

NOTESHEET

No. M.III-1/2024--25(M&S) CHNGR(S)
Dated, the November 2024

SUBJECT:- PURCHASE LAB REAGENTS ITEMS FOR PATIENTS ATTENDING IN OPD AND FOR WARD PATIENTS

It is submitted Laboratory Medical Officer in charge, has placed demand dated 21/10/2024 for purchase of below mentioned items for use in Laboratory to perform various pathological investigations for Patients attending in OPD and in Ward. At present these item is not available in the hospital store.

The Approximate Cost of items will be 41,610/- as per last purchase price available and to be procured as per Rule 149(i) of GFR 2017 through BOQ Based Bidding in GEM Portal as the product are not available for Direct Purchase but Product category of Laboratory reagents available. Gem Non availability report and undertaking for creation of BOQ obtained from GEM attached.

Details are as under;

Sr No	Particulars	Details and authorization				
1	Description of stores	Sr no	Item name	quantity		
		01	TSH Quant Card (50x6)	300 No		
		02	T3 Quant Card (50x4)	200 No		
		03	T4 Quant Card (50x4)	200 No		
		04	ERBA XL Multical System Pack	04No		
		05	ERBA XL NORM System Pack	03 Kit		
		06	ERBA XL Path system Pack	03 Kit		
2	Authorization	As per requirement				
3	Availability of stores	Nil				
	Net requirement	Sl. No-01				
	Approximate cost	Sr no	Item name	quantity	Last Purchase Price	Apprt cost
		01	TSH Quant Card (50x6)	300 No	51	15,300
		02	T3 Quant Card (50x4)	200 No	45	9,000
		03	T4 Quant Card (50x4)	200 No	45	9,000
		04	ERBA XL Multical System Pack	04 No	1140	4,560
		05	ERBA XL NORM System Pack	03 Kit	625	1,875

		06	ERBA XL Path	03 Kit	625	1,875
			system Pack			
					total	41,610
6	Method of purchase	As per Rule 149(i) of GFR -2017 through BOQ Based Bidding in GEM Portal				
7	Under head	01.02.21 Material &Supplies				
8	Financial year	2024-2025				
9	Budget allotted	37,00,000/-				
10	Budget availability	7,37,070/-				
11	Financial Authority	HOO / DIG(MEDICAL) U/O MHA Authority No R-6/1/CRPF/IFA 2010-2011 Dtd 19/04/2010 under competency of DIG(Medical)				

2. If approved, the above-mentioned items may be purchased as per Rule 149(i) of GFR-2017 through BOQ Based Bidding in GEM Portal. The expenditure so involved will be met within the sanction budget U/H 01.02.21 Material &Supplies for financial year 2024-2025.

3. If approved, proposal can be sent to IFA representative WS Hqr for obtaining financial concurrence for purchasing of above items through GeM Portal.

4. Submitted for kind perusal and approval please.

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06/11/2024 01:03 PM

GIRISH BATRA

FIS-HQ-CHNGR

Note #2 Sir, Accord approval and submission to IFA member for financial concurrence

06/11/2024 01:07 PM

SNEHA RAJASHEKHAR

CASH-MED-CHNGR

Note #3

Approval accorded and submitted to IFA member for financial concurrence

06/11/2024 01:09 PM

MANOJ KUMAR SINHA

DIG-MED-CHNGR

Note #4

Financial concurrence is hereby accorded under head 01.02.21 M&S, as per Rule 149 (i) of GFR, 2017

08/11/2024 06:34 PM

RAJESH S
IFA-FIN-IGWS

Note # 5

08/11/2024 10:05 PM
BENNY KC
RGS-SIG-IGWS

Note # 6

08/11/2024 10:34 PM
RADHESHYAM SINGH
RGS-SIG-CHNGR