



ABSTRACT

Tamil Nadu Health System Reform Program - Provision of funds towards procurement of equipment to Government District Headquarters Hospital, Pollachi, Coimbatore District at a cost of Rs.1,41,53,370/- – Sanctioned – Orders – Issued.

HEALTH AND FAMILY WELFARE (EAPI-1) DEPARTMENT

G.O. (2D) No.05

Dated: 07.02.2025

குரோதி வருடம், தை – 25

திருவள்ளூர் ஆண்டு – 2056

Read:

From the Project Director, Tamil Nadu Health System Reform Program,
Letter No.11373/TNHSRP /PMU/2023, dated 14.02.2024.

ORDER:

The Government District Headquarters Hospital, Pollachi was upgraded as headquarters hospital in April 2010 and located on the national highway. It is a secondary care hospital covering the population of around 7,00,000.

2. The Government District Headquarters Hospital, Pollachi comprises of Services like TAEI, PREM, SNCU, CEmONC are provided 24*7 along with the National schemes like Pain & Palliative, NVHCP, NPPCD, NPCDCS, PMNDP, NTEP, and NOHP. This hospital covers around 450 In-patients, also people from near by towns, Urban & Rural Government Primary Health Centre and Valparai hill region are being referred for treatment.

The Secondary care hospital consist of 5 Functional Operation theatres, where they are performing 500 Major Surgeries and 1200 Minor Surgeries per month. It has manual laundry and a functional autoclave (department wise), which finds to be difficult for sterilization in each area and regular washing of Operation Theatre, Ward lines by manual washing. Hence, it is essential for the requirement of CSSD Laundry in the Government District Head Quarters Hospital, Pollachi at a cost of Rs.1,41,53,370/- under Tamil Nadu Health System Reform Program fund.

3. The required equipment along with budget estimate for the activity is as follows:-

Sl. No.	Product	QTY	Per Unit Amount	Total Amount	GST %	GST Amount	Total Cost with GST
1	Horizontal Autoclave (Steam Sterilizer with Single Door)	4	35,000	14,00,000	18%	2,52,000	16,52,000
2	Horizontal Autoclave (Steam Sterilizer with Double Door)	2	4,50,000	9,00,000	18%	1,62,000	10,62,000
3	ETO	2	8,50,000	17,00,000	18%	3,06,000	20,06,000
4	Instruments Dryer	2	1,90,000	3,80,000	12%	45,600	4,25,600
5	Flash Sterilizer	2	1,10,000	2,20,000	18%	39,600	2,59,600
6	Ultrasonic Cleaner	2	2,50,000	5,00,000	18%	90,000	5,90,000
7	Automatic Washer & Disinfector	3	3,50,000	10,50,000	18%	1,89,000	1,23,9000
8	Hot Air Over	2	60,000	1,20,000	18%	21,600	1,41,600
9	Sealing Machine Rolling	2	1,50,000	3,00,000	18%	54,000	3,54,000
10	Water Gun & Air Gun	2	20,000	40,000	18%	7,200	47,200
11	Assembling Tables	6	20,000	1,20,000	18%	21,600	1,41,600
12	Storage Steel Cupboard	6	25,000	1,50,000	18%	27,000	1,77,000
13	Indicators - Chennai Indicators - Signolac, Class Five, Bowdick	1	2,850	2,850	12%	342	3,192
14	Biological Indicators Geobacillus Stearothermo phillus	1	300	300	18%	54	354
15	Racks	6	18,500	1,11,000	18%	19,980	1,30,980
16	Trolley	6	9,500	57,000	18%	10,260	67,260
17	Closed Trolley	4	18,500	74,000	18%	13,320	87,320
18	Gloves Heavy Duty (Thermo Resistant Gloves)	1	650	650	18%	117	767

19	Safety Glasses	1	100	100	18%	18	118
20	Surgical Mask (Pack of 100's)	1	200	200	12%	24	224
21	Moisture Resistant Gown	1	850	850	18%	153	1,003
22	Shoe Covers	1	10	10	18%	1.8	12
23	Hair Covering Cap (Pack of 100's)	1	200	200	12%	24	224
24	Washing Machine	2	1,22,062	2,44,124	18%	43,942	2,88,067
25	Hydro Extractor	2	9,20,400	18,40,800	18%	3,31,344	21,72,144
26	Dryer	2	7,00,892	14,01,784	18%	2,52,321	16,54,105
27	Ironer	2	7,00,000	14,00,000	18%	2,52,000	16,52,000
Grant Total							1,41,53,370

4. The State Empowered Committee has approved the above proposal.

5. The Government, after careful examination, have decided to accord sanction for an amount of **Rs.1,41,53,370 /-** (Rupees One Crore Forty One Lakh Fifty Three Thousand Three Hundred and Seventy Only) towards procurement of equipment for the strengthening of CSSD/Laundry (Fully Operational) in Government District Headquarters Hospital, Pollachi, Coimbatore District through the Tamil Nadu Medical Services Corporation Limited.

6. The expenditure sanctioned in para 5 above shall be debited to the following head of account:-

2210 Medical and Public Health – 01 Urban Health Services – Allopathy – 110 Hospitals and Dispensaries – Externally Aided Projects – PD Tamil Nadu Health System Reform Project – Administrated by Director of Medical and Rural Health Services – 319 Machinery and Equipments – 01 Purchase.

(IFHRMS DPC: 2210 01 110 PD 31901)

7. Necessary additional funds of **Rs.1,41,53,370/-** will be provided in FMA 2024-2025. However, this expenditure shall be brought to the notice of the Legislature by **Specific Inclusion** in the Supplementary Estimate 2024-2025. Pending provision of such funds, the Director of Medical and Rural Health Services is authorized to draw and disburse the amount sanctioned in para 5 above. The Director of Medical and Rural Health Services is directed to include this item of expenditure while sending the budget proposal for FMA 2024-2025 and also send

necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2024-2025 to Government in Finance (Health-II) Department at the appropriate time without fail.

8. This order issued with the concurrence of the Finance (Health-II) Department vide e-file.No.885/2024,dated:07.02.2025 and the Additional Sanction Ledger No.2153(Two thousand one hundred and fifty three) (IFHRMS ASL No.2025022153)

(BY ORDER OF THE GOVERNOR)

SUPRIYA SAHU
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To

The Project Director, Tamil Nadu Health System Reform Program,
Chennai - 600 006.

The Director of Medical and Rural Health Services, Chennai - 600 006.

The Managing Director, Tamil Nadu Medical Services Corporation Limited,
Chennai - 600 008.

The Principal Accountant General (A&E), Chennai - 600 018.

The Commissioner of Treasuries and Accounts, Nandhanam, Chennai - 600 035.

The Pay and Accounts Officer (South), Chennai - 600 035.

Copy to:

The Special Personal Assistant to the Hon'ble Minister
(Finance and Environment & Climate Change), Chennai - 600 009.

The Special Personal Assistant to the Hon'ble Minister
(Health & Family Welfare), Chennai - 600 009.

The Private Secretary to the Additional Chief Secretary to Government
(Health and Family Welfare Department), Chennai - 600 009.

The Finance (Health-II/BG-II/W&M-I) Department, Chennai - 600 009.

The Health and Family Welfare (Data Cell / S) Department, Chennai - 600 009.

Stock file / Spare copy.

//FORWARDED / BY ORDER//

G. Sulu
07/02/25
SECTION OFFICER
11/2/25