

**Division wise requirement of medicine/consumables/printed stationery etc.  
for the financial year 2023-24 as on Date 07/08/2023**

	IEC Division					Procurement Division		
S. No.	Name of Item	Quantity	Expected Time of Requirement	Budget Head as per AAP 2023-24	Budget Allocated	Demand Received (Yes/No)	Starting Date	Closing Date
1.	Folder 09 Types (50k each)	4,50,000	By the end of second quarter	Printing & Replication of IEC Material Sub Head 1.2.3	15.0 Lakh	Yes	07/07/2023	07/10/2023
Method	Demand has been included in the consolidated demand of printing and stationery.							
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.							
2.	Posters 11 Types	13,500	By the end of second quarter	Printing & Replication of IEC Material Sub Head 1.2.3	15.0 Lakh	Yes	07/07/2023	07/10/2023
Method	Demand has been included in the consolidated demand of printing and stationery.							
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.							
3.	Hiring of event agency for World AIDS Day Function		End of November, 2023	State level event sub head 1.2.6.1	4.5 Lakh	Yes	24/07/23	25/9/23
Method	Will be finalized as per the requirement. Minimum three months preferably by EOI.							
Remarks	File moved by the division but sent back to program division for clarifications regarding specifications.							
4.	Hiring of IEC Vans	05	End of November, 2023	Hiring of IEC Van sub head 1.2.5.3	12.5 Lakh	Yes	24/07/23	15/01/24
Method	Minimum three months. By the Rate Contract tender on eportal.							
Remarks	File moved by the division but not received at the procurement end.							

**Division wise requirement of medicine/consumables/printed stationery etc.**  
**for the financial year 2023-24 as on 07/08/2023**

	BTS Division						Procurement Division			
S. No.	Name of Item	Detail	Quantity	Expected Time of Requirement	Budget Head as per AAP 2023-24	Fund Status/Budget Allocated	Demand Received (Yes/No)	Starting Date	Closing Date	
1.	Blood Centre Equipments		As per requirement.	02 to 03 Months	Funds in lieu of exchange of surplus Plasma	9.0 Crores.	Yes	10/07/23	31/10/23	
Method	Equipments maybe procured on GeM portal and major equipments will be ordered on the rate contract of PHSC/Other state RCs having lower rates with same specifications.									
Remarks	Timeline is for the placing of the order.The file is with program division for specifications.									
2.	Blood Bags	Single 350	95160	Require on urgent basis.	DGHS-Proc. Of blood bags and testing kits	3.6 Crores	Yes	14/07/23	15/09/23	
		Double 350	51200							
		Double 450	65780							
		Triple 350	9300							
		Triple 450	11400							
		Quadruple 350	7000							
		Quadruple 450	25200							
Method	The blood bags will be ordered on the rate contract of PHSC/Other state RCs having lower rates with same specifications.									
Remarks	S. No.	State Name	Blood Bags	Single 350	Double 350	Double 450	Triple 350	Triple 450	Quadruple 350	Quadruple 450
	1.	Punjab	PHSC tender under process.	PHSC tender under process.						
	2.	Rajasthan	RMSCIL	66.96 Incl. Taxes without SAGM	173.81 Incl. Taxes (SAGM)	184.49 Incl. Taxes SAGM	195.89 Incl. Taxes (SAGM)	203.01 Incl. Taxes (SAGM)	260.00 Incl. Taxes (SAGM)	267.12 Incl. Taxes (SAGM)
	3.	Odisha	Available	54.85 Excl. Taxes			154.35 Excl. Taxes (SAGM)	157.50 Excl. Taxes (SAGM)		
	4.	Karnatka	National Institute of Mental Health & Neuro Sciences, Bengaluru – 29	75.10 (SAGM)	141.68	141.68	218.96 (SAGM)	218.96 (SAGM)	352.79 Top and Top	
	5.	Puduchrery	Govt. Pharmacy, Puducherry	68.75 Excl. Taxes	122.50 Excl. Taxes HLL	122.50 Excl. Taxes HLL	206.25 Excl. Taxes SAGM 187.50 Excl. Taxes Non-SAGM	206.25 Excl. Taxes SAGM 187.50 Excl. Taxes Non-SAGM	271.25 Excl. Taxes Non-SAGM	
	6.	Kerala	HLL	90.72			226.24 Incl. Taxes (SAGM)	226.24 Incl. Taxes (SAGM)		
These rates are as on 07/08/2023. If any firm has valid lesser rate contract with any state agency/PGI/AIIMS can share their rate contract with the O/o PSACS through an <a href="mailto:punjabacs@punjab.gov.in">email-punjabacs@punjab.gov.in</a> OR <a href="mailto:procurement.psacs@punjab.gov.in">procurement.psacs@punjab.gov.in</a>										

