



DVDMS

(Ministry of Health & Family Welfare(Govt. of India)

User Manual Version 1.0



CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING

(A Scientific Society of Ministry of Electronics and Information Technology, Govt. of India)

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1. User Login & Logout Process

Steps required for “Login CMSS/ MSO” users:

Test URL: <https://dvdmssmcp.uat.dserservices.in/IMCS/login>

Username: admin_nvbdcp Password: admin@123

Step 1: Open the Test url link as give above & type “User Name”, “Password”, “Captcha” & Click on “Login” button.

Step 2. After click on “Login” button, “Welcome User” page is open. Here there are two types of Modules are provided (**Services and Report**).

- **Services Module:-**In this module all transactions & different types of application services are provided.
- **Report Module:-**In this module report are generated for the given Services.

In this application Services & Report sub module appear as under.



 Services

- Demand Management
- Receive Management
- Issue Management
- Procurement Management
- Inventory Management Program
- CMSS View

 Reports

- Cmss warehouse dashboard
- Programs detail dashboard
- Order Mgmt
- Mis Report
- Inventory Mgmt Reports

Steps Required for “User Logout Process :-

On “Welcome user page” click on “Logout” button. As shown in the screen User will move to back on **Login Page**.

 DVDMIS - National Vector Borne Disease Control Programme
Ministry of Health & Family Welfare (Govt. of India)

Home Menu

Welcome, admin_nvbdcp





2. Annual Demand Management

2.1 Offline Annual Demand Process

The process described here pertains to the generation of consolidated, program-specific state-wise demand requests by State Warehouse or Programme HQ.

2.1.1 Annual Demand Request

This process involves state wise demand generation for items for the programme. Consolidated demand will be generated by States and will be sent to Programme HQ for the approval or consolidated demand will be generated by Programme HQ.

Activities that can be performed:

- **Generate:** This activity involves creating new demand requests within the system. Users can initiate requests for various items as per their requirements.
- **Modify:** Users have the capability to make changes to the generated demand requests. This could involve adjusting quantities, updating information, or revising details based on evolving needs.
- **View:** This functionality allows users to access and review generated demand requests that have been submitted or are in progress. It provides visibility into the status and details of each request.
- **Print:** Users can generate physical copies of demand requests for documentation or sharing purposes. This activity facilitates the creation of hard copies for recordkeeping or official use.

Steps of “Annual Demand Request”

Step 1: Click on “Demand Management Desk” & select “Annual Demand” sub menu from the Services

The screenshot shows a software application window with a blue header bar. On the left, there's a 'Home Menu' button. Below it, a 'Services' button is followed by a dropdown menu titled 'Demand Management'. Under this menu, 'Annual Demand' is highlighted with a red rectangular box. Other options in the list include: Annual Demand Approval desk, Indent Generation, Offline Release Order, Demand Notification Details New, Annual Purchase Demand New, Annual Demand Compilation New, Freezing Annual Demand New, Annual Demand Staggering, Release Order, Purchase Indent Desk, Transfer Request for Shortage, and Transfer Request Excess.



Step 2: After click on “Annual Demand” sub menu below screen is appear. Select Demand Period, Store Name & Programme Name from the drop-down list with its respected data & click on “GO” button.

Annual Demand

Demand Period:***** 2024 - 2025 Req. Date:***** 09-Sep-2024 Store Name:***** NVBDCP-HQ

Programme Name:***** NVBDCP

Go **Clear** **Cancel**

***Mandatory Fields**

Step 3: After click on “GO” button the below screen is appearing. Fill the all field & click on “Save” button. These records can be saved as **Draft** upon clicking on “**Draft**” button.

Annual Demand

Demand Period:***** 2024 - 2025 Req. Date:***** 09-Sep-2024 Store Name:***** NVBDCP-HQ

Programme Name:***** NVBDCP

New Item Details

| Group Name: * | All | Sub Group Name: * | All | Item Name: * | Albendazole tablets 400 mg [390 v] |
|----------------------|----------|--------------------------|------------------|----------------------|------------------------------------|
| State / UT Name | Unit Nos | Domestic Fund - DF | Global Fund - GB | World Bank Fund - WB | |
| GUJARAT | Nos | | | | |
| HARYANA | Nos | | | | |
| HIMACHAL PRADESH | Nos | | | | |
| JAMMU AND KASHMIR | Nos | | | | |

Programme Narration:***** forhealth Date:***** 09-Sep-2024 Whether Processing Fee is Deposited :

Amount (Rs.):***** Ministry:***** MOH and FW File No.:***** NACO/18JULY/2024

Indent No.:***** 123456 Final Indent Date:***** 09-Sep-2024 Officer Name:***** CDAC

Officer Designation:***** TEST Created By: admin_nvbdcp Created Date: 09-Sep-2024 09:44:37

Remarks: **ok**

Draft **Save** **Clear** **Cancel**

***Mandatory Fields**

Step 4: After click on “Save” button “**Data saved successfully**” message is appeared on the screen.



Steps required for “Modify”

- Step 1:**-Select Demand Period, Store Name, Programme Name from the Combo & click on “GO” button.
- Step 2:**-Click on “GO” button the following data form are appear, modify data and click on “SAVE”.
- Step 3:** After click on “Save” button “**Data Modify Successfully**” message is appeared on the screen.

Annual Demand

Demand Period:***** 2024 - 2025 Req. Date:***** 09-Sep-2024 Store Name:***** NVBDCP-HQ View

Programme Name:***** NVBDCP

Request No.: 108424090001 Request Status: Draft

Added Item Detail(s)

| Action | Item Code | Item Name | Unit | Unit Price | Total Qty. | Domestic Fund - DF | Global Fund - GB | World Bank Fund - WB |
|--------|-----------|----------------------------------|------|------------|------------|--------------------|------------------|----------------------|
| | 75 | Ambisome Inj. 50 mg / Vials [75] | Nos | 0.00 | 100000 | 100000 | 0 | 0 |

Steps required for “Print” Button:

- Step 1:**-Click on “Print” button to print the data.

Report Date and Time : 09-Sep-2024 09:58:35

Government of India,
National Vector Borne Disease Control Programme,
Dte. GHS, Ministry of Health and Family Welfare
22, SHAM NATH MARG, DELHI - 110054
011-2351045
nvbdcp[.]gmail[.]com
011-235894

Annual Demand Report
(2024 - 2025)
Item Name : Ambisome Inj. 50 mg / Vials [75]

| S.No | State / UT Name | Unit | Domestic Fund - DF |
|------|-----------------------------|------|--------------------|
| 1 | ANDAMAN AND NICOBAR ISLANDS | Nos | 100000 |
| | Total | | 100000 |

Steps required for “View” Button:

- Step 1:** User can see data on click “View” button. “**Draft Saved**” & “**Saved**” both data are appeared on View page. On Click “View” button the following screen are appear.
- Step 2:** Click on “View” Button & select on Financial Year, Store name, Programme Name combo from the drop-down menu & click on ”GO” button.
- Step 3:** On click ”GO” button the following screen are appear. Select the “Request no “radio button & view data.



Annual Demand View

Financial Year:***** 2024 - 2025 Store Name:***** NVBDCP-HQ Programme Name:***** NVBDCP

Go →

***Mandatory Fields**

Annual Demand View

Financial Year:***** 2024 - 2025 Store Name:***** NVBDCP-HQ Programme Name:***** NVBDCP

Request Detail

| # | Request No. | Request Date | Status |
|---|--------------|--------------|--------|
| ① | I08424090001 | 09-Sep-2024 | Draft |

Request No.: I08424090001 Request Status: Draft

Added Item Detail(s)

| Action | Item Code | Item Name | Unit | Unit Price | Total Qty. | Domestic Fund - DF | Global Fund - GB | World Bank Fund - WB |
|--------|-----------|----------------------------------|------|------------|------------|--------------------|------------------|----------------------|
| | 75 | Ambisome Inj. 50 mg / Vials [75] | Nos | 0.00 | 100000 | 100000 | 0 | 0 |

Approval Detail(s)

+

Clear **Cancel**

2.1.2 Annual Demand Approval Process

The process is used to approve the State wise demand Request by Programme HQ. Demand generated by States, reflects on the approval desk at Programme HQ. Programme HQ can modify the demanded quantity.

Activities that can be performed:

- Approved:** This activity involves approved the new demand requests by Programme HQ.
- Reject:** This activity involves Reject the demand requests by Programme HQ.
- Re-Review:** This activity involves Re-review the demand requests by Programme HQ.
- View:** This functionality allows users to access and review generated demand requests that have been submitted or are in progress. It provides visibility into the status and details of each request.

Step 1: Click on Demand Management Desk & select “**Annual Demand Approval Desk**” sub menu from Services.



Services

Demand Management

- > Annual Demand
- > **Annual Demand Approval desk**
- > Indent Generation
- > Offline Release Order
- > Demand Notification Details New
- > Annual Purchase Demand New
- > Annual Demand Compilation New
- > Freezing Annual Demand New
- > Annual Demand Staggering
- > Release Order
- > Purchase Indent Desk
- > Transfer Request for Shortage
- > Transfer Request Excess

Step 2: To open **Annual Demand Approval Desk**-select Status (**To be Approved**) from dropdown menu.

Approval Desk

To Be Approved

Show 10 entries

Search:

| STORE NAME | TO STORE NAME | REQUEST NO. | REQUEST DATE | REQUEST TYPE | PROGRAM NAME | STATUS | ACTION |
|--------------------------------------|---------------|--------------|--------------|------------------------|--------------|----------------|--------|
| NVBDCP-HQ | -- | I08424090001 | 09-Sep-2024 | Annual Demand (Single) | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP Andaman Nicobar | CHENNAI-CW | I01724080032 | 19-Aug-2024 | Release Order Online | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP Andaman Nicobar | CHENNAI-CW | I01724080018 | 12-Aug-2024 | Indent For Issue | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP Andaman Nicobar | CHENNAI-CW | I01724070017 | 25-Jul-2024 | Indent For Issue | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP BANKA (BIHAR) | PATNA CITY-CW | I01724070007 | 11-Jul-2024 | Release Order Online | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP Andaman Nicobar | CHENNAI-CW | I01724060009 | 25-Jun-2024 | Indent For Issue | NVBDCP | To Be Approved | |

Showing 1 to 6 of 6 entries

Previous **1** Next

Step 3: Below screen are appearing to click on “Approval” Button.

Approval Desk

To Be Approved

Show 10 entries

Search:

| STORE NAME | TO STORE NAME | REQUEST NO. | REQUEST DATE | REQUEST TYPE | PROGRAM NAME | STATUS | ACTION |
|--------------------------------------|---------------|--------------|--------------|------------------------|--------------|----------------|--------|
| NVBDCP-HQ | -- | I08424090001 | 09-Sep-2024 | Annual Demand (Single) | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP Andaman Nicobar | CHENNAI-CW | I01724080032 | 19-Aug-2024 | Release Order Online | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP Andaman Nicobar | CHENNAI-CW | I01724080018 | 12-Aug-2024 | Indent For Issue | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP Andaman Nicobar | CHENNAI-CW | I01724070017 | 25-Jul-2024 | Indent For Issue | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP BANKA (BIHAR) | PATNA CITY-CW | I01724070007 | 11-Jul-2024 | Release Order Online | NVBDCP | To Be Approved | |
| Nodal Officer NVBDCP Andaman Nicobar | CHENNAI-CW | I01724060009 | 25-Jun-2024 | Indent For Issue | NVBDCP | To Be Approved | |

Showing 1 to 6 of 6 entries

Previous **1** Next



Annual Demand Approval

| Demand Period: [*] | 2024 - 2025 | Req Date: | 09-Sep-2024 | Store Name: | NVBDCP-HQ | | | |
|------------------------------|-------------|----------------------------------|--------------|-----------------|------------------|--------------------|------------------|----------------------|
| Programme Name: [*] | NVBDCP | Request No.: | 108424090001 | Request Status: | Approval Pending | | | |
| Added Item Detail(s) | | | | | | | | |
| Action | Item Code | Item Name | Unit | Unit Price | Total Qty. | Domestic Fund - DF | Global Fund - GB | World Bank Fund - WB |
| | 75 | Ambisome inj. 50 mg / Vials [75] | Nos | 0.00 | 100000 | 100000 | 0 | 0 |

New Item Detail(s)

| | | | | | |
|-------------|-----|------------------------------|-----|------------|--------------|
| Group Name: | All | Sub Group Name: [*] | All | Drug Name: | Select Value |
|-------------|-----|------------------------------|-----|------------|--------------|

New Item Detail(s)

| | | | | | |
|--|--|---|--------------------------|-----------------------------------|--------------|
| Group Name: | All | Sub Group Name: [*] | All | Drug Name: | Select Value |
| Programme Narration: [*] | for health issue | Whether Processing Fee is Deposited: [*] | <input type="checkbox"/> | Amount (Rs.): [*] | |
| Ministry: [*] | MOH and FW | File No. [*] | NACO/09Sept/2024 | Indent No.: [*] | 123456 |
| Final Indent Date: [*] | 09-Sep-2024 | Officer Name: [*] | CDAC | Officer Designation: [*] | TEST |
| Created By: | | Created Date: | 09-Sep-2024 09:54:06 | Reviewed By: | |
| Reviewed Date: | 09-Sep-2024 10:07:19 | Approved By: | -- | Approved Date: | -- |
| Approved Status: | <input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Re-Review | Remarks: | | | |
| Draft Save Clear Cancel | | | | | |

*Mandatory Fields
 Modify, View

Step 4: Fill the data & click on “Save” button. Data can be saved as draft after clicking on “Draft Saved”.

Step 5: After click on “Save” button “Data Saved Successfully” message is appeared on the screen.

Step 6: In case of **Annual Demand Rejected**:-On Annual demand approval desk select radio button

“Rejected” & click “Save” button.

Step 7: In case of Annual Demand **Re-Review**:-On Annual Demand approval desk select radio button “Re-review” & Click on “Save” button.

Steps required for “View” records:

View:-User can view data on click “View” from the data table. “Draft Saved” & “Saved” both data are appearing on View page. On Click “View” button the following screen are appear.



Annual Demand Approval View

| Demand Period*: | 2024 - 2025 | Req Date*: | 09-Sep-2024 | Store Name*: | NVBDCP-HQ | | | |
|----------------------|-------------|----------------------------------|--------------|-----------------|------------|--------------------|------------------|----------------------|
| Programme Name*: | NVBDCP | Request No.*: | 108424090001 | Request Status: | Freezed | | | |
| Added Item Detail(s) | | | | | | | | |
| Action | Item Code | Item Name | Unit | Unit Price | Total Qty. | Domestic Fund - DF | Global Fund - GB | World Bank Fund - WB |
| | 75 | Ambisome Inj. 50 mg / Vials [75] | Nos | 0.00 | 100000 | 100000 | 0 | 0 |

| | | | | | | | |
|-----------------------|----------------------|--------------------------------------|--------------------------|----------------|------|---------------|----------------------|
| Programme Narration*: | for health issue | Whether Processing Fee is Deposited: | <input type="checkbox"/> | Amount (Rs.): | | | |
| Ministry*: | MOH and FW | File No.*: | NACO/09Sept/2024 | | | | |
| Indent No.*: | I23456 | Indent Date*: | 09-Sep-2024 | Officer Name*: | CDAC | | |
| Officer Designation*: | TEST | Created By: | | | | Created Date: | 09-Sep-2024 09:54:06 |
| Reviewed By: | | Reviewed Date: | 09-Sep-2024 10:12:53 | Approved By: | | | |
| Approved Date: | 09-Sep-2024 10:12:46 | Remarks: | ok | | | | |

2.2 Online Annual Demand Process

Health facilities and institutes DH, CHC & PHC across India should be able to submit their annual demands online.

2.2.1 Annual Demand Notification New

The process is used to raise the demand notification to the concerned CHC / PHC / DH. Programme HQ will raise Demand Notification for the financial year.

Activities that can be performed:

- Generate:** This activity involves creation of new demand notification within the system. Users can create demand notification for the selected financial year.
- Extend:** Users have the capability to extend last date of submission for the demand notification.
- Delete:** Users have the capability to delete the demand notification for the selected financial year.
- View:** This functionality allows users to access and review demand notification.

Steps required for Online Annual Demand Generation:

Step 1: Click on “Demand Notification Details New” from the sub menu of the Services Module.

Step 2: Online Annual Demand for Generate “New Request”- User can create new request from the New Request Section. Select Demand Period, Demand Type from the combo, Last Date & Remarks & save the data upon clicking on “Save” Button.



Demand Notification Details

Financial Year *: 2024 - 2025

New Request

Demand Period*: OCT-MAR Demand Type*: Annual Demand Whether Date Constraints:

Last Date of Submission *: 09-Sep-2024

Whether Drug Constraints:

Remark

Remarks: ok

***Mandatory Fields**

Step 3: After click on “Save” button “**Data Saved Successfully**” message is appeared on the screen.

Step 4: The New Request Details are added on the Request Details Data Table. User can **Delete, Extend & View**.

Demand Notification Details

Financial Year *: 2024 - 2025

Request Detail(s)

| S.No. | Notification No. | Date | Demand Type | Whether Date Constraint | Last Date of Submission | Whether Programme Constraint | Whether Drug Constraint | Status | Action |
|-------|------------------|-------------|---------------|-------------------------|-------------------------|------------------------------|-------------------------|--------|--|
| 1 | 2024830001 | 09-Sep-2024 | Annual Demand | Yes | 09-Sep-2024 | No | No | Open | <input type="button" value="D"/> <input type="button" value="E"/> <input type="button" value="V"/> |

New Request

Demand Period*: Select Value Demand Type*: Select Value Whether Date Constraints:

Whether Drug Constraints:

Remark

Remarks:

***Mandatory Fields**

Step required for “Annual Demand Delete”:

Users have the capability to delete the demand notification for the selected financial year upon clicking on “Delete” Button.



Demand Notification Details

Financial Year *: 2024 - 2025

Request Detail(s)

| S.No. | Notification No. | Date | Demand Type | Whether Date Constraint | Last Date of Submission | Whether Programme Constraint | Whether Drug Constraint | Status | Action |
|-------|------------------|-------------|---------------|-------------------------|-------------------------|------------------------------|-------------------------|--------|--------|
| 1 | 2024B30001 | 09-Sep-2024 | Annual Demand | Yes | 09-Sep-2024 | No | No | Open | |

Delete Request Detail(s)

Demand Type: Annual Demand Whether Date Constraints: Yes Last Date of Submission: 09-Sep-2024

Whether Drug Constraints: No

Remark

*Remarks:

Delete Clear *Mandatory Fields

Step required for “Annual Demand Date Extended”

Click on Extend Button, Extend Request Details section appear, Select Extended Date from the Calendar, and click on “Extend” button.

Demand Notification Details

Financial Year *: 2024 - 2025

Request Detail(s)

| S.No. | Notification No. | Date | Demand Type | Whether Date Constraint | Last Date of Submission | Whether Programme Constraint | Whether Drug Constraint | Status | Action |
|-------|------------------|-------------|---------------|-------------------------|-------------------------|------------------------------|-------------------------|--------|--------|
| 1 | 2024B30001 | 09-Sep-2024 | Annual Demand | Yes | 09-Sep-2024 | No | No | Open | |

Extend Request Detail(s)

Demand Type: Annual Demand Whether Date Constraints: Yes Last Date of Submission: 09-Sep-2024

Extend Last Date of Submission*: 30-Sep-2024 Whether Drug Constraints: No

Remark

*Remarks:

September, 2024 Today Sun Mon Tue Wed Thu Fri Sat 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Extend *Mandatory Fields

Annual Demand View:- This functionality allows users to access and review demand notification.



Demand Notification Details

Financial Year *: 2024 - 2025

Request Detail(s)

| S.No. | Notification No. | Date | Demand Type | Whether Date Constraint | Last Date of Submission | Whether Programme Constraint | Whether Drug Constraint | Status | Action |
|-------|------------------|-------------|---------------|-------------------------|-------------------------|------------------------------|-------------------------|--------|--------|
| 1 | 2024830001 | 09-Sep-2024 | Annual Demand | Yes | 09-Sep-2024 | No | No | Open | D E V |

View Request Detail(s)

| | | | | | |
|---------------------------|---------------|---------------------------|-----|--------------------------|-------------------|
| Demand Type: | Annual Demand | Whether Date Constraints: | Yes | Last Date of Submission: | 09-Sep-2024 |
| Whether Drug Constraints: | No | | | | *Mandatory Fields |

Clear

2.2.2 Annual Purchase Demand Freeze New

Programme HQ will review the submitted demand by States and freeze the demand. Once demand is freeze by Programme HQ, no further modification can be done in demand quantity.

Activities that can be performed.

- Freeze:** This action is used to lock the annual demand within the system after review. Once executed, the demands cannot be altered.
- View:** This functionality allows users to access and review the frozen demands. Users can see detailed information about the demands but cannot make any changes.

Step Required for “Annual Purchase Demand Freeze”

Step 1: Click on “Online Annual Purchase Demand Compilation New” sub menu from the Services.

Freezing Annual Demand

Demand Period: 2024 - 2025 Freeze Date: * 09-Sep-2024 Store Type: * Nodal Officer

Store Name: * Nodal Officer NVBDCP Balia(Uttar) Notification Number: 2024830001 Last Submission Date: 09-Sep-2024

(Go)

Clear

***Mandatory Fields**

Please click the lock icon to unlock the Item and Enter the Qty.
● Searched Drug ● Selected Drug ● Visited Drug (M)
 Modify, (C) Cancel, (V) View

Step 2: Select data from the combo & click on “Freeze” button.



Freezing Annual Demand

Demand Period:***** 2024 - 2025 Freeze Date:***** 09-Sep-2024 Store Type:***** Nodal Officer

Store Name:***** NVBDCP-HQ Notification Number : 2024830001 Last Submission Date: 09-Sep-2024

Received / Pending Demand

| Store Name | Request No. | Request Date | Total Drugs (Demanded) | Total Drugs (Not Demanded) |
|--|--------------|--------------|------------------------|----------------------------|
| Nodal Officer NVBDCP Ballia(Uttar Pradesh) | 108324090002 | 09-Sep-2024 | 2 | 34 |

Freeze

***Mandatory Fields**

Please click the lock icon to unlock the Item and Enter the Qty.
● Searched Drug ● Selected Drug ● Visited Drug (M) Modify, (C) Cancel, (V) View

Demand Period:***** 2024 - 2025 Freeze Date:***** 09-Sep-2024 Store Type:***** Nodal Officer

Store Name:***** NVBDCP-HQ Notification Number : 2024830001 Last Submission Date: 09-Sep-2024

Received / Pending Demand

| Store Name | Request No. | Request Date | Total Drugs (Demanded) | Total Drugs (Not Demanded) |
|--|--------------|--------------|------------------------|----------------------------|
| Nodal Officer NVBDCP Ballia(Uttar Pradesh) | 108324090002 | 09-Sep-2024 | 2 | 34 |

Selected Group Name : Dengue And Chikungunya

Search Drug :

| # | Code | Name | Specification | Unit Pack | Absolute Rate | Annual Demand For Lost Year | Last Year Consumption | Avl. Qty (Compiling Store) | Avl. Qty (Sub Store) | NVBDCP | Tot. Qty |
|--|------|--|---------------|-----------|------------------|-----------------------------|-----------------------|----------------------------|----------------------|--------|----------|
| 380 | | Educa Based IgM Kits For Dengue- Kit supply through NIV [380] | 0 | Nos | 456.000000 / No. | 0 | 0.00 | 0 | 0 | 100010 | 2000 |
| 382 | | ELISA based NSI kits for Dengue- Fund given to States in PIP [382] | 0 | - | 0.000000 / No. | 0 | 0.00 | 0 | 0 | 010 | 0 |
| Group Name : Japanese Encephalitis Total Available Item(s):1 Total Visited Item(s):0 | | | | | | | | | | | |
| Group Name : Lymphatic Filariasis Total Available Item(s): 3 Total Visited Item(s): 0 | | | | | | | | | | | |
| Group Name : Malaria Total Available Item(s) : 28 Total Visited Item(s) : 0 | | | | | | | | | | | |
| Group Name : Pesticides Total Available Item(s):1 Total Visited Item(s):0 | | | | | | | | | | | |

Remarks : OK

***Mandatory Fields**

Draft Save **Final Save** **Clear**

Step 3: Data should be Final Save upon clicking on “**Final Saved**” button “**Demand for Year 2024 -2025 Final Saved successfully**” appears on the screen.

Step Required for “Annual Purchase Demand Freeze View”.

Step 1: To check on “View” option & select the value from the combo & click on “GO” button.



Annual Demand Freeze View

Demand Period:^{*} 2024 - 2025 Store Name:^{*} NVBDCP-HQ **(Go)**

***Mandatory Fields**

Save **Clear** **Cancel**

Program Qty.: Demanded / Sanctioned

Step 2: The below data table grid appears on the screen.

Annual Demand Freeze View

Demand Period:^{*} 2024 - 2025 Store Name:^{*} NVBDCP-HQ

| # | Request No. | Request Date | Store Type | Status | Notification No. |
|---|--------------|--------------|---------------|--------|------------------|
| 0 | 108324090003 | 09-Sep-2024 | NODAL OFFICER | Closed | 2024830001 |

***Mandatory Fields**

Program Qty.: Demanded / Sanctioned

3. Procurement Plan for MSO

This ensures that the procurement process is initiated promptly following the approval of demand requests.

3.1 Demand Staggering

This process is used for strategic distribution or scheduling of demand for an item after the Annual demand approval.

Activities that can be performed:

- Generate:** This activity involves generation of Demand Staggering within the system.
- View:** This functionality allows users to access and review generated staggering details that have been submitted.
- Print:** Users can generate physical copies of demand staggering for documentation or sharing purposes.

Step Required for “Demand Staggering”

Step 1: Click on “Demand Staggering” sub menu from the Services.

Step 2: Select Financial Year, Item Name and enter Procurement Percentage, Stage, Staggering Days, Staggering Percentage and fund wise distribution & click on “GO” button.



Annual Demand Staggering

Financial Year.*: 2024 - 2025 View

Drug/Item Name(s): ACT-AL (14+ Adult) / Packs of 24 Tabs [30] Selected Drug/Item Name.*: ACT-AL (14+ Adult) / Packs of 24 Tabs [30] Demanded Quantity: 3000

Demand No.: 10842409001 Staggering Demand No.: 10842409001

CMSS MSO

Procurement Percentage(%):* 100 Stage.*: Stage 4 Staggering Days.*: 10 20 30 40

Staggering Percentage %.*: 20 20 20 40 Fund Wise Distribution Percentage %.*: 100 DF GB WB Go →

*Mandatory Fields

Save Clear

Step 3: Below details will display on screen.

