

ANNEXURE-A

Details of Sanction Orders issued by Purchase Section w.e.f. 01.02.2025 to 28.02.2025

Medical - Dr. P. Ashwin Kumar

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
1	14/06/PS(M)/IHBAS/2021/1008	04.03.2023	14/06/PS(M)/IHBAS/2021	17.02.2025	M/s Inox Air Products Ltd.	108676	Supply and refilling of Oxygen cylinders and Nitrous Oxide
2	GEMC-511687792943861	26.11.2024	14/05/PS(M)/IHBAS/2024	18.02.2025	M/s Medi Plus (India) Limited	29253	Supply of Consumable Surgical Items through GeM Portal
3	GEMC-511687739028036	26.11.2024	14/05/PS(M)/IHBAS/2024	18.02.2025	M/s Sunbeam Global	19500	Supply of Consumable Surgical Items through GeM Portal
4	GEMC-511687743764559	27.11.2024	14/05/PS(M)/IHBAS/2024	18.02.2025	M/s Nectar Medical Equipments	10000	Supply of Consumable Surgical Items through GeM Portal
5	GEMC-511687784057523	05.11.2024	14/10/PS(M)/IHBAS/2023	18.02.2025	M/s Ostic Pharma Private Limited	8000	Supply of Diagnostic Kits through GeM portal
6	GEMC-511687798407570	05.11.2024	14/10/PS(M)/IHBAS/2023	18.02.2025	M/s Shalimar Scientific Co.	36984	Supply of Diagnostic Kits through GeM portal

Total (A) 212413

Lab - Dr. Shilpa Bhardwaj

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
1	14/37/PS(M)/IHBAS/2004/530	19.02.2024	14/37/PS(M)/IHBAS/2004/182	28.02.2025	M/s Sigma Gases and Services	1487	Supply and refilling of Liquid Nitrogen in Cryo Cans for Pathology Lab
2	14/24/PS(M)/IHBAS/2019/233	27.08.2024	14/24/PS(M)/IHBAS/2019/183	28.02.2025	M/s Deep Meditech Pvt. Ltd	632498	Supply of Reagents for fully Automated 6 Part Hematology Analyzer for Pathology Lab (Mindray)

Total (B) 633985

Non Medical - Dr. Manish Jha

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
1	GEMC-511687773243237	28.10.2024	14/11/PS(G)/IHBAS/2024/172	07.02.2025	M/s Jin Kushal Enterprises	18829	Supply of four UPS for Neurochemistry Lab through GeM portal
2	GEMC-511687727261662	06.11.2024	14/23/PS(G)/IHBAS/2020/173	07.02.2025	M/s Vrisha Bio Industries	62370	Supply of Biohazard waste collection bags through GeM portal
3	GEMC-511687745713671	18.11.2024	14/12/PS(G)/IHBAS/2021/174	08.02.2025	M/s JMD Collection	678	Supply of Patient Care Items through GeM Portal
4	GEMC-511687785399545	18.11.2024	14/12/PS(G)/IHBAS/2021/174	08.02.2025	M/s Jai Maa Enterprises	439	Supply of Patient Care Items through GeM Portal
5	GEMC-511687772796089	18.11.2024	14/12/PS(G)/IHBAS/2021/174	08.02.2025	M/s Brand Traders	3144	Supply of Patient Care Items through GeM Portal
6	GEMC-511687752042037	31.08.2024	14/06/PS(G)/IHBAS/2024/178	21.02.2025	M/s Shree Karmi Traders	21000	Supply of General items through GeM portal
7	GEMC-511687700675818	16.09.2024	14/06/PS(G)/IHBAS/2024/178	21.02.2025	M/s A Square Enterprises	17120	Supply of General items through GeM portal
8	GEMC-511687725915173	20.08.2024	14/06/PS(G)/IHBAS/2024/178	21.02.2025	M/s Nutan Enterprises	3336	Supply of General items through GeM portal
9	GEMC-511687766094950	20.08.2024	14/06/PS(G)/IHBAS/2024/178	21.02.2025	M/s The Dream Academy	3500	Supply of General items through GeM portal
10	GEMC-511687798319061	27.11.2024	14/06/PS(G)/IHBAS/2024/178	21.02.2025	M/s JMD Collection	4262	Supply of General items through GeM portal
11	GEMC-511687781405028	14.11.2024	14/06/PS(G)/IHBAS/2024/178	21.02.2025	M/s JMD Collection	1528	Supply of General items through GeM portal

