTOR

## K. M. ENGINEERING CO. (KMGC)

Manufacturers of :

#### Soundproof Accustic Encloser, Control Panel & ALL TYPES OF S.S., MS. FABRICATION

9, Laxmi Industrial Estate, Survey No. 119, Vapi -Silvassa Main Road, Opp. Near Fire Brigade, Piparia, Silvassa - 396 230, Dadra & Nagar Haveli Email:paresh254@yahoo.in

Date : 9th Feb 2018

### To Whom It May Concern

I am writing this letter to inform that **M/S Fadshi Solutions Pvt Ltd** is extend my appreciation towards for successful completion of Accounting & Billing, and Digitization Of Paper Records and Software For Maintain Digital Record on time and that too with great efficacy. The fact and figures presented by you in the completion of this project is truly commendable. I really appreciate your efforts and professionalism by which you have completed the project well on time.

I, once again would like to thank you and congratulate you for your hard work and dedication. I wish that you continue your spirit in the upcoming projects also.

If anyone has any query or concern, please feel free to contact me at Paresh254@yahoo.in

Best Regards,

Paresh Panchal Director (Projects) K.M Engineering Co.

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For FADSHI SOLUTIONS PVT. LTD. DIRECTOR

#### Administration of Dadra & Nagar Haveli, U.T, Office of the Directorate of Medical & Public Health Department

#### No. DMHS/P&T/IT/HMS/M.A./90/ 1175

Silvassa Date: 26 /02/2018

To,

M/s. Fadshi Solutions Pvt. Ltd. Office No. 3, Tawakkal Society, Bavisa Faliya, Silvassa – 396 230

#### Subject: - <u>Supply and Installation of HMS Mobile Application for e- Aarogya</u> <u>Under Medical and Public Health Department</u>, <u>D&NH</u>.

With reference to the subject cited above, the rates quoted by you have been approved by this department. Therefore, you are requested to supply and Installation the below mentioned HMS Mobile Application at the below Mentioned Location, transport FOR as mentioned below and items should be door delivered and it should be including labour. The bill in triplicate along with advance receipt may be sent to the undersigned for early payment.

Sr. no	Particulars	Offered Company	Unit Rate	Rate	Qty	Total Amount	Area to be Installed
1.	HMS Mobile Application		1 Job	2,50,000.00	01	2,50,000.00	DMHS, Silvassa
Note : Rates are inclusive of all taxes					Tota	l Amount = ₹	2,50,000.00

You are requested to supply and Installation the above mentioned HMS Mobile Application at the earliest.

The bill to be raised in the favor of "The Director Medical and Health Services"

(Dr. V.K.Das) Director of Medical & Health Services, e-mail ID: <u>svbchsil@gmail.com</u> Tel.No.(0260) 2642940,2640615

#### Copy to:-

- 1. The Store Keeper, SVBCH, Silvassa, D&NH, for information.
- 2. The Accounts Section, SVBCH, Silvassa, D&NH, for information.
- 3. The IT In-Charge, DMHS, Silvassa, D&NH, for Informatoon.
- 4. The Procurement & Tender Division, DMHS, Silvassa, D&NH, for information.