Annual Demand Staggering

Financial Year.*: 2024 - 2025 View

Drug/Item Name(s): ACT-SP (5-8 year) / Blister Pack [114] Selected Drug/Item Name.*: ACT-SP (5-8 year) / Blister Pack [114] Demanded Quantity: 741

Demand No.: 10832409001 Staggering Demand No.: 10832409001

CMSS MSO

Procurement Percentage(%):* 100 Stage.*: Stage 4 Staggering Days.*: 10 20 30 40

Staggering Percentage %.*: 20 20 20 40 Fund Wise Distribution Percentage %.*: 100 DF GB WB

Annual Demand Budget Details

| SR No. | State Name | Total Demanded Quantity | Procurement Quantity | |
|---|------------------|-------------------------|----------------------|----------------------|
| 1 | UTTAR PRADESH | 741 | 741 | |
| Annual Demand Budget Funding Source Wise | | | | |
| Schedule | Procurement Qty. | Domestic Fund - DF | Global Fund - GB | World Bank Fund - WB |
| 1 | 148 | 148 | 0 | 0 |
| 2 | 148 | 148 | 0 | 0 |
| 3 | 148 | 148 | 0 | 0 |
| 4 | 296 | 296 | 0 | 0 |
| Total: | | 741 | 741 | |

*Mandatory Fields

Save Clear

Step 4: Data should be Final Save upon clicking on “Save” button “**Annual Demand Staggering Saved Successfully.**” appears on the screen.

Step Required for “Demand Staggering View”.

Step 1: Click on “View” option & select the value form the combo.

Step 2: The below data table grid appears on the screen.



Annual Demand Staggering View

Financial Year:^{*} 2024 - 2025 Staggering Demand No.:^{*} I08424090001 Drug/Item name(s):^{*} ACT-AL (14+ Adult) / Packs of 24 Tabs [30] Demanded Quantity: 3000

CMSS MSO

Procurement Percentage(%): 100.00 Stage: 4 Staggering Days: 10 20 30 40

Staggering Percentage %: 20.00 20.00 20.00 40.00

Annual Demand Budget Details

| SR No. | State Name | Total Demanded Quantity | Procurement Quantity |
|---------------|-----------------------------|-------------------------|----------------------|
| 1 | ANDAMAN AND NICOBAR ISLANDS | 3000 | 3000 |
| Total: | | 3000 | 3000 |

* Mandatory Fields

Print Cancel

Click on “Print” button to print the data.

Government of India,
National Vector Borne Disease Control Programme,
Dte. GHS, Ministry of Health and Family Welfare
22, SHAM NATH MARG, DELHI - 110054
011-2351045
nvbdcp[@]gmail[.]com
011-235894

Annual Demand Budget Details For CMSS
Demand No.: I08424090001

| ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | | | | | | |
|--|-----------------------------|---------------------|-------------------|-------------------|-------------------|-------------------|
| SR No. | State Name | Total Indented Qty. | Tranche1 (20.00%) | Tranche2 (20.00%) | Tranche3 (20.00%) | Tranche4 (40.00%) |
| 1 | ANDAMAN AND NICOBAR ISLANDS | 3000 | 600 | 600 | 600 | 1200 |
| Total: | | 3000 | 600 | 600 | 600 | 1200 |

3.2 Purchase Indent

This process is used to send purchase indent request to the procurement agency by the Programme HQ.

Activities that can be performed:

- Generate:** This activity involves creating purchase indent requests within the system.
- View:** This functionality allows users to access and review generated Purchase Indent requests that have been generated.
- Print:** Users can generate physical copies of Action plan for documentation or sharing purposes.

Step Required for “Purchase Indent”

Step 1: Click on “Purchase Indent” sub menu from the Services.

Step 2: Below screen will appear on click on “Generate” Button.



Purchase Indent

Show 10 entries

Search:

| STORE NAME | PURCHASE INDENT NO. | PURCHASE INDENT DATE | PURCHASE INDENT VALUE | ITEM NAME | ACTION |
|------------|---------------------|----------------------|-----------------------|--|--------|
| NVBDCP-HQ | 1012400011 | 30-Jul-2024 | 0 | ACT-AL(4-B YEARS) [281] | |
| NVBDCP-HQ | 1012400009 | 29-Jul-2024 | 28446.4000 | DEC Tablets 100 mg [79] | |
| NVBDCP-HQ | 1022400009 | 29-Jul-2024 | 300810.0000 | DEC Tablets 100 mg [79] | |
| NVBDCP-HQ | 1012400007 | 28-Jun-2024 | 28561.4100 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | |
| NVBDCP-HQ | 1012400029 | 19-Aug-2024 | 235600.0000 | ACT-AL(4-B YEARS) [281] | |
| NVBDCP-HQ | 1012400031 | 19-Aug-2024 | 2121690.0000 | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | |
| NVBDCP-HQ | 1012400017 | 08-Aug-2024 | 144000.0000 | ACT-AL(4-B YEARS) [281] | |
| NVBDCP-HQ | 1012400019 | 08-Aug-2024 | 17315.2000 | DEC Tablets 100 mg [79] | |
| NVBDCP-HQ | 1012400021 | 08-Aug-2024 | 486609.0700 | DEC Tablets 100 mg [79] | |
| NVBDCP-HQ | 1012400023 | 08-Aug-2024 | 7577500.0000 | ACT-SP (0-1 year) / Blister Pack [31] | |

Showing 1 to 10 of 22 entries

Previous [1](#) [2](#) [3](#) Next

Purchase Indent Generation

| | | | | | |
|--|--|----------------------|--|---------------------------------|--------------------|
| Store Name: | NVBDCP-HQ | Procurement Agency*: | CMS | Annual Procurement Action Plan: | 2024 - 2025 |
| purchase indent date*: | 10-Sep-2024 | Programme Name*: | NVBDCP | Funding Source*: | Domestic Fund - DF |
| Item Name*: | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Selected Item Name: | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | | |
| Go → | | | | | |
| *Mandatory Fields | | | | | |
| <input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/> | | | | | |

Step 3: Select data from the combo & click on “Go” button.

Purchase Indent Generation

| | | | | | |
|------------------------|--|----------------------|--|---------------------------------|--------------------|
| Store Name: | NVBDCP-HQ | Procurement Agency*: | CMS | Annual Procurement Action Plan: | 2024 - 2025 |
| purchase indent date*: | 10-Sep-2024 | Programme Name*: | NVBDCP | Funding Source*: | Domestic Fund - DF |
| Item Name*: | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Selected Item Name: | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | | |
| Go → | | | | | |

Last Purchase Price Details

| Unit Name | Basic Rate | Tax Type | Tax | Additional Tax (%) | Transportation Charge | Rate(Inclusive Tax) | Supplier Name |
|-----------|------------|----------|--------|--------------------|-----------------------|---------------------|---------------|
| Nos | 12500 | GST | 0.2500 | 0.0000 | 1.3200 | 2.5731 | Cipla Ltd |

Purchase Indent Details

| Warehouse Name | Annual Demanded Qty. / Qty. Ordered By HQ | Total Qty. Supplied At Main Warehouse / Qty. in Pipeline(Transit) | Current Stock / Qty. in Quarantine | Tranche I | Tranche II | Tranche III | Tranche IV |
|----------------|---|---|------------------------------------|-----------|------------|-------------|------------|
| AGARTALA-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| AHMEDABAD-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| BANGALORE-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| BHOPAL-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| BHUBANESWAR-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |



| | | | | | | | |
|-----------------------|-----|------------------------|-----|-------------------------|---|------------------------|---|
| PATHANKOT-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| PATNA CITY-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| RAIPUR-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| RANCHI-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| SRINAGAR-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| TRIVUVANTHAPURAM-CW | 0/0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| ZIRAKPUR-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| Total Tranche I Qty.: | 0 | Total Tranche II Qty.: | 0 | Total Tranche III Qty.: | 0 | Total Tranche IV Qty.: | 0 |
| | | | | | | Total Order Qty.: | 0 |

Purchase Details

| | | | | |
|---|--------------|--------------------------|--------------------|---------------------------------|
| Shelf Life*: | Select Value | Budget Head*: | PO Tranches Type*: | Select Value |
| Purchase Indent Date + Delivery Day(s) Tranche [I-II-III-IV] *: | | | | |
| Created By*: | Select Value | Created Date*: | 10-Sep-2024 | Remarks: |
| Total Estimated Cost (in Rs.): | 0.00 | Signing Authority Name*: | | Signing Authority Designation*: |
| <input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/> *Mandatory Fields | | | | |

Step 4: Enter the details and click on “Save” button to final submit the record.

Steps required for “View” records:

View: User can view data on click “View” from the data table. “Saved” data will appear on View page. On Click “View” button the following screen are appear.

| Purchase Indent View | | | | | | | | | |
|---------------------------|---|---------------------|---|---|------------------------------------|-----------------------|--------------------|-------------|------------|
| Store Name: | NVBCDP-HQ | Procurement Agency: | CMSS | Annual Procurement Action Plan: 2024 - 2025 | | Funding Source: | Domestic Fund - DF | | |
| Purchase Indent Date: | 30-Jul-2024 | Programme Name: | NVBCDP | | | | | | |
| Purchase Indent No.: | 101240001 | | | | | | | | |
| Purchase Indent Detail(s) | | | | | | | | | |
| Item Name | Basic Rate | Tax Type | Tax(%) | Additional Tax(%) | Transportation Charges | Rate(Inclusive Tax) | Order Qty. | Order Value | |
| ACT-AL(4-8 YEARS) [281] | 0.0000 | -- | 0 % | 0 % | 0.0000 | 0.0000 | 623836 | 0.0000 | |
| Grand Total: | 623836 No. (Zero Rupee Only) | | | | | | | | |
| Order Value in Words: | | | | | | | | | |
| Rate/UOM | Basic Rate | Tax Type | common Tax | Additional Tax(%) | Transportation Charge | Rate(inclusion Tax) | Manufacturer Name | | |
| 0.0000/- | 0.0000 | GST | 0.0000 | 0.0000 | 0.0000 | 0.0000 | Select Value | | |
| Warehouse Name | | | Annual Demanded Qty. / Qty. Ordered By HQ | Total Qty. Supplied At Main Warehouse / Qty. In Pipeline(Transit) | Current Stock / Qty. In Quarantine | Tranche I | Tranche II | Tranche III | Tranche IV |
| AGARTALA-CW | /0 | 0/0 | 0/0 | 7878 | 9898 | 0 | 0 | 0 | 0 |
| AHMEDABAD-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BANGALORE-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BHOPAL-CW | /0 | 0/0 | 0/0 | 252525 | 353535 | 0 | 0 | 0 | 0 |
| BHUBANESWAR-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CHANDIGARH-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CHENNAI-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DELHI-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 |



| | | | | | | | |
|-----------------------|--------|------------------------|--------|-------------------------|---|------------------------|--------|
| JAJPUR-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| KOLKATA-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| LUCKNOW-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| NAVI MUMBAI-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| PATHANKOT-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| PATNA CITY-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| RAIPUR-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| RANCHI-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| SRINAGAR-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| TRIVUVANTHAPURAM-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| ZIRAKPUR-CW | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 |
| Total Tranche I Qty.: | 280403 | Total Tranche II Qty.: | 363433 | Total Tranche III Qty.: | 0 | Total Tranche IV Qty.: | 0 |
| | | | | | | Total Order Qty.: | 623836 |

Purchase Details

| | | | | | |
|---|----------------------|------------------------------|-------------|------------------------------------|--|
| Shelf Life.* | 3/4 Condition | Budget Head.* | Budget Head | PO Tranches Type.* | <input checked="" type="radio"/> Post-Dispatch <input type="radio"/> Pre-Dispatch <input type="radio"/> BOTH |
| Purchase Indent Date + Delivery Day(s) Tranche [I-II-III-IV]: | | | 100 100 | | |
| Created By: | Employee Test Nvbdcp | Created Date: | 30-Jul-2024 | Remark: | -- |
| Total Estimated Cost(in Rs). 0.00 | | Signing Authority Name: cdac | | Signing Authority Designation:cdac | |

***Mandatory Fields**

[Cancel](#)

Steps required for “Print” records:

View: User can print data on click “Print” from the data table.

[Purchase Indent Print](#)

**Government of India,
National Vector Borne Disease Control Programme,
Dte. GHS, Ministry of Health and Family Welfare
22, SHAM NATH MARG, DELHI - 110054
011-2351045
nvbdcp[@]gmail[.]com
011-235894**

Action Plan

Dated - 30-Jul-2024

To,
The DG & CEO,
Central Medical Service Society,
2nd Floor, Vishwa Yuak Kendra, Pt. Uma Shankar Dikshit Marg,
Teen Murti Road, Opp. Police Station, Chanakyapuri, New Delhi-110021.

Subject: Annual Procurement Action Plan 2024 - 2025 reg.

Sir/Madam,

This is in reference to the approval of Hon'ble HFM and concurrence of IFD. An indent for processing procurements of following items approved in the Annual Procurement Action Plan 2024 - 2025 related to NCVBDC under DBS is hereby placed for further needful at the CMSS end. Details are as under:-

| S.No. | Item | Requirement For 2024 - 2025 (Qty.) | LPP All Incl. in Rs. | Estimated Value in Rs. |
|-------|-------------------------|------------------------------------|----------------------|------------------------|
| 1 | ACT-AL(4-8 YEARS) [281] | 623836 | 0.0000 | 0 |

Note*- Quantity of SP(wdp) has been calculated in terms of Alphacypermethrin 5% wdp for reference purpose only.

Yours faithfully,

cdac (cdac)
NCVBDC

Copy to:-
(i) Director (VBD), MoHFW, Nirman Bhawan, New Delhi-11.
(ii) Director (EPW), MoHFW, Nirman Bhawan, New Delhi-11
(iii) Joint Director (PJB) & HoD (Mal.), NCVBDC, 22 Sham Nath Marg, Delhi-54.
(iv) Joint Director (RJD) & HoD (Fil.), NCVBDC, 22 Sham Nath Marg, Delhi-54.
(v) Asst. Director (PH) & HoD (KA), NCVBDC, 22 Sham Nath Marg, Delhi-54.
(vi) Office of Director (NCVBDC), 22 Sham Nath Marg, Delhi-54.



| CHECK LIST FOR INDENT TO BE SENT BY PROGRAMME | | |
|---|--|------------------------------------|
| Sl. No. | Details | Check box Annexure No./Page No. |
| 1 | Exact full name of item | ACT-AL(4-8 YEARS) [281] |
| 2 | UOM | Tablet |
| 3 | Quantity | 623836 |
| 4 | Item availability on GeM | No |
| 5 | Estimated per unit all inclusive prices and ex-work prices both | 0.0000 |
| 6 | Total estimated cost of procurement with specified shelf life | Rs 0/- 3/4 Condition |
| 7 | Warranty period (for equipment) | NA |
| 8 | C4MC period (for equipment) after warranty | NA |
| 9 | C4MC (for equipment) estimated cost per year | NA |
| 10 | Installation required (in case for equipment) | NA |
| 11 | Comments regarding site readiness for equipment | NA |
| 12 | Technical specification (attached) | Annexure-A |
| 13 | Delivery schedule | |
| 14 | Consignee details with full address (attached) | Attached |
| 15 | LPP POs or detailed workload sheet for estimated cost (attached) | Annexure-B |
| 16 | PAC (If applicable) (attached) | Annexure-C |
| 17 | Prospective bidder list (Given) | |
| 18 | Budget Head under which procurement is approved | Budget Head |
| 19 | Fund DBS/GFATM | Domestic Fund - DF |
| 20 | Any Post-dispatch / Pre-dispatch testing required | Post-Dispatch |
| 21 | Any special remarks | NA |

(To be signed by Program Officer
with Date, Name & Designation

Annexure - B

| Consignee list for ACT-AL(4-8 YEARS) [281] | | | | | |
|--|-----------|-----------|-----------|-----------|-------------|
| ACT-AL(4-8 YEARS) [281] | Tranche 1 | Tranche 2 | Tranche 3 | Tranche 4 | Grand Total |
| AGARTALA-CW | 7878 | 9898 | 0 | 0 | |
| BHOPAL-CW | 252525 | 353535 | 0 | 0 | |
| Total | 260403 | 363433 | 0 | 0 | 623836 |

4. Release Order Process

This Process is used to initiates and sends a formal request to the Procurement agency for the acquisition of items.

Release Order has two step process:

- Offline Release Order (Generated by HQ)
- Online Release Order (Generated by Nodal Officer & Approved by HQ)

4.1 Offline Release Order (Generated by HQ)

Activities that can be performed

- **Generate:** This activity involves creating new Release Order within the system. Users can initiate requests for various items as per their requirements.
- **Cancel:** This activity performs to cancel the Release Order by Programme HQ.
- **Report:** Facility to print the data on click to “Print” Button.
- **View:** Facility to View data / records by clicking “View” Button

Steps Required for Offline Release Order Generation by Programme HQ:

Step 1:- Click on the Sub-desk “Off Line Release Order Desk” from the “Demand Management” from Services.

Step 2: The below screen is appeared on the screen.



| Release Order | | | | | | | | | |
|---|--------------|--------------|------------|-------------|------------------|----------------|--------------|------------------|---|
| Issue In-Process | | | | | | | | Generate | Report |
| Show 10 entries | | | | | | | | | |
| Search: | | | | | | | | | |
| STORE NAME | REQUEST NO. | REQUEST DATE | RO NO. | RO DATE | WAREHOUSE AGENCY | PROGRAMME NAME | REQUEST TYPE | REQUEST STATUS | ACTION |
| Nodal Officer NVBDCP Adilabad Telangana | 101724080056 | 27-Aug-2024 | 290824 | 27/Aug/2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process |   |
| Nodal Officer NVBDCP Andaman Nicobar | 101724070017 | 25-Jul-2024 | odddd | 25/Jul/2024 | CHENNAI-CW | NVBDCP | Normal | Issue In-Process |   |
| Nodal Officer NVBDCP Adilabad Telangana | 101724080052 | 23-Aug-2024 | 12345 | 23/Aug/2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process |   |
| Nodal Officer NVBDCP Adilabad Telangana | 101724080047 | 22-Aug-2024 | 220824 | 22/Aug/2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process |   |
| Nodal Officer NVBDCP ARWAL (BIHAR) | 101724080048 | 22-Aug-2024 | 240824 | 22/Aug/2024 | PATNA CITY-CW | NVBDCP | Normal | Issue In-Process |   |
| Nodal Officer NVBDCP Andhra Pradesh | 101724060004 | 20-Jun-2024 | 4234 | 20/Jun/2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process |   |
| Nodal officer NVBDCP 24 PGS (South) | 101724050010 | 16-May-2024 | 45435ghfg | 16/May/2024 | KOLKATA-CW | NVBDCP | Normal | Issue In-Process |   |
| Nodal Officer NVBDCP Adilabad Telangana | 101724050011 | 16-May-2024 | fdtsd43543 | 16/May/2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process |   |
| Nodal Officer NVBDCP Adilabad Telangana | 101724080023 | 13-Aug-2024 | 343444 | 13/Aug/2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process |   |
| Nodal Officer NVBDCP Andhra Pradesh | 101724080017 | 12-Aug-2024 | 78787 | 12/Aug/2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process |   |

Step 3: Click on “Generate” button on the below.

Step 4: Select the values from drop-down and click on “Go” button.

Home Menu Offline Release Order ▾

Release Order Generation

HQ Store: Hq Store RO Store: Nodal Officer NVBDCP Andaman Nicobar Issuing Agency*: CHENNAI-CW

Programme Name*: NVBDCP Financial Year: 2024-2025 RO No.:

RO Date: 11-Sep-2024

Go ➔

Postal Address of Consignee:

Programme Request Details

Programme Request File No./Page No.: / Programme Request Date*:

Programme Request Document Attachment*: Browse... No file selected. **Upload**

Save **Clear** **Cancel**

* Mandatory Fields

Step 5: Fill all details and Save the page on click “Save”



Home Menu Offline Release Order

Release Order Generation

| | | | | | |
|------------------|-------------|-----------------|--------------------------------------|------------------|------------|
| HQ Store: | Hq Store | RO Store: | Nodal Officer NVBDCP Andaman Nicobar | Issuing Agency*: | CHENNAI-CW |
| Programme Name*: | NVBDCP | Financial Year: | 2024-2025 | RO No.*: | 4543534 |
| RO Date: | 11-Sep-2024 | | | | |

Search Item :: Go→

| Item Code | Item Name | UOM | Last Requested Qty. | Request Qty. | Approx Cost |
|----------------|--|------|---------------------|--------------|-------------|
| 381 | ELISA based IgM kits for Chikungunya- Kit supply through NIV | No. | 122 No | 1000 | 12150000.00 |
| 382 | ELISA based NS1 kits for Dengue- Fund given to States in PIP | No. | 222 No | 0 | 0 |
| 380 | ELISA based IgM kits for Dengue- Kit supply through NIV | Kits | 1477 No | 0 | 0 |
| Total Cost(rs) | | | | | 12150000.00 |

Postal Address of Consignee:

Programme Request Details

Programme Request File No./Page No.: / Programme Request Date*: File

Programme Request Document Attachment*:
Browse... No file selected. Upload

Save Clear Cancel * Mandatory Fields

Steps required for “View” records:

View: User can view data on click “View” from the data table. “Saved” data will appear on View page. On Click “View” button the following screen are appear.

Home Menu Offline Release Order

Release Order View

| | | | | | |
|--------------------------------------|---|----------------|-----------------------|-------------------|--------------|
| Indenting Store Name: | Nodal Officer NVBDCP Adilabad Telangana | Item Category: | Drug | RO No.: | 34344 |
| RO Date: | 13-Aug-2024 | Request Type: | Release Order Offline | Warehouse Agency: | HYDERABAD-CW |
| Programme Request Attached Document: | _13-Aug-202413-53-647.pdf | | | | |

Programme Request Date: 14-AUG-2024

Drug Detail(s) -

| Item Name | Available Qty | Requested Qty | Issued Qty |
|--|---------------|---------------|------------|
| ELISA based IgM kits for Chikungunya- Kit supply through NIV [381] | 0 Nos | 1000 Nos | 0 Nos |
| ELISA based IgM kits for Dengue- Kit supply through NIV [380] | 0 Kits | 2000 Kits | 0 Kits |

Cancel

Steps required for “Cancel” records:

Step 1: User can cancel data which is not issued by Procurement Agency. On Click “Cancel” button the following message will appear on screen.

Step 2: Click on “Ok” to Cancel the record.



Home Menu Offline Release Order

Release Order

| STORE NAME | REQUEST NO. | REQUEST DATE | RO NO. | RO DATE | WAREHOUSE AGENCY | PROGRAMME NAME | REQUEST TYPE | REQUEST STATUS | ACTION |
|--|---------------------|--------------------|--------------|--------------------|---------------------|----------------|---------------|-------------------------|--------|
| Nodal Officer NVBDCP Adilabad Telangana | I01724080056 | 27-Aug-2024 | 290824 | 27-Aug-2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process | |
| Nodal Officer NVBDCP Andaman Nicobar | I01724070017 | 25-Jul-2024 | adddd | 25-Jul-2024 | CHENNAI-CW | NVBDCP | Normal | Issue In-Process | |
| Nodal Officer NVBDCP Adilabad Telangana | I01724080052 | 23-Aug-2024 | 12345 | 23-Aug-2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process | |
| Nodal Officer NVBDCP Adilabad Telangana | I01724080047 | 22-Aug-2024 | | | N | NVBDCP | Normal | Issue In-Process | |
| Nodal Officer NVBDCP ARWAL (BIHAR) | I01724080048 | 22-Aug-2024 | | | N | NVBDCP | Normal | Issue In-Process | |
| Nodal Officer NVBDCP Andhra Pradesh | I01724060004 | 20-Jun-2024 | | | N | NVBDCP | Normal | Issue In-Process | |
| Nodal Officer NVBDCP 24 PGS (South) | I01724050010 | 16-May-2024 | | | N | NVBDCP | Normal | Issue In-Process | |
| Nodal Officer NVBDCP Adilabad Telangana | I01724050011 | 16-May-2024 | I0172405046 | 16-May-2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process | |
| Nodal Officer NVBDCP Adilabad Telangana | I01724080023 | 13-Aug-2024 | 343444 | 13-Aug-2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process | |
| Nodal Officer NVBDCP Andhra Pradesh | I01724080017 | 12-Aug-2024 | 78787 | 12-Aug-2024 | HYDERABAD-CW | NVBDCP | Normal | Issue In-Process | |

Show 1 to 10 of 16 entries

Search:

Action Buttons: All, Generate, Report

Message: Selected Record(s) are being deleted

Confirmation: Are You Sure

OK Cancel

dvdmrsmcp.uit.dcservices.in

Previous 1 2 Next

Urgent

4.2 Online Release Order Approval

Release order generated by States will be approved by Programme HQ.

Activities that can be performed.

- Generate:** This activity involves creating new Release Order within the system. Users can initiate requests for various items as per their requirements.
- Delete:** This activity performs to delete the Release Order.
- Report:** Facility to print the data on click to “Print” Button
- View:** Facility to View data / records by clicking “View” Button

Steps Required for Online Release Order Approval by Programme HQ:

Step 1:- Click on the Sub-desk “Demand Approval Desk” from the “Demand Management” from Services.

Step 2: To open Annual Demand Approval Desk-select Status (**To be Approved**) from dropdown menu.

Step 3: Below screen are appearing to click on “Approval” Button.

Home Menu Annual Demand Approval desk

Approval Desk

| STORE NAME | TO STORE NAME | REQUEST NO. | REQUEST DATE | REQUEST TYPE | PROGRAM NAME | STATUS | ACTION |
|------------------------------------|---------------|--------------|--------------|----------------------|--------------|----------------|--------|
| Nodal Officer NVBDCP BANKA (BIHAR) | PATNA CITY-CW | I01724070007 | 11-Jul-2024 | Release Order Online | NVBDCP | To Be Approved | |

Show 1 to 1 of 1 entries

Search:

Action Buttons: To Be Approved, Previous 1 Next



Home Menu Release Order Annual Demand Approval desk

Approval Desk

| | | | | | |
|----------------------|------------------|-----------------|--------------|--------------------|------------------------------------|
| Request Type Name: | Indent For Issue | Programme Name: | NVBDCP | Raising Warehouse: | Nodal Officer NVBDCP BANKA (BIHAR) |
| Receiving Warehouse: | PATNA CITY-CW | Request No.: | 101724070007 | Request Date: | 11-Jul-2024 |
| Request Status: | Normal | Req. Period: | ---- | Status: | To Be Approved |

Approval Detail(s)

| SNo | Level Type | User Name | User Level | Approval Date & Time |
|-----|---------------------------|------------------------------|------------|----------------------|
| 1 | Raising End (Store Level) | Admin Nvbdcp (admin_nvbdcp) | 1 | - |

Item Details

| Item Name | Avl. Qty. (Raising Warehouse) | Available Qty (Rec. Warehouse) | Requested Qty. | Approved Qty. | # |
|--|-------------------------------|--------------------------------|----------------|---------------|---|
| ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 Nos | 0 Nos | 10000 Nos | 10000 | # |
| Artesunate Injections / Kits [37] | 0 Nos | 0 Nos | 20000 Nos | 20000 | # |

Approval Status: Approved Rejected Remarks:

*Mandatory Fields

Step 4: Fill the data & click on “Save” button.

