

Division wise requirement of medicine/consumables/printed stationery etc.
for the financial year 2023-24 as on Date 21/09/2023

S. No.	IEC Division				Procurement Division			
	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	By tendering/Ebidding at PSACS level as per the NOC given by Printing and Stationery Department, Pb.							
Remarks	The tender will be floated by 15/10/2023.							
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	By tendering/Ebidding at PSACS level as per the NOC given by Printing and Stationery Department, Pb.							
Remarks	The tender will be floated by 15/10/2023.							
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	The financial bids were opened. The order will be placed to L1 firm.							
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	Tender will be floated by 31/10/2023.							

**Division wise requirement of medicine/consumables/printed stationery etc.
for the financial year 2023-24 as on 21/09/2023**

		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 may be 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							
		Quardruple 350	7000							
		Quardruple 450	25200							
Method	S. No.	State Name	Punjab through PHSC	Rajasthan through RMSCIL	Odisha Tender Approved Rate 2022-23	Karnatka Rate Contract 2023-24 National Institute of Mental Health & Neuro Sciences, Bengaluru - 29	Puduchrery Govt. Pharmacy, Puducherry Tender Rate	Kerala KMSCL Tender Rate	Telangana through TSMICL	
	1.	Single 350	64.62 Incl. 12% Taxes Sangam Medical Store/ 05/09/2023	66.9648 Incl. 12% Taxes Poly Medicure/ Mitra Industries Exp. 30/09/2024	61.432 Incl. 12% Taxes M/s Sayoni Cuttack (Orissa)	75.10 Taxes Nt. Mentioned HLL Lifecare Ltd.	77.00 Incl. 12%. Taxes Jayam Scientific Company, Puducherry	90.72 Incl. Taxes HLL Life care Limited	76.16 w ith taxes Suneel Pharma And Diagnostics Exp 14/11/2024	
	2.	Double 350	139.17 Incl. 12% Taxes Sangam Medical Store Mitra 05/09/2023 Batra Pharmaceutical Distributors 05/09/2023 Poly	173.8128 Incl. 12% Taxes With SAGM Poly Medicure/Mitra Industries Exp. 30/09/2024		141.68 Taxes Nt. Mentioned HLL Lifecare Ltd.	137.2 Incl. 12%. Taxes Jayam Scientific Company, Puducherry		With CPDA Solution150.0 w ith taxes Venkatsai Pharma And Surgicals Exp. 14/11/2024	
	3.	Double 450	139.22 Incl. 12% Taxes Sangam Medical Store/ Poly Batra Pharmaceutical Distributors 05/09/2023	184.4864 Incl. 12%TaxesWith SAGM Poly Medicure/Mitra Industries Exp. 30/09/2024		141.68Taxes Nt. Mentioned HLL Lifecare Ltd.	137.2 Incl. 12%. Taxes Jayam Scientific Company, Puducherry			