The above comparison has been made on the basis of the information available on the website of the various state health procuring agencies									
3.	Various Testing Kits	HIV Elisa	248244	Require on urgent basis.	DGHS-Proc. Of blood bags and testing kits	3.6 Crores	Yes	14/07/23	!5/09/23
		HBV Elisa	248244						
		HCV Elisa	248244						
		HIV Rapid	84480						
		HBV Rapid	84480						
		HCV Rapid	84480						
		Malaria Testing Kits	20000						
		Syphilis/RPR Testing Kits	20000						

Method The testing kits will be ordered on the rate contract of PHSC/Other state RCs having lower rates with same specifications.

Remarks	S. No.	Name of Item	PHSC, Pb.	RMSCL	Odisha	GMSCL	MPMSCL	PGIMER, Chd.	Pt. B.D.Sharma PGIMS Rohtak	Telangana TSMSIDC	MC, Mumbai		
			RC Validity 10/03/2024	RC Validity 31/12/2024	Approved Rate	RC Validity : 30/09/2023	RC Validity : 28/08/2023	RC Validity : 24/03/2025	RC Validity 11/07/2025	RC Expired 22/02/2023	RC Validity 20/01/2024		
			1.	HIV Elisa		14.3535 4 <sup>th</sup> generation Avantor Performance Materials India Pvt. Ltd Transasia Bio Medicals Ltd Meril Diagnostics Pvt Ltd	16.7475 M/s. TRANSASIA BIO-MEDICALS LTD. ,Mumbai (Maharashtra)	20.58 4 <sup>th</sup> generation Transasia Bio-Medicals Ltd	13.125 J. Mitra & Co. Pvt. Ltd.	17.04542 4 <sup>th</sup> generation Meril Diagnostics Pvt. Ltd.	13.99 4 <sup>th</sup> Generation M/s Avantor Performance Material India Ltd.		
			2.	HBV Elisa	7.984375 Sangam Medical Store, Patiala	9.345 3 <sup>rd</sup> generation Transasia Bio Medicals Ltd. 17.08 Incl. 12% Taxes 4 <sup>th</sup> generation Transasia Bio Medicals Ltd.	8.19 M/s. TRANSASIA BIO-MEDICALS LTD. ,Mumbai (Maharashtra)			7.648542 3 <sup>rd</sup> generation Meril Diagnostics Pvt. Ltd.		714.00 Taxes not clear Meril Diagnostics Pvt. Ltd.	837.86 Meril Diagnostics Pvt. Ltd.
			3.	HCV Elisa		82.95s Transasia Bio Medicals Ltd. 4 <sup>th</sup> Generation Validity : 31/03/2025	10.1325 M/s. BHAT BIO-TECH INDIA (P) LTD. , Bangalore(Karnataka )		8.854167 Voxtur Bio Limited	15.89583 Meril Diagnostics Pvt. Ltd.	12.27 3 <sup>rd</sup> Generation M/s Avantor Performance Material India Ltd.		1,107.86 3 <sup>rd</sup> Generation Meril Diagnostics Pvt. Ltd.
4.	HIV Rapid		11.4345 4 <sup>th</sup> generation Avantor Performance Materials India Pvt Ltd. Received Consent Mediclone Biotech Private Limited Sd Biosensor Healthcare Pvt Ltd	12.9570 M/s. BIOLAB DIAGNOSTICS (I) PVT. LTD ,Mumbai (Maharashtra)					787.50 Taxes not clear Meril Diagnostics Pvt. Ltd.				