Step 5: After click on “Save” button “Data Saved Successfully” message is appeared on the screen.

Step 6: In case of **Release Order Rejected**:-On Approval desk select radio button “Rejected” & click “Save” button.

Steps required for “View” records:

View:-User can view data on click “View” from the data table. “Saved” both data are appearing on View page. On Click “View” button the following screen are appear.

Home Menu Release Order Annual Demand Approval desk

Approval Desk View

| | | | | | |
|----------------------|------------------|-----------------|--------------|--------------------|------------------------------------|
| Request Type Name: | Indent For Issue | Programme Name: | NVBDCP | Raising Warehouse: | Nodal Officer NVBDCP BANKA (BIHAR) |
| Receiving Warehouse: | PATNA CITY-CW | Request No.: | 101724070007 | Request Date: | 11-Jul-2024 |
| Request Status: | Normal | Req. Period: | ---- | Status: | To Be Approved |

Item Details

| Item Name | Available Qty. | Requested Qty. | Approved Qty. | Rate/UOM | Remarks |
|--|----------------|----------------|---------------|--------------|---------|
| ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 Nos | 10000 Nos | 10000 Nos | 19.3600/Nos. | # |
| Artesunate Injections / Kits [37] | 0 Nos | 20000 Nos | 20000 Nos | 24.6600/Nos. | # |

Approval Detail(s)

| SNo | Level Type | User Name | User Level | Approval Date & Time |
|-----|---------------------------|------------------------------|------------|----------------------|
| 1 | Raising End (Store Level) | Admin Nvbdcp (admin_nvbdcp) | 1 | - |

*Mandatory Fields



5. Procurement Process for MSO

5.1 Letter of Acceptance

The Letter of Acceptance formalizes the agreement between the buyer and supplier, solidifying the terms and conditions of their contract.

Activities to be provided:

- **Add:-**Facility to Create/ADD New Letter of Acceptance.
- **Modify:** To modify & any changes in new “Letter of Acceptance” by clicking on **Modify** button.
- **View:** Facility to View data / records by clicking “View” Button.
- **Cancel:** Facility to cancel the records on click.
- **Print:** Facility to Print record on click “Print” button.
- **Report:** Facility to print the data on click to “Print” Button.

Steps required for open “Letter of Acceptance Desk”

Step1: Click on the Sub-desk “Letter of Acceptance Desk” of the “Procurement Management Desk” in the **Services Module**.

Services

- Demand Management
- Receive Management
- Issue Management
- Procurement Management
 - Purchase Order Desk
 - Letter Of Acceptance Details**
 - Rate Contract Details
 - Supplier Interface Desk
 - Purchase Order Approval
 - Local Purchase Desk
 - Help Desk
 - Solution Desk
- Inventory Management Program
- CMSS View



| Letter Of Acceptance Details | | | | | | | | | |
|--|--------------------------------|----------------|----------------------|-------------|-------------|--------------------------------------|--------------------------|--------|--------|
| <input type="button" value="Status"/> <input type="button" value="Add"/> <input type="button" value="Report"/> | | | | | | | | | |
| Show 10 entries Search: <input type="text"/> | | | | | | | | | |
| ITEM NAME | SUPPLIER NAME | SUPPLIER LEVEL | RATE/UOM/CURRENCY | TAX(%) | ADD. TAX(%) | LETTER NO | ACCEP. DATE | STATUS | ACTION |
| | Manchanda Medicos | V2 | 1.6625 / Pieces / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/UIP/040/LOA/021 | 2020-05-II 00:00:00.0 | Active | |
| | Centurion Laboratories | VI | 66.1500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/LOA/04 | | Cancel | |
| | Cephied India Private Limited | VI | 39400.0000 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/RNTCP/032/LOA/115 | | Cancel | |
| | Concept Pharmaceuticals Ltd | VI | 98.9500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/LOA/102 | | Cancel | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories | VI | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/LOA/097 | 2020-II-13 15:01:36.0 | Active | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories Limited | VI | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/LOA/100 | 2020-II-17 17:04:45.0 | Active | |
| | J Duncan Healthcare Pvt Ltd | VI | 6.4800 / Tablet / ? | 12.00 % GST | 0.000 % | 004 | | Cancel | |
| DEC Tablets / Tablets [79] | Shivam | VI | 5.0000 / Nos / ? | 0.50 % VAT | 0.500 % | testforsave | 2024-06-03 12:10:42.0 | Active | |
| DEC Tablets / Tablets [79] | Shivam | VI | 5.0000 / Nos / ? | 0.50 % VAT | 0.500 % | 45345 | | Cancel | |
| DEC Tablets / Tablets [79] | Shivam | VI | 4.0000 / Nos / ? | 0.50 % VAT | 0.500 % | 45345 | | Cancel | |

Steps to “Create/ ADD new Letter of Acceptance”:

Step 1: Click on “ADD” button on the below screen fill all details and Save the page on click “Save”

| Letter Of Acceptance Details | | | | | | | | | |
|--|--------------------------------|----------------|----------------------|-------------|-------------|--------------------------------------|--------------------------|--------|--------|
| <input type="button" value="Status"/> <input type="button" value="Add"/> <input type="button" value="Report"/> | | | | | | | | | |
| Show 10 entries Search: <input type="text"/> | | | | | | | | | |
| ITEM NAME | SUPPLIER NAME | SUPPLIER LEVEL | RATE/UOM/CURRENCY | TAX(%) | ADD. TAX(%) | LETTER NO | ACCEP. DATE | STATUS | ACTION |
| | Manchanda Medicos | V2 | 1.6625 / Pieces / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/UIP/040/LOA/021 | 2020-05-II 00:00:00.0 | Active | |
| | Centurion Laboratories | VI | 66.1500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/LOA/04 | | Cancel | |
| | Cephied India Private Limited | VI | 39400.0000 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/RNTCP/032/LOA/115 | | Cancel | |
| | Concept Pharmaceuticals Ltd | VI | 98.9500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/LOA/102 | | Cancel | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories | VI | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/LOA/097 | 2020-II-13 15:01:36.0 | Active | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories Limited | VI | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/LOA/100 | 2020-II-17 17:04:45.0 | Active | |
| | J Duncan Healthcare Pvt Ltd | VI | 6.4800 / Tablet / ? | 12.00 % GST | 0.000 % | 004 | | Cancel | |
| DEC Tablets / Tablets [79] | Shivam | VI | 5.0000 / Nos / ? | 0.50 % VAT | 0.500 % | testforsave | 2024-06-03 12:10:42.0 | Active | |
| DEC Tablets / Tablets [79] | Shivam | VI | 5.0000 / Nos / ? | 0.50 % VAT | 0.500 % | 45345 | | Cancel | |
| DEC Tablets / Tablets [79] | Shivam | VI | 4.0000 / Nos / ? | 0.50 % VAT | 0.500 % | 45345 | | Cancel | |

Step 2: After Save the Detail Data should be ADD in Existing Long Term Acceptance Table & also appear in the home data table grid.



Warehouse Name: NVBDCP-HQ Type: Rate Agreement Item Name: DEC Tablets / Tablets [79]

| # | SUPPLIER NAME | LEVEL | RATE/UOM/CURRENCY | ACCEPTANCE LETTER NO. | ACCEPTANCE DATE | REFERENCE NO. | REFERENCE DATE | CREATED BY | CREATED DATE |
|---|---------------|-------|-------------------|-------------------------|-----------------|-----------------------|----------------|----------------------------|--------------|
| 1 | Shivam | V1 | 8.00000/Nos/? | CDAC/15/JULY/2024/00018 | 05-Jun-2024 | NEV101123 | 05-Jun-2024 | Nodal Nodce / nodce_nodccp | 05-Jun-2024 |
| 2 | Shivam | V1 | 8.00000/Nos/? | CDAC/15/JULY/2024/00019 | 05-Jun-2024 | NEV101123 | 05-Jun-2024 | Nodal Nodce / nodce_nodccp | 05-Jun-2024 |
| 3 | Shivam | V1 | 12.00000/Nos/? | CDAC/15/JULY/2024/00018 | 15-Jun-2024 | CDAC/15/JULY/2024/015 | 15-Jun-2024 | Admin Nodce / admin_nodccp | 15-Jun-2024 |
| 4 | Shivam | V1 | 10.00000/Nos/? | CDAC/15/JULY/2024/00019 | 15-Jun-2024 | CDAC/15/JULY/2024/015 | 15-Jun-2024 | Admin Nodce / admin_nodccp | 15-Jun-2024 |

Acceptance Detail(s)

| | | | | | |
|--|-----------------------------|------------------|--|-------------------------|-----------------------|
| Acceptance Letter Ref. No.* | CDAC/DACLA/15/JUNE/2024 | LOA Date* | 10-Jul-2024 | Reference No.* | CDAC/15/JULY/2024/015 |
| Reference Date* | 10-Jul-2024 | Tender No./Date* | CMSS/PROC/2022-22/NVBDCP/016/24-Nov-2022 | | |
| New Supplier | | | | | |
| Supplier Name* | Shivam - [Central Supplier] | Level* | V1 | Contracted Qty* | 100 |
| Funding Source* | Domestic Fund - DF | Currency Name* | Rs | Conversion Value* | 1 |
| Ex. Work Price* | 10 / Nos | Tax Type* | GST | Additional Tax Type* | Customs Duty |
| Add Tax(%)* | 12 | Tax(%) | 0.0000 | Transportation Charges* | 333 |
| Added License Detail(s) | | | | | |
| License No. | 2001 | License Validity | 21-Jun-2024 | License Place | Hyd |
| Manufacturing Address | | | | | |
| Other Detail(s) | | | | | |
| Created By* | Employee Nvbdcp (-) | Remarks: | done | | |
| Component Details | | | | | |
| <input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/> | | | | | |

Mandatory Fields

Steps to “Modify new Letter of Acceptance”:

Step 1: On data table grid select the record to be modified and click on “Modify” button.

Letter Of Acceptance Details

| Letter Of Acceptance Details | | | | | | | | | |
|--|------------------------|----------------------|-------------------|-------------|-------------------------------------|--------------------------------------|-----------------------|--------|--------|
| <input type="button" value="Status"/> <input type="button" value="Add"/> <input type="button" value="Report"/> | | | | | | | | | |
| Show 10 entries Search: 15 | | | | | | | | | |
| ITEM NAME | SUPPLIER NAME | SUPPLIER LEVEL | RATE/UOM/CURRENCY | TAX(%) | ADD. TAX(%) | LETTER NO | ACCEP. DATE | STATUS | ACTION |
| Centurion Laboratories | V1 | 66.1500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/LOA/104 | | | Active | |
| Cepheid India Private Limited | V1 | 39400.0000 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/RNTCP/032/LOA/115 | | | Active | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories | V1 | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/LOA/097 | 2020-11-13 15:01:36.0 | Active | |
| DEC Tablets / Tablets [79] | Shivam | V1 | 12.0000 / Nos / ? | 12.00 % GST | 12.000 % | CDAC/15/JULY/2024/05 | | Active | |
| DEC Tablets / Tablets [79] | Shivam | V1 | 10.0000 / Nos / ? | 44.44 % GST | 10.000 % | CDAC/15/JULY/2024/05 | | Active | |

Showing 1 to 5 of 5 entries (filtered from 19 total entries)

Previous Next

Step 2: Modify the records & Save the data after click on “Save” Button.

Step 3: “Data Successfully modified” message appear on the screen.



Letter of Acceptance Details

| Warehouse Name: | admin_nvbdcp | Type: | Rate Agreement | Item Name: | DEC Tablets / tablets [79] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------|-------------------------------|--|----------------------------|--|-------|-------------------|-----------------------|-----------------|-------------|--------|----|----------|-------------------------------|-------------|-------------|--------|----|-----------|-------------------------------|-------------|-------------|--------|----|-----------|-------------------------------|-------------|-------------|--------|----|-----------|-------------------------------|-------------|-------------|
| Existing Long Term Acceptance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>SUPPLIER NAME</th> <th>LEVEL</th> <th>RATE/UOM/CURRENCY</th> <th>ACCEPTANCE LETTER NO.</th> <th>ACCEPTANCE DATE</th> <th>EXPIRY DATE</th> </tr> </thead> <tbody> <tr> <td>Shivam</td> <td>V1</td> <td>1.000000</td> <td>CMSS/PROC/2019-20/001/LOA/001</td> <td>15-Jun-2024</td> <td>25-Jun-2024</td> </tr> <tr> <td>Shivam</td> <td>V1</td> <td>10.000000</td> <td>CMSS/PROC/2019-20/002/LOA/001</td> <td>15-Jun-2024</td> <td>25-Jun-2024</td> </tr> <tr> <td>Shivam</td> <td>V1</td> <td>10.000000</td> <td>CMSS/PROC/2019-20/003/LOA/001</td> <td>15-Jun-2024</td> <td>25-Jun-2024</td> </tr> <tr> <td>Shivam</td> <td>V1</td> <td>10.000000</td> <td>CMSS/PROC/2019-20/004/LOA/001</td> <td>15-Jun-2024</td> <td>25-Jun-2024</td> </tr> </tbody> </table> | | | | | | SUPPLIER NAME | LEVEL | RATE/UOM/CURRENCY | ACCEPTANCE LETTER NO. | ACCEPTANCE DATE | EXPIRY DATE | Shivam | V1 | 1.000000 | CMSS/PROC/2019-20/001/LOA/001 | 15-Jun-2024 | 25-Jun-2024 | Shivam | V1 | 10.000000 | CMSS/PROC/2019-20/002/LOA/001 | 15-Jun-2024 | 25-Jun-2024 | Shivam | V1 | 10.000000 | CMSS/PROC/2019-20/003/LOA/001 | 15-Jun-2024 | 25-Jun-2024 | Shivam | V1 | 10.000000 | CMSS/PROC/2019-20/004/LOA/001 | 15-Jun-2024 | 25-Jun-2024 |
| SUPPLIER NAME | LEVEL | RATE/UOM/CURRENCY | ACCEPTANCE LETTER NO. | ACCEPTANCE DATE | EXPIRY DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shivam | V1 | 1.000000 | CMSS/PROC/2019-20/001/LOA/001 | 15-Jun-2024 | 25-Jun-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shivam | V1 | 10.000000 | CMSS/PROC/2019-20/002/LOA/001 | 15-Jun-2024 | 25-Jun-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shivam | V1 | 10.000000 | CMSS/PROC/2019-20/003/LOA/001 | 15-Jun-2024 | 25-Jun-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shivam | V1 | 10.000000 | CMSS/PROC/2019-20/004/LOA/001 | 15-Jun-2024 | 25-Jun-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Detail(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Acceptance Letter Ref. No.* | CMSS/PROC/2021-22/NVBDCP/010/12-Nov-2021 | | Acceptance Date* | 15-Jun-2024 | Reference No.* | CMSS/PROC/2021-22/NVBDCP/010/12-Nov-2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference Date* | 15-Jul-2024 | | Tender No./Date: | CMSS/PROC/2021-22/NVBDCP/010/12-Nov-2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| New Supplier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| New Supplier* | Shivam | | Level* | V1 | Match With V1 Vendor* | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Connected Qty* | 100 | | Ex. Work Price* | 10.0000 | Funding Source* | Domestic Fund - DF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Type* | GST | | Additional Tax Type* | Custom Duty | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax(%)* | 0.00 | | GST(%)* | 0.0000 | Currency Name* | Rs. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conversion Value* | 1.00 | | Transportation Charges* | 300.0000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Added License Detail(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| License No. | License Validity | License Place | Manufacturing Address | Action | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POI | 25-Jun-2024 | Per cent | India | [View] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| License No.* | 18 | | License Validity* | 25-Jun-2024 | License Place* | P1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Manufacturing Address* | POI | | [View] | | | [Add] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Detail(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Created By* | Employee Nvbdcp (-) | | Remarks* | ok done | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Component Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mandatory Fields* Modify View | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Steps to “View Letter of Acceptance”:

Step 1: On data table grid select the record to be View and click on “View” button.

Letter Of Acceptance Details

| Letter Of Acceptance Details | | | | | | | | |
|-------------------------------|--------------------------------|----------------------|-------------------|------------|-------------------------------------|--------------------------------------|-----------------------|--------|
| Show 10 entries | | Status | | Search: | | | | |
| ITEM NAME | SUPPLIER NAME | SUPPLIER LEVEL | RATE/UOM/CURRENCY | TAX(%) | ADD. TAX(%) | LETTER NO | ACCEP. DATE | |
| Manchanda Medicos | V2 | 1.6625 / Pieces / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/UIP/040/LOA/021 | 2020-05-11 00:00:00.0 | Active | |
| Centurion Laboratories | V1 | 66.1500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/LOA/104 | 2020-05-11 00:00:00.0 | Cancel | |
| Cepheid India Private Limited | V1 | 39400.0000 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/RNTPC/032/LOA/115 | 2020-05-11 00:00:00.0 | Cancel | |
| Concept Pharmaceuticals Ltd | V1 | 98.9500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/LOA/102 | 2020-05-11 00:00:00.0 | Cancel | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories | V1 | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/LOA/097 | 2020-11-13 15:01:36.0 | Active |
| DEC Tablets / Tablets [79] | Hindustan Laboratories Limited | V1 | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/LOA/100 | 2020-11-17 17:04:45.0 | Active |
| J Duncan Healthcare Pvt Ltd | V1 | 6.4800 / Tablet / ? | 12.00 % GST | 0.000 % | 004 | | Cancel | |
| DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / ? | 0.50 % VAT | 0.500 % | testforsave | 2024-06-03 12:10:42.0 | Active |
| DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / ? | 0.50 % VAT | 0.500 % | 45345 | | Cancel |
| DEC Tablets / Tablets [79] | Shivam | V1 | 4.0000 / Nos / ? | 0.50 % VAT | 0.500 % | 45345 | | Cancel |

Step 2: To click on “View” Button record appear on the screen. Check & verify the data.



| Existing Long Term Acceptance | | | | | | | | | |
|----------------------------------|-------------------|-------|-------------------|--|-----------------|---------------|----------------|------------|--------------|
| # | SUPPLIER NAME | LEVEL | RATE/UOM/CURRENCY | ACCEPTANCE LETTER NO. | ACCEPTANCE DATE | REFERENCE NO. | REFERENCE DATE | CREATED BY | CREATED DATE |
| <input checked="" type="radio"/> | Manchanda Medicos | V2 | 1.6625/Pieces | CMSS/PROC/2019-20/UITP/040/LOA/021/202000075 | 11-May-2020 | 190221 | 09-Feb-2020 | - | 11-May-2020 |

Contract Detail(s)

| | | | | | |
|----------------------------|--|------------------|----------------------------|---------------|-------------|
| Acceptance Letter Ref. No. | CMSS/PROC/2019-20/UITP/040/LOA/021/202000075 | Acceptance Date: | 11-May-2020 | Reference No. | 190221 |
| Reference Date | 09-Feb-2020 | Tender No. | CMSS/PROC/2019-20/UITP/040 | Tender Date. | 12-Feb-2020 |

New Supplier

| | | | | | |
|------------------------|-------------------|---------------------|--------|-------------------|--------------------|
| Supplier Name | Manchanda Medicos | Level | V2 | Contracted Qty. | 70000000 |
| Match With VI Vendor | No | Ex. Work Price | 1.6625 | UOM | Pieces |
| Tax Type | GST | Additional Tax Type | NA | Additional Tax(%) | 0.000 |
| Tax(%) | 12.00 | GST(Rs.) | 0.1995 | Funding Source | Domestic Fund - DF |
| Transportation Charges | 0.0000 | Supplier Accepted: | Yes | Currency Name: | Rs. |
| Currency Value: | 1.00 | | | | |

Added License Detail(s)

| License No | License Validity | License Place | Manufacturing Address |
|------------|------------------|---------------|-----------------------|
| | | | |

Other Detail(s)

| | | |
|-------------|--|----------|
| Created By: | | Remarks: |
|-------------|--|----------|

Component Details

[Cancel](#)

Mandatory Fields*

Steps to “Print” new Letter of Acceptance:

Step 1: On data table grid Select the record to be Print and click on “Print” button.

| Letter Of Acceptance Details | | | | | | | | | |
|--|--------------------------------|----------------|----------------------|-------------|-------------|--------------------------------------|-----------------------|--------|--------|
| Status Add Report | | | | | | | | | |
| Show 10 entries Search: | | | | | | | | | |
| ITEM NAME | SUPPLIER NAME | SUPPLIER LEVEL | RATE/UOM/CURRENCY | TAX(%) | ADD. TAX(%) | LETTER NO | ACCEP. DATE | STATUS | ACTION |
| DEC Tablets / Tablets [79] | Hindustan Laboratories | V1 | 1.6625 / Pieces / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/UITP/040/LOA/021 | 2020-05-11 00:00:00.0 | Active | |
| DEC Tablets / Tablets [79] | Centurion Laboratories | V1 | 66.1500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/LOA/104 | | Cancel | |
| DEC Tablets / Tablets [79] | Cepheid India Private Limited | V1 | 39400.0000 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/RNTCP/032/LOA/115 | | Cancel | |
| DEC Tablets / Tablets [79] | Concept Pharmaceuticals Ltd | V1 | 98.9500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/LOA/102 | | Cancel | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories | V1 | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/LOA/097 | 2020-11-13 15:01:36.0 | Active | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories Limited | V1 | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/LOA/100 | 2020-11-17 17:04:45.0 | Active | |
| DEC Tablets / Tablets [79] | J Duncan Healthcare Pvt Ltd | V1 | 6.4800 / Tablet / ? | 12.00 % GST | 0.000 % | 004 | | Cancel | |
| DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / ? | 0.50 % VAT | 0.500 % | testforsave | 2024-06-03 12:10:42.0 | Active | |
| DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / ? | 0.50 % VAT | 0.500 % | 45345 | | Cancel | |

Step 2: The below screen is appeared. Click on **Print** icon to print the records and user can download the PDF by clicking on “PDF” button.



CENTRAL MEDICAL SERVICES SOCIETY
Ministry of Health and Family Welfare
(Government Of India)
2nd Floor, Vishva Yuva Kendra,
Pt. Uma Shankar Dikshit Marg, Teer Murti Road,
Opposite Police Station Chanakyapuri, New Delhi-110021

Print

LETTER OF ACCEPTANCE

No: CMSS/PROC/2019-20/UIP/040/LOA/021
Funding Source : Domestic Fund - DF
To:
M/S Manchanda Medicos
Address:-
Phone: 0
Email: 0
Kind Attn: 0
Sub: Acceptance of tender for supply of Drugs/Goods to CMSS
Ref:

1. CMS tender No. [CMSS/PROC/2019-20/UIP/040](#) Opened on 12-02-2020.
2. Your Ref. No. [1902221](#) dated 09-02-2020 in response to above mentioned tender.

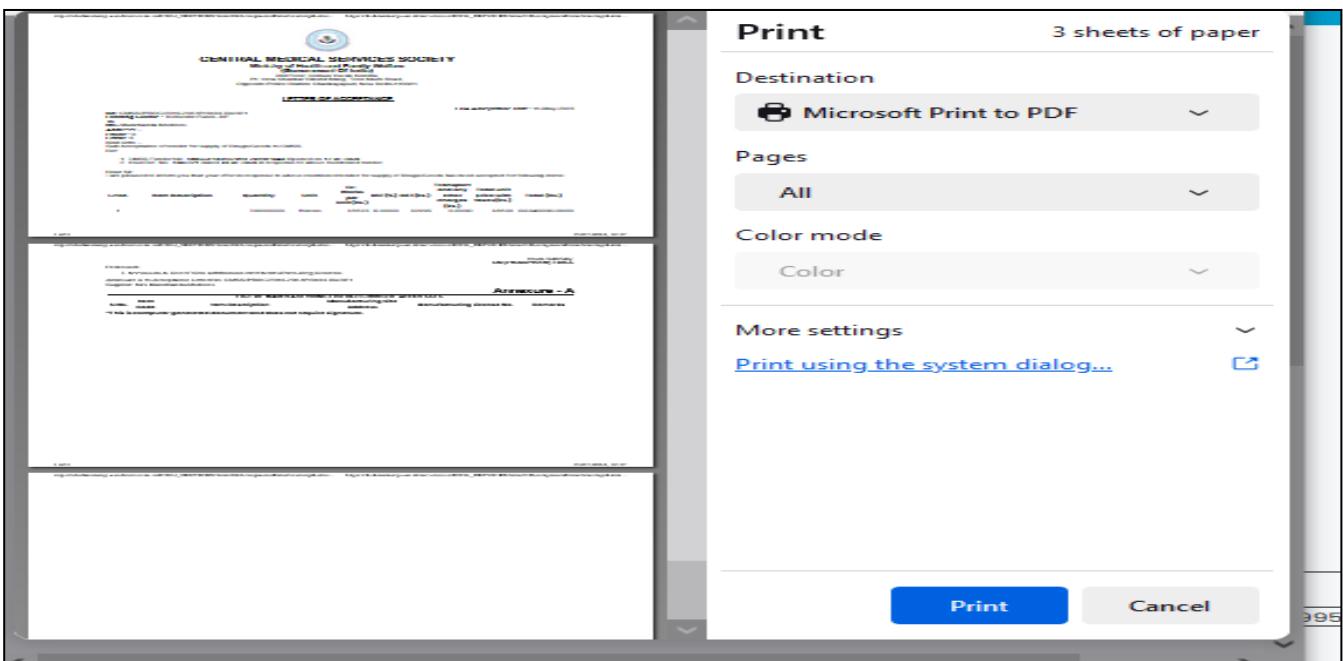
Dear Sir,
I am pleased to inform you that your offer in response to above mentioned tender for supply of Drugs/Goods has been accepted for following items:

| Sr.No. | Item Description | Quantity | Unit | Ex-Works per Unit(Rs.) | GST(%) | GST(Rs.) | Transport and any other charges (Rs.) | Total unit price with taxes(Rs.) | Total (Rs.) |
|--------|------------------|----------|--------|------------------------|---------|----------|---------------------------------------|----------------------------------|----------------|
| 1. | | 7000000 | Pieces | 1.6620 | 12.0000 | 0.1995 | 0.0000 | 1.6620 | 130340000.0000 |

Enclosed:
1. Annexure A: List of Site Addresses and Manufacturing License
Annexure A to Acceptance Letter No. CMSS/PROC/2019-20/UIP/040/LOA/021
Supplier: M/S Manchanda Medicos

Yours faithfully,
GM(Procurement), CMSS

Annexure - A



Steps to “Report” new Letter of Acceptance:

Step 1: On data table grid Select the record to check the Report and click on “Report” button.



| Letter Of Acceptance Details | | | | | | | | | |
|--|--------------------------------|----------------|----------------------|-------------|-------------|--|--------------------------|--------|--------|
| <input type="button" value="Status"/> <input type="button" value="Add"/> <input style="border: 2px solid red; color: black; background-color: white; border-radius: 5px; padding: 2px 10px; margin-left: 10px;" type="button" value="Report"/> | | | | | | | | | |
| Show 10 entries Search: <input type="text"/> | | | | | | | | | |
| ITEM NAME | SUPPLIER NAME | SUPPLIER LEVEL | RATE/UOM/CURRENCY | TAX(%) | ADD. TAX(%) | LETTER NO | ACCEP. DATE | STATUS | ACTION |
| | Manchanda Medicos | V2 | 1.6625 / Pieces / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/UIP/040/ LOA/021 | 2020-05-11 00:00:00.0 | Active | |
| | Centurion Laboratories | VI | 66.1500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/ LOA/104 | | Cancel | |
| | Cepheid India Private Limited | VI | 39400.0000 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2019-20/RNTCP/032/ LOA/115 | | Cancel | |
| | Concept Pharmaceuticals Ltd | VI | 98.9500 / Nos / ? | 12.00 % GST | 0.000 % | CMSS/PROC/2020-21/NTEP/010/ LOA/102 | | Cancel | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories | VI | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/ LOA/097 | 2020-11-13 15:01:36.0 | Active | |
| DEC Tablets / Tablets [79] | Hindustan Laboratories Limited | VI | 0.1842 / Nos / ? | 5.00 % GST | 0.000 % | CMSS/PROC/2020-21/NVBDCP/008/ LOA/100 | 2020-11-17 17:04:45.0 | Active | |
| | J Duncan Healthcare Pvt Ltd | VI | 6.4800 / Tablet / ? | 12.00 % GST | 0.000 % | 004 | | Cancel | |
| DEC Tablets / Tablets [79] | Shivam | VI | 5.0000 / Nos / ? | 0.50 % VAT | 0.500 % | testforsave | 2024-06-03 10:10:10.0 | Active | |

Step 2: Report of all Letter of Acceptance is generated check & verify the data.

