

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF HEALTH & FAMILY WELFARE
9TH LEVEL, 'A' WING, DELHI SECRETARIAT, IP ESTATE, NEW DELHI-110002

File No: DGHS-11018/1/2025-CPA-HEALTH SERVICES (DHS)/ Comp.No.302710/JS34800/ Dated: 28.01.2026
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To,

The Director,
Directorate of Health Services,
F-17, Karkardooma, Delhi-110032

Subject: Authorization of funds in respect of Central Procurement Agency & State Drug Authority (sub head) Materials & Supplies MH 2210 80 800 95 00 21 amounting of Rs. 67.00 Crore to Central Procurement Agency & State Drug Authority (sub head) Materials & Supplies during the current financial year 2025-26.

Madam,

I am directed to convey the approval of the Health and Family Welfare Department to accept the bills, amounting to Rs. 67.00 Crore (Rupees Sixty Seven Crore only) over and above the Budget Estimates, 2025-26, in respect Directorate of Health Services under **Object head-21- Materials & Supplies in Demand No. 7** during the financial year 2025-26.

The authorization is being made as per provision of chapter 8.5 of Civil Account Manual, 2024 and this authorization is done in the **Major Head 2210 80 800 95 00 21**. Authorization of funds is as per details given below:-

S.No	Name of the Agency/Directorate	Funds already authorized	Authorization of funds	(Rs. in Crore) Funds after Authorization, 2025-26
1	Central Procurement Agency & State Drug Authority (sub head) Materials & Supplies, DGHS	297.00	67.00	364.00

Authorization of funds is subject to the following conditions:-

1. The procedure as prescribed in GFR, 2017 and the OM/ Circulars issued by FD/CVC time to time is duly followed before incurring expenditure and the norms/procedures GFR, 2017 are/ is observed while procuring Materials & Supplies.
2. The Head of DGHS will ensure that the mechanism/checks contemplated in point (1) are effectively applied for ensuring that the funds are utilized for the prescribed purpose only.
3. The Head of DGHS will lay down adequate control mechanism/checks for prevention and detection of errors and financial irregularities, avoiding wasteful expenditure and loss of money.
4. The Head of DGHS will ensure that the procurement of Materials & Supplies should be e-procurement portal, GeM based and NIRANTAR Portal covering the aspect of transparency, due diligence, quality and fairness, streamlined process flow, standard procurement procedures, system aided evaluation, shortens procurement cycle and reduces litigation and human errors.
5. Due prudence and frugality shall be exercised by the CPA, DGHS while incurring expenditure and shall be incurred only on purchase of goods/ services. Purchase / acquisition of which is necessary and in public interest.
6. The Head of DGHS shall ensure the strict compliance of FRSR, DFPR and other relevant orders/circulars/guidelines/instructions qua fair and transparent procurement/process, due diligence, transparency, financial prudence and public interest issued by Finance Department, GNCTD, MOF-GOI, CVC and various authorities from time to time.

12/01/2026
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7. The CPA, DGHS ensure comprehensive quality control mechanism, availability of drugs in the right quantity at the right time, patient safety and medication efficacy cost effectiveness. Compliance with legal and ethical procedures and rational use of medicines etc.

8. The CPA, DGHS shall strictly adhere the Model Tender documents issued by Ministry of Finance and Expenditure, GoI and Terms of References (ToR) for Technical evaluation(CPA).

V. Kumar
(Vijender Kumar) 28/01/26
Jt. Secretary (Plg.), H&FW

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Copy for information and necessary action to:- 177-187

1. The Director (Budget), Finance Department, GNCTD.
2. The Director (Planning), Planning Department, GNCTD.
3. The Principal Account Office (HQ), Vikas Bhawan, ITO.
4. The IFA, H&FW, Delhi Secretariat, GNCTD.
5. The PAO concerned through the CPA, DGHS, F-17, Karkardooma, Delhi-32.
6. The Sr. System Analyst, DGHS to upload the order at the website of DGHS.
7. The Deputy Controller of Accounts, DGHS, F-17, Karkardooma, Delhi-32.
8. PS to Secretary H&FW, Delhi Secretariat, GNCTD.
9. Special Secretary (Plg), H&FW, Delhi Secretariat, GNCTD.
10. Guard File.

V. Kumar
(Vijender Kumar) 28/01/26
Jt. Secretary (Plg.), H&FW