		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
	S. No.	State Name	Punjab through PHSC	Rajasthan through RMSCIL	Odisha Tender Approved Rate 2022-23	Karnatka Rate Contract 2023-24 National Institute of Mental Health & Neuro Sciences, Bengaluru - 29	Puduchrery Govt. Pharmacy, Puducherry Tender Rate	Kerala KMSCL Tender Rate	Telangana through TSMICL	
	4.	Triple 350	205.09 Incl. 12% Taxes w/o SAGM Mitra Sangam Medical Store 05/09/2023 Poly Batra Pharmaceutical Distributors 208.76 Incl. 12% Taxes with SAGM Mitra Sangam Medical Store/ Poly Batra Pharmaceutical Distributors	195.888 Incl. 12% Taxes With SAGM Poly Medicure/Mitra Industries Exp. 30/09/2024	172.872 Incl. 12% Taxes With SAGM Poly Medicure, New Delhi	218.96 Taxes Nt. Mentioned With SAGM HLL Lifecare Ltd.	231.00 Incl. 12%. Taxes With SAGM 210.00 Incl. 12%. Taxes Non-SAGM Jayam Scientific Company, Puducherry	226.24 Taxes (Nt. Mentioned) With SAGM HLL Life care Limited	With SAGM 228.31 With Taxes Venkatsai Pharma And Surgicals Exp. 14/11/2024	
	5.	Triple 450	208.03 w/o SAGM Incl. 12% Taxes Sangam Medical Store 05/09/2023 Poly Batra Pharmaceutical Distributors 211.44 Incl. 12% Taxes with SAGM Sangam Medical Store 05/09/2023 Poly Batra Pharmaceutical Distributors	203.01 12% Taxes With SAGM Poly Medicure/Mitra Industries Exp. 30/09/2024	176.4 Incl. 12% Taxes With SAGM Poly Medicure, New Delhi	218.96 Taxes Nt. Mentioned With SAGM HLL Lifecare Ltd.	231.00 Incl. 12%. Taxes With SAGM 210.00 Incl. 12%. Taxes Non-SAGM Jayam Scientific Company, Puducherry			
	6	Quadruple 350	272.85 with SAGM Incl. 12% Taxes Sangam Medical Store 05/09/2023 Poly Batra Pharmaceutical Distributors	259.9968 Incl. 12% Taxes With SAGM Poly Medicure/Mitra Industries Exp. 30/09/2024		352.79 Taxes Nt. Mentioned Top and Top With SAGM 358.46 Taxes Nt. Mentioned Top and Bottom HLL Lifecare Ltd.	303.80 Incl. 12%. Taxes (SAGM) (Nt. Mentioned) Jayam Scientific Company, Puducherry			
	7	Quadruple 450	273.28 Incl. 12% Taxes with SAGM Sangam Medical Store 05/09/2023 Poly Batra Pharmaceutical Distributors	267.12 Incl. 12% Taxes With SAGM Poly Medicure/Mitra Industries Exp. 30/09/2024	291.20 Incl. 12% Incl. Taxes (Top and bottom with SAGM) HLL Lifecare Ltd., Thivuranthapuram 257.60 Incl. 12% Taxes with SAGM Top and Top HLL Lifecare Ltd.	352.79 Taxes Nt. Mentioned Top and Top With SAGM HLL Lifecare Ltd.	303.80 Incl. 12%. Taxes (SAGM) (Nt. Mentioned) Jayam Scientific Company, Puducherry			

S. No.	BTS Division						Procurement Division		
	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
Remarks	The supply orders have given to the firms having lowest prevailing rates as on date.								
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	15/09/23
		HBV Elisa	248244						
		HCV Elisa	248244						
		HIV Rapid	84480						
		HBV Rapid	84480						
		HCV Rapid	84480						
		Malaria Testing Kits	20000						
	Syphilis/RPR Testing Kits	20000							

S. No.	Note# 5 of JD(BT S)	Name of Item	PHSC, Pb. RC Validity 10/03/2024	GGSMC&H, Faridkot (Pb.) RC Validity 03/02/2024	RMSCL RC Validity 31/12/2024	Odisha Approved Rate	GMSCCL RC Validity: 30/09/2023	MPMSCL RC Validity:	PGIMER, Chd. RC Validity: 24/03/2025	Pt. B.D.Sharma PGIMS Rohtak RC Validity 11/07/2025	MC, Mumbai RC Validity 20/01/2024	AIIMS Patna RC
1.	Method	HIV Elisa		12.6875 Incl. 5% GST 3G Transasia Bio-Medicals Ltd	14.3535 Incl.5% GST 4G Avantor Performance Materials India Pvt. Ltd Consent Recd. Transasia Bio Medicals Ltd Meril Diagnostics Pvt Ltd.	15.855 Incl. 5% Taxes Meril Diagnostics Pvt. Ltd. 16.7475 M/s. TRANSASIA BIO-MEDICALS LTD. ,Mumbai (Maharashtra) Consent Recd.	20.58 Incl. 5% GST 4 th generation Transasia Bio-Medicals Ltd		17.04542 Incl. GST 4 th generation Meril Diagnostics Pvt. Ltd. Consent Recd.	13.99 Incl. GST 4 th Generation M/s Avantor Performance Material India Ltd. Consent Recd.		18.04688 Incl. 5% GST Meril Diagnostics Pvt. Ltd.
2.	4th Gen. if available, and if not, 3rd	HBV Elisa	7.984375 Incl. 5% GST Sangam Medical Store, Patiala 3G		9.345 Incl.5% GST 3G Transasia Bio Medicals Ltd. 16.7888 Incl. 12% Taxes 4 th generation Transasia Bio Medicals Ltd. 31/03/2025	7.6575 Incl. 5% Taxes Meril Diagnostics Pvt. Ltd. 8.19 M/s. TRANSASIA BIO-MEDICALS LTD. ,Mumbai (Maharashtra) Consent Recd.			7.648542 Incl. GST 3G Meril Diagnostics Pvt. Ltd. Consent Recd.		8.7277 Incl. Taxes 3G Confirmed by Mr. Ashish Hastiga Meril Diagnostics Pvt. Ltd.	