5.2 Rate Contract

A "**Rate Contract**" typically refers to an agreement between a buyer and a seller where the seller agrees to provide goods or services at a predetermined rate or price for a specified period of time

Activities to be provided:

- ADD:** Provide facility to provide **Add/ create new Rate Contract by** using "**ADD**" button.
- Renew:** Provide facility to renew the "**Expiry Rate Contract**" by using "**Renew**" button.
- Closed:** Provide facility to Closed Rate Contract by using "**Closed**" button.
- Modify:** Provide facility to "**Modify**" Rate Contract.
- Cancel:** Provide facility to "**Cancel**" Rate Contract from the supplier.
- View:** Provide facility to "**View**" Rate Contract.
- Print:** Provide facility to "**Print**" Rate Contract.
- Report:** Provide facility to generate "**Report**" of Rate Contract.

Steps required for Adding new "**Rate Contract Details**":

Step 1: To click on "**Rate Contract Details**" sub menu from the "**Procurement Management Desk**" in "**Services**".



Services

Demand Management

Receive Management

Issue Management

Procurement Management

- Purchase Order Desk
- Letter Of Acceptance Details
- Rate Contract Details**
- Supplier Interface Desk
- Purchase Order Approval
- Local Purchase Desk
- Help Desk
- Solution Desk

Inventory Management Program

CMSS View

Step 2: The below screen appears. HQ (NVBDCP-HQ) can ADD new Rate Contract on Click “ADD” Button as show on the Screen.

| Long Term Contract Item Wise Details | | | | | | | | | | | | | Status | Add | Report |
|--------------------------------------|---------------|--|----------------------------|-------|-------------------|------------|-------------|---------------|-------------|-------------|------------------------|--------|----------|-----|--------|
| Show 10 entries | | | | | | | | | | | | | Search: | | |
| WAREHOUSE NAME | CONTRACT TYPE | ITEM NAME | SUPPLIER NAME | LEVEL | RATE/UOM/CURRENCY | TAX(%) | ADD. TAX(%) | CONTRACT FROM | CONTRACT TO | RC NO. | ACCEPTANCE LETTER | STATUS | ACTION | | |
| NVBDCP-HQ | Rate Contract | DEC Tablets / Tablets [79] | Shivam | VI | 5.0000 / Nos / RS | 0.50 % VAT | 0.500 % | 06-Jun-2024 | 30-Jun-2026 | 20240000901 | test123/202400016 | Active | | | |
| NVBDCP-HQ | Rate Contract | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Emcure Pharmaceuticals Ltd | VI | 1.2500 / Nos / RS | 0.25 % GST | 0.000 % | 05-Sep-2023 | 30-Sep-2024 | 20230007701 | TEST/ SEP/05/202300061 | Active | | | |
| Showing 1 to 2 of 2 entries | | | | | | | | | | | | | Previous | 1 | Next |

Step 3: Select Warehouse name “NVBDCP-HQ”, contract Type “Rate Contract”, Item Name from the Combo & fill the other Details from the combo and click on “Saved” button.

Step 4: After Click on “Save” button the new RC is created and added in “Existing Long-Term Contract” table.

Step 5: “Data Saved Successfully” Message is appeared on the screen.



Rate Contract Item Wise Details

| | | | | | |
|-----------------------------|------------|---------------|---------------|------------------------------|-------------------------------|
| Warehouse Name | NVBDCP-HQ | Contract Type | Rate Contract | Item Name | DEC Tablets / Tablets [79] |
| Existing Long Term Contract | | | | | |
| SUPPLIER NAME | LEVEL | RATE | RATE-UOM | QUOTED RATE | QUOTED RATE UOM |
| Shivam | V1 | 5.00 | Nos | 5.00 | Nos |
| CURRENCY | RC NO. | PAYMENT MODE | CREATED DATE | CREATED BY | TENDER NO. |
| Rs | 2024000901 | CASH | 06-Jun-2024 | Nodalnvbdcp (nodal_nvbdcp) | CMSS/PROC/2021-22/ NVBDCP/015 |

Contract Detail(s)

| | | | | |
|-------------------------------------|--|--------------------------------|--|-----------|
| Acceptance No.* | CMSS/PROC/2020-21/NVBDCP/008/LOA/097/20* | Manual LTA No.* | E-Stamp Stamp No. | |
| Contract From.* | 15-Jul-2024 | Contract To.* | 15-Jul-2025 | |
| Quotation No. | | Quotation Date | | |
| GB/Purchase Committee Meeting date: | | Sub Committee Date: | | |
| Shelf Life (In Months):* | 12 | Max Batch Size | 2 | |
| Box_Size/Pack Size | Nos | Whether Imported:* | <input type="radio"/> Yes <input type="radio"/> No | |
| New Supplier | | | | |
| Supplier Name:* | | Level:* | V1 | |
| Funding Source:* | Domestic Fund - DF | Allocation of Ordered Qty(%):* | | |
| Ex. Work Price:* | 0.1840 | Tax Type:* | GST | |
| Match With V1 Vendor: | | No | Contracted Qty:* | 727104000 |
| Additional Tax Type:* | | Select Vendor | | |

Steps required for Modify “Rate Contract Details”:

Step 1: Click the record from the Data Grid and click on “Modify” button as screen show in below.

Long Term Contract Item Wise Details

| Long Term Contract Item Wise Details | | | | | | | | | | | | | |
|--|---------------|--|----------------------------|-------|--------------------|------------|-------------|---------------|-------------|-------------|-----------------------|--------|--|
| Status Add Report | | | | | | | | | | | | | |
| Show 10 entries Search: | | | | | | | | | | | | | |
| WAREHOUSE NAME | CONTRACT TYPE | ITEM NAME | SUPPLIER NAME | LEVEL | RATE/UOM/ CURRENCY | TAX(%) | ADD. TAX(%) | CONTRACT FROM | CONTRACT TO | RC NO. | ACCEPTANCE LETTER | STATUS | ACTION |
| NVBDCP-HQ | Rate Contract | DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / Rs | 0.50 % VAT | 0.500 % | 06-Jun-2024 | 30-Jun-2026 | 2024000901 | test123/202400016 | Active | Print View Edit Delete Copy Print Print Print Print |
| NVBDCP-HQ | Rate Contract | ACT-AL (14+ Adult) / Pocks of 24 Tabs [30] | Emcure Pharmaceuticals Ltd | V1 | 1.2500 / Nos / Rs | 0.25 % GST | 0.000 % | 05-Sep-2023 | 30-Sep-2024 | 20230007701 | TEST/SEP/05/202300061 | Active | Print View Edit Delete Copy Print Print Print Print |

Showing 1 to 2 of 2 entries

Previous 1 Next

Step 2: Modify data and click on “SAVE” button, data should modify.

Step 3: “Data Saved Successfully” Message is appeared on the screen check and verify the record is modified.

Home Menu | Rate Contract Details

Rate Contract Item Wise Details

| | | | | | |
|-----------------------------|------------------------------|---------------|-------------------------------|--------------|----------------------------|
| Warehouse Name: | NVBDCP-HQ | Contract Type | Rate Contract | Item Name | DEC Tablets / Tablets [79] |
| Existing Long Term Contract | | | | | |
| # | SUPPLIER NAME | RATE | RATE-UOM | QUOTED RATE | QUOTED RATE UOM |
| 1 | Shivam | 5.0000 | Nos | 105.0500 | Nos |
| RC NO. | 2024000901 | PAYMENT MODE | CASH | CREATED DATE | 06-Jun-2024 |
| CREATED BY | Nodalnvbdcp (nodal_nvbdcp) | TENDER NO. | CMSS/PROC/2021-22/ NVBDCP/015 | ACTION | - |

Contract Detail(s)

| | | | | | |
|------------------------------------|--------------------|--------------------------------|-------------|--------------------------|-------------------------------|
| Acceptance No.* | test123/202400016 | Manual LTA No.* | test1234 | E-Stamp Stamp No. | |
| Contract From.* | 06-Jun-2024 | Contract To.* | 30-Jun-2026 | Tender No.* | CMSS/PROC/2021-22/ NVBDCP/015 |
| Quotation No. | | Tender Date.* | 24-Nov-2021 | Quotation Date | |
| GB/Purchase Committee Meeting date | | Sub Committee Date | | Technical Committee Date | |
| Shelf Life (In Months):* | 10 | Max Batch Size | | Whether Imported:* | No |
| Box_Size/Pack Size | Nos | | | | |
| New Supplier | | | | | |
| Supplier Name:* | Shivam | Level:* | V1 | Match With V1 Vendor | No |
| RC No:* | 2024000901 | Allocation of Ordered Qty(%):* | 5.00 | Contracted Qty:* | 500 |
| Funding Source:* | Domestic Fund - DF | | | | |



Steps required for View Button in “Rate Contract Details”:

Step 1:-Select records & click on “View” button.

Step 2:-Record should appear on “View” Page. Click on radio button. Check & verify data.

| Long Term Contract Item Wise Details | | | | | | | | | | | | | Status | Add | Report |
|--------------------------------------|---------------|--|----------------------------|-------|--------------------|------------|------------|---------------|-------------|-------------|-----------------------|--------|---------|-----|--------|
| Show 10 entries | | | | | | | | | | | | | Search: | | |
| WAREHOUSE NAME | CONTRACT TYPE | ITEM NAME | SUPPLIER NAME | LEVEL | RATE/UOM/ CURRENCY | TAX(%) | ADD.TAX(%) | CONTRACT FROM | CONTRACT TO | RC NO. | ACCEPTANCE LETTER | STATUS | ACTION | | |
| NVBDPCP-HQ | Rate Contract | DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / RS | 0.50 % VAT | 0.500 % | 06-Jun-2024 | 30-Jun-2026 | 20240000901 | test123/202400016 | Active | | | |
| NVBDPCP-HQ | Rate Contract | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Emcure Pharmaceuticals Ltd | V1 | 1.2500 / Nos / RS | 0.25 % GST | 0.000 % | 05-Sep-2023 | 30-Sep-2024 | 20230007701 | TEST/SEP/05/202300061 | Active | | | |

Showing 1 to 2 of 2 entries

Previous 1 Next

| Rate Contract Item Wise Details | | | | | | | | | | | | | |
|--------------------------------------|---------------|------------|----------|---------------|-----------------|---------------|--------------|--------------|-------------|-------------------------------|-------------------------------|--|--|
| Warehouse Name: | | NVBDPCP-HQ | | Contract Type | | Rate Contract | | Item Name | | DEC Tablets / Tablets [79] | | | |
| + Existing Long Term Contract | | | | | | | | | | | | | |
| # | SUPPLIER NAME | RATE | RATE-UOM | QUOTED RATE | QUOTED RATE UOM | RC NO. | PAYMENT MODE | CREATED DATE | CREATED BY | TENDER NO. | ACTION | | |
| 1 | Shivam | V1 | 5.0000 | Nos | 105.0500 | Nos | 20240000901 | CASH | 06-Jun-2024 | Nodal_nvbdcp (nodal_nvbdcp) | CMSS/PROC/2021-22/NVBDPCP/015 | | |

| Contract Detail(s) | | | | | | | | | | | | | |
|------------------------------------|--------------------|------------------------------|-------------|--------------------------|-------------------------------|--|--|--|--|--|--|--|--|
| Acceptance No. | test123/202400016 | Manual LTA No. | test1234 | E-Stamp Stamp No. | | | | | | | | | |
| Contract From | 06-Jun-2024 | Contract To | 30-Jun-2026 | Tender No. | CMSS/PROC/2021-22/NVBDPCP/015 | | | | | | | | |
| Quotation No. | | Tender Date | 24-Nov-2021 | Quotation Date | -- | | | | | | | | |
| GB/Purchase Committee Meeting date | -- | Sub Committee Date | -- | Technical Committee Date | -- | | | | | | | | |
| Shelf Life (In Months) | 10 | Max Batch Size | 0 | Whether Imported | No | | | | | | | | |
| Box_Size/Pack Size | - | | | | | | | | | | | | |
| New Supplier | | | | | | | | | | | | | |
| Supplier Name | Shivam | Level | V1 | Match With V1 Vendor | No | | | | | | | | |
| RC No. | 20240000901 | | | | | | | | | | | | |
| Funding Source | Domestic Fund - DF | Allocation of Ordered Qty(%) | 5.00 | Contracted Qty. | 500 | | | | | | | | |
| Ex. Work Price | 5.00/Nos | Tax Type | VAT | Additional Tax Type | Customs Duty | | | | | | | | |
| Additional Tax(%) | 0.500 | Tax(%) | 0.50 | Currency Name | RS | | | | | | | | |

Steps required for Print Button in “Rate Contract Details”:

Step 1:-Select records & click on “Print” icon form the data table grid.

Step 2:-Record should appear on “Print” Page. A Print Popup is appeared , click on “Print” Button.

Step 3: To click on PDF icon data should download in the form of “PDF” file.



| Long Term Contract Item Wise Details | | | | | | | | | | | | | |
|--|---------------|--|----------------------------|-------|--------------------|------------|-------------|---------------|-------------|-------------|-----------------------|--------|--------|
| <input type="button" value="Status"/> <input type="button" value="Add"/> <input type="button" value="Report"/> | | | | | | | | | | | | | |
| Show <input type="text" value="10"/> entries <input type="button" value="Search"/> | | | | | | | | | | | | | |
| WAREHOUSE NAME | CONTRACT TYPE | ITEM NAME | SUPPLIER NAME | LEVEL | RATE/UOM/ CURRENCY | TAX(%) | ADD. TAX(%) | CONTRACT FROM | CONTRACT TO | RC NO. | ACCEPTANCE LETTER | STATUS | ACTION |
| NVBDCP-HQ | Rate Contract | DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / RS | 0.50 % VAT | 0.500 % | 06-Jun-2024 | 30-Jun-2026 | 20240000901 | test123/202400016 | Active | |
| NVBDCP-HQ | Rate Contract | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Emcure Pharmaceuticals Ltd | V1 | 1.2500 / Nos / RS | 0.25 % GST | 0.000 % | 05-Sep-2023 | 30-Sep-2024 | 20230007701 | TEST/SEP/05/202300061 | Active | |

Showing 1 to 2 of 2 entries

Previous Next

RATE CONTRACT ITEMWISE PRINT

CENTRAL MEDICAL SERVICES SOCIETY
Ministry of Health and Family Welfare
(Government Of India)
2nd Floor, Vishwa Yuva Kendra,
Pt. Uma Shankar Dikshit Marg, Teen Murti Road,
Opposite Police Station Chankayapuri, New Delhi-110021

LONG TERM AGREEMENT (LTA) NO. : 12345
E - STAMP CERTIFICATE NO.: null
LTA Validity: From : 05-Sep-2023 to 30-Sep-2024
Funding Source : Domestic Fund - DF

TERMS OF AGREEMENT

THIS AGREEMENT made the 05-Sep-2023 between Central Medical Services Society, 2nd Floor, Vishwa Yuva Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opposite Police Station Chankayapuri, New Delhi-110021 (here in after "the Purchaser") of the one part and M/s Emcure Pharmaceuticals Ltd of -- (here in after called "the Supplier") of the other part .

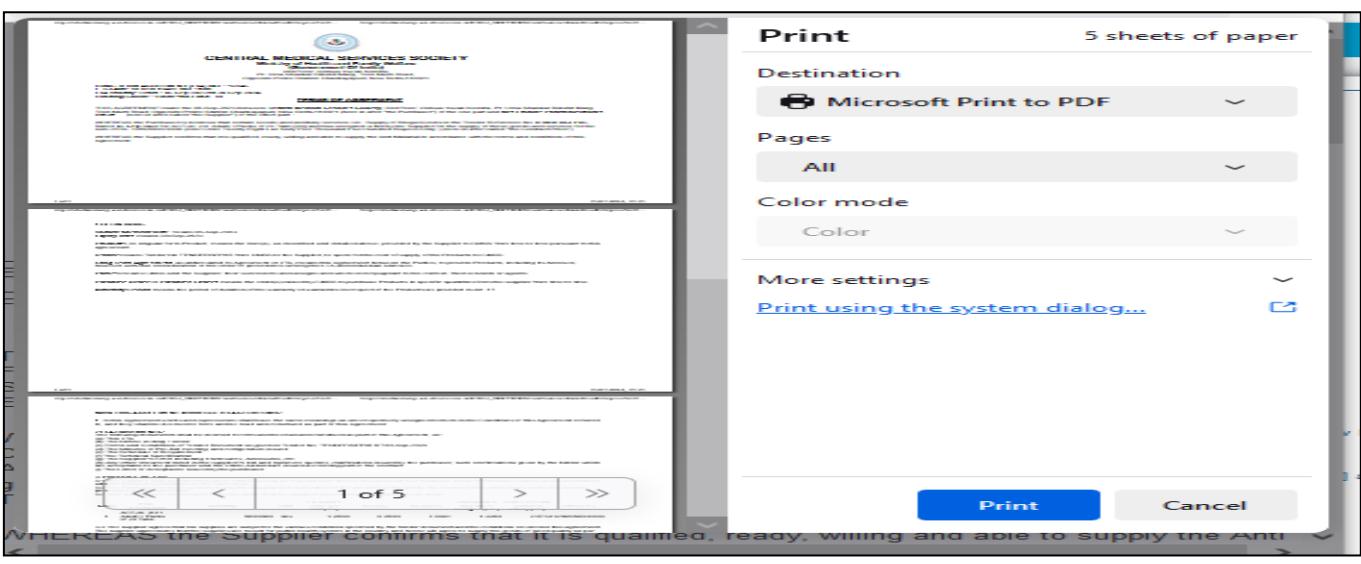
WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., Supply of Drugs/Goods in the Tender Reference No TENDER SEP05, Dated 05-Sep-2023 for ACT-AL (14 Adult) / Packs of 24 Tabs [30] and has accepted a bid by the Supplier for the supply of those goods and services for the sum of Rs. 12866500.0000 (One Crore Twenty Eight Lacs Sixty Five Thousand Five Hundred Rupees Only) (here in after called "the Contract Price").

WHEREAS the Supplier confirms that it is qualified, ready, willing and able to supply the Anti Malaria in accordance with the terms and conditions of this Agreement.

1. DEFINITIONS

Commencement Date means 05-Sep-2023
Expiry Date means 30-Sep-2024

Products, in singular form Product, means the item(s), as described and detailed above, provided by the Supplier to CMSS from time to time pursuant to this agreement.





Steps required for “Cancel “Button in “Rate Contract Details”:

Step 1:-Select records & click on “Cancel” icon from the data table grid.

Step 2:-Record should appear on screen. Select data and click on “**Cancel**” Button.

Step 3: A Cancel Popup button appears on the Screen; type Remarks & click on “OK” button.

Step 4: “Rate Contract Cancel successfully” message is appeared on the Screen.

| Long Term Contract Item Wise Details | | | | | | | | | | | | | |
|--|---------------|--|----------------------------|-------|--------------------|---------|--------------|---------------|-------------|------------|-------------------------|--------|---|
| Show <input type="button" value="10"/> entries Search: <input type="text"/> | | | | | | | | | | | | | |
| WAREHOUSE NAME | CONTRACT TYPE | ITEM NAME | SUPPLIER NAME | LEVEL | RATE/UOM/ CURRENCY | TAX (%) | ADD. TAX (%) | CONTRACT FROM | CONTRACT TO | RC NO. | ACCEPTANCE LETTER | STATUS | ACTION |
| NVBDPCP-HQ | Rate Contract | DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / RS | 0.50 % | | 06- | 30- | 1240000901 | test123/202400016 | Active |         |
| NVBDPCP-HQ | Rate Contract | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Emcure Pharmaceuticals Ltd | V1 | 1.2500 / RS | | | | | 1230007701 | TEST / SEP/05/202300061 | Active |         |

Steps required for “RC Renew “Button in “Rate Contract Details”:

Step 1:-Select records & click on “RC Renew” icon from the data table grid.

Step 2:-Record should appear on screen. Select data radio button and extend **Contract From Date** to **Contract To Date** " calendar icon.

Step 3: Check & verify all other details & click on “Saved” Button.

Step 4: “Data has been successfully saved” message is appeared on the Screen.



Rate Contract Item Wise Details

| Warehouse Name: | NVBDCP-HQ | Contract Type: | Rate Contract | Item Name: | DEC Tablets / Tablets [79] | | | | | | |
|--------------------------------------|-------------------|----------------------|---------------|----------------------------|------------------------------|-------------|--------------|--------------|------------------------------|------------------------------|--------|
| Existing Long Term Acceptance | | | | | | | | | | | |
| # | SUPPLIER NAME | RATE | RATE-UOM | QUOTED RATE | QUOTED RATE UOM | RC NO. | PAYMENT MODE | CREATED DATE | CREATED BY | TENDER NO. | ACTION |
| 1 | Shivam | 5.0000 | Nos | 105.0500 | Nos | 20240000901 | CASH | 06-Jun-2024 | Nodalnvbdcp (nodal_nvbdcp) | CMSS/PROC/2021-22/NVBDCP/015 | - |
| Contract Detail(s) | | | | | | | | | | | |
| Acceptance No.* | test123/202400016 | Manual LTA No.* | test1234 | E-Stamp Stamp No.* | | | | | | | |
| Contract From.* | 06-Jun-2024 | Contract To.* | 30-Jun-2026 | Tender No.* | CMSS/PROC/2021-22/NVBDCP/015 | | | | | | |
| Quotation No.: | | Tender Date.* | 24-Nov-2021 | Quotation Date | | | | | | | |
| GB/Purchase Committee Meeting date.* | | Sub Committee Date.* | | Technical Committee Date.* | | | | | | | |
| Shelf Life (In Months).* | 10 | Max Batch Size | | Whether Imported.* | No | | | | | | |
| Box_Size/Pack Size | Nos | | | | | | | | | | |

Rate Contract Closed:

RC should be closed after closing LTA or one year timeline is completed.

Steps required for “Closed “Button in “Rate Contract Details”:

Step 1:-Select records & click on “Closed” icon form the data table grid.

Step 2:- Enter remarks for closing LTA Whether it is completely served by supplier or timeline of one year completed! Popup message appear.

Step 3:- Enter Remarks & Click on “OK” button.

Step4: “Data Closed successfully!!!” message is appeared on the Screen.

Report:

To see the status of all Rate Contract, Generate the Report by clicking on “Report “button.

Steps required for generating the “Report” as under.

Step 1:-Select status (All, Expiry, Cancel, Active, Expired Security Return) etc. from the drop-down menu.

Step 2:- Data should be filter by status & appear on the screen.

Step 3:- Click on “Report” Button to generate report.

Step 4: Click on “Print” icon to print the Report.

Step 5: Click on “PDF” icon to generate PDF file.

Step 6: Click on “Excel” icon to generate Excel file.

Step 7: Click on “Cancel” icon to cancel the Report.



| Long Term Contract Item Wise Details | | | | | | | | | | | | | Status | Add | Report | |
|--------------------------------------|---------------|--|----------------------------|-------|--------------------|------------|-------------|---------------|-------------|-------------|-------------------------|--------|---------|-----|--------|--|
| | | | | | | | | | | | | | Search: | | | |
| WAREHOUSE NAME | CONTRACT TYPE | ITEM NAME | SUPPLIER NAME | LEVEL | RATE/UOM/ CURRENCY | TAX(%) | ADD. TAX(%) | CONTRACT FROM | CONTRACT TO | RC NO. | ACCEPTANCE LETTER | STATUS | ACTION | | | |
| NVBDCP-HQ | Rate Contract | DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / RS | 0.50 % VAT | 0.500 % | 06-Jun-2025 | 30-Jun-2027 | 20240000901 | test123/202400016 | Open | | | | |
| NVBDCP-HQ | Rate Contract | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Emcure Pharmaceuticals Ltd | V1 | 1.2500 / Nos / RS | 0.25 % GST | 0.000 % | 05-Sep-2023 | 30-Sep-2024 | 20230007701 | TEST / SEP/05/202300061 | Closed | | | | |

Showing 1 to 2 of 2 entries

Previous 1 Next

| RATE CONTRACT ITEM WISE DETAILS>>REPORT | | | | | | | | | | | | | |
|--|------------------------|-------------------|--|----------------------------|--------------|-------------------|------------|-----------------|-------------------|-----------------|---------------|---------------|--|
| User Name : admin_nvbdcp | | | | | | | | | | | | | |
| CENTRAL MEDICAL SERVICES SOCIETY Ministry of Health Family Welfare (Government Of India) 2nd Floor, Vishwa Yuva Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opposite Police Station Chankaypuri, New Delhi-110021 | | | | | | | | | | | | | |
| Long Term Contract Item Wise Details Report | | | | | | | | | | | | | |
| S.No | Ware house Name | Cont. Type | Item Name | Supplier Name | Level | Rate | Tax | Add. Tax | Cont. From | Cont. To | Rc NO. | Status | |
| 1 | NVBDCP-HQ | Rate Contract | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Emcure Pharmaceuticals Ltd | V1 | 1.2500 / Nos / RS | 0.25 % GST | 0.000 % | 05-Sep-2023 | 30-Sep-2024 | 20230007701 | Close | |
| 2 | NVBDCP-HQ | Rate Contract | DEC Tablets / Tablets [79] | Shivam | V1 | 5.0000 / Nos / RS | 0.50 % VAT | 0.500 % | 06-Jun-2025 | 30-Jun-2027 | 20240000901 | null | |

5.3 Purchase Order Generation Desk

The process is used to create the Purchase Order of Items with Supplier based on request from Programme. Each Programme HQ will have provision to create PO for their programmes on behalf of Procurement agency.

