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/SSHFW/2021/CD-112649138/ssshfw/547-554

DATED: 28.06.2021

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 1,000 Liposomal Amphotercin-B injection received or expected to be received from M/s Lyka Labs. today i.e on 28.06.2021

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

Allocation of Amphotericin-B on 28.06.2021 at 10:00 AM							
S. no.	Name of Hospital	Active Patients	Distribution factor	Required vials	Allocation		
1	2	3	4	5	6		
2	DR NC JOSHIE HOSPITAL	2	1.32978723	2.65957446	3		
4	G. B. Pant Hospital	2	1.32978723	2.65957446	3		
5	GTB HOSPITAL	154	1.32978723	204.7872334	205		
6	LOK NAYAK HOSPITAL	135	1.32978723	179.5212761	180		
7	Institute of Liver and Biliary Sciences	13	1.32978723	17.28723399	17		
10	RGSSH	13	1.32978723	17.28723399	17		
11	AAKASH HEALTHCARE	2	1.32978723	2.65957446	3		
12	Alshifa multi speciality hospital	1	1.32978723	1.32978723	1		
13	Batra hospital and medical research centre	12	1.32978723	15.95744676	16		
14	CRONUS MULTISPECLITY HOSPITAL	1	1.32978723	1.32978723	1		
15	DHARAMSHILA NARAYANA SUPERSPECIALITY HOSPITAL	8	1.32978723	10.63829784	11		
16	Dr B L Kapur Memorial Hospital	12	1.32978723	15.95744676	16		
17	Fortis Escorts	2	1.32978723	2.65957446	3		



18	Fortis Escorts heart institute	1	1.32978723	1.32978723	1
19	Fortis Hospital Shallmar Bagh	14	1.32978723	18.61702122	19
20	Fortis Hospital Vasant Kunj	7	1.32978723	9.30851061	9
21	HAH Centenary Hospital	2	1.32978723	2.65957446	3
22	Holy Family Hospital	1.7	1,32978723	22.60638291	23
23	IAH, SARITA VIHAR	46	1.32978723	61,17021258	61
24	Jaipur Golden Hospital	2	1.32978723	2.65957446	3
25	Kalra Hospital	3	1.32978723	3.98936169	4
26	KHETARPAL HOSPITAL	1	1.32978723	1.32978723	1
27	Maharaja Agrasen Hospital	10	1.32978723	13.2978723	13
28	Maharaja Agrasen Hospital, Dwarka	2	1.32978723	2.65957446	3
29	MALIK RADIX HOSPITAL	1.	1.32978723	1.32978723	1
30	MANIPAL (HCMCT) DWARKA	1	1,32978723	1.32978723	1
31	MAX HEALTH CARE SAKET	69	1,32978723	91.75531887	92
32	MAX HOSPITAL SHALIMAR BAGH	20	1.32978723	26.5957446	27
33	MAX SMART SUPER SPECIALITY HOSPITAL	1.8	1.32978723	23.93617014	24
34	MAX SUPER SPECIALITY (EAST & WEST Block)	1	1.32978723	1.32978723	1
35	MAX SUPERSPECIALITY HOSPITAL PATPARGANJ	30	1.32978723	39.8936169	40
36	Moolchand Kharalti Ram Hospital, Lajpat Nagar	3	1.32978723	3.98936169	4
37	METRO HOSPITAL & CANCER INSTITUTE PREET VIHAR	1	1.32978723	1.32978723	1
38	NKS HOSPITAL	1	1.32978723	1.32978723	1
39	PARK HOSPITAL	2	1.32978723	2.65957446	3
40	PGH HOSPITAL	1	1.32978723	1.32978723	1
41	Primus Super Specialty Hospital	1	1.32978723	1.32978723	1
42	PUSHPAWATI SINGHANIA HOSPITAL AND RESEARCH INSTITUTE	4	1.32978723	5.31914892	5
43	Rajiv Gandhi Cancer Institute and research centre	3	1.32978723	3.98936169	4
44	Sehgal Neo Hospital	6	1.32978723	7.97872338	8
45	SHANTI MUKUND HOSPITAL , DELHI	1	1.32978723	1.32978723	1
46	SHREE AGGARSAIN INTERNATIONAL HOSPITAL	3	1.32978723	3.98936169	4
47	Sir Ganga Ram Hospital	82	1.32978723	109.0425529	109
48	Sri Balaji Action Medical Institute	11	1.32978723	14.62765953	15

49	ST STEPHEN HOSPITAL	17	1.32978723	22.60638291	23
50	Venkateshwar hospital	11	1.32978723	14.62765953	15
51	VIMHANS Nayati Super Specialty Hospital/	2	1.32978723	2.65957446	3
	Grand Total	751		998.67	1000

M/s Lyka Labs shall facilitate the hospitals in collection of the allocated quantity to each of the hospitals.

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 from the distribution location of the manufacturer as mentioned below and also make payment to the supplier in accordance with the bills raised by him.

Address of warehouse:

A-35/3, Mayapuri Industrial area Phase - 1

New Delhi-110064

Phone Number: 011-45523488

Contact Person: Shri Umesh Bhasin

Mobile Number: 9811046672

Raj Kumar Spl Secretary (H&FW)

Copy to:

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

Raj Kumar Spl Secretary (H&FW)