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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	
3.	Gen. kits 4th Gen. if available, and if not, 3rd Gen. kits	HCV Elisa	82.95 Incl. 5% GST	10.1325 Incl. 5% Taxes 3G M/s. BHAT BIO-TECH INDIA (P) LTD., Bangalore(Karnataka) Consent Recd.			15.89583 Incl. GST 3G Meril Diagnostics Pvt. Ltd. Consent Recd. Email sent on 01/09 to confirm the generation of kits.	12.27 Incl. GST 3rd Generation M/s Avantor Performance Material India Ltd. Consent Recd.	11.54 Incl. Taxes 3G Meril Diagnostics Pvt. Ltd. Nt. Interested as consent given for PGIMER, Chd. only	
4.		HIV Rapid	11.4345 Incl. 5% GST 4G Avantor Performance Materials India Pvt Ltd. Received Consent Mediclone Biotech Private Limited Sd Biosensor Healthcare Pvt Ltd	12.9570 Incl. 5% Taxes M/s. BIOLAB DIAGNOSTICS (I) PVT. LTD ,Mumbai (Maharashtra)						
5.	4th Gen. if available, and if not, 3rd Gen.	HBV Rapid	6.63 Incl. 5% GST Sangam Medical Store, Patiala 3rd generation HBsAG	5.67 Incl. 5% GST Mediclone Biotech Private Limited Medsorce Ozone Biomedicals Pvt Ltd. Received Consent 5.775 Avecon Health Care Pvt Ltd Validity 31/03/2025	6.1215 Incl. 5% Taxes M/s. MEDSOURCE OZONE BIOMEDICALS PVT. LTD., Faridabad (Haryana)					

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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	
6.	kits 4th Gen. if available, and if not, 3rd Gen. kits	HCV Rapid	13.04 Incl.5% GST Batra Pharmaceutical Distributors 10/03/2024		11.4345 Incl.5% GST Mediclone Biotech Private Limited	11.718 Incl. 5% Taxes M/s. BIOLAB DIAGNOSTICS (I) PVT. LTD ,Mumbai (Maharashtra) Recd. Consent				
7.	For Malaria both Rapid tests and elisa are recommended. As per previous supplies	Malaria Elisa Testing Kit			10.864 Incl. 12% GST Medsorce Ozone Biomedicals Pvt Ltd. Recd. Consent Advy Chemical Pvt. Ltd. Mediclone Biotech Private Limited	For malaria rapid antigen 9.968 Incl.12% Taxes M/s. ASPEN LABORATORIES PVT. Ltd.	15.015 Incl. 5% GST Tulip Diagnostics (P) Ltd Consent Recd. [gokultraders@hotmail.com] Transasia Bio-Medicals Ltd 20.475 Incl. Taxes 30/09/23 Recd. Consent			