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S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
12	GEMC-511687782916345	27.11.2024	14/06/PS(G)/IHBAS/2024/178	21.02.2025	M/s Singh Sales	528	Supply of General items through GeM portal
13	GEMC-511687710181041	11.10.2024	14/17/PS(G)/IHBAS/2020/179	21.02.2025	M/s R S Distributors	431568	Supply of Sanitation Material through GeM portal
14	GEMC-511687758196978	11.10.2024	14/17/PS(G)/IHBAS/2020/179	21.02.2025	M/s DHK Solution	20397	Supply of Sanitation Material through GeM portal
15	GEMC-511687763964061	11.10.2024	14/17/PS(G)/IHBAS/2020/179	21.02.2025	M/s Gupta Stationers	25830	Supply of Sanitation Material through GeM portal
16	GEMC-511687767541525	04.09.2024	14/17/PS(G)/IHBAS/2020/179	21.02.2025	M/s Samal and Ventures	4625	Supply of Sanitation Material through GeM portal
17	GEMC-511687778141608	04.09.2024	14/17/PS(G)/IHBAS/2020/179	21.02.2025	M/s Samal and Ventures	4625	Supply of Sanitation Material through GeM portal
18	GEMC-511687701805153	11.10.2024	14/17/PS(G)/IHBAS/2020/179	21.02.2025	M/s N&S Trading	60000	Supply of Sanitation Material through GeM portal
19	GEMC-511687782916076	11.10.2024	14/17/PS(G)/IHBAS/2020/179	21.02.2025	M/s JMD Collection	5952	Supply of Sanitation Material through GeM portal
20	GEMC-511687764816468	04.09.2024	14/17/PS(G)/IHBAS/2020/179	21.02.2025	M/s Samal and Ventures	4625	Supply of Sanitation Material through GeM portal
21	14/29/PS(G)/IHBAS/2024/146	22.07.2024	14/29/PS(G)/IHBAS/2024/180	25.02.2025	M/s GS Sales Corporation	317201	Supply of Dietary items (Fruits, Vegetables, etc.)
22	GEMC-511687714130929	27.11.2024	14/07/PS(G)/IHBAS/2024/181	25.02.2025	M/s Shyam Enterprises	3250	Supply of Furniture items for College of Nursing through GeM portal
23	GEMC-511687724548381	14.10.2024	14/07/PS(G)/IHBAS/2024/181	25.02.2025	M/s Varinda Associates	67992	Supply of Furniture items for College of Nursing through GeM portal
24	GEMC-511687736188840	14.10.2024	14/07/PS(G)/IHBAS/2024/181	25.02.2025	M/s Alloy World	22500	Supply of Furniture items for College of Nursing through GeM portal
25	GEMC-511687778332341	14.10.2024	14/07/PS(G)/IHBAS/2024/181	25.02.2025	M/s Superior Corporation	39950	Supply of Furniture items for College of Nursing through GeM portal
26	GEMC-511687704636816	14.10.2024	14/07/PS(G)/IHBAS/2024/181	25.02.2025	M/s Bhupindra Trading Company	29770	Supply of Furniture items for College of Nursing through GeM portal
27	GEMC-511687744259113	14.10.2024	14/07/PS(G)/IHBAS/2024/181	25.02.2025	M/s Interiors Studio	78000	Supply of Furniture items for College of Nursing through GeM portal
28	GEMC-511687787860162	27.11.2024	14/01/PS(G)/IHBAS/2023/184	28.02.2025	M/s Bisht Enterprises	5400	Supply of Stationery Items through GeM Portal
29	GEMC-511687716084205	01.10.2024	14/01/PS(G)/IHBAS/2023/184	28.02.2025	M/s JMD Enterprises	2501	Supply of Stationery Items through GeM Portal
30	GEMC-511687707049505	14.11.2024	14/01/PS(G)/IHBAS/2023/184	28.02.2025	M/s Unnati Traders	135	Supply of Stationery Items through GeM Portal
31	GEMC-51168771214772	27.11.2024	14/01/PS(G)/IHBAS/2023/184	28.02.2025	M/s Excellence Logistic Diplomatic Ship Supply (OPC) Private Limited	1584	Supply of Stationery Items through GeM Portal