	5.	HBV Rapid	6.63 Sangam Medical Store, Patiala	5.67 Mediclone Biotech Private Limited Medsorce Ozone Biomedicals Pvt Ltd. <b>Received Consent</b> 5.775 Avecon Health Care Pvt Ltd Validity 31/03/2025	6.1215 M/s. MEDSOURCE OZONE BIOMEDICALS PVT. LTD. ,Faridabad (Haryana)					354.38 <b>Taxes not clear</b> Meril Diagnostics Pvt. Ltd.	
	6.	HCV Rapid		11.4345 Mediclone Biotech Private Limited	11.718 M/s. BIOLAB DIAGNOSTICS (I) PVT. LTD ,Mumbai (Maharashtra)						

These rates are PER TEST as on 07/08/2023. If any firm has valid lesser rate contract with any state agency/PGI/AIIMS can share their rate contract with the O/o PSACS through an [email-punjabpsacs@punjab.gov.in](mailto:punjabpsacs@punjab.gov.in) OR [procurement.psacs@punjab.gov.in](mailto:procurement.psacs@punjab.gov.in)  
The above comparison has been made on the basis of the information available on the website of the various state health procuring agencies  
Received the rate contract of PGIMER, Chandigarh and PGIMS, Rohtak.

4.	Blood Centre Consumables	Antisera A	Annual Indent	01 to 02 months	Funds in lieu of exchange of surplus Plasma	9.0 Crores	Yes	15/08/2023	15/11/2023
		Antisera B							
		Antisera AB							
		Anti D (IgM)							
		Anti D (IgM+IgG)							
		A1 Lectin							
		AHG							
		Bombay Group kits							
Method	On PHSC Tender or other state RCs								
Remarks	File sent back to finance division for Admn. approval.								
	Blood Centre Consumables	Tissue Rolls	Annual Indent	01 to 02 months	Funds in lieu of exchange of surplus Plasma	9.0 Crores	Yes	15/08/2023	15/11/2023
		Blue Tips							
		Yellow Tips							
		Plain Vial							
		EDTA Vials							
		Test Tubes (							

		12*75)							
		Test Tubes (12*100)							
		Isopropyl Alcohol (500 ml pkg)							
		Hand Sanitizer (500 ml pkg)							
		Band-Aid							
Method	On GeM portal/Other state rate contract/PHSC rate contract								
Remarks	File sent back to finance division for Admn. approval.								
	Blood Centre Consumables	Gloves (6")	Annual Indent	01 to 02 months	Funds in lieu of exchange of surplus Plasma	9.0 Crores	Yes	15/08/2023	15/11/2023
		Gloves (6.5")							
		Gloves (7")							
		Blood Lancets							
		K3 EDTA Vials (with vaccum)							
		K3 EDTA Vials (w/o vaccum)							
		Face masks (3 ply)							
Method	On Other state RC. PHSC rate contract of gloves expired. Will be procured on other state RCs.								
5.	Gel Cards for cross match	Matrix			Funds in lieu of exchange of surplus Plasma	9.0 Crores	Yes	18/06/2023	31/08/2023
		Biorad							
Method	Closed system. Single source procurement method.								
Remarks	File sent to authority on 07/08/2023 for approval of proposal to issue supply orders.								
6.	Reagents for Chemiluminescence Machine	Anti-HIV 1&2 Antigen P24 and antibody detection	18,000	15 Days	Funds in lieu of exchange of surplus Plasma			07/07/2023	31/08/2023
		Anti-HCV							
		HbsAG							
		Syphilis							
Method	Closed system. Single source procurement method.								
Remarks	Order Placed 04/08/2023. Uploaded on website.								
7.	Registers			15 Days	Funds in lieu of exchange of surplus	20.0 Lakh	Yes	07/07/2023	07/10/2023