		BTS Division						Procurement Division				
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inde nt												
Remarks	Supply Orders issued on 13/09/2023											
4.	Blood Centre Consumables	Antisera A Antisera B Antisera AB Anti D (IgM) Anti D (IgM+IgG) A1 Lectin AHG Bombay Group kits	Annual Indent	01 to 02 months	Funds in lieu of exchange of surplus Plasma	9.0 Crores	Yes	15/08/2023	15/11/2023			
Method	Name of Item	PHSC	GGSMC&H Rate Contract	Odisha through OMSCL	Telangana through TMSCL	Gujarat through GMSCL	Rajasthan through RMSCL	Madhya pradesh through MPPHSC	AIIMS Patna RC	AIIMS Patna RC Antisera ABD Kit	Tamil Nadu	SGPGIMS, Lukhnow RC
	Antisera A	60.90 Incl. 5% GST	60.90 Incl. 5% GST	57.75 Incl. 5% GST		Rs25.20 Incl.5% Taxes 5mI	55.545 Incl. 5% Taxes	183.75 Incl. 5% Taxes Blood Grouping Kit having Anti A, B & D	89.25 Incl. 5% GST	273.00 Incl. 5% Taxes Blood Grouping Kit having Anti A, B & D	49.203 Incl. 5% GST	75.00 Incl. 5% GST
	Antisera B	60.90 Incl. 5% GST	60.90 Incl. 5% GST	57.75 Incl. 5% GST		Rs25.20 Incl.5% Taxes 5mI	55.545 Incl. 5% Taxes 10mI	183.75 Incl. 5% Taxes Blood Grouping Kit having Anti A, B & D	89.25 Incl. 5% GST	273.00 Incl. 5% Taxes Blood Grouping Kit having Anti A, B & D	49.203 Incl. 5% GST	75.00 Incl. 5% GST
	Antisera AB	86.10 Incl. 5% GST		89.355 Incl. 5% GST					141.75 Incl. 5% GST		49.77 Incl. 5% GST	95.00 Incl. 5% GST
	Anti D (IgM)	186.90 Incl. 5% GST	157.50 Incl. 5% Taxes	105 Incl. 5% GST Make: Tulip		123.90 Incl.5% Taxes	104.475 Incl. Taxes	183.75 Incl. 5% Taxes Blood Grouping Kit having Anti A, B & D	99.75 Incl. 5% GST	273.00 Incl. 5% Taxes Blood Grouping Kit having Anti A, B & D	95.403 Incl. 5% GST	239.00 Incl. 5% GST
	Anti D (IgM+IgG)		170.10 Incl. 5% GST	138.60 Incl. 5% GST					286.65 Incl. 5% GST			399.00 Incl. 5% GST

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	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
	Name of Item	PHSC	GGSMC&H Rate Contract	Odisha through OMSCL	Telangana through TMSCL	Gujarat through GMSCL	Rajasthan through RMSCL						
	AHG		220.50 Incl. 5% GST	223.6395 Incl. 5% GST M/s.		182.175 Incl.5%							
Remarks	Exploring the rate contract of other states for the Antisera and file will be put up by 22/09/2023. If any firm has rates lower than the mentioned above kindly share your RC at punjab@sacs@punjab.gov.in OR procurement@sacs@gmail.com												
	Blood Centre Consumables	Tissue Rolls 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	Annual Indent	01 to 02 months	Funds in lieu of exchange of surplus Plasma	9.0 Crores	Yes	15/08/2023	15/11/2023				
Method	On GeM portal/Other state rate contract/PHSC rate contract												
Remarks	Exploring the rate contract of other states and GeM portal for the consumables mentioned above and file will be put up by 22/09/2023. If any firm has a rate contract for the above said items, kindly share your RC at punjab@sacs@punjab.gov.in OR procurement@sacs@gmail.com												
	Blood Centre Consumables	Gloves (6") Gloves (6.5") Gloves (7") Blood Lancets K3 EDTA Vials (with vaccum) K3 EDTA Vials (w/o vaccum) Face masks (3 ply)	Annual Indent	01 to 02 months	Funds in lieu of exchange of surplus Plasma	9.0 Crores	Yes	15/08/2023	15/11/2023				
Method	On GeM portal/Other state rate contract/PHSC rate contract												
Remarks	Exploring the rate contract of other states and GeM portal for the consumables mentioned above and file will be put up by 22/09/2023. If any firm has a rate contract												

S. No.	BTS Division						Procurement Division		
	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
for the above said items, kindly share your RC at punjab@sacs@punjab.gov.in OR procurement@sacs@gmail.com									
5.	Gel Cards for cross match	Matrix Biorad			Funds in lieu of exchange of surplus Plasma	9.0 Crores	Yes	18/06/2023	31/08/2023
Method	Closed system. Single source procurement method.								
Remarks	Orders placed on 31/08/2023								
6.	Reagents for Chemiluminescence Machine	Anti-HIV 1&2 Antigen P24 and antibody detection Anti-HCV HbsAG Syphilis	18,000	15 Days	Funds in lieu of exchange of surplus Plasma			07/07/2023	31/08/2023
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 Plasma	20.0 Lakh	Yes	07/07/2023	07/10/2023
Method	By tendering/Ebidding at PSACS level as per the NOC given by Printing and Stationery Department, Pb.								
Remarks	The tender will be floated by 15/10/2023.								
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	Order placed on 30/08/2023.								
10.	Equipments of Lab.	-20 Degree deep	01	02 to 03 month			Yes	06/07/2023	30/09/2023