Activities that can be performed for Purchase Order.

- Generate:** This activity involves creating purchase order within the system. Users can initiate procurement for various items as per their requirements.
- Uploading Art & Specification File:** This activity involves users that they can upload Art & Specification files.
- Modify:** Users have the capability to make changes to the generated purchase order. This could involve adjusting quantities and updating information.
- Cancel:** Purchase order may be cancelled before approval.
- View:** This functionality allows users to access and review generated purchase orders that have been submitted or are in progress. It provides visibility into the status and details of each purchase order.
- Print:** Users can generate physical copies of purchase order for documentation or sharing purposes.



- **Report:** Users can generate report according to the PO status.

Steps required for “Purchase Order Generation Desk”

Step 1: To open Purchase Order Generation Desk click on **Purchase Order** sub-menu from the **Procurement Management Desk** from the Services. The below screen appears.

The screenshot shows the 'Services' menu with the 'Procurement Management' sub-menu expanded. The 'Purchase Order Desk' option is highlighted with a red box. Other options in the sub-menu include Letter Of Acceptance Details, Rate Contract Details, Supplier Interface Desk, Purchase Order Approval, Local Purchase Desk, Help Desk, and Solution Desk. The main menu also lists Demand Management, Receive Management, Issue Management, and Inventory Management Program, along with a CMSS View link.

Step 2: Open PO Generation Desk & click on “Generate” button. Select Warehouse Name NVBDCP-HQ , PO Type (Central Purchase), Po Generation Period , PO Date, Programme name, Funding Source, Item Name, Selected Items & Supplier Name as screen below is appear and Click on “GO” button.

The screenshot shows the 'Purchase Order Generation' page. At the top, there are buttons for 'Purchase order Status', 'Generate' (highlighted with a red box), and 'Report'. Below this is a search bar and a dropdown for 'Show 10 entries'. The main area is a table with columns: STORE NAME, PONo, PO DATE, PO VALUE, SUPPLIER NAME, ITEM NAME, PO STATUS, and ACTION. The table lists 17 entries. The 'ACTION' column contains several small circular icons with symbols. At the bottom left, it says 'Showing 1 to 10 of 17 entries'. At the bottom right, there are buttons for 'Previous', '1', '2', and 'Next'.

| STORE NAME | PONo | PO DATE | PO VALUE | SUPPLIER NAME | ITEM NAME | PO STATUS | ACTION |
|------------|-------------|-----------|-------------------------------------|--|--------------------|-----------|--------|
| NVBDCP-HQ | 29-May-2024 | 0.00 | Centurion Laboratories | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | Art Upload Pending | | |
| NVBDCP-HQ | 29-May-2024 | 0.00 | Medsource Ozone Biomedicals Pvt Ltd | ACT-SP (1-4 year) / Blister Pack [70] | Art Upload Pending | | |
| NVBDCP-HQ | 28-May-2024 | 90.06 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Art Upload Pending | | |
| NVBDCP-HQ | 13-May-2024 | 514620.00 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | | |
| NVBDCP-HQ | 13-May-2024 | 5146.20 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Closed | | |
| NVBDCP-HQ | 12-Jun-2024 | 0.00 | Tiger Surgical Disposable Pvt Ltd | ACT-SP (for Adults) / Blister Pack [34] | Active | | |
| NVBDCP-HQ | 11-Jun-2024 | 86652.80 | Rexson Products India | ACT-AL(4-8 YEARS) [28] | Art Upload Pending | | |
| NVBDCP-HQ | 10-May-2024 | 257310.00 | Emcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | | |
| NVBDCP-HQ | 10-May-2024 | 77193.00 | Emcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | | |
| NVBDCP-HQ | 09-May-2024 | 25731.00 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Art Upload Pending | | |



Purchase Order Generation Form [Central Purchase]

| | | | | | |
|---|----------------------------|---------------------|----------------------------|-----------------------|--------------------------------|
| Warehouse Name: | NVBDCP-HQ | PO Type: | Central Purchase | PO Generation Period: | 2024 ~ 2025 |
| *Purchase Order Date: | 16-Jul-2024 | *Programme Name : | NVBDCP | *Funding Source : | Domestic Fund - DF |
| * Item Name: | DEC Tablets / Tablets [79] | Selected Item Name: | DEC Tablets / Tablets [79] | *Supplier: | Hindustan Laboratories Limited |
| <input type="button" value="Go→"/> * Mandatory Fields | | | | | |

Step 3 : Fill the all required details and click on “**Draft**” button to save data as draft.

Purchase Order Generation Form [Central Purchase]

| | | | | | |
|-------------------------------------|----------------------------|---------------------|----------------------------|-----------------------|--------------------------------|
| Warehouse Name: | NVBDCP-HQ | *PO Type: | Central Purchase | PO Generation Period: | 2024 – 2025 |
| *Purchase Order Date: | 16-Jul-2024 | *Programme Name : | NVBDCP | *Funding Source : | Domestic Fund - DF |
| * Item Name: | DEC Tablets / Tablets [79] | Selected Item Name: | DEC Tablets / Tablets [79] | *Supplier: | Hindustan Laboratories Limited |
| <input type="button" value="Go →"/> | | | | | |



PO Generation Form

Fields marked with * are mandatory.

| | | |
|--|--|-------------------------------|
| *Whether PO Short Close: <input checked="" type="checkbox"/> | *HSN Code: 0 | Po Reference: _____ |
| *Mode of purchase: Govt. Firm | *PO/LOA Date + Delivery Day(s) Tranche [I-II-III-IV-V-VI-VII-VIII]: 20 | *Tender Date: 0 |
| Next Po Date: _____ | *Tender No: 0 | Remarks: ok |
| *Created By: Employee Nvbdcp | *Created Date: 16-Jul-2024 | *Signing Authority Name: cdac |
| Total Po Cost (In Rs.): 0.00 | *Signing Authority Designation: ass | |
| Component Details | | |
| <p>File Edit View Format</p> <p>fdgfdgfdg null</p> <p>Terms and Conditions</p> <p>Please Do Not Delete Tag Within ##, It Is System Defined Tag !!</p> <p>Draft Save Clear Cancel Print</p> <p>Mandatory Fields</p> | | |

Step 4: “**PO, 0 (10282400070) has been generated successfully**” message is appeared on the Screen & PO status appear as Draft Saved.

Purchase Order Generation

Show 10 entries Search: _____

| STORE NAME | PO NO | PO DATE | PO VALUE | SUPPLIER NAME | ITEM NAME | PO STATUS | ACTION |
|------------|-------|-------------|-----------|-------------------------------------|--|--------------------|--------|
| NVBDCP-HQ | | 29-May-2024 | 0.00 | Centurion Laboratories | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | Art Upload Pending | |
| NVBDCP-HQ | | 29-May-2024 | 0.00 | Medsource Ozone Biomedicals Pvt Ltd | ACT-SP (1-4 year) / Blister Pack [70] | Art Upload Pending | |
| NVBDCP-HQ | | 28-May-2024 | 90.06 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Art Upload Pending | |
| NVBDCP-HQ | | 16-Jul-2024 | 0.00 | Hindustan Laboratories Limited | DEC Tablets / Tablets [79] | Draft PO | |
| NVBDCP-HQ | | 13-May-2024 | 514620.00 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | |

Step 5: Click on “**Modify**” Button to modify PO & Save data on click “**SAVED**” button. Records are finally Save.

Step 6: After PO is finally Saved, PO status should be changed from draft PO to PO Art upload pending - status appear.

Steps for Uploading Art & Specification File:

Step 1: Click on Art & Spec upload icons upload Art file by clicking on “**Browse**” button in Art Work Upload section.

Step 2: “**Artwork Upload Successfully, Now Upload Specification!!**” message is appeared on the screen.



Purchase Order Generation

Show 10 entries Search:

| STORE NAME | PO NO | PO DATE | PO VALUE | SUPPLIER NAME | ITEM NAME | PO STATUS | ACTION |
|------------|-------|-------------|-----------|-------------------------------------|--|--------------------|--------|
| NVBDCP-HQ | | 29-May-2024 | 0.00 | Centurion Laboratories | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | Art Upload Pending | |
| NVBDCP-HQ | | 29-May-2024 | 0.00 | Medsource Ozone Biomedicals Pvt Ltd | ACT-SP (1-4 year) / Blister Pack [70] | Art Upload Pending | |
| NVBDCP-HQ | | 28-May-2024 | 90.06 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Art Upload Pending | |
| NVBDCP-HQ | | 16-Jul-2024 | 0.00 | Hindustan Laboratories Limited | DEC Tablets / Tablets [79] | Draft PO | |
| NVBDCP-HQ | | 16-Jul-2024 | 0.00 | Tagros Chemical India Pvt Ltd | DEC Tablets / Tablets [79] | Approval Pending | |
| NVBDCP-HQ | | 13-May-2024 | 514620.00 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | |
| NVBDCP-HQ | | 13-May-2024 | 5146.20 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Closed | |
| NVBDCP-HQ | | 12-Jun-2024 | 0.00 | Tiger Surgical Disposable Pvt Ltd | ACT-SP (for Adults) / Blister Pack [34] | Active | |
| NVBDCP-HQ | | 11-Jun-2024 | 86652.80 | Rexson Products India | ACT-AL (4-8 YEARS) [28] | Art Upload Pending | |
| NVBDCP-HQ | | 10-May-2024 | 257310.00 | Ermcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | |

Showing 1 to 10 of 19 entries

Previous 1 2 Next

| | | | | | | | |
|------------------------|---|-------------------------|---|--------------------------|---|---------------------------|---|
| Total Tranche I Qty.:: | 1 | Total Tranche II Qty.:: | 2 | Total Tranche III Qty.:: | 3 | Total Tranche IV Qty.:: | 4 |
| Total Tranche V Qty.:: | 5 | Total Tranche VI Qty.:: | 6 | Total Tranche VII Qty.:: | 7 | Total Tranche VIII Qty.:: | 8 |
| Total Order Qty. 36 | | | | | | | |

Purchase Details

*Actual Schedule Date: Approval Date LOA Date
 Whether PO Short Close: YES
 Whether Additional PO: NO
 Mode of Purchase: -
 PO Date + Delivery Day(s) Tranche [I-II-III-IV-V-VI-VII-VIII]:
 Created Date: 29-May-2024
 Signing Authority Name gsdgf

*Shelf Life: null
 *LD Criteria: Per Week Per Day
 *HSC Code: 30049085
 Next PO Date: 31-May-2024
 Remark: dfgd
 Signing Authority Designation: dfgdfg
 Total Po Cost (in Rs). 0.00

ArtWork Upload Details

*File No./Page No.: /
 *Artwork Attachment: No file selected.

Component Details

* Mandatory Fields

Step 3: Click on “Browse” button to upload “Specification Details” in Specification upload Details section.

| | | | | | | | |
|--------------------------|--------------------------|------------|--------------------------|-------------|--------------------------|--------------|--------------------------|
| Checked are PDI Tranches | | | | | | | |
| Tranche I | <input type="checkbox"/> | Tranche II | <input type="checkbox"/> | Tranche III | <input type="checkbox"/> | Tranche IV | <input type="checkbox"/> |
| Tranche V | <input type="checkbox"/> | Tranche VI | <input type="checkbox"/> | Tranche VII | <input type="checkbox"/> | Tranche VIII | <input type="checkbox"/> |

Purchase Details

Actual Schedule Date: PO Date LOA Date
 Whether PO Short Close: YES
 Whether Additional PO: NO
 Mode of Purchase: -
 PO Date + Delivery Day(s) Tranche [I-II-III-IV-V-VI-VII-VIII]:
 Created Date: 29-May-2024
 Signing Authority Name gsdgf

*Shelf Life: null
 *LD Criteria: Per Week Per Day
 *HSC Code: 30049085
 Next PO Date: 31-May-2024
 Remark: dfgd
 Signing Authority Designation: dfgdfg
 Total Po Cost (in Rs). 0.00

Specification Upload Details

*File No./Page No.: /
 *Specification Attachment: No file selected.

Component Details

* Mandatory Fields

Step 4: Click on save button “upload data successfully” message is appeared on the screen. PO Status



should be change to PO Approval. Data should be approved by PO Approval Desk.

View:- This functionality allows users to access and review generated purchase orders. Steps required viewing records as under.

Step 1: Click on “View” icon from the data grid table.

Step 2: The screen appears on the “View” button check & verify data.

| Purchase Order Generation | | | | | | | Purchase order Status | Generate | Report | |
|-------------------------------|-------|-------------|-----------|-------------------------------------|--|--------------------|-----------------------|----------|--------|------|
| Show 10 entries | | | | | | | Search: | | | |
| STORE NAME | PO NO | PO DATE | PO VALUE | SUPPLIER NAME | ITEM NAME | PO STATUS | ACTION | | | |
| NVBDCP-HQ | | 29-May-2024 | 0.00 | Centurion Laboratories | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | Approval Pending | | | | |
| NVBDCP-HQ | | 29-May-2024 | 0.00 | Medsource Ozone Biomedicals Pvt Ltd | ACT-SP (1-4 year) / Blister Pack [70] | Approval Pending | | | | |
| NVBDCP-HQ | | 28-May-2024 | 90.06 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Art Upload Pending | | | | |
| NVBDCP-HQ | | 16-Jul-2024 | 0.00 | Hindustan Laboratories Limited | DEC Tablets / Tablets [79] | Draft PO | | | | |
| NVBDCP-HQ | | 16-Jul-2024 | 0.00 | Tagros Chemical India Pvt Ltd | DEC Tablets / Tablets [79] | Approval Pending | | | | |
| NVBDCP-HQ | | 13-May-2024 | 514620.00 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | | | | |
| NVBDCP-HQ | | 13-May-2024 | 5146.20 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Closed | | | | |
| NVBDCP-HQ | | 12-Jun-2024 | 0.00 | Tiger Surgical Disposable Pvt Ltd | ACT-SP (for Adults) / Blister Pack [34] | Active | | | | |
| NVBDCP-HQ | | 11-Jun-2024 | 86652.80 | Rexson Products India | ACT-AL(4-8 YEARS) [281] | Art Upload Pending | | | | |
| NVBDCP-HQ | | 10-May-2024 | 77193.00 | Emcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | | | | |
| Showing 1 to 10 of 19 entries | | | | | | | Previous | 1 | 2 | Next |

| | | | | | | | | | | | |
|--|---|---|------------------------------------|--------------------------|--|---------------------------|------------|-----------|------------|-------------|--------------|
| Purchase Order Date: | 16-Jul-2024 | Supplier Name: | Centurion Laboratories | Programme Name: | NVBDCP | | | | | | |
| PO NO: | 10282400020 | Funding Source: | Domestic Fund - DF | | | | | | | | |
| PO Detail(s) | | | | | | | | | | | |
| | | | | | | | | | | | |
| Item Name | Basic Rate | Tax Type | Tax(%) | Additional Tax(%) | Transportation Charges | | | | | | |
| ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | 1.2500 | -- | 6.2000 % | 4.2000 % | 5.2000 | | | | | | |
| | | | | | Rate(Inclusive Tax) | | | | | | |
| | | | | | Order Qty. Value | | | | | | |
| | | | | | Grand Total::: 36 No. (Zero Rupee Only) | | | | | | |
| Rate/UOM | Basic Rate | Tax Type | Tax | Additional Tax(%) | Transportation Charge | | | | | | |
| 1.2500/Nos | 1.2500 | | 6.2000 | 4.2000 | 5.2000 | | | | | | |
| | | | | | Rate(Inclusion Tax) | | | | | | |
| | | | | | Manufacture Name | | | | | | |
| Warehouse Name | Annual Demanded Qty. / Qty. Ordered By HQ | Total City Supplied At Main Warehouse / Qty. In Pipeline(Transit) | Current Stock / Qty. In Quarantine | Tranche I | Tranche II | Tranche III | Tranche IV | Tranche V | Tranche VI | Tranche VII | Tranche VIII |
| GMSD Chennai | /0 | 0/0 | 0/0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| GMSD Guwahati | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GMSD Hyderabad | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GMSD Karnal | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GMSD Kolkata | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GMSD Mumbai | /0 | 0/0 | 0/0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Tranche I Qty.:: | 1 | Total Tranche II Qty.:: | 2 | Total Tranche III Qty.:: | 3 | Total Tranche IV Qty.:: | 4 | | | | |
| Total Tranche V Qty.:: | 5 | Total Tranche VI Qty.:: | 6 | Total Tranche VII Qty.:: | 7 | Total Tranche VIII Qty.:: | 8 | | | | |

Report: User can Generate over all PO Report according to PO status change.

Step required to “Generate Report “as under.

Step 1:-Select PO status from the dropdown menu and click on Report button.

Step 2: After select PO Status, click on Report Button to generate report. The screen appears as under.

Step 3: Screen 2 is appearing on the page. The same action should be performed on click the icons Print, PDF, Excel & Cancel respectively.



| Purchase Order Generation | | | | | | | |
|---------------------------|------------------------|-------------|-----------|-------------------------------------|--|--------------------|----------|
| | | | | | | | All |
| | | | | | | | Generate |
| | | | | | | | Report |
| STORE NAME | PO NO | PO DATE | PO VALUE | SUPPLIER NAME | ITEM NAME | PO STATUS | ACTION |
| CMSS-HO | test4598.0/10282400020 | 29-May-2024 | 0.00 | Centurion Laboratories | ACT-AL (6 months ~ 3 years age) / Packs of 6 Tabs [28] | Approval Pending | |
| CMSS-HO | test765.0/10282400019 | 29-May-2024 | 0.00 | Medsource Ozone Biomedicals Pvt Ltd | ACT-SP (1-4 year) / Blister Pack [70] | Approval Pending | |
| CMSS-HO | test23.0/10282400017 | 28-May-2024 | 90.06 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Art Upload Pending | |
| CMSS-HO | .0/10282400071 | 16-Jul-2024 | 0.00 | Tagros Chemical India Pvt Ltd | DEC Tablets / Tablets [79] | Approval Pending | |
| CMSS-HO | .0/10282400003 | 13-May-2024 | 514620.00 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | |
| CMSS-HO | .0/10282400005 | 13-May-2024 | 5146.20 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Closed | |
| CMSS-HO | test987.0/10282400018 | 12-Jun-2024 | 0.00 | Tiger Surgical Disposable Pvt Ltd | ACT-SP (for Adults) / Blister Pack [34] | Active | |
| CMSS-HO | .0/10282400024 | 11-Jun-2024 | 86652.80 | Rexson Products India | ACT-AL(4-8 YEARS) [281] | Art Upload Pending | |
| CMSS-HO | .0/10282400002 | 10-May-2024 | 77193.00 | Emcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | |
| CMSS-HO | .0/10282400004 | 10-May-2024 | 257310.00 | Emcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Active | |

| PURCHASE ORDER GENERATION >> REPORT | | | | | | | |
|---------------------------------------|------------------------|-------------|----------|-------------------------------------|--|------------------|--|
| CENTRAL MEDICAL SERVICES SOCIETY | | | | | | | |
| Purchase Order Generation Desk Report | | | | | | | |
| S.No | PO NO. | PO Date | PO Value | Supplier Name | Item Name | PO Status | |
| 1 | .0/10282400071 | 16-Jul-2024 | 0.00 | Tagros Chemical India Pvt Ltd | DEC Tablets / Tablets [79] | Approval Pending | |
| 2 | test4598.0/10282400020 | 29-May-2024 | 0.00 | Centurion Laboratories | ACT-AL (6 months ~ 3 years age) / Packs of 6 Tabs [28] | Approval Pending | |
| 3 | .0/10282400068 | 08-Jul-2024 | 2080.00 | Lok Beta Pharmaceuticals I Pvt Ltd | Ambisome Inj. 50 mg / Vials [75] | Approval Pending | |
| 4 | test765.0/10282400019 | 29-May-2024 | 0.00 | Medsource Ozone Biomedicals Pvt Ltd | ACT-SP (1-4 year) / Blister Pack [70] | Approval Pending | |

5.4 PO Approval Desk

Once the Programme HQ review is complete and any necessary adjustments or corrections are made, the purchase order moves into the approval stage.

Steps required for PO Approval as under:

Step 1: Select “Purchase Order Approval” sub menu from the **Procurement Management Desk** in Services Module.



Services

Demand Management

Receive Management

Issue Management

Procurement Management

- ▶ Purchase Order Desk
- ▶ Letter Of Acceptance Details
- ▶ Rate Contract Details
- ▶ Supplier Interface Desk
- ▶ Purchase Order Approval
- ▶ Local Purchase Desk
- ▶ Help Desk
- ▶ Solution Desk

Inventory Management Program

CMSS View

Step 2: For the same Purchase Order, PO status show “To be Approved”. Here click on icon “To be Approved”.

| Purchase Order Approval Desk | | | | | | | |
|--|-----------------------------|-------------|-----------|-------------------------------------|--|--------------------|--|
| | | | | | | | Purchase order Status <input type="button" value="▼"/> |
| | | | | | | | Report |
| Show <input type="button" value="10"/> entries | | | | | | | Search: <input type="text"/> |
| STORE NAME | PO NO | PO DATE | PO VALUE | SUPPLIER NAME | ITEM NAME | PO STATUS | ACTION |
| NVBDCP-HQ | test4598.0/0282400020 | 29-May-2024 | 0.00 | Centurion Laboratories | ACT-AL (6 months ~ 3 years age) / Packs of 6 Tabs [28] | To be Approved | |
| NVBDCP-HQ | test765.0/0282400019 | 29-May-2024 | 0.00 | Medsource Ozone Biomedicals Pvt Ltd | ACT-SP (1-4 year) / Blister Pack [70] | To be Approved | |
| NVBDCP-HQ | test123.0/0282400017 | 28-May-2024 | 90.06 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Art Upload Pending | |
| Nodal Officer NVBDCP Bokaro | TEST/LOCAL/PO/37/0942400002 | 21-Jun-2024 | 3000.00 | Shivam | - | | |
| Nodal Officer NVBDCP Bokaro | TEST/LOCAL/PO/34/0942400001 | 20-Jun-2024 | 2500.00 | Shivam | - | | |
| NVBDCP-HQ | ,0/0282400071 | 16-Jul-2024 | 0.00 | Tagros Chemical India Pvt Ltd | DEC Tablets / Tablets [79] | To be Approved | |
| AGARTALA-CW | TEST/LOCAL/PO/37/0942400003 | 16-Jul-2024 | 300.00 | Shivam | - | | |
| NVBDCP-HQ | ,0/0282400003 | 13-May-2024 | 514620.00 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | In Process | |
| NVBDCP-HQ | ,0/0282400005 | 13-May-2024 | 514620 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Closed | |
| NVBDCP-HQ | test987.0/0282400018 | 12-Jun-2024 | 0.00 | Tiger Surgical Disposable Pvt Ltd | ACT-SP (for Adults) / Blister Pack [34] | In Process | |
| Showing 1 to 10 of 21 entries | | | | | | | Previous <input type="button" value="1"/> <input type="button" value="2"/> <input type="button" value="3"/> Next |

Step 3: The below screen appears, check and verify the data click on “Save” button.



Home Menu Purchase Order Desk Purchase Order Approval

| | | |
|---|---|--|
| Previous Additional PO Order Qty: <input type="text" value="0"/> | Actual Schedule Date: <input type="radio"/> Approval Date <input type="radio"/> LOA Date | Shelf Life : <input type="text" value="No Shelf Life"/> |
| LD Criteria: <input type="radio"/> Per Week <input type="radio"/> Per Day | LD %: <input type="text" value="0.5000"/> | Manual PO No: <input type="text" value="45678"/> |
| Whether PO Short Close: <input checked="" type="checkbox"/> | HSN Code: <input type="text" value="30049085"/> | Po Reference: <input type="text" value="test4598,0"/> |
| Mode of purchase: <input type="text" value="Govt. Firm"/> | PO/LOA Date + Delivery Day(s) Tranche [I-II-III-IV-V-VI-VII-VIII]: <input type="text" value=""/> | |
| Next Po Date: <input type="text" value="31-May-2024"/> | Tender No: <input type="text" value="0"/> | Tender Date: <input type="text" value=""/> |
| Approved By: <input type="text" value="Select Value"/> | Approved Date: <input type="text" value="16-Jul-2024"/> | Remarks: <input type="text" value="dfgd"/> |
| Total Po Cost(in Rs). <input type="text" value="0.00"/> | Signing Authority Name <input type="text" value="gsdfg"/> | Signing Authority Designation: <input type="text" value="dfgdg"/> |
| ArtWork and Specification Upload Details ArtWork Attachment: artl028240002099901134_16-07-2024.pdf ArtWork Upload Date: 16-JUL-2024 Specification Attachment : 0 Specification Upload Date: 16-JUL-2024 Component Details + | | |
| <input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/> <input type="button" value="Print"/> | | |

*Mandatory Fields

Step 4: “**PO No [,0 (,0/10282400071)] Approved Successfully**” message appear on the screen.

Step 5: When PO is approved successfully. The PO status should be change to PO status In Process.

Step 6: User Can View & Print PO by clicking on icons **View** and **Report**.

Step 7: User can delete data by clicking on “**Delete**” button.