					Plasma				
Method	Demand has been included in the consolidated demand of printing and stationery.								
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.								
8.	Hiring of agency for sample transportation			Need urgently.			Yes		04/08/2023
Method	Tendering on eprocurement portal.								
Remarks	Supply Order has been issued on 04/08/2023 to M/s Sequel Logistics Pvt. Ltd.								
9.	Reagents CD4	BD FACSPresto CD4 reagents/tests	9,500 Tests	02 months	Lab Services	40.0 Lakh	Yes	05/06/2023	31/08/2023
Method	Closed system. Single source procurement method.								
Remarks	File sent to the program division for re-appropriation of funds or quantity of reagents.								
10.	Equipments of Lab. Services	-20 Degree deep freezer	01	02 to 03 month after specifications.			Yes	06/07/2023	30/09/2023
		2 to 8 domestic refrigerator	01						
		Data logger for viral load labs	01						
		Elisa Reader & washer	02						
		Rotator for Western blot and RPR testing	01						
Method	On the rate contract of PHSC/Other state RCs /PGIMER/COS/ whichever is lower. Gem Portal if the items are not available on RC.								
Remarks	Order will be placed by the closing date. File send to the program division for confirmation of specifications.								
11.	Video spot on blood donation		01	End of August, 2023	PSBTC 1.5.5.1	20.0 Lakh	Yes		
Method	On DAVP rates.								
Remarks	The file is with IEC division.								
12.	Printing of Certificates		2,50,000 for VBDs	End of August, 2023	PSBTC 1.5.5.1		Yes		07/10/23

			2,500 for camp organizers						
Method	Demand has been included in the consolidated demand of printing and stationery.								
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.								
13.	Printing of Posters		50,000 05 Types 10k each	End of August, 2023	PSBTC 1.5.5.1		Yes	7/07/2023	07/10/2023
Method	Demand has been included in the consolidated demand of printing and stationery.								
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.								
14.	Printing of souvenir and book	Souvenir	01	End of August, 2023	VBD Days		Yes	22/06/2023	31/08/2023
		Book	01						
Method	Through GeM portal.								
Remarks	02 months for procurement process and proof reading.								
15.	Agency/Firm for state level event of National Voluntary Blood Donation Day, 2023		01	End of August, 2023	VBD Days	9.20 Lakh	Yes	24/7/23	25/09/2023
Method	By tender/EOI								
Remarks	02 months from the date of receipt of indent.								

**Division wise requirement of medicine/consumables/printed stationery etc. for  
the financial year 2023-24 as on 07/08/2023**

CST Division						Procurement Division		
S. No.	Name of Item	Quantity	Expected Time of Requirement	Budget Head as per AAP 2023-24	Fund Status/Budget Allocated	Demand Received or not	Starting Date	Closing Date
1.	Procurement of printed stationery		Urgently required	Printing Head	6.00 Lakh	Yes	07/07/2023	07/10/2023
Method	Demand has been included in the consolidated demand of printing and stationery.							
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.							
2.	Procurement of CPT	12,00,000	Urgently required	OI Head	27.00 Lakh	Yes	13/04/2023	31/08/2023
Method	On other state RC. PHSC had an RC for single strength-expired. Fresh tender under process. File has been send for fresh administrative approval.							
Remarks	Rate Per Tab. Incl. Tax 12%							
	OMSCL	RMSCL	GeM					
	Now quoted 1.41 whereas in RC 1.30	1.355	1.89					
	These rates are as on 07/08/2023. If any firm has valid lesser rate contract with any state agency/PGI/AIIMS can share their rate contract with the O/o PSACS through an <a href="mailto:email-punjabacs@punjab.gov.in">email-punjabacs@punjab.gov.in</a> OR <a href="mailto:procurement.psacs@punjab.gov.in">procurement.psacs@punjab.gov.in</a> The above comparison has been made on the basis of the information available on the website of the various state health procuring agencies.							
3.	Procurement of LPV/r (A)	7,000		ARV for exceptional cases	53.99 Lakh	Yes	20/06/2023	31/08/2023
Method	Other state RCs/GeM/Local Procurement. Finance dvision raised a query							
Remarks	Cipla has contacted to donate 60,000 pallets with 04 months expiry.							
4.	Procurement of ATV/r	10,800				Yes	13/07/2023	31/08/2023
Method	Other state RCs/GeM/Local Procurement.							
Remarks	Sr. No.	Name of Medicine	Gujarat MSCL Price Per Tab	Rajasthan MSCL Price Per Tab	MP MSCL Price Per Tab	Odihsa MSCL Price Per Tab	Telangana MSCL Price Per Tab	Karnataka MSCL Price Per Tab
	1	Lopinavir200 mg+Ritonavir 50 mg	19.98 +12% GST Centurion Remedies Pvt Ltd	11.70 +12% GST Duncan Healthcare Pvt Ltd	-	-	-	-
	2	Atazanavir 300mg + Ritonovir 100mg	-	18.10 +12% GST Unicure India Pvt Ltd & Duncan Healthcare Pvt Ltd	-	-	-	-



