

A-60011/13/2021-Genl.
Government of India
Ministry of Health & Family Welfare
Directorate General of Health Services
(General Section)

Nirman Bhawan, New Delhi
Dated the 13th August, 2025.

OFFICE MEMORANDUM

Subject: - Conduct of Third Party Audit for 2024-25 by Public Authorities under MoHFW/DGHS-Compliance with CIC Timelines.

The undersigned is directed to refer to OM Z-17025/99/2025-RTI CELL dated 20.06.2025 on the subject mentioned above and to forward herewith the following information on the part of General Section, Dte.GHS (HQ) for necessary action.

| SN | FY 2024-25 | | | | | | | |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------|-------------------------------|
| 2.1.6 | Information related to procurements | | | | | | | |
| | Notice/tender enquiries, and corrigenda if any thereon. (a) | | Details of the bids awarded comprising the names of the suppliers of goods/services being procured. (b) | | The works contracts concluded-in any such combination of the above. © | | The rate/rates and the total amount at which such procurement of works contract is to be executed. (d) | |
| | 07 (Seven) | | ADEPT | | GEMC-511687761214661 dated 09.03.2025 (Hiring of Manpower) | | ₹ 1,29,83,234.96/- | |
| | | | Mannat Enterprises | | GEMC-511687758713721 dated 04.02.2025 (Toner) | | ₹ 9,95,860/- | |
| | | | Mannat Enterprises | | GEMC-511687742165949 dated 20.11.2024 (Toner) | | ₹ 9,11,566/- | |
| | | | Mannat Enterprises | | GEMC-511687778810402 dated 30.08.2024 (Desktop Computer, Printer, Scanner etc.) | | ₹ 60,04,400/- | |
| | | | Delite Enterprises | | GEMC-511687719289772 dated 14.08.2024 (Software) | | ₹ 44,97,300/- | |
| | | | Visitant Technologies Private Limited | | GEMC-511687732238520 dated 29.07.2024 (Air Conditioners) | | ₹ 9,12,100/- | |
| | | | Delite Enterprises | | GEMC-511687778782819 dated 10.05.2024 (AMC of Desktop Computers, Printer etc.) | | ₹ 19,29,720/- | |
| 2.2.2 | Foreign tours by Ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Head of the Department. | | | | Domestic tours by Ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Head of the Department. | | | |
| | Places Visited. (a) | Period of Visit. (b) | The number of members in the official delegation. © | Expenditure on the visit. (d) | Places Visited. (a) | Period of Visit. (b) | The number of members in the official delegation. © | Expenditure on the visit. (d) |
| | NA | NA | NA | NA | Different locations in India. | FY 2024-25 | Either 1 or 2. | ₹ 60,22,150/- |

2. This has the approval of Competent Authority.

(Hauliankap Suantah)
Dy. Director (Genl.)
23061950

To

The DDG (Stats.) & CISO
Dte.GHS, MoHFW.

Copy to:

- 1.) PA to JS (RS).
- 2.) PA to Dir (YK).
- 3.) Technical Officer (PG).