Home Menu Purchase Order Desk Purchase Order Approval

Purchase Order Approval Desk

| Purchase Order Approval Desk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------------|-------------|-----------|-----------------------------------|---|------------|---|------------|-------|---------|----------|---------------|-----------|-----------|--------|---------|--------------------------------|-------------|------|-------------------------------|----------------------------|------------|---|---------|--------------------------------|-------------|-----------|-----------|--|------------|---|---------|---------------------------------------|-------------|------|-----------------------------------|---|------------|---|---------|--------------------------------|-------------|----------|----------------------------|--|------------|---|---------|--------------------------------|-------------|-----------|----------------------------|--|------------|---|---------|--------------------------------|-------------|------|--------------------------------|---|------------|---|---------|--------------------------------------|-------------|------|--------------------------------|---|------------|---|
| | | | | | | | In Process | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | Report | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Show 10 entries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>STORE NAME</th> <th>PO NO</th> <th>PO DATE</th> <th>PO VALUE</th> <th>SUPPLIER NAME</th> <th>ITEM NAME</th> <th>PO STATUS</th> <th>ACTION</th> </tr> </thead> <tbody> <tr> <td>CMSS-HO</td> <td>,0/10282400071</td> <td>16-Jul-2024</td> <td>0.00</td> <td>Tagros Chemical India Pvt Ltd</td> <td>DEC Tablets / Tablets [79]</td> <td>In Process</td> <td>View Report Delete</td> </tr> <tr> <td>CMSS-HO</td> <td>,0/10282400003</td> <td>13-May-2024</td> <td>514620.00</td> <td>Cipla Ltd</td> <td>ACT-AL (14+ Adult) / Packs of 24 Tabs [30]</td> <td>In Process</td> <td>View Report Delete</td> </tr> <tr> <td>CMSS-HO</td> <td>test987,0/10282400018</td> <td>12-Jun-2024</td> <td>0.00</td> <td>Tiger Surgical Disposable Pvt Ltd</td> <td>ACT-SP (for Adults) / Blister Pack [34]</td> <td>In Process</td> <td>View Report Delete</td> </tr> <tr> <td>CMSS-HO</td> <td>,0/10282400002</td> <td>10-May-2024</td> <td>77193.00</td> <td>Emcure Pharmaceuticals Ltd</td> <td>ACT-AL (14+ Adult) / Packs of 24 Tabs [30]</td> <td>In Process</td> <td>View Report Delete</td> </tr> <tr> <td>CMSS-HO</td> <td>,0/10282400004</td> <td>10-May-2024</td> <td>257310.00</td> <td>Emcure Pharmaceuticals Ltd</td> <td>ACT-AL (14+ Adult) / Packs of 24 Tabs [30]</td> <td>In Process</td> <td>View Report Delete</td> </tr> <tr> <td>CMSS-HO</td> <td>,0/10282400022</td> <td>06-Jun-2024</td> <td>0.00</td> <td>Hindustan Laboratories Limited</td> <td>ACT-AL (9-14 years age) / Packs of 18 Tabs [29]</td> <td>In Process</td> <td>View Report Delete</td> </tr> <tr> <td>CMSS-HO</td> <td>123987,0/10282400021</td> <td>05-Jul-2024</td> <td>0.00</td> <td>Hindustan Laboratories Limited</td> <td>ACT-SP (for Adults) / Blister Pack [34]</td> <td>In Process</td> <td>View Report Delete</td> </tr> </tbody> </table> | | | | | | | | STORE NAME | PO NO | PO DATE | PO VALUE | SUPPLIER NAME | ITEM NAME | PO STATUS | ACTION | CMSS-HO | ,0/10282400071 | 16-Jul-2024 | 0.00 | Tagros Chemical India Pvt Ltd | DEC Tablets / Tablets [79] | In Process | View Report Delete | CMSS-HO | ,0/10282400003 | 13-May-2024 | 514620.00 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | In Process | View Report Delete | CMSS-HO | test987,0/10282400018 | 12-Jun-2024 | 0.00 | Tiger Surgical Disposable Pvt Ltd | ACT-SP (for Adults) / Blister Pack [34] | In Process | View Report Delete | CMSS-HO | ,0/10282400002 | 10-May-2024 | 77193.00 | Emcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | In Process | View Report Delete | CMSS-HO | ,0/10282400004 | 10-May-2024 | 257310.00 | Emcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | In Process | View Report Delete | CMSS-HO | ,0/10282400022 | 06-Jun-2024 | 0.00 | Hindustan Laboratories Limited | ACT-AL (9-14 years age) / Packs of 18 Tabs [29] | In Process | View Report Delete | CMSS-HO | 123987,0/10282400021 | 05-Jul-2024 | 0.00 | Hindustan Laboratories Limited | ACT-SP (for Adults) / Blister Pack [34] | In Process | View Report Delete |
| STORE NAME | PO NO | PO DATE | PO VALUE | SUPPLIER NAME | ITEM NAME | PO STATUS | ACTION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CMSS-HO | ,0/10282400071 | 16-Jul-2024 | 0.00 | Tagros Chemical India Pvt Ltd | DEC Tablets / Tablets [79] | In Process | View Report Delete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CMSS-HO | ,0/10282400003 | 13-May-2024 | 514620.00 | Cipla Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | In Process | View Report Delete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CMSS-HO | test987,0/10282400018 | 12-Jun-2024 | 0.00 | Tiger Surgical Disposable Pvt Ltd | ACT-SP (for Adults) / Blister Pack [34] | In Process | View Report Delete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CMSS-HO | ,0/10282400002 | 10-May-2024 | 77193.00 | Emcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | In Process | View Report Delete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CMSS-HO | ,0/10282400004 | 10-May-2024 | 257310.00 | Emcure Pharmaceuticals Ltd | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | In Process | View Report Delete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CMSS-HO | ,0/10282400022 | 06-Jun-2024 | 0.00 | Hindustan Laboratories Limited | ACT-AL (9-14 years age) / Packs of 18 Tabs [29] | In Process | View Report Delete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CMSS-HO | 123987,0/10282400021 | 05-Jul-2024 | 0.00 | Hindustan Laboratories Limited | ACT-SP (for Adults) / Blister Pack [34] | In Process | View Report Delete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Showing 1 to 7 of 7 entries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | Previous 1 Next | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

5.5 Supplier Desk

After PO is approved, data should reflect on “**Supplier Desk**”. Supplier accept & deliver the Drugs on warehouses.

Steps required for the “Supplier Desk”.



Step 1: Select “Supplier Desk” sub menu from the **Procurement Management Desk** in Services Module.

The screenshot shows the 'Services' module with the 'Procurement Management' sub-menu expanded. The 'Supplier Interface Desk' option is highlighted with a red box.

- Demand Management
- Receive Management
- Issue Management
- Procurement Management
 - Purchase Order Desk
 - Letter Of Acceptance Details
 - Rate Contract Details
 - Supplier Interface Desk**
 - Purchase Order Approval
 - Local Purchase Desk
 - Help Desk
 - Solution Desk
- Inventory Management Program
- CMSS View

Step 2: Select supplier Status (Acceptance Pending) from the drop-down menu, “Acceptance Pending” PO are filter and appear on the screen.

Step 3: Supplier should accept the PO by clicking on Acceptance icon.

The screenshot shows the 'Supplier Interface Desk' page with a list of purchase orders. The 'Acceptance Pending' status is highlighted with a red box, and the acceptance icon is also highlighted with a red box.

| SUPPLIER NAME | PO PREFIX(PO NO) | PO DATE | ORDERED QTY | BALANCE QTY | ITEM NAME | STATUS | ACTION |
|-----------------------------------|----------------------------|-------------|-------------|-------------|---|--------------------|--------|
| Tagros Chemical India Pvt Ltd | ,0 (10282400071) | 16-Jul-2024 | 10000 | 10000 | DEC Tablets / Tablets [79] | Acceptance Pending | |
| Cipla Ltd | ,0 (10282400003) | 13-May-2024 | 200000 | 200000 | ACT+AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Pending | |
| Cipla Ltd | ,0 (10282400005) | 13-May-2024 | 2000 | 0 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Done | |
| Tiger Surgical Disposable Pvt Ltd | test987,0 (10282400018) | 12-Jun-2024 | 29 | 28 | ACT-SP (for Adults) / Blister Pack [34] | Delivery Pending | |
| Emcure Pharmaceuticals Ltd | ,0 (10282400002) | 10-May-2024 | 30000 | 30000 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Pending | |
| Emcure Pharmaceuticals Ltd | ,0 (10282400004) | 10-May-2024 | 100000 | 100000 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Pending | |
| Tagros Chemical India Pvt Ltd | test123456,0 (10282400023) | 07-Jun-2024 | 300 | 0 | ACT-SP (for Adults) / Blister Pack [34] | Delivery Done | |
| Hindustan Laboratories Limited | ,0 (10282400022) | 06-Jun-2024 | 31000 | 31000 | ACT-AL (9-14 years age) / Packs of 18 Tabs [29] | Delivery Pending | |
| Hindustan Laboratories Limited | I23987,0 (10282400021) | 05-Jul-2024 | 1 | 1 | ACT-SP (for Adults) / Blister Pack [34] | Delivery Pending | |

Step 4: Supplier Acceptance page is open, Enter remarks field and click on “SAVED” button.

Step 5: “**Acceptance Details For PO No. : ,0 (10282400071) for HQ [Employee Nvbdep]**” Saved Successfully message appears on the screen and supplier status is changed to “Delivery Pending”.



Home Menu Supplier Interface Desk

Supplier Acceptance Form

| Supplier Name: | Togros Chemical India Pvt Ltd | Po Type: | Central Purchase | PO Generation Period: | 2024-2025 | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|------------|----------------------------|-----------------------|-----------|--------|----------|---|----|-----|----|---|----------|-------|-------|---|---|--|--------|-------|-------|---|---|
| Purchase Order Date: | 10-Jul-2024 | Po No: | J010282400071 | Programme Name: | NVBCP | | | | | | | | | | | | | | | | | | |
| Funding Source: | Domestic Fund - DF | Item Name: | DEC Tablets / Tablets [79] | Default Pack Size: | Nos | | | | | | | | | | | | | | | | | | |
| Rate/Unit: | 0.0000 - | Tax %: | 0.00 | Excise Duty slc: | 0.00 | | | | | | | | | | | | | | | | | | |
| Total Rate: | 0.0000 - | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>SI No.</th> <th>Location</th> <th>I</th> <th>II</th> <th>III</th> <th>IV</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GHS Chem</td> <td>10000</td> <td>10000</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>Total:</td> <td>10000</td> <td>10000</td> <td>0</td> <td>0</td> </tr> </tbody> </table> | | | | | | SI No. | Location | I | II | III | IV | 1 | GHS Chem | 10000 | 10000 | 0 | 0 | | Total: | 10000 | 10000 | 0 | 0 |
| SI No. | Location | I | II | III | IV | | | | | | | | | | | | | | | | | | |
| 1 | GHS Chem | 10000 | 10000 | 0 | 0 | | | | | | | | | | | | | | | | | | |
| | Total: | 10000 | 10000 | 0 | 0 | | | | | | | | | | | | | | | | | | |

Purchase Details

| | | | | | |
|--|---------------------------|-------------------------------|-----------------|------------------|-------------|
| Po Reference: | J010282400071 | Supplier Contracted Quantity: | 0 | Purchase Source: | - |
| Delivery Day(s) Tranche [I-II-III-IV-V-VI-VII-VIII]: | [20][0][0][0][0][0][0][0] | | | | |
| Tender No.: | ---- | Tender Date: | | Next PO Date: | --- |
| GL/Purchase Committee Meeting date: | ---- | Approved By: | Employee Nvbcsp | Approved Date: | 10-Jul-2024 |
| Remark: | OK | Total PO Cost (Rs.): | 0.0000 | | |

Component Details

| | | | |
|--------------------|--|---------|----------------------|
| Acceptance Status: | <input checked="" type="checkbox"/> Acceptance <input type="checkbox"/> Rejected | Remark: | <input type="text"/> |
|--------------------|--|---------|----------------------|

* Mandatory Fields

Acceptance Details

Acceptance Status: Acceptance Rejected Remark:

Save **Clear** **Cancel**

Step 6: Click on “Delivery Pending” Icon the following page are open fill the data and “ADD Batch Detail” and remark & click on “Save” button.

Home Menu Supplier Interface Desk

Supplier Interface Desk

| SUPPLIER NAME | PO PREFIX(PO NO) | PO DATE | ORDERED QTY | BALANCE QTY | ITEM NAME | STATUS | ACTION |
|-----------------------------------|------------------------|-------------|-------------|-------------|---|------------------|--------|
| Togros Chemical India Pvt Ltd | J010282400071 | 16-Jul-2024 | 10000 | 10000 | DEC Tablets / Tablets [79] | Delivery Pending | |
| Cipla Ltd | J010282400003 | 13-May-2024 | 200000 | 200000 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Pending | |
| Tiger Surgical Disposable Pvt Ltd | test9870 (10282400018) | 12-Jun-2024 | 28 | 28 | ACT-SP (for Adults) / Blister Pack [34] | Delivery Pending | |
| Emcure Pharmaceuticals Ltd | J010282400002 | 10-May-2024 | 30000 | 30000 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Pending | |
| Emcure Pharmaceuticals Ltd | J010282400004 | 10-May-2024 | 100000 | 100000 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Pending | |
| Hindustan Laboratories Limited | J010282400022 | 06-Jun-2024 | 31000 | 31000 | ACT-AL (9-14 years age) / Packs of 18 Tabs [29] | Delivery Pending | |
| Hindustan Laboratories Limited | 1239870 (1028240002) | 05-Jul-2024 | 1 | 1 | ACT-SP (for Adults) / Blister Pack [34] | Delivery Pending | |

Show 10 entries Search:

Showing 1 to 7 of 7 entries Previous 1 Next



Home Menu Supplier Interface Desk

Supplier Acceptance Form

| | | | | | |
|----------------------|-------------------------------|------------|----------------------------|-----------------------|-----------|
| Supplier Name: | Tatros Chemical India Pvt Ltd | Po Type: | Central Purchase | PO Generation Period: | 2024-2025 |
| Purchase Order Date: | 16-Jul-2024 | PO No: | ,0 (10282400071) | Programme Name: | NVBDCP |
| Funding Source: | Domestic Fund - DF | Item Name: | DEC Tablets / Tablets [79] | | |

| Tranche no. | Consignee Warehouse Name | Delivery No. | Delivery Challan No. | Invoice No. | Supplier Receipt Date | Transporter Name | LR No. | Status | Action |
|--------------------|--------------------------|--------------|----------------------|-------------|-----------------------|------------------|--------|--------|--------|
| No Detail(s) Found | | | | | | | | | |

Warehouse Wise Supplier Delivery Detail

*Batch Type: Replacement Surveillance Fresh Supply

| | | | | | |
|---------------------------|--------------|-----------------------|-------------|--------------------------|-------|
| Consignee Warehouse: | GMSD Chennai | Tranche No./Status: | 1/NON-PDI | *Expected Delivery Days: | 20 |
| Delivery Date: | 05-Aug-2024 | Delivery Challan No.: | 12345 | *Invoice No.: | 12345 |
| *Invoice Date: | 16-Jul-2024 | *Delivery Mode: | Air | *Transporter Name: | |
| *LR No.: | 12345 | Driver Name: | | Driver Mobile No.: | |
| *Likely Date Of Delivery: | 16-Jul-2024 | *Date Of Dispatch: | 31-Jul-2024 | | |

Delivery Item Details

| Item Name: | DEC Tablets / Tablets [79] | Manufacturer Name: | Tagros Chemical India Pvt Ltd | Rejected Batch: | - |
|---|-----------------------------|-----------------------------|-------------------------------|-----------------|---------------------------------|
| UOM: | No. | @Auto Generate | | | |
| Item Detail(s) | | | | | |
| *Batch No. | *Mfg. Date [dd-Mon-yyyy] | *Exp. Date [dd-Mon-yyyy] | *Carton Size | *Carton No. | *No. Of Carton |
| | 01-Jul-2024 | 16-Aug-2024 | 21 Cm. X 11 Cm. X 12 Cm. | | 10000 |
| 1 | | | | 1 | Appx.Capacity =1000000 =2000 |
| + Add | | | | | |
| Remarks: jh | | | | | |
| Reference Details + | | | | | |
| * Mandatory Fields | | | | | |
| Save Clear Cancel | | | | | |

Step 7: After click on “Save” button “**Delivery Details for PO no. 0 (10282400071) saved successfully**” appear on the screen.

Step 8: Supplier delivery status is changed to “**Delivery Done**” & warehouse **Revived Pending**” on warehouse show.



| Supplier Interface Desk | | | | | | | | |
|--|--|----------------------------|-------------|-------------|-------------|---|------------------|--------|
| Delivery Details For PO No.: 0 (10282400071) for HQ [Employee Nvbdcp] Saved Successfully | | | | | | | | |
| Supplier Name | | PO PREFIX(PO NO) | PO DATE | ORDERED QTY | BALANCE QTY | ITEM NAME | STATUS | ACTION |
| Tagros Chemical India Pvt Ltd | | .0 (10282400071) | 16-Jul-2024 | 10000 | 10000 | DEC Tablets / Tablets [79] | Delivery Pending | |
| Cipla Ltd | | .0 (10282400003) | 13-May-2024 | 200000 | 200000 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Pending | |
| Cipla Ltd | | .0 (10282400005) | 13-May-2024 | 2000 | 0 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Done | |
| Tiger Surgical Disposable Pvt Ltd | | test987.0 (10282400018) | 12-Jun-2024 | 29 | 28 | ACT-SP (for Adults) / Blister Pack [34] | Delivery Pending | |
| Emcure Pharmaceuticals Ltd | | .0 (10282400002) | 10-May-2024 | 30000 | 30000 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Pending | |
| Emcure Pharmaceuticals Ltd | | .0 (10282400004) | 10-May-2024 | 100000 | 100000 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Delivery Pending | |
| Tagros Chemical India Pvt Ltd | | test123456.0 (10282400023) | 07-Jun-2024 | 300 | 0 | ACT-SP (for Adults) / Blister Pack [34] | Delivery Done | |
| Hindustan Laboratories Limited | | .0 (10282400022) | 06-Jun-2024 | 31000 | 31000 | ACT-AL (9-14 years age) / Packs of 18 Tabs [29] | Delivery Pending | |
| Hindustan Laboratories Limited | | 123987.0 (10282400021) | 05-Jul-2024 | 1 | 1 | ACT-SP (for Adults) / Blister Pack [34] | Delivery Pending | |

Step 9: Click on View icon from the data grid “Received Pending” status appear. Now Warehouse is received item batch from the Challan Desk.

| Supplier Interface View | | | | | | | |
|-------------------------|-------------------------------|------------|----------------------------|-----------------------|-----------|-------|--|
| Supplier Name: | Tagros Chemical India Pvt Ltd | Po Type: | Central Purchase | PO Generation Period: | 2024-2025 | | |
| Purchase Order Date: | 16-Jul-2024 | PO No: | .0 (10282400071) | Programme Name: | NVBDCP | | |
| Funding Source: | Domestic Fund - DF | Item Name: | DEC Tablets / Tablets [79] | Default Pack Size: | Nos | | |
| Rate/UOM: | 0.0000 - | Tax %: | 0.00 | Excise Duty size: | 0.000 | | |
| Total Rate: | 0.0000 / - | | | | | | |
| # | Location | | | NVBDCP | | | |
| | GMSD Chennai | | | 10000 , 0 | 0 , 0 | 0 , 0 | |

| Delivery Details | | | | | | | |
|------------------|--------------|----------------------|-----------------------|------------------|--------|-----------------|--------|
| Tranche no. | Delivery No. | Delivery Challan No. | Supplier Receipt Date | Transporter Name | LR No. | Status | Action |
| 1 | SchNo - 1/1 | 123 | 15-Jul-2024 | ambika test | 44 | Receive Pending | |

5.6 Challan Process:

The described process enables Programme HQ users to receive Challan Details within the system. Programme HQ receive Challan details to verify the receipt of items ordered through a purchase Order (PO) and ensure that the received items match the order specifications.

Activities that can be performed on Challan Desk

- Delivery Challan Ack Pending:** This action involves acknowledging the receipt of the Challan.
- Receive:** This action involves verification of received items.



- **Freeze:** This activity may involve freezing or locking the received Challan details to prevent further modifications or edits, ensuring data integrity and compliance with audit requirements.
- **View:** Programme HQ users can view details of received Challans for reference, tracking, and verification purposes.

Steps required for Challan Process: “Delivery Challan Ack Pending” status.

Step 1: Select “Challan Process” sub menu from the “Received Management Desk” in Services Module.

The screenshot shows the 'Services' section of the Home Menu. Under 'Receive Management', the 'Challan Process' option is highlighted with a red box. Other options include 'Receive From Third Party' and 'Challan Process For Local Purchase'. Below 'Receive Management' are sections for 'Issue Management', 'Procurement Management', 'Inventory Management Program', and 'CMSS View'.

Step 2: On click Challan Process Desk the below screen appears , PO reflected on this desk, select PO status “Delivery Challan Ack Pending” from the drop-down menu data should be filtered & click on “Delivery Challan Ack Pending” Icon.

The screenshot shows the 'Challan Process' screen. At the top, there are buttons for 'Challan Status' and 'Report'. Below is a search bar and a dropdown for 'Show' entries. A table lists three entries. The first entry for GMSD Chennai is highlighted with a red box. The table columns are: STORE NAME, CHALLAN NO, PO NO(PREFIX), DLVY ACK. DT, ITEM NAME, REC. QTY, ACCEPT QTY, SUPPLIER NAME, REQUEST STATUS, and ACTION. The 'ACTION' column contains icons for various actions.

| STORE NAME | CHALLAN NO | PO NO(PREFIX) | DLVY ACK. DT | ITEM NAME | REC. QTY | ACCEPT QTY | SUPPLIER NAME | REQUEST STATUS | ACTION |
|--------------|------------|------------------------|--------------|--|----------|------------|-----------------------------------|------------------------------|--------|
| GMSD Chennai | 0 | I0282400071(0) | | DEC Tablets / Tablets [79] | 0 | 0 | Tagros Chemical India Pvt Ltd | Delivery Challan Ack Pending | |
| GMSD Chennai | 0 | I0282400018(test987,0) | | ACT-SP (for Adults) / Blister Pack [34] | 0 | 0 | Tiger Surgical Disposable Pvt Ltd | Delivery Challan Ack Pending | |
| AGARTALA-CW | 0 | I0282400004(0) | | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 0 | 0 | Ernure Pharmaceuticals Ltd | Delivery Challan Ack Pending | |

Step 3: Below screen will appear.

Step 4: Select Delivery No. from drop-down. Enter the Receive Details.

Step 5: Check the all details & click on Save button.



Home Menu Challan Process

Challan Process >> Delivery Challan Ack

| | | | | | |
|-----------------------------|-------------|----------------|--------------------------------|-----------------|----------------------|
| Warehouse Name: | GMSD Mumbai | Po Type: | Central Purchase | PO NO: | gfhgfh/0/10282400095 |
| Po Date: | 27-Aug-2024 | Supplier Name: | Shobikaa Impex Private Limited | Shelf Life: | No Shelf Life |
| Received Date: [*] | 10-Sep-2024 | Delivery No: | SchNo - 2/I | Tranche Status: | NON-PDI |
| Tranche NO: | 2 | | | | |

Receive Details

| | | | | | |
|----------------------------------|-------------|-------------------|--------------|--------------------------------|-------------|
| Delivery Challan No./Invoice No: | 0/546456 | Invoice Date: | 27-Aug-2024 | Delivery Date: | 02-Sep-2024 |
| Delivery Mode: | | Transporter Name: | ggghfh | LR No: | 64645 |
| Driver Name: | -- | Driver Mobile no: | -- | Likely Date Of Delivery: | 27-Aug-2024 |
| Date of Dispatch: | 27-Aug-2024 | Batch Type: | Fresh Supply | Actual Schedule Delivery Date: | 02-09-2024 |

Receiving Detail(s) (V)

| Batch No. | Mfg. Date [dd-Mon-yyyy] | Exp. Date [dd-Mon-yyyy] | Carton No. | Carton Size | NVBDCP | Total Qty (InNos) |
|-------------------------|-------------------------|-------------------------|--------------------|----------------------|--------|-------------------|
| hfhgfh789789 | 01-Aug-2024 | 31-Aug-2026 | 996808202400000003 | Balance Qty. (InNos) | 55 | 55 |
| DEC Tablets 100 mg [78] | | | | Total No. of Cartons | 1 | |

Received By:^{*} Select Value

Remark:^{*} Enter Remarks

* Mandatory Fields

Save Clear Cancel

Step 6: “Data Successfully Saved” message appears on the screen.

Steps required for “Receive Pending” Process.

Step 1: On click “Challan Process Desk” the below screen appears, PO reflected on this desk, select PO status “Receive Pending” from the drop-down menu data should be filtered & click on “Receive” Icon.

Step 2: The below screen will appear, Verify all the details & click on “Save” button.

Home Menu Challan Process

Challan Process >> Receive

PO Detail(s)

| | | | | | |
|----------------|--------------------------|-----------------|-------------|-----------------|--------------------|
| PO NO: | NA (10282400092) | Po Date: | 22-Aug-2024 | PO Type: | Central Purchase |
| Supplier Name: | Core Medical Devices Ltd | Programme Name: | NVBDCP | Funding Source: | Domestic Fund - DF |

Challan Detail(s)

| | | | | | |
|-------------------|--|--------------------|-------------------------|----------------------------|-------------|
| GR NO: | 10682400002 | Receive Date: | 29-Aug-2024 | Delivery Challan No: | 0 |
| Invoice Date: | 23-Aug-2024 | Delivery Date: | 01-Sep-2024 | Invoice No: | 43545 |
| File Name: | | Delivery No: | SchNo-1/I | Expected Date of Delivery: | 30-Aug-2024 |
| Item Name: | ACT-SP (9-14 year) / Blister Pack [33] | Batch No: | Select Value | Rejected Batch: | [--] |
| UOM: [*] | Select | Manufacturer Name: | Heramba Industries Ltd. | | |

Supplier Performance Detail(s)

Remark: Enter Remarks

Reference Details

* Mandatory Fields

Save Clear Cancel

Step 3: “Data Successfully Saved” message appears on the screen.



Steps required for “Challan Freez” Process.

Step 1: On click “**Challan Process Desk**” the below screen appears, PO reflected on this desk, select PO status “**Challan Freeze Pending**” from the drop-down menu data should be filtered & click on “**Challan Freeze**” Icon.

Step 2: The below screen appears, Check & Verify all the details & click on “**Save**” button.

The screenshot shows a software interface for managing pharmaceutical inventories. At the top, there's a navigation bar with 'Home Menu' and 'Challan Process'. Below it, a sub-menu 'Challan Process >> Freeze' is selected. The main area contains several data entry fields and a table for verifying item details. The table has columns for #, Item Name, Batch No., Exp. Date, Supplied Qty., Accepted Qty., Rej./Bkg. Qty., Carton No., Mfg Name, and Rack No. A single row is shown with values: ACT-SP (9-14 year) / Blister Pack, AC-2308, Aug/2028, 2000 Nos, 2000 Nos, 0 / 0 Nos, 99680820240000002, Care Medical Devices Ltd, and -. There are dropdown menus for Storage Type, Location, and Rack No. A 'Remark' section includes a text input field and a 'Remarks' link. At the bottom are 'Save', 'Clear', and 'Cancel' buttons, with a note 'Mandatory Fields' next to the Save button.

Step 3: “**Data Successfully Saved**” message appears on the screen, Here, Challan Status should be appearing “**Closed**” & PO status should be “**Closed**”.

6. Miscellaneous Processes

6.1 Transfer Order Approval

Transfer Order Approval is used by the HQ for approval of transfer request and generate transfer order based on transfer request for shortage and excess.