S. No.	BTS Division						Procurement Division		
	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
	Services	freezer		after specifications.					
		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 2,500 for camp organizers	End of August, 2023	PSBTC 1.5.5.1		Yes		07/10/23
Method	By tendering/Ebidding at PSACS level as per the NOC given by Printing and Stationery Department, Pb.								
Remarks	The tender will be floated by 15/10/2023.								
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	By tendering/Ebidding at PSACS level as per the NOC given by Printing and Stationery Department, Pb.								
Remarks	The tender will be floated by 15/10/2023.								
14.	Printing of souvenir and	Souvenir	01	End of August,	VBD Days		Yes	22/06/2023	31/08/2023

S. No.	BTS Division					Procurement Division			
	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
	book			2023					
		Book	01						
Method	Through GeM portal.								
Remarks	Order placed. The proof reading in process.								
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	Will be finalized as per the requirement. Minimum three months preferably by EOI.								
Remarks	The financial bids were opened. The order will be placed to L1 firm.								

**Division wise requirement of medicine/consumables/printed stationery etc. for
the financial year 2023-24 as on 21/09/2023**

	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	By tendering/Ebidding at PSACS level as per the NOC given by Printing and Stationery Department, Pb.							
Remarks	The tender will be floated by 15/10/2023.							
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	Order placed on 29/08/2023							
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 division raised a query							
Remarks	The order has been placed on 17/08/2023.							
4.	Procurement of Abacavir	10,800				Yes	13/07/2023	31/08/2023
Method	Other state RCs/GeM/Local Procurement.							
Remarks	The order has been placed on 14/08/2023.							
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								
Remarks	The order has been placed on GeM portal.							

Division wise requirement of medicine/consumables/printed stationery etc.
for the financial year 2023-24 as on 21/09/2023

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	21/09/2023	
Method	Description	Punjab through PHSC	Rajasthan through RMSCIL	Odisha Tender Rate 2022-23	Telangana through TSMICL	Tamil Nadu through TMSCL	Bihar through BMSCIL	Madhya Pradesh through MPPMSCL		
	1ml	2.50 Incl. Taxes						3.696 Incl. Taxes		
	2ml	1.48 Incl. Taxes	1.25 With 24g needle Incl. GST	1.40 Incl.	1.48 Incl. Taxes With 24g needle	1.2544 Incl. Taxes	1.73 Taxes Nt. Mentioned	1.4672 Incl. Taxes		
	3ml						1.90 Taxes Nt. Mentioned	1.4896 Incl. Taxes		
	5ml	1.76 Incl. Taxes	1.56 With 24g needle Incl. GST	1.568 Incl. Taxes)		1.5456 Incl. Taxes	2.01 Taxes Nt.	1.624 Incl. Taxes		
	10ml	2.93 Incl. Taxes	2.13 With 22g needle Incl. GST	2.5872 Incl. Taxes	2.86 Incl. Taxes	2.3856 Incl. Taxes	3.2 Taxes Nt. Mentioned	2.5984 Incl. Taxes		
	24g	0.53 Incl. Taxes			0.58 Incl. Taxes	0.4144 Incl. Taxes Tender Rate		0.6608 Incl. Taxes M		
	26g with 1/2 Inches needles				0.62 Incl. Taxes	0.7616 Incl. Taxes.		. 0.6608 0.5 Inches		
Remarks	Order placed on 21/09/2023 as per the lowest prevailing rates.									
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	Order placed on 18/09/2023									
3.	HIV Whole Blood	20,000 Tests	One Month	1.6, 1.9			Yes	24/07/2023	21/09/2023	
Method	PHSC/Other state RCs.									
Remarks	Order placed on 18/09/2023									
4.	RPR	5,000 Tests	One Month	1.6, 1.9				Order cancelled		
Method										

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	
Remarks									
5.	Printed Stationery	As per requirement.	One Month	3.0		Yes	07/07/2023	07/10/2023	
Method	By tendering/Ebidding at PSACS level as per the NOC given by Printing and Stationery Department, Pb.								
Remarks	The tender will be floated by 15/10/2023.								
6.	Desktops	04	One Month	Institutional Strengthening		Yes	05/06/23	30/09/2023	
Method	GeM ebidding would be done.								
Remarks	Ebid floated. Bids to be opened on 03/10/2023.								
7.	Laptops	04	One Month			Yes	05/06/23		
Method	GeM ebidding would be done.								
Remarks	Ebid floated. Bids to be opened on 03/10/2023.								
8.	Printers	06	One Month			Yes	05/06/23		
Method	GeM ebidding would be done.								
Remarks	Ebid floated. Bids to be opened on 10/10/2023.								
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 21/09/2023

