

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
HEALTH AND FAMILY WELFARE DEPARTMENT
9TH LEVEL 'A' WING, DELHI SECRETARIAT
I.P.ESTATE, NEW DELHI

NO.F.PA/SSHFV/2021/CD- 112649138/ssshfw/650-656

DATED: 19.07.2021

ORDER

In continuation to order of even Nos. Issued on various dates, as per the revised guideline for distribution of Liposomal Amphotericin B injection on pro-rata basis of stock received or expected to be received and total number of "under treatment" patients as per the Covid Portal of Govt. of India (www.covid19.nhp.gov.in), the distribution has been worked out for 12638 Liposomal Amphotericin-B injection received from M/s Mylan Laboratories Ltd. (12080), left over stock of M/s Lyka Labs (375) and Intas Pharmaceuticals Ltd. (183).

The following allocation is hereby made to the hospitals (Government and Private, excluding the Central Institution):

Allocation of Amphotericin-B on 19.07.2021 at 10:00 AM					
S. no.	Name of Hospital	Active Patients	Distribution factor	Required vials	Allocation
1	2	3	4	5	6
1	DHARAMSHILA NARAYANA SUPERSPECIALITY HOSPITAL	10	18.722963	187.22963	183
to be supplies by M/s Intas Pharmaceutical Ltd.					183
2	MAX HOSPITAL SHALIMAR BAGH	20	18.722963	374.45926	375
To be supplies by M/s Lyka Labs					375
3	GTB HOSPITAL	118	18.722963	2209.3096	2206
4	Institute of Liver and Biliary Sciences	42	18.722963	786.36444	786
5	LOK NAYAK HOSPITAL	128	18.722963	2396.5393	2395
6	RGSSH	11	18.722963	205.95259	206
7	AAKASH HEALTHCARE	1	18.722963	18.722963	19
8	Batra hospital and medical research centre	14	18.722963	262.12148	262
9	CRONUS MULTISPECLITY HOSPITAL	1	18.722963	18.722963	28
10	Dr B L Kapur Memorial Hospital	11	18.722963	205.95259	208
11	Fortis Escorts	2	18.722963	37.445926	38

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12	Fortis Escorts heart institute				
		1	18.722963	18.722963	19
13	Fortis Hospital Shalimar Bagh				
		22	18.722963	411.90519	412
14	Fortis Hospital Vasant Kunj				
		1	18.722963	18.722963	19
15	HAH Centenary Hospital				
		2	18.722963	37.445926	37
16	Holy Family Hospital				
		17	18.722963	318.29037	318
17	IAH,SARITA VIHAR				
		56	18.722963	1048.4859	1048
18	Jaipur Golden hospital				
		2	18.722963	37.445926	37
19	Maharaja Agrasen Hospital				
		9	18.722963	168.50667	168
20	MALIK RADIX HOSPITAL				
		2	18.722963	37.445926	37
21	MANIPAL (HCMCT) DWARKA				
		2	18.722963	37.445926	37
22	MAX HEALTH CARE SAKET				
		56	18.722963	1048.4859	1048
23	MAX SMART SUPER SPECIALITY HOSPITAL				
		15	18.722963	280.84444	281
24	MAX SUPER SPECIALITY (EAST & WEST Block)				
		4	18.722963	74.891852	75
25	MAX SUPERSPECIALITY HOSPITAL PATPARGANJ				
		35	18.722963	655.3037	655
26	METRO HOSPITAL & CANCER INSTITUTE PREET VIHAR				
		2	18.722963	37.445926	37
27	Moolchand Kharaiti Ram Hospital, Lajpat Nagar				
		3	18.722963	56.168889	56
28	NKS HOSPITAL				
		1	18.722963	18.722963	19
29	PARK HOSPITAL				
		2	18.722963	37.445926	37
30	PGH HOSPITAL				
		1	18.722963	18.722963	19
31	Rajiv Gandhi Cancer Institute and research centre				
		3	18.722963	56.168889	56
32	RESCUE HOSPITAL				
		1	18.722963	18.722963	19
33	Sehgal Neo Hospital				
		6	18.722963	112.33778	112
34	SHANTI MUKUND HOSPITAL , DELHI				
		1	18.722963	18.722963	19
35	SHREE AGGARSAIN INTERNATIONAL HOSPITAL				
		4	18.722963	74.891852	75
36	Sir Ganga Ram Hospital				
		48	18.722963	898.70222	900
37	Sri Balaji Action Medical Institute				
		3	18.722963	56.168889	56
38	ST STEPHEN HOSPITAL				
		5	18.722963	93.614815	94
39	Venkateshwar hospital				
		11	18.722963	205.95259	205
40	VIMHANS Nayati Super Specialty Hospital/				
		2	18.722963	37.445926	37
To be supplied by M/s Mylan Labs					12080

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All manufacturers/their distributors shall facilitate the hospitals in collection of the allocated quantity to each of the hospitals. Further, The manufacturers have intimated that they will supply the drugs directly to the hospital.

This distribution order may be considered as purchase order for each hospital mentioned above and bills may be raised to these hospitals for the quantity allocated to them as mentioned in column 6.

The respective hospitals are requested to make necessary arrangements to collect the allocated stocks as mentioned in column 6 and also make payment to the supplier in accordance with the bills raised by him.


19/7/2021

Raj Kumar
Spl Secretary (H&FW)
19.07.2021

Copy to:

1. PS to Pr Secretary (H&FW), GNCTD
2. PS to Secretary, (H&FW), GNCTD
3. Secretary to Hon'ble Minister Health , for information of Hon'ble Minister, GNCTD
4. Director, DGHS, GNCTD, for circulation among Government hospitals mentioned in the list, GNCTD
5. Dr R N Das, Nursing Home Cell for circulation among private hospitals mentioned in the list, GNCTD
6. Dy Drug Controller,GNCTD for circulation to M/s Cipla Ltd. and M/s Mylan Laboratories Ltd.,
7. System Analyst, (H&FW), to upload on the website of the Department.


19/7/2021

Raj Kumar
Spl Secretary (H&FW)