Activities that can be performed

- **Generate:** Create new transfer order to transfer of drugs from facilities.
- **Modify:** Make changes to existing transfer order.
- **Delete:** Remove transfer order that are no longer needed.
- **View:** Access and review the details of transfer order.

Steps required for “Transfer Order Approval”:

Step 1: Select “**Transfer Order Approval**” sub menu from the “**Issue Management**” in Services Module.



Services

Demand Management

Issue Management

Transfer Approval Desk

Item Wise Drug Transfer Order

Procurement Management

Step 2: The following screen is appeared, click on “Generate” Button for Transfer Order.

| Transfer Approval/Order Desk | | | | | | | | |
|------------------------------|-------------|--|-----------|------------|--------------------------------------|-----------------------------|---------------------|---|
| | | | | | | | | <input type="button" value="Transfer Status"/> <input checked="" type="button" value="Generate"/> |
| | | | | | | | | Search: |
| ORDER NO. | ORDER DATE | ITEM NAME | BATCH NO. | ORDER QTY. | DEMANDING STORE | TRANSFER STORE | STATUS | ACTION |
| I0932400001 | 25-Apr-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 100 Nos | NODAL OFFICER NVBDCP INDORE | Nodal Officer NVBDCP Bokaro | Closed | |
| I0932400002 | 22-May-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 1000 Nos | Nodal Off. NVBDCP Lucknow | KOLKATA-CW | Ack. In Process | |
| I0932400003 | 22-May-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 20000 Nos | Nodal Officer NVBDCP Andaman Nicobar | KOLKATA-CW | Ack. In Process | |
| I0932400004 | 28-May-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 595 Nos | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | Ack. In Process | |
| I0932400005 | 28-May-2024 | Bivalent RDT kits for Malaria / Test kit [192] | 0 | 100 Nos | Nodal Officer SPO NVBDCP Mizoram | Nodal Off. NVBDCP Delhi | Ack. In Process | |
| I0932400006 | 28-May-2024 | Bivalent RDT kits for Malaria / Test kit [192] | 0 | 5 Nos | Nodal Officer NVBDCP SIWAN (BIHAR) | Nodal Off. NVBDCP Delhi | Closed | |
| I0932400007 | 28-May-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 95 Nos | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | Closed | |
| I0932400008 | 03-Jul-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 5 Nos | Nodal Officer NVBDCP Andaman Nicobar | Nodal Off. NVBDCP Delhi | Transfer In Process | |
| I0932400009 | 03-Jul-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 500 Nos | Nodal officer NVBDCP Dhanbad | Nodal Officer NVBDCP Bokaro | Transfer In Process | |
| I0932400009 | 03-Jul-2024 | ACT-AL(4-8 YEARS) [28] | 0 | 10 Tablet | Nodal officer NVBDCP Dhanbad | Nodal Officer NVBDCP Bokaro | Transfer In Process | |

Step 2: The following screen is appeared, click on “Generate” Button for Transfer Request Excess.

| Transfer Approval/Order >> Generation | | | | | | | | |
|---------------------------------------|---|-------------|-------------------|--|--------------|--------------|--|-------------------|
| Programme Name: | | NVBDCP | Store Name: | | NVBDCP-HQ | Order Date: | | 19-Sep-2024 10:20 |
| Shortage Request Details | | | | | | | | |
| # | Store Name | Demand No. | Demand Date | Drug/Item Name | Request Qty. | In-Hand Qty. | | |
| <input checked="" type="radio"/> | Nodal Officer NVBDCP Andhra Pradesh | I0932400001 | 24-Jul-2024 11:08 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 40 Nos | 0 Nos | | |
| <input type="radio"/> | Nodal Officer NVBDCP Andaman Nicobar | I0932400005 | 08-Aug-2024 16:28 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 10 Nos | 0 Nos | | |
| <input type="radio"/> | Nodal Officer NVBDCP Andaman Nicobar | I0932400007 | 20-Aug-2024 11:30 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 5 Nos | 0 Nos | | |
| <input type="radio"/> | NVBDCP CHC Bihar | I0932400001 | 27-Aug-2024 12:59 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 200 Nos | 0 Nos | | |
| <input type="radio"/> | NVBDCP CHC Bihar | I0932400001 | 27-Aug-2024 12:59 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 100 Nos | 0 Nos | | |
| <input type="radio"/> | Nodal officer NVBDCP 24 POS (South) | I0932400001 | 05-Sep-2024 00:00 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 20 Nos | 0 Nos | | |
| <input type="radio"/> | Nodal Officer NVBDCP Bihar(Uttar Pradesh) | I0932400001 | 12-Sep-2024 12:48 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 10 Nos | 0 Nos | | |
| | Nodal Officer SPO NVBDCP Mizoram | I0932400001 | 29-May-2024 11:39 | Bivalent RDT kits for Malaria / Test kit [192] | 100 Nos | 0 Nos | | |
| | Nodal Officer NVBDCP SIWAN (BIHAR) | I0932400001 | 29-May-2024 11:59 | Bivalent RDT kits for Malaria / Test kit [192] | 5 Nos | 0 Nos | | |
| | Nodal Officer NVBDCP Jharkhand | I0932400001 | 03-Jul-2024 13:49 | ACT-AL (4-8 YEARS) [28] | 10 Tablet | 0 Tablet | | |
| | AHMEDABAD-CW | I0932400001 | 09-Jul-2024 14:49 | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | 50 Nos | 0 Nos | | |
| | Nodal Officer NVBDCP BANKA (BHARAT) | I0932400001 | 09-Jul-2024 16:01 | ACT-AL (4-8 YEARS) [28] | 5 Tablet | 0 Tablet | | |
| | BANGALORE-CW | I0932400001 | 25-Jul-2024 15:44 | Bivalent RDT kits for Malaria / Test kit [192] | 800 Nos | 0 Nos | | |
| | Nodal Officer NVBDCP Andaman Nicobar | I0932400006 | 08-Aug-2024 16:33 | OEC Tablets 100 mg [78] | 4000 Nos | 0 Nos | | |
| | Nodal Officer NVBDCP Andaman Nicobar | I0932400008 | 08-Aug-2024 16:33 | Ambisome Inj. 50 mg / Vials [75] | 5000 Nos | 0 Nos | | |
| | Nodal Officer NVBDCP Andaman Nicobar | I0932400007 | 20-Aug-2024 11:30 | ACT-SP (For Adults) / Blister Pack [34] | 100 Nos | 0 Nos | | |
| | Nodal Officer NVBDCP Bihar(Uttar Pradesh) | I0932400009 | 12-Sep-2024 12:48 | Albendazole tablets 400 mg [390] | 80 Tablet | 0 Tablet | | |

The Records in Blue Color doesn't contain any Transfer Detail(s)



The Records In Blue Color doesn't contain any Transfer Details(s)

| Drug Store Transferring Detail(s) | | | | | | | | | |
|-----------------------------------|---|-------------|--------------|-------------|--------|----------------|-------------|--------------|--------------------|
| # | Store Name | Request No. | Request Date | Batch | PO No. | Programme Name | Exp Date | Balance Qty. | Order Qty. |
| <input type="checkbox"/> | Nodal officer NVBDCP Bareilly Uttar Pradesh | 10922400002 | 01-Sep-2024 | ACT-AL-1907 | 0 | NVBDCP | 31-JUL-2028 | 9 Nos | 0 |
| <input type="checkbox"/> | Nodal officer NVBDCP Bareilly Uttar Pradesh | 10922400005 | 01-Sep-2024 | BI-0907 | 0 | NVBDCP | 31-JUL-2027 | 60 Nos | 0 |
| <input type="checkbox"/> | NVBDCP CHC Bareily | 10922400003 | 05-Sep-2024 | BI-0907 | 0 | NVBDCP | 31-JUL-2027 | 76 Nos | 0 |
| | | | | | | | | | Total Order Qty: 0 |

Other Details

Remarks:

* Mandatory Fields

Physical Stock Verification Pending

Step 3: Select a shortage request is raised by stores

Step 4: Select the transferring store and enter the Order Qty .

Step 5: Click on “Save” to submit the record.

Step 6: After Save the records “**Data Saved Successfully**” message appear on the screen with status “**Transfer In Process**”. Here user can **Modify, Delete & View** the records.

Steps for “Modify” record:

Step 1: Go to the home screen & click on “Modify” icon. The below screen is appearing user can modify records & click on” Save” button.

Home Menu Transfer Approval Desk

Transfer Approval/Order Desk

Show 10 entries Search: 19-

| ORDER NO. | ORDER DATE | ITEM NAME | BATCH NO. | ORDER QTY. | DEMANDING STORE | TRANSFER STORE | STATUS | ACTION |
|-------------|-------------|--|-----------|------------|---|---|---------------------|--------|
| 10932400013 | 19-JUL-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 5000 Nos | Nodal Officer NVBDCP Loktimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | Transfer In Process | |
| 10932400025 | 19-Sep-2024 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | BI-0907 | 40 Nos | Nodal Officer NVBDCP Adilabad Telangana | Nodal officer NVBDCP Bareilly Uttar Pradesh | Transfer In Process | |

Showing 1 to 2 of 2 entries (filtered from 28 total entries)

1

Home Menu Transfer Approval Desk

Transfer Approval/Order >> Modify

| | | | | | |
|-----------------------|---|-----------------|--|--------------|----------------------|
| Store Name: | NVBDCP-HQ | Order Number: | 10932400025 | Order Date: | 19-Sep-2024 10:27:21 |
| Order Qty.: | 40 Nos | Demand Number: | 10912400001 | Demand Date: | 24-Jun-2024 11:08 |
| Demanding Drug Store: | Nodal Officer NVBDCP Adilabad Telangana | Demand Qty.: | 40 Nos | Order Qty.: | 40 Nos |
| Balance Qty.: | 0 Nos | Drug/Item Name: | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | | |

Transferring Detail(s)

| # | Store Name | Request No. | Request Date | Batch | PO No. | Programme Name | Expiry Date | Balance Qty. | Order Qty. |
|-------------------------------------|---|-------------|--------------|-------------|--------|----------------|-------------|--------------|--------------------|
| <input checked="" type="checkbox"/> | Nodal officer NVBDCP Bareilly Uttar Pradesh | 10922400002 | 01-Sep-2024 | ACT-AL-1907 | 0 | NVBDCP | 31-JUL-2028 | 9 Nos | 0 |
| <input type="checkbox"/> | Nodal officer NVBDCP Bareilly Uttar Pradesh | 10922400005 | 01-Sep-2024 | BI-0907 | 0 | NVBDCP | 31-JUL-2027 | 20 Nos | 0 |
| <input type="checkbox"/> | NVBDCP CHC Bareily | 10922400003 | 05-Sep-2024 | BI-0907 | 0 | NVBDCP | 31-JUL-2027 | 76 Nos | 0 |
| | | | | | | | | | Total Order Qty: 0 |

Remarks:

* Mandatory Fields

Physical Stock Verification Pending

Step 2: “Record Successfully Modify “message appears on the screen.



Steps for “Cancel” record:

Step 1: Go to the home screen & click on “Cancel” icon. The below screen is appearing user can cancel record.

| ORDER NO. | ORDER DATE | ITEM NAME | BATCH NO. | ORDER QTY. | DEMANDING STORE | TRANSFER STORE | STATUS | ACTION |
|-------------|-------------|--|-----------|------------|---|---|---------------------|--------|
| I0932400013 | 19-Jul-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 5000 Nos | Nodal officer NVBDCP Lakhimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | Transfer In Process | |
| I0932400025 | 19-Sep-2024 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | BI-0907 | 40 Nos | Nodal Officer NVBDCP Adilabad Telangana | Nodal officer NVBDCP Bareilly Uttar Pradesh | Transfer In Process | |

Showing 1 to 2 of 2 entries (filtered from 28 total entries)

Previous Next

Step 2: The below message is appeared on screen, enter the remarks & click on “Ok” button.

Transfer Status

Show 10 entries Search: 19-

| ORDER NO. | ORDER DATE | ITEM NAME | BATCH NO. | ORDER QTY. | DEMANDING STORE | TRANSFER STORE | STATUS | ACTION |
|-------------|-------------|--|-----------|------------|---|---|---------------------|--------|
| I0932400013 | 19-Jul-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 5000 Nos | Nodal officer NVBDCP Lakhimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | Transfer In Process | |
| I0932400025 | 19-Sep-2024 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | BI-0907 | 40 Nos | Nodal Officer NVBDCP Adilabad Telangana | Nodal officer NVBDCP Bareilly Uttar Pradesh | Transfer In Process | |

Showing 1 to 2 of 2 entries (filtered from 28 total entries)

OK Cancel

Step 3: “Records Successfully Cancel” message appear on the screen.

Steps for “View” record

Step 1:-Go to the home screen & click on “View” icon. The below screen is appearing user can View record.

| ORDER NO. | ORDER DATE | ITEM NAME | BATCH NO. | ORDER QTY. | DEMANDING STORE | TRANSFER STORE | STATUS | ACTION |
|-------------|-------------|--|-----------|------------|---|---|---------------------|--------|
| I0932400013 | 19-Jul-2024 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | 0 | 5000 Nos | Nodal officer NVBDCP Lakhimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | Transfer In Process | |
| I0932400025 | 19-Sep-2024 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | BI-0907 | 40 Nos | Nodal Officer NVBDCP Adilabad Telangana | Nodal officer NVBDCP Bareilly Uttar Pradesh | Transfer In Process | |

Showing 1 to 2 of 2 entries (filtered from 28 total entries)

Previous Next



Home Menu Transfer Approval Desk

Transfer Approval/Order >> View Shortage/Excess

Program Name: NVBDCP Store Name: NVBDCP-HQ Order Date: 19-Sep-2024 10:30

Drug Store Requesting Detail(s)

| # | Store Name | Demand No. | Demand Date | Drug/Item Name | Request Qty. | In-Hand Qty. |
|---|---|-------------|-------------|--|--------------|--------------|
| 1 | Nodal Officer NVBDCP Adilabad Telangana | I0912400001 | 24-Jul-2024 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 40 Nos | 0 Nos |

Drug Store Transferring Detail(s)

| # | Store Name | Request No. | Request Date | Batch | PO No. | Programme Name | Exp Date | Balance Qty. | Order Qty. |
|---|---|-------------|--------------|---------|--------|----------------|-------------|--------------|------------|
| 1 | Nodal officer NVBDCP Bareilly Uttar Pradesh | I0922400005 | 01-Sep-2024 | BI-0907 | 0 | NVBDCP | 31-JUL-2027 | 20 Nos | 40 Nos |

Cancel

6.2 Item wise Online Transfer Order

The Drug Transfer process is utilized to record and manage the details of items transferred between facilities of the same level.

Activities on the Issue Desk include:

- Generation:-** This process is initiated by HQ based on excess or shortage of drugs in facilities. HQ will generate Transfer order to the facilities.
- Modify:** Make changes to existing drug transfer orders. This can include updating the quantities.
- Delete:** Remove drug transfer orders that are no longer needed or were created in error
- View:-** Access and review the details of drug transfer orders.
- Report:-** This activity performs to generate Report to see the records status.

Steps required for “Item wise Online Transfer Order Generation”:

Step 1: Select “Item wise Online Transfer Order” sub menu from the “Issue Management Desk” in Services module.



Services

Demand Management

Issue Management

▶ Transfer Approval Desk

▶ Item Wise Drug Transfer Order

Procurement Management

Step 2: The following screen is appeared click on “Generate” Button for Online Transfer Order Generation.

| Item Wise Drug Transfer Order | | | | | | | |
|-------------------------------|-------------|-------------|--------------------------------------|---|----------------|---|--------|
| Show 10 entries | | | | | | | |
| WAREHOUSE NAME | ORDER NO | ORDER DATE | DEMAND WAREHOUSE | TRANSFERRING WAREHOUSE | PROGRAMME NAME | STATUS | ACTION |
| NVBDCP-HQ | I0932400004 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Partial/Ack Process | |
| NVBDCP-HQ | I0932400005 | 28-May-2024 | Nodal Officer SPO NVBDCP Mizoram | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Partial/Ack Process | |
| NVBDCP-HQ | I0932400006 | 28-May-2024 | Nodal Officer NVBDCP SIWAN (BIHAR) | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed | |
| NVBDCP-HQ | I0932400007 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed | |
| NVBDCP-HQ | I0932400001 | 25-Apr-2024 | NODAL OFFICER NVBDCP INDORE | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed | |
| NVBDCP-HQ | I0932400002 | 22-May-2024 | Nodal Off. NVBDCP Lucknow | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process | |
| NVBDCP-HQ | I0932400003 | 22-May-2024 | Nodal Officer NVBDCP Andaman Nicobar | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process | |
| NVBDCP-HQ | I0932400013 | 19-Jul-2024 | Nodal officer NVBDCP Lakhimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | NVBDCP | Item wise Transfer In process | |
| NVBDCP-HQ | I0932400011 | 09-Jul-2024 | Nodal Officer NVBDCP Andaman Nicobar | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed | |
| NVBDCP-HQ | I0932400012 | 09-Jul-2024 | Nodal Officer NVBDCP BANKA (BIHAR) | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In process | |

Step 3: The below screen is appeared select Requesting Warehouse, Transferring Warehouse & Programme name from The respected drop-down menu & click on “GO” button.



Home Menu Item Wise Drug Transfer Order X

Item Wise Drug Transfer Order Generate

Warehouse Name: NVBDCP-HQ Order Date: 24-Jul-2024 11:00 Requesting Warehouse:
Transferring Warehouse: AGARTALA-CW Programme Name: NVBDCP Nodal Officer NVBDCP Adilabad Telar *

Go →

*Mandatory Fields

Save **Clear** **Cancel**

Step 4: The below screen is appeared select Item Name , fill order qty from the Batch Details Section & click on “ADD” button . Selected drugs are added in “**Added Order Drug Details**” section. After drug selection process are completed click on ”**SAVE**” button to generate the transfer order.

Added Order Drug Detail

| Drug_Name | Available_qty | Excess_qty | Action |
|--|---------------|------------|--------|
| ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 40Nos | 40 | |

New Order Detail

Item Name: ACT-AL (3-8 years age) / Packs of 12 Selected Item Name: ACT-AL (3-8 years age) / Packs of 12 Tabs [27]

Batch Detail(s)

| Stock Available Qty. | Pending Transfer Ordered Qty. | Total Available Qty. | Order_qty |
|----------------------|-------------------------------|----------------------|-----------|
| 11870 Nos | 0 Nos | 11870 Nos | 1000 |

Add +

Remark: ok done

*Mandatory Fields

Save **Clear** **Cancel**

Step 5: After Save the records “**Transfer Order generated successfully**” message appear on the screen with status “**Item wise Transfer In-process**”. Here user can **Modify, Delete & View** the records.



| Item Wise Drug Transfer Order | | | | | | | Status | Generate | Report |
|-------------------------------|-------------|-------------|---|---|----------------|---|---------|----------|--------|
| Show 10 entries | | | | | | | Search: | | |
| WAREHOUSE NAME | ORDER NO | ORDER DATE | DEMAND WAREHOUSE | TRANSFERRING WAREHOUSE | PROGRAMME NAME | STATUS | ACTION | | |
| NVBDCP-HQ | I0932400004 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | I0932400005 | 28-May-2024 | Nodal Officer SPO NVBDCP Mizoram | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | I0932400006 | 28-May-2024 | Nodal Officer NVBDCP SIWAN (BIHAR) | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |
| NVBDCP-HQ | I0932400007 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |
| NVBDCP-HQ | I0932400001 | 25-Apr-2024 | NODAL OFFICER NVBDCP INDORE | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |
| NVBDCP-HQ | I0932400014 | 24-Jul-2024 | Nodal Officer NVBDCP Adilabad Telangana | AGARTALA-CW | NVBDCP | Item wise Transfer In process | | | |
| NVBDCP-HQ | I0932400002 | 22-May-2024 | Nodal Off. NVBDCP Lucknow | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | I0932400003 | 22-May-2024 | Nodal Officer NVBDCP Andaman Nicobar | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | I0932400013 | 19-Jul-2024 | Nodal officer NVBDCP Lakhimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | NVBDCP | Item wise Transfer In process | | | |
| NVBDCP-HQ | I0932400011 | 09-Jul-2024 | Nodal Officer NVBDCP Andaman Nicobar | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |

Steps for “Modify” record:

Step 1: Go to the home screen & click on “Modify” icon. The below screen is appearing user can modify records & click on “Save” button.

Step 2: “Record Successfully Modified” message appears on the screen.

| Item Wise Drug Transfer Order | | | | | | | Status | Generate | Report |
|-------------------------------|-------------|-------------|---|---|----------------|---|---------|----------|--------|
| Show 10 entries | | | | | | | Search: | | |
| WAREHOUSE NAME | ORDER NO | ORDER DATE | DEMAND WAREHOUSE | TRANSFERRING WAREHOUSE | PROGRAMME NAME | STATUS | ACTION | | |
| NVBDCP-HQ | I0932400004 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | I0932400005 | 28-May-2024 | Nodal Officer SPO NVBDCP Mizoram | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | I0932400006 | 28-May-2024 | Nodal Officer NVBDCP SIWAN (BIHAR) | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |
| NVBDCP-HQ | I0932400007 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |
| NVBDCP-HQ | I0932400001 | 25-Apr-2024 | NODAL OFFICER NVBDCP INDORE | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |
| NVBDCP-HQ | I0932400014 | 24-Jul-2024 | Nodal Officer NVBDCP Adilabad Telangana | AGARTALA-CW | NVBDCP | Item wise Transfer In process | | | |
| NVBDCP-HQ | I0932400002 | 22-May-2024 | Nodal Off. NVBDCP Lucknow | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | I0932400003 | 22-May-2024 | Nodal Officer NVBDCP Andaman Nicobar | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | I0932400013 | 19-Jul-2024 | Nodal officer NVBDCP Lakhimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | NVBDCP | Item wise Transfer In process | | | |
| NVBDCP-HQ | I0932400011 | 09-Jul-2024 | Nodal Officer NVBDCP Andaman Nicobar | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |

| Item Wise Drug Transfer Order Modify | | | | | | |
|--|--|---------------------|-------------|-------------|----------------------|--|
| Order By: | NVBDCP-HQ | Order No: | I0932400014 | Order Date: | 24-Jul-2024 11:08:13 | |
| Receiving Store: | Nodal Officer NVBDCP Adilabad Telangana | Transferring Store: | AGARTALA-CW | | | |
| Transferring Details(s) | | | | | | |
| # | Drug/item_name(s) | Available_qty | Order_qty | | | |
| <input checked="" type="checkbox"/> | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 40 | 40 | | | |
| *Mandatory Fields | | | | | | |
| No_available_quantity_or_expired_drug | | | | | | |
| <input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/> | | | | | | |

Steps for “Delete” record:

Step 1: Go to the home screen & click on “Delete” icon. The below screen is appearing user can delete record.



| Item Wise Drug Transfer Order | | | | | | |
|-------------------------------|-------------|-------------|---|---|----------------|---|
| | | | | | Status | Generate |
| Search: | | | | | Report | |
| WAREHOUSE NAME | ORDER NO | ORDER DATE | DEMAND WAREHOUSE | TRANSFERRING WAREHOUSE | PROGRAMME NAME | STATUS |
| NVBDCP-HQ | I0932400004 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Partial/Ack Process |
| NVBDCP-HQ | I0932400005 | 28-May-2024 | Nodal Officer SPO NVBDCP Mizoram | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Partial/Ack Process |
| NVBDCP-HQ | I0932400006 | 28-May-2024 | Nodal Officer NVBDCP SIWAN (BIHAR) | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed |
| NVBDCP-HQ | I0932400007 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed |
| NVBDCP-HQ | I0932400001 | 25-Apr-2024 | NODAL OFFICER NVBDCP INDORE | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed |
| NVBDCP-HQ | I0932400014 | 24-Jul-2024 | Nodal Officer NVBDCP Adilabad Telangana | AGARTALA-CW | NVBDCP | Item wise Transfer In process |
| NVBDCP-HQ | I0932400002 | 22-May-2024 | Nodal Off. NVBDCP Lucknow | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process |
| NVBDCP-HQ | I0932400003 | 22-May-2024 | Nodal Officer NVBDCP Andaman Nicobar | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process |
| NVBDCP-HQ | I0932400013 | 19-Jul-2024 | Nodal officer NVBDCP Lakhimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | NVBDCP | Item wise Transfer In process |
| NVBDCP-HQ | I0932400011 | 09-Jul-2024 | Nodal Officer NVBDCP Andaman Nicobar | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed |

Step 2: The below screen is appeared, write the remarks filed & click on “Save” button.

| Order By: NVBDCP-HQ | Order No: I0932400014 | Order Date: 24-Jul-2024 11:08:13 |
|---|---------------------------------|----------------------------------|
| Receiving Store: Nodal Officer NVBDCP Adilabad Telangana | Transferring Store: AGARTALA-CW | |
| Transferring Details(s) | | |
| Drug/item_name(s) | Available_qty | Order_qty |
| ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | 40 | 40 |
| Remarks: | <input type="text"/> | |
| Save Clear Cancel | | |
| <small>* Mandatory Fields</small> | | |

Step 3: “Records Deleted Successfully” message appear on the screen.

Steps for “View” record

Step 1: Go to the home screen & click on “View” icon. The below screen is appearing user can View & print record.



| Item Wise Drug Transfer Order | | | | | | | Status | Generate | Report |
|-------------------------------|-------------|-------------|---|---|----------------|---|---------|----------|--------|
| Show 10 entries | | | | | | | Search: | | |
| WAREHOUSE NAME | ORDER NO | ORDER DATE | DEMAND WAREHOUSE | TRANSFERRING WAREHOUSE | PROGRAMME NAME | STATUS | ACTION | | |
| NVBDCP-HQ | 10932400004 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | 10932400005 | 28-May-2024 | Nodal Officer SPO NVBDCP Mizoram | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | 10932400006 | 28-May-2024 | Nodal Officer NVBDCP SIWAN (BIHAR) | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |
| NVBDCP-HQ | 10932400007 | 28-May-2024 | Nodal Off. NVBDCP Delhi | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |
| NVBDCP-HQ | 10932400001 | 25-Apr-2024 | NODAL OFFICER NVBDCP INDORE | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |
| NVBDCP-HQ | 10932400014 | 24-Jul-2024 | Nodal Officer NVBDCP Adilabad Telangana | AGARTALA-CW | NVBDCP | Item wise Transfer In process | | | |
| NVBDCP-HQ | 10932400002 | 22-May-2024 | Nodal Off. NVBDCP Lucknow | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | 10932400003 | 22-May-2024 | Nodal Officer NVBDCP Andaman Nicobar | KOLKATA-CW | NVBDCP | Item wise Transfer In Partial/Ack Process | | | |
| NVBDCP-HQ | 10932400013 | 19-Jul-2024 | Nodal officer NVBDCP Lakhimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | NVBDCP | Item wise Transfer In process | | | |
| NVBDCP-HQ | 10932400011 | 09-Jul-2024 | Nodal Officer NVBDCP Andaman Nicobar | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In Closed/Partially Closed | | | |

ITEM WISE DRUG TRANSFER ORDER VIEW

| Order By: | NVBDCP-HQ | Order No: | 10932400004 | Order Date: | 28-May-2024 10:43:59 |
|--|-------------------------|---------------------|-----------------------------|-------------|----------------------|
| Receiving Store: | Nodal Off. NVBDCP Delhi | Transferring Store: | Nodal Officer NVBDCP Bokaro | | |
| Transferring Details(s) | | | | | |
| Drug/item_name(s) | UOM | Available_qty | Order_qty | | |
| ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | Nos | 9500 | 595 | | |

* Mandatory Fields

Print Cancel

Steps for Generate “Report”

Step 1:-Go to the home screen, select **Order Status** from the drop-down menu & click on “**Report**” button. Record is generated with the respected status.