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	File is kept on hold by the program division as per the NACO instructions.							
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.	P1 P2 P3 Kits	7,000 Tests each	04 Months	5.1.64		Yes	October, 2022	31/08/2023
Method	PSACS tender rates							
Remarks	Approval received. Order will be placed by 26/09/2023. Rate contract have been finalized.							
4.	Nevarapine Syrup	400 Bottles	One Month	1.3.05			15.06.2023	31/08/2023
Method	Rate contract tender is processed							
Remarks	Quotations invited on website. Last date 06/09/2023. Order placed on 21/09/2023.							
5.	Ziduvudine Syrup	400 Bottles	One Month	1.3.05			15.06.2023	31/08/2023
Method								
Remarks	Quotations invited on website. Last date 06/09/2023. Order placed on 21/09/2023.							
6.	DBS Cards	1,000	One Month	1.3.05			15.06.2023	21/09/2023
Method	NACO supply.							
Remarks								
7.	Kit 03	600	15 Days	1.4 Consumable and contingency				21/09/2023
Method	Order will be placed by 26/09/2023. The rate contract has been finalized.							
Remarks	The said requirement will be met through the rate contract tender. The file will be submitted for approval by 13/09/2023.							

8.	Kit 04	450	15 Days					15/09/2023
Method								
Remarks	Order will be placed by 26/09/2023. The rate contract has been finalized.							
9.	Kit 07	200	15 Days					21/09/2023
Method								
Remarks	Order will be placed by 26/09/2023. The rate contract has been finalized.							
10.	Syringes	5,58,000	15 Days	13.05		Yes	06/07/2023	21/09/2023
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	Supply order issued on 06/09/2023.							
11.	Gloves	1,20,000	15 Days	1.3.05		Yes	06/07/2023 3	21/09/2023
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 placed on 06/09/2023.							
12.	Register and Forms		15 Days	1.3.05		Yes	07/07/2023	07/10/2023
Method	By tendering/Ebidding at PSACS level as per the NOC given by Printing and Stationery Department, Pb. The same will be sent to printing to stationery Department, Pb. and will ask them to get them printed by the end of 2 nd quarter.							
Remarks	The tender will be floated by 15/10/2023.							
13.	Registers and referral pads		One Month					
Method	By tendering/Ebidding at PSACS level as per the NOC given by Printing and Stationery Department, Pb. The same will be sent to printing to stationery Department, Pb. and will ask them to get them printed by the end of 2 nd quarter.							
Remarks	The tender will be floated by 15/10/2023.							
14.	Benzathine Pencillin	1155	One Month	1.8 Additional allocation		Yes		21/09/2023
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	04/08/2023	31/01/2024
Method								
Remarks	Exploring the rate contracts of other states.							
16.	Ice Line Refrigerator						04/08/2023	30/11/2023
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	GeM bidding in process.							

S. No.	List of file dealt in between	Remarks/Status
1.	File of blood cell counter of BTS	Order placed on 31/08/2023.
2.	File of P1 kit BSD	Order placed on 30/08/2023
3.	File of social media	Bid to be opened on 26/09/2023.
4.	Autoclaves for CH, Malout & Fatehgarh Sahib	Order placed on 13/09/2023.
5.	Die electric tube sealers for CH, Malout	Order placed on 31/08/2023
6.	Insurance of fixed assets	Sanction Order issued to finance division on 21/09/2023
7.	Procurement of Isonazid 300 and Pyridoxine 50	Rate contracts are being explored. If any firm/Manufacturer has the rate contract/offer, please email to punjabpsacs@punjab.gov.in OR procurementpsacs@gmail.com
8.	Hiring of vehicle for PSACS	Third time tendering done. Evaluation in process.

Files that are deal in between

- 1) File of blood cell counter of BTS
- 2) File of P1 kit BSD
- 3) File of social media
- 4) Autoclaves for CH, Malout
- 5) Die electric tube sealers for CH, Malout & fatehgarh sahib
- 6) Insurance of fixed assets
- 7) Procurement of isonazid and pyridoxine
- 8) Hiring of vehicle for PSACS