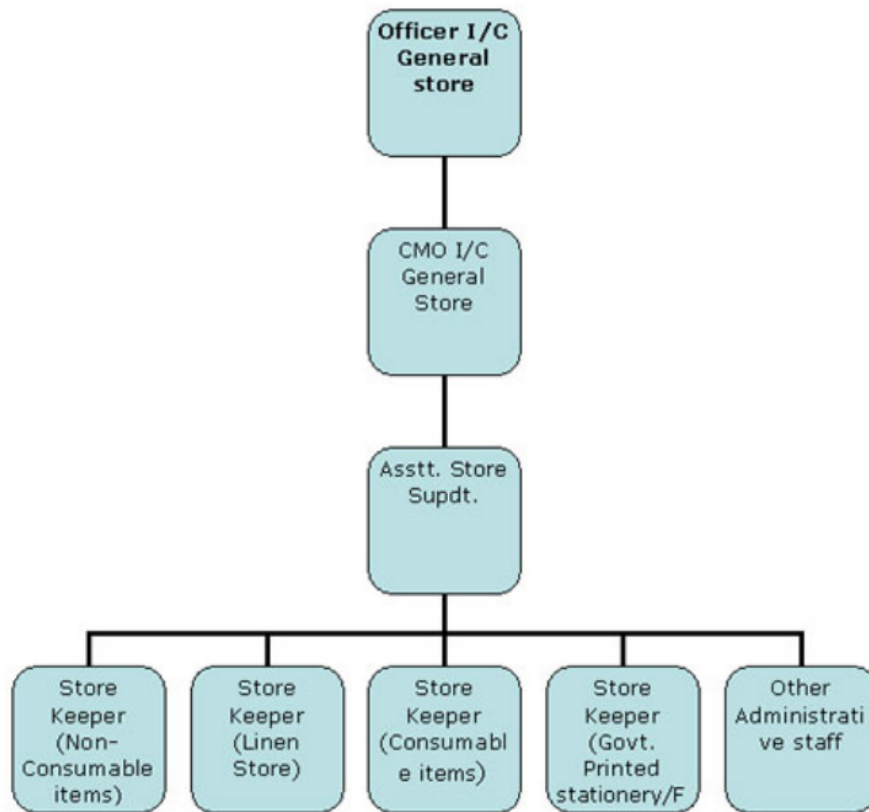


General Store



Items procured by General Store

1. Linen & Liveries : Uniforms, Blankets, Sheets etc.
2. Non Consumable items (Other than Medical Items) : Hospital & Office Furniture, Computers, etc.
3. Consumable items (Other than medical items): Cleaning material, Garbage bags, stationery etc.
4. Stationary & Forms : All types of forms and printed stationery used in The Hospital.
5. Procurement of Light Diesel Oil for Laundry & Hospital Waste Management.

Procedure of Procurement

1. Through Open Tender as per **GFR 150** for items whose cost is more than 25 lacks. Advertisement published in leading Hindi & English News papers through DAVP.
2. Through Limited Tender Enquiry as per **GFR 151** for items whose cost is more than one lack but less than 25 lakhs.
3. Through Local Purchase Committee as per **GFR 146** for items whose cost is more than Rs. Fifteen thousand but less than one lakh.
4. Through Rate Contract as per **GFR 141** for items whose rates are available with DGS & D.
5. Through Local Purchase as per **GFR 145** for items whose cost is less than Rs. Fifteen thousand.
6. Through rate contract as per **GFR 147** for items whose rates are awarded by DGS & D.