	3	Abacavir 300 mg	9.99 +12% GST Centurion Remedies Pvt Ltd	6.35 +12% GST Unicare India Pvt Ltd & Sain Medicaments Pvt Ltd	-	-	-	-	
5.	Printing of TRF Booklets	100 Booklets [One Booklet= 100 Sets One Set= 03 leaves)		VL	100.0	Yes	07/07/2023		07/10/2023
Method	Demand has been included in the consolidated demand of printing and stationery.								
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.								

**Division wise requirement of medicine/consumables/printed stationery etc.**  
**for the financial year 2023-24 as on 07/08/2023**

TI Division						Procurement Division		
S. No.	Name of Item	Quantity	Expected Time of Requirement	Budget Head as per AAP 2023-24	Fund Status/Budget Allocated	Demand Received or not	Starting Date	Closing Date
1.	Syringes with Needles as per requirement	As per requirement.	One month	IDU 1.4		Yes	17/07/2023	15/09/2023
Method	PHSC/Other state RC having lower rate.							
Remarks	01 month from the receipt of indent, to be procured on the RC of PHSC/other RC of lesser rate. The file has been sent back to the program division to confirm the specifications. File is for admin approval after approval of specifications from program division.							
2.	Dual kit HIV/RPR	32,000 Tests	One Month	1.1,1.2,1.3,1.4		Yes	24/07/2023	31/08/2023
Method	PHSC/Other state RCs.							
Remarks	One month from the receipt of indent, to be procured on the other state RCs. For Admin. approval							
3.	HIV Whole Blood	20,000 Tests	One Month	1.6, 1.9		Yes	24/07/2023	15/09/2023
Method	PHSC/Other state RCs.							
Remarks	One month from the receipt of indent, to be procured on the other state RCs.							
4.	RPR	5,000 Tests	One Month	1.6, 1.9				Order cancelled
Method								
Remarks								
5.	Printed Stationery	As per requirement.	One Month	3.0		Yes	07/07/2023	07/10/2023
Method	Demand has been included in the consolidated demand of printing and stationery.							
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.							
6.	Desktops	04	One Month	Institutional Strengthening		Yes	05/06/23	30/09/2023
Method	GeM e bidding would be done.							
Remarks	Consolidated demand of all divisions was prepared. The proposal was sent for Admn. approval.							
7.	Laptops	04	One Month			Yes	05/06/23	

Method	GeM ebidding would be done.							
Remarks	Consolidated demand of all divisions have been prepared. Email sent to divisions of O/o PSACS for expense head.							
8.	Printers	06	One Month			Yes	05/06/23	
Method	GeM ebidding would be done.							
Remarks	Consolidated demand of all divisions was prepared. File sent for Admn. approval.							
9.	Buprenorphine (2.5mg+0.5mg)		One Month					
Method	To be procured by NACO.							
Remarks								



**Division wise requirement of medicine/consumables/printed stationery etc.**  
**for the financial year 2023-24 as on 07/08/2023**