Total (C) 1262639

Total (A+B+C) 2109037

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Details of Sanction Orders issued by Purchase Section w.e.f. 01.01.2025 to 31.01.2025

Medicine - Dr. P. Ashwin Kumar

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
1	14/06/PS(M)/IHBAS/2021/1008	04.03.2023	14/06/PS(M)/IHBAS/2021/166	14.01.2025	M/s Inox Air Products Ltd	70043	Supply and refilling of Oxygen cylinders and Nitrous Oxide
2	14/02/PS(M)/IHBAS/2024/310	26.10.2024	14/02/PS(M)/IHBAS/2024/171	30.01.2025	M/s Sri Sai Agencies	362880	Supply of drugs/medicines under the rate contract of other govt hospitals
3	14/02/PS(M)/IHBAS/2024/317	26.10.2024	14/02/PS(M)/IHBAS/2024/171	30.01.2025	M/s Sri Sai Agencies	67803	Supply of drugs/medicines under the rate contract of other govt hospitals
4	14/02/PS(M)/IHBAS/2024/201	17.08.2024	14/02/PS(M)/IHBAS/2024/171	30.01.2025	M/s Novopharm	205132	Supply of drugs/medicines under the rate contract of other govt hospitals
Total (A)						705858	

Lab - Dr. Ashu Gupta

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
1	14/14/PS(M)/IHBAS/2022/460	12.12.2023	14/14/PS(M)/IHBAS/2022/163	04.01.2025	M/s Corporate Diagnostics Pvt Ltd	27900	Supply of Reagents of 5 part Hematology Analyzer Model ERBA Elite-580 for Pathology Lab
2	GEMC-511687766918284	03.10.2024	14/12/PS(M)/IHBAS/2022/167	18.01.2025	M/s Krishna Enterprises	19689	Supply of kits for Biochemistry Analyzer EM-200 in Emergency Lab
3	GEMC-511687775065302	03.10.2024	14/12/PS(M)/IHBAS/2022/167	18.01.2025	M/s RBN Distributors	39778	Supply of kits for Biochemistry Analyzer EM-200 in Emergency Lab
4	GEMC-511687746932741	03.10.2024	14/12/PS(M)/IHBAS/2022/167	18.01.2025	M/s RBN Distributors	14369	Supply of kits for Biochemistry Analyzer EM-200 in Emergency Lab
5	GEMC-51168777444319	03.10.2024	14/12/PS(M)/IHBAS/2022/167	18.01.2025	Corporate Diagnostics	43384	Supply of kits for Biochemistry Analyzer EM-200 in Emergency Lab
6	14/37/PS(M)/IHBAS/2004/530	19.02.2024	14/37/PS(M)/IHBAS/2004/168	18.01.2025	M/s Sigma Gases and Services	1487	Supply and refilling of Liquid Nitrogen in Cryo Cans for Pathology Lab
7	14/06/PS(M)/IHBAS/2020/363	11.12.2024	14/06/PS(M)/IHBAS/2020/169	22.01.2025	M/s Mex India	926508	Supply of Reagents and Kits of Immunoassay Auto Analyzer for Neurochemistry Lab on Reagents and Kits Rental basis
Total (B)						1073115	

Non - Dr. Saswati Chakraborti

S. No.	Supply/Contract Order No.	Date of issue of Supply order	File/Sanction Order No.	Date of issue of Sanction order	Name of Firm/Individual	Amount (in Rs.)	Name of items
1	GEMC-511687759441776	21.09.2024	14/11/PS(M)/IHBAS/2023/164	04.01.2025	M/s Jeenartz	3200	Supply of Utensils/Equipment for Kitchen through GeM portal
2	Kitchen Order No. 60	26.10.2024	14/26/PS(G)/IHBAS/2019/165	04.01.2025	M/s NCCF of India Ltd	257155	Supply of Dietary Items (Cereals)
3	Kitchen Order No. 61	26.10.2025	14/26/PS(G)/IHBAS/2019/165	04.01.2025	M/s NCCF of India Ltd	33400	Supply of Dietary Items (Cereals)
4	GEMC-511687751970722	19.10.2024	14/10/PS(G)/IHBAS/2024/170	30.01.2025	M/s Diligent Trading Corporation	143946	Supply of Refrigerator for Medical Store through GeM portal
Total (C)						437701	

Total (A+B+C) 2216674