Home Menu Item Wise Drug Transfer Order

Item Wise Drug Transfer Order

Show 10 entries Search:

| WAREHOUSE NAME | ORDER NO | ORDER DATE | DEMAND WAREHOUSE | TRANSFERRING WAREHOUSE | PROGRAMME NAME | STATUS | ACTION | |
|----------------|-------------|---|---|------------------------|-------------------------------|--------|--------|--|
| I0932400014 | 24-Jul-2024 | Nodal Officer NVBDCP Adilabad Telangana | AGARTALA-CW | NVBDCP | Item wise Transfer In process | | | |
| I0932400013 | 19-Jul-2024 | Nodal officer NVBDCP Lakhimpur | Nodal officer NVBDCP Bareilly Uttar Pradesh | NVBDCP | Item wise Transfer In process | | | |
| I0932400012 | 09-Jul-2024 | Nodal Officer NVBDCP BANKA (BIHAR) | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In process | | | |
| I0932400012 | 09-Jul-2024 | Nodal Officer NVBDCP BANKA (BIHAR) | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In process | | | |
| I0932400008 | 03-Jul-2024 | Nodal Officer NVBDCP Andaman Nicobar | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In process | | | |
| I0932400009 | 03-Jul-2024 | Nodal officer NVBDCP Dhanbad | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In process | | | |
| I0932400009 | 03-Jul-2024 | Nodal officer NVBDCP Dhanbad | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In process | | | |

Showing 1 to 7 of 7 entries Previous 1 Next

Step 2: User can print report & download report in PDF & Excel format by clicking on Print, PDF, Excel icons.

Home Menu Item Wise Drug Transfer Order

ITEM WISE DRUG TRANSFER ORDER REPORT

User Name : admin_nvbdcp

CENTRAL MEDICAL SERVICES SOCIETY
Ministry of Health & Family Welfare
(Government Of India)
2nd Floor, Vishwa Yuva Kendra,
Pt. Uma Shankar Dikshit Marg, Teen Murti Road,
Opposite Police Station Chankayapuri, New Delhi-110021

Item Wise Drug Transfer Order Report

| S.No | Warehouse Name | Order No | Order Date | Demand Warehouse | Transferring Warehouse | Programme Name | Status |
|------|----------------|-------------|-------------|--------------------------------------|-----------------------------|----------------|-------------------------------|
| 1 | null | I0932400008 | 03-Jul-2024 | Nodal Officer NVBDCP Andaman Nicobar | Nodal Off. NVBDCP Delhi | NVBDCP | Item wise Transfer In process |
| 2 | null | I0932400009 | 03-Jul-2024 | Nodal officer NVBDCP Dhanbad | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In process |
| 3 | null | I0932400009 | 03-Jul-2024 | Nodal officer NVBDCP Dhanbad | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In process |
| 4 | null | I0932400009 | 03-Jul-2024 | Nodal Officer NVBDCP BANKA (BIHAR) | Nodal Officer NVBDCP Bokaro | NVBDCP | Item wise Transfer In process |

7. Inventory Management Programme

Inventory management refers to the process of seeing, controlling, and optimizing inventory of drug items. It involves managing the flow of drugs from manufacturers to warehouses, and from these facilities to points of distribution.

7.1 Inventory Management Desk

This process is used to check drugs status (Active, Inactive, Quarantine) etc.

Activities that can be performed on “Inventory Management Desk”.

- Report** This desk is used for generating Report.
- View:** This function provides the ability to view the details of drugs status.

Step 1: Select “Inventory Management” sub menu from the “Inventory Management Programme” in services .



Home Menu

Services

- Demand Management**
- Receive Management**
- Issue Management**
- Procurement Management**
- Inventory Management Program**
 - Add Item Inventory
 - **Inventory Management**
 - Physical Stock Verification
 - Stock Status Modification

CMSS View

Step 2: Select status from the drop-down menu & click on “Report” “button.

Home Menu **Inventory Management**

Item Inventory

| Item Inventory | | | | | | | | | | | | | | | Status | Report | |
|-----------------|------------|----------------|--|-------------|----------|------------|---------|------------|--------------------|----------------------|------------------|--------------------------------|---------------------|---------------------|------------------------------|--|--|
| Show 10 entries | | | | | | | | | | | | | | | Search: <input type="text"/> | | |
| WAREHOUSE NAME | GROUP NAME | PROGRAMME NAME | ITEM NAME | BATCH NO | EXP DATE | OP BALANCE | REC QTY | ISSUED QTY | ACTIVE AVAIL STOCK | INACTIVE AVAIL STOCK | QUARANTINE STOCK | MANUFACTURER NAME | P O NO | FUNDING SOURCE NAME | STOCK STATUS | ACTION | |
| AGARTALA-CW | Malaria | NVBDCP | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | ACT-1007 | Jul/2027 | 0 | 2000 | 1130 | 870 Nos | 0 | 0 | Atago India Instrument Pvt Ltd | (0) | Domestic Fund - DF | Active | Print | |
| AGARTALA-CW | Malaria | NVBDCP | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | ACT-AL-1907 | Jul/2030 | 0 | 10000 | 0 | 10000 Nos | 0 | 0 | Angstrom Biotech Pvt Ltd | CMSS/2017 - 2018(0) | Domestic Fund - DF | Active | Print | |
| AGARTALA-CW | Malaria | NVBDCP | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | ACT-0807 | Jul/2027 | 0 | 10000 | 200 | 9800 Nos | 0 | 0 | Aspen Laboratories Pvt Ltd | (0) | Domestic Fund - DF | Active | Print | |
| AGARTALA- | | | ACT-SP (0-1) | TEST | | | | | | | | Medsource Ozone | TEST/LOCAL/ | Domestic | | | |

Step 3:The below screen appears click on Print, PDF & Excel icons to print the report , download PDF & Excel file

Inventory Management >> Report

User Name : admin_nvbdcp

CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health & Family Welfare
(Government Of India)
2nd Floor, Vishwa Yuva Kendra,
Pt. Uma Shankar Dikshit Marg, Teen Murti Road
Opposite Police Station Chankayapuri, New Delhi-110021

DrugInventoryTrans Report

| S.No | Programme Name | Item Name | Batch No. | Exp. Date | Op Balance | Rec. Qty | Issued Qty. | Po No. | Stock Status |
|------|----------------|--|-------------|-----------|------------|----------|-------------|-------------|--------------|
| 1 | NVBDCP | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | ACT-1007 | Jul/2027 | 0 | 2000 | 1130 | 0 | Active |
| 2 | NVBDCP | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | ACT-AL-1907 | Jul/2030 | 0 | 10000 | 0 | 0 | Active |
| 3 | NVBDCP | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | ACT-0807 | Jul/2027 | 0 | 10000 | 200 | 0 | Active |
| 4 | NVBDCP | ACT-SP (0-1 year) / Blister Pack [31] | TEST LO1234 | Jul/2026 | 0 | 66 | 0 | 10942400011 | Active |



Step 4: On home screen to click on “View” button to see the record.

| | | |
|--|---|--------------------|
| Warehouse Name: AGARTALA-CW | Item Name: ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | Batch No: ACT-1007 |
| Available Stock: 870 Nos | Manufacturer Name: Atago India Instrument Pvt Ltd | PO No: 0 |
| Programme Name: NVBDCP | Funding Source Name: Domestic Fund - DF | |
| Carton Details | | |
| *Mandatory Fields | | |
| <input type="button" value="Clear"/> | | |

7.2 Stock Status Modification Process

This process is used for modify available stocks in store.

Activities that can be performed on “Stock Status Modification”.

- **Modify:** In this process user can change stock status (**Active, Inactive and Quarantine**).
- **View:** This function provides the ability to view the details of drugs status.

Steps required for “Modify Process”:

Step 1: Select “Stock Status Modification” sub menu from the “Inventory Management Programme” in Services .

The screenshot shows a dropdown menu under the 'Services' heading. The menu items are: Demand Management, Receive Management, Issue Management (which is highlighted in dark blue), Procurement Management, Inventory Management Program, CMSS View, Rate Contract Details View, Tender View, Purchase Order View, Challan Process View Spring, QC Report Acknowledge View, and Inventory Management View. The 'Stock Status Modification' option is located under the 'Inventory Management Program' section and is highlighted with a red rectangular box.

Step 2: Select the data from the drop-down menu & click on “GO” button, the below screen appears.



Stock Status Updation Desk

View

Warehouse Name*: NVBDCP-HQ Programme Name*: NVBDCP Item Name*: ACT-AL (3-8 years age) / Packs of 12 Tal

Store Name*: AGARTALA-CW Batch No.:* ACT-1007

Go →

Mandatory Fields

Clear Cancel

Step 3: Current stock details table appear on “GO” action. Select Status from the dropdown menu & fill remarks and click to “Save” button.

Stock Status Updation Desk

View

Warehouse Name*: NVBDCP-HQ Programme Name*: NVBDCP Item Name*: ACT-AL (3-8 years age) / Packs of 12 Tal

Store Name*: AGARTALA-CW Batch No.:* ACT-1007

Current Stock Details

| # | Item Name | Batch No. | Supplier Name | Total Quantity | Total Box | Stock Status |
|---|--|-----------|--------------------------------|----------------|-----------|--------------|
| 1 | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | ACT-1007 | Atago India Instrument Pvt Ltd | 870 | 1 | Active |

Update For All Stores: Status: * Active Remarks: * ok

Save Clear

Mandatory Fields

Step 4: “Stock Status Has Been Successfully Modified” message appear on the screen.



8. CMSS View

8.1 Rate Contract Details View

| Rate Contract Details | | | | | | | | | |
|--|-------------------------------------|-------|-----------------------------------|-------------|---------------|-------------|-------------|---------|--------|
| <input type="button" value="Contract Status"/> <input type="button" value="Report"/> | | | | | | | | | |
| Show <input type="button" value="10"/> entries <input type="text" value="Search: "/> | | | | | | | | | |
| ITEM NAME | SUPPLIER NAME | LEVEL | RATE/UOM/CURRENCY | TAX(%) | CONTRACT FROM | CONTRACT TO | RC NO. | STATUS | ACTION |
| Bivalent RDT kits for Malaria / Test kit [192] | Medsource Ozone Biomedicals Pvt Ltd | V3 | 12.4900 / Nos / RS | 5.00 % GST | 05-Apr-2019 | 04-Apr-2020 | 20190005201 | Expired | |
| Bivalent RDT kits for Malaria / Test kit [192] | Medsource Ozone Biomedicals Pvt Ltd | V3 | 12.4900 / Nos / RS | 5.00 % GST | 04-Apr-2019 | 03-Apr-2020 | 20190005101 | Cancel | |
| DEC Tablets / Tablets [79] | Bochem Healthcare Pvt Ltd | V2 | 0.2142 / Nos / RS | 5.00 % GST | 07-Apr-2022 | 06-Apr-2023 | 20220001101 | Cancel | |
| DEC Tablets / Tablets [79] | Bochem Healthcare Pvt Ltd | V2 | 0.2142 / Nos / RS | 5.00 % GST | 07-Apr-2022 | 06-Apr-2023 | 20220001201 | Expired | |
| Synthetic Pyrethroids [193] | Heramba Industries Limited | V2 | 174.9000 / Nos / RS | 18.00 % GST | 05-Apr-2019 | 04-Apr-2020 | 20190007001 | Expired | |
| Synthetic Pyrethroids [193] | Heramba Industries Limited | V2 | 174900.0000 / Nos / RS | 18.00 % GST | 05-Apr-2019 | 04-Apr-2020 | 20190005001 | Expired | |
| Tablet Ivermectin 3mg [305] | J Duncan Healthcare Pvt Ltd | V2 | 7.5715 / Strip of 30 tablets / RS | 12.00 % GST | 12-Apr-2021 | 11-Apr-2022 | 20210004201 | Expired | |
| Bivalent RDT kits for Malaria / Test kit [192] | M/S Sd Biosensor Healthcare Pvt Ltd | V2 | 9.3750 / Nos / RS | 12.00 % GST | 05-Apr-2023 | 04-Apr-2024 | 20230004001 | Expired | |
| Bivalent RDT kits for Malaria / Test kit [192] | Medsource Ozone Biomedicals Pvt Ltd | V2 | 13.3000 / Nos / RS | 12.00 % GST | 04-Apr-2018 | 03-Apr-2019 | 20180007401 | Expired | |
| Bivalent RDT kits for Malaria / Test kit [192] | Medsource Ozone Biomedicals Pvt Ltd | V2 | 13.3000 / Nos / RS | 12.00 % GST | 04-Apr-2018 | 03-Apr-2020 | 20180006301 | Cancel | |

8.2 Tender View

| Procurement Cell Tender Entry Desk | | | | | | | |
|--|------------------------------|---------------------|--------------|---|--------------------|--------|--------|
| <input type="button" value="Status"/> <input type="button" value="Report"/> | | | | | | | |
| Show <input type="button" value="10"/> entries <input type="text" value="Search: "/> | | | | | | | |
| | | | | | | | |
| ITEM NAME | TENDER NO | TENDER PUBLISH DATE | CREATED DATE | DEMAND INDENT NO | DEMAND INDENT DATE | STATUS | ACTION |
| Tablet Ivermectin 3mg [305] | CMSS/PROC/2021-22/NVBDCP/025 | 29-Nov-2021 | 14-Dec-2021 | 8-21/2020-21/NVBDCP/ELF/Scale up of Triple Drug Therapy for LF MDA and Ivermectin Proc. (8047272) | 22-Nov-2021 | Active | |
| LLIN Size 1 / Pieces [40] | CMSS/PROC/2021-22/NVBDCP/013 | 23-Sep-2021 | 01-Oct-2021 | 10-2/2021-22/NVBDCP(PS)LLINS(8125083) | 20-Oct-2021 | Active | |
| LLIN Size 3 / Pieces [78] | CMSS/PROC/2021-22/NVBDCP/013 | 23-Sep-2021 | 01-Oct-2021 | 10-2/2021-22/NVBDCP(PS)LLINS(8125083) | 20-Oct-2021 | Active | |
| LLIN Size 2 / Pieces [77] | CMSS/PROC/2021-22/NVBDCP/013 | 23-Sep-2021 | 01-Oct-2021 | 10-2/2021-22/NVBDCP(PS)LLINS(8125083) | 20-Oct-2021 | Active | |
| Bivalent RDT kits for Malaria / Test kit [192] | CMSS/PROC/2022-23/NVBDCP/007 | 22-Jul-2022 | 27-Mar-2023 | 10-1/2021-22/NVBDCP (P and S) | 12-Jul-2022 | Active | |
| ACT-SP (1-4 year) / Blister Pack [70] | CMSS/PROC/2021-22/NVBDCP/030 | 21-Jan-2022 | 27-Jan-2022 | 10-1/2021-22/NVBDCP (P and S) Action Plan | 05-Oct-2021 | Active | |
| ACT-SP (9-14 year) / Blister Pack [33] | CMSS/PROC/2021-22/NVBDCP/030 | 21-Jan-2022 | 27-Jan-2022 | 10-1/2021-22/NVBDCP (P and S) Action Plan | 05-Oct-2021 | Active | |
| ACT-SP (for Adults) / Blister Pack [34] | CMSS/PROC/2021-22/NVBDCP/030 | 21-Jan-2022 | 27-Jan-2022 | 10-1/2021-22/NVBDCP (P and S) Action Plan | 05-Oct-2021 | Active | |
| ACT-SP (5-8 year) / Blister Pack [114] | CMSS/PROC/2021-22/NVBDCP/030 | 21-Jan-2022 | 27-Jan-2022 | 10-1/2021-22/NVBDCP (P and S) Action Plan | 05-Oct-2021 | Active | |
| Artesunate Injections (Along with Disposable Syringe And Needle) [262] | CMSS/PROC/2021-22/NVBDCP/030 | 21-Jan-2022 | 27-Jan-2022 | 10-1/2021-22/NVBDCP (P and S) Action Plan | 05-Oct-2021 | Active | |

Showing 1 to 10 of 28 entries

Previous Next



8.3 Purchase Order View

| Purchase Order Generation | | | | | | | Purchase order Status | Report |
|--------------------------------|------------------------------|-------------|-----------------------|------------------------------|--|-----------|---|--------|
| Show 10 entries | | | | | | | Search: | |
| STORE NAME | PO NO | PO DATE | PO VALUE (IN RUPEES.) | SUPPLIER NAME | ITEM NAME | PO STATUS | ACTION | |
| CMSS-HO | CMSS/2021 - 2022/I0282200050 | 31-Mar-2022 | 31273271.27 | Unicure India Pvt Ltd | Tablet Ivermectin 3mg [305] | Active | | |
| CMSS-HO | CMSS/2017 - 2018/I0281800064 | 31-Jan-2018 | 4875842.64 | Zest Pharma | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Closed | | |
| CMSS-HO | CMSS/2017 - 2018/I0281800065 | 31-Jan-2018 | 340612.95 | Zest Pharma | ACT-AL (9-14 years age) / Packs of 18 Tabs [29] | Closed | | |
| CMSS-HO | CMSS/2017 - 2018/I0281800066 | 31-Jan-2018 | 697808.74 | Maan Pharmaceuticals Ltd | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | Closed | | |
| CMSS-HO | CMSS/2017 - 2018/I0281800067 | 31-Jan-2018 | 312139.65 | Maan Pharmaceuticals Ltd | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | Closed | | |
| CMSS-HO | CMSS/2017 - 2018/I0281800068 | 31-Jan-2018 | 794823.12 | Macleods Pharmaceuticals Ltd | ACT-AL (9-14 years age) / Packs of 18 Tabs [29] | Closed | | |
| CMSS-HO | -/I0282300104 | 30-Oct-2023 | 308568.00 | Arkray Healthcare Pvt Ltd | Tablet Ivermectin 3mg [305] | Active | | |
| CMSS-HO | CMSS/2018-19/I0281800274 | 30-Nov-2018 | 12810000.00 | Vardhman Exports | ACT-SP (for Adults) / Blister Pack [34] | Closed | | |
| CMSS-HO | CMSS/2018-19/I0281800276 | 30-Nov-2018 | 2997540.00 | Vardhman Exports | ACT-SP (5-8 year) / Blister Pack [114] | Closed | | |
| CMSS-HO | CMSS/2018-19/I0281800277 | 30-Nov-2018 | 3954258.00 | Vardhman Exports | ACT-SP (9-14 year) / Blister Pack [33] | Closed | | |
| Showing 1 to 10 of 120 entries | | | | | | | Previous 1 2 3 4 5 ... 12 Next | |

8.4 Challan Process View

| Challan Process View | | | | | | | | | Challan Status | Report |
|-------------------------------|------------|-----------------------------|--------------|--|----------|------------|-------------------------------------|------------------------------|--|--------|
| Show 10 entries | | | | | | | | | Search: | |
| STORE NAME | CHALLAN NO | PO NO (PREFIX) | DLVY ACK. DT | ITEM NAME | REC. QTY | ACCEPT QTY | SUPPLIER NAME | REQUEST STATUS | ACTION | |
| AGARTALA-CW | 0 | I0282300104(-) | | Tablet Ivermectin 3mg [305] | 0 | 0 | Arkray Healthcare Pvt Ltd | Delivery Challan Ack Pending | | |
| BANGALORE-CW | 0 | I0282300041(CMSS/2023-2024) | | Bivalent RDT kits for Malaria / Test kit [192] | 0 | 0 | Medsource Ozone Biomedicals Pvt Ltd | Delivery Challan Ack Pending | | |
| AGARTALA-CW | 0 | I0282200127(CMSS/2022-2023) | | Artesunate Injections (Along with Disposable Syringe And Needle) [262] | 0 | 0 | Ang Lifesciences India Ltd. | Delivery Challan Ack Pending | | |
| GUWAHATI-CW | 0 | I0282200127(CMSS/2022-2023) | | Artesunate Injections (Along with Disposable Syringe And Needle) [262] | 0 | 0 | Ang Lifesciences India Ltd. | Delivery Challan Ack Pending | | |
| KOLKATA-CW | 0 | I0282200127(CMSS/2022-2023) | | Artesunate Injections (Along with Disposable Syringe And Needle) [262] | 0 | 0 | Ang Lifesciences India Ltd. | Delivery Challan Ack Pending | | |
| PATNA CITY-CW | 0 | I0282200127(CMSS/2022-2023) | | Artesunate Injections (Along with Disposable Syringe And Needle) [262] | 0 | 0 | Ang Lifesciences India Ltd. | Delivery Challan Ack Pending | | |
| RANCHI-CW | 0 | I0282200127(CMSS/2022-2023) | | Artesunate Injections (Along with Disposable Syringe And Needle) [262] | 0 | 0 | Ang Lifesciences India Ltd. | Delivery Challan Ack Pending | | |
| AHMEDABAD-CW | 0 | I0282200127(CMSS/2022-2023) | | Artesunate Injections (Along with Disposable Syringe And Needle) [262] | 0 | 0 | Ang Lifesciences India Ltd. | Delivery Challan Ack Pending | | |
| BANGALORE-CW | 0 | I0282200127(CMSS/2022-2023) | | Artesunate Injections (Along with Disposable Syringe And Needle) [262] | 0 | 0 | Ang Lifesciences India Ltd. | Delivery Challan Ack Pending | | |
| HYDERABAD-CW | 0 | I0282200127(CMSS/2022-2023) | | Artesunate Injections (Along with Disposable Syringe And Needle) [262] | 0 | 0 | Ang Lifesciences India Ltd. | Delivery Challan Ack Pending | | |
| Showing 1 to 10 of 13 entries | | | | | | | | | Previous 1 2 Next | |



8.5 QC Report Acknowledge View

QC Acknowledge Report View

| | | | | | |
|-----------------------|---------|-------------------------|-------------|-----------------------|-------------|
| HQ Name: [*] | CMSS-HO | From Date: [*] | 25-Jul-2023 | To Date: [*] | 25-Jul-2024 |
|-----------------------|---------|-------------------------|-------------|-----------------------|-------------|

Acknowledgment Data

| # | Ack. Date | Item Name | Manufacture Date | Exp. Date | Batch No. | Lab Name | Report Status |
|---|-------------|--|------------------|-----------|-----------|----------|---------------|
| 1 | 22-Feb-2024 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Feb/2024 | Feb/2026 | replace2 | Efrac_19 | F |
| 2 | 22-Feb-2024 | ACT-AL (14+ Adult) / Packs of 24 Tabs [30] | Feb/2024 | Feb/2026 | Replace1 | Efrac_19 | F |

8.6 Inventory Management View

| | | | | | | |
|-----------|----------------------------|-------------|---------------------|-----------------------------|----------------------------|---------------------------|
| Home Menu | Rate Contract Details View | Tender View | Purchase Order View | Challan Process View Spring | QC Report Acknowledge View | Inventory Management View |
|-----------|----------------------------|-------------|---------------------|-----------------------------|----------------------------|---------------------------|

Item Inventory View

| Item Inventory View | | | | | | | | | | | | |
|---|--------------|--|------------|----------|-------------|--------------|----------------|--------------------------------|-------------------|-------|-----------|--------------|
| Status: <input type="button" value="Status"/> | | | | | | | | | | | | |
| Report: <input type="button" value="Report"/> | | | | | | | | | | | | |
| Search: <input type="text"/> | | | | | | | | | | | | |
| WAREHOUSE NAME | GROUP NAME | PROG. NAME | ITEM NAME | BATCH NO | EXP DATE | ACTIVE STOCK | INACTIVE STOCK | QUARANTINE STOCK | MANUFACTURER NAME | PO NO | FS NAME | STOCK STATUS |
| RANCHI-CW | Anti Malaria | DEC Tablets / Tablets [79] | TNV8079AL | Feb/2021 | 0 Nos | 3758010 | 0 | Hindustan Laboratories | 10281700150 | DF | In-Active | |
| LUCKNOW-CW | Anti Malaria | DEC Tablets / Tablets [79] | TNV8079AL | Feb/2021 | 0 Nos | 1206960 | 0 | Hindustan Laboratories | 10281700150 | DF | In-Active | |
| PATNA CITY-CW | Anti Malaria | DEC Tablets / Tablets [79] | TNV8084AL | Feb/2021 | 0 Nos | 3180270 | 0 | Hindustan Laboratories | 10281700150 | DF | In-Active | |
| KOLKATA-CW | Anti Malaria | DEC Tablets / Tablets [79] | TNV7022AL | Oct/2020 | 1089 Nos | 0 | 0 | Hindustan Laboratories | 10281700150 | DF | Active | |
| GUWAHATI-CW | Anti Malaria | ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] | ARM/8001 | Feb/2020 | 1074 Nos | 0 | 0 | Maan Pharmaceuticals Ltd | 10281800067 | DF | Active | |
| GUWAHATI-CW | Anti Malaria | ACT-AL (3-8 years age) / Packs of 12 Tabs [27] | ART/8001 | Feb/2020 | 0 Nos | 32164 | 0 | Maan Pharmaceuticals Ltd | 10281800066 | DF | In-Active | |
| LUCKNOW-CW | Anti Malaria | DEC Tablets / Tablets [79] | TNV23032AL | Dec/2025 | 4949730 Nos | 0 | 0 | Hindustan Laboratories Limited | 10282200047 | DF | Active | |
| TRIVUVANTHAPURAM-CW | Anti Malaria | DEC Tablets / Tablets [79] | B7128I | Nov/2020 | 0 Nos | 1875000 | 0 | Bochem Healthcare Pvt Ltd | 10281800055 | DF | In-Active | |
| LUCKNOW-CW | Anti Malaria | DEC Tablets / Tablets [79] | TNV23033AL | Dec/2025 | 4945980 Nos | 0 | 0 | Hindustan Laboratories Limited | 10282200047 | DF | Active | |
| LUCKNOW-CW | Anti Malaria | DEC Tablets / Tablets [79] | TNV23031AL | Dec/2025 | 4948230 Nos | 0 | 0 | Hindustan Laboratories Limited | 10282200047 | DF | Active | |

Showing 1 to 10 of 306 entries

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