BS & STI Division						Procurement Division			
S. No.	Name of Item	Quantity	Expected Time of Requirement	Budget Head as per AAP 2023-24	Fund Status/Budget Allocated	Demand Received.	Starting Date	Closing Date	
1.	Dual Kits	25,000 Tests	03 Months	5.1.64		Yes		31/08/2023	
Method	PHSC/Other state RCs.								
Remarks	One month from the receipt of indent, to be procured on the other state RCs.								
2.	Ria Vials	5,58,000	15 Days	1.03.05		Yes	06/07/2023	15/10/2023	
Method	On the rate contract of PHSC/Other state RCs /PGIMER/COS/ whichever is lower. Gem Portal if the items are not available on RC.								
Remarks	Order will be placed by closing date.								
3.	P2 P3 Kits	7,000 Tests each	04 Months	5.1.64		Yes	October, 2022	31/08/2023	
Method	PSACS tender rates								
Remarks	<b>S. No.</b>	<b>Item</b>	<b>L1 rates with taxes PSACS Tender</b>		<b>RC OMSCL</b>	<b>Assam MSCL</b>	<b>AP SACS</b>		
	1.	Principal II	23.10 per Test		12.34	16.27	16.27		
	2.	Principal III	18.74 per test – L1		-	14.02	16.59		
4.	Nevarapine Syrup	400 Bottles	One Month	1.3.05			15.06.2023	31/08/2023	
Method	Rate contract tender is processed								
Remarks	Rate comparison with other states is going on. Two tenders are already in process.								
5.	Ziduvudine Syrup	400 Bottles	One Month	1.3.05			15.06.2023	31/08/2023	
Method									
Remarks									
6.	DBS Cards	1,000	One Month	1.3.05			15.06.2023	15/09/2023	
Method	NACO supply.								
Remarks									
7.	Kit 03	600	15 Days	1.4 Consumable and contingency				15/09/2023	

Method	On rate contract PSACS/Other states.							
Remarks								
8.	Kit 04	450	15 Days					15/09/2023
Method								
Remarks	<b>S. No.</b>	<b>Item</b>	<b>L1 rates with taxes PSACS Tender</b>	<b>RC GM SCL</b>	<b>RC UPM SCL</b>	<b>RC OMSCL</b>		
	1.	STI/RTI Treatment Kit 4	80.51	69.21	59.69	<b>58.90</b>		
9.	Kit 07	200	15 Days					15/09/2023
Method								
Remarks	<b>S. No.</b>	<b>Item</b>	<b>L1 rates with taxes PSACS Tender</b>	<b>RC GM SCL</b>	<b>RC OMSCL</b>			
	1.	STI/RTI Treatment Kit 7	102.13	<b>55.44</b>	84.99			
10.	Syringes	5,58,000	15 Days	13.05		Yes	06/07/2023	15/09/2023
Method	On the rate contract of PHSC/Other state RCs /PGIMER/COS/ whichever is lower. Gem Portal if the items are not available on RC.							
Remarks	Order will be placed by closing date.							
11.	Gloves	1,20,000	15 Days	1.3.05		Yes	06/07/2023	15/09/2023
Method	On the rate contract of PHSC/Other state RCs /PGIMER/COS/ whichever is lower. Gem Portal if the items are not available on RC.							
Remarks	Order will be placed by closing date.							
12.	Register and Forms		15 Days	1.3.05		Yes	07/07/2023	07/10/2023
Method	Demand has been included in the consolidated demand of printing and stationery. The same will be sent to printing to stationery Department, Pb. and will ask them to get them printed by the end of 2 <sup>nd</sup> quarter.							
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.							
13.	Registers and referral pads		One Month					
Method	Demand has been included in the consolidated demand of printing and stationery. The same will be sent to printing to stationery Department, Pb. and will ask them to get them printed by the end of 2 <sup>nd</sup> quarter.							
Remarks	Letter sent to Printing and Stationery Department Dated: 07/07/2023. Received a letter from Printing and Stationery Deptt. Dated: 24/07/2023 to provide the samples. The available samples were sent to the mentioned Deptt. on 03/08/2023.							
14.	Benzathine Pencillin	1155	One Month	1.8 Additional allocation		Yes		15/09/23
Method	PHSC/Other state RCs/GeM/Local market.							
Remarks	File sent back to the program division for specifications.							
15.	Procurement of BT Van	01				Yes	04/08/23	31/01/2024

Method								
Remarks								
16.	Syringes					Yes	06/07/23	15/09/2023
Method	On the rate contract of PHSC/Other state RCs /PGIMER/COS/ whichever is lower. Gem Portal if the items are not available on RC.							
Remarks	Order will be placed by closing date.							
17.	Ice Line Refrigerator						04/08/23	30/11/23
Method	On the rate contract of PHSC/Other state RCs /PGIMER/COS/ whichever is lower. Gem Portal if the items are not available on RC.							
Remarks	Order will be placed by closing date.							