Dr. Manohar Agnani, IAS
Joint Secretary
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भारत सरकार
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
निर्माण भवन, नई दिल्ली - 110011
Government of India
Ministry of Health & Family Welfare
Nirman Bhavan, New Delhi - 110011

सत्यमेव जयते

D.O. No. 7(13)/2014 NHM-I
Dated the November 2017

Dear Colleague,

You are aware that the National Health Mission aims to provide equitable, affordable and quality health care to the people of the country. To reduce Out Of Pocket (OOPE) expenditure on health, NHM has been supporting States/ UTs under NHM Free Dug Service Initiative (FDSI).

2. The guidelines provides for prerequisites such as robust IT enabled supply chain system, facility wise EDL, quality assurance mechanism, grievance redressal mechanism and prescription audit mechanism, which are necessary for effective provision of essential drugs.

3. To assess the programme implementation, may I request you to provide information as per attached format positively by **3rd December 2017**. The soft copy of information may also be mailed to: Rashmi.Wadhwa@nhsrcindia.org/ksirmanwar@gmail.com. In case of any query please contact Dr. Kruhsna Sirmanwar – 8527786575/Dr. Rashmi Wadhwa- 9582041164.

with kind regards,

Yours sincerely,

23/11/2017

(Dr. Manohar Agnani)

To,

Additional Chief Secretary/Principal Secretary/Secretary (HFW) (All States/UTs)

Copy to
Mission Directors (NHM) (All States/UTs)
MD medical service corporations (All States/UTs)

स्वच्छ भारत-स्वस्थ भारत

Drugs Procurement and Logistics Systems

State Name:-

Nodal person:-

S.No.	Item	Value	Remark
1	No. of Districts		
2	Population (as per census 2011)		
3	Number of Facilities		
3.1	Medical College		
3.2	DH		
3.3	SDH		
3.4	CHC		
3.5	PHC		
3.6	SC		

4. Warehouses

S.No.	Item	Number	Remark
4.1	Central Warehouse		
4.2	Divisional Warehouse		
4.3	District Warehouse		
4.4	New warehouses planned (State & NHM)		
4.4a	Central Warehouse		
4.4b	District Warehouse		
4.4c	Divisional Warehouse		
4.5	Annex the model layout if any		

5. Budgetary allocation for procurement of drugs (For FY 2017-18)

S.No.	Item	Rs. (In Lakhs)	Remark
5.1	State		
5.2	NHM		
5.3	Other Source		
5.4	Total		

6. Procurement System

6.1 Does the state have a functional central procurement agency? (Y/N)

6.2 If yes, please provide the details below about the agency(ies)

6.2.1	Name of Organisation	

6.2.2	Address	
6.2.3	Contact Person's Name	
6.2.4	Contact Number	
6.2.5	Email Id	
6.2.6	Website	

6.3 If no, please provide the details about current system.

7. Essential Drug List

7.1	Has the state notified free drug policy through an enabling order? (Y/N)		
7.2	Availability and notification of EDL (Y/N) and year		
7.3	When the EDL was last updated?		
	Name of Facility	Number of Drugs	Remarks
7.4.1	Medical College		
7.4.2	District Hospital		
7.4.3	Sub District Hospital		
7.4.4	Community Health Center		
7.4.5	Primary Health Center		
7.4.6	Sub Center		

8. IT- Enabled system

Sr. No.			Remarks
8.1	Is the procurement and distribution system IT - enabled (Y/N)		
8.2	If yes, please specify below upto which level		
8.2.1	Central Procurement		
8.2.2	Warehouse		
8.2.3	Facility (PHC/CHC/SDH/DH/MC)		
8.3	Does IT system enables demand generation and real time indenting?		
8.4	Please specify software/platform in use (eg DVDMS, others etc.)		

9. Stock outs

S.No.	Name		Remark
9.1	Periodicity at which indenting is done? (monthly/quarterly/ annually/etc.)		

S.No.	Name		Remark
9.2	Does state have any system to monitor stockouts?		
9.3	What is the frequency of reporting of stock outs from facilities to state (Real time/ Daily/Monthly)		
9.4	Number of stock outs reported to state in last quarter (July-October'17)		

10. Storage of Drugs (warehouse)

Sr. No.			Remarks
10.1	What is the average size of a district warehouse ? (storage area in Sq. mtrs.)		
10.2	Whether temperature control facilities are available in the warehouse?		
10.3	If yes, then please specify whether such control is for all sections of the storage area or selected areas?		

12. Quality Assurance of Drugs

S.No.	Name		Remark
12.1	Does state have empanelled lab(s) for quality check of the drugs?		
12.2	If yes, How many labs are there for quality check of drugs? (Please provide details)		
12.3	Are these lab/s ISO/IEC- 17025:2005 certified?		
12.4	Number of samples were sent for quality check in current FY (April 2017-Oct 2017)		

13. Drug Distribution system

S.No.	Name		Remark
13.1	What is the system of drug distribution from warehouse to facilities? (by warehouse vehicle or facility vehicle)		
13.2	What is the average time taken from indenting by the facilities and receipt		

S.No.	Name		Remark
	of required consignment?		

14. Monitoring prescription practices

S.No.	Name		Remark
14.1	Is there an enabling order from the state for ensuring prescription of drugs using generic name only ?		
14.2	Is prescription audit done at each facility?		
14.3	Mechanism for prescription auditing?		
14.3	Mechanism for undertaking follow up action on finding of prescription audits at district or state level?		
14.4	Are adverse drug events reported by the facilities?		

15. Grievance redressal

S.No.	Name		Remark
15.1	Does the state have central helpline number to address grievances?		
15.2	Are complaints related to drugs (availability and quality) are entertained on this helpline?		

16. Standard Treatment Guidelines

S.No.	Name		Remark
16.1	Has the state developed STGs for commonly prevalent disease conditions?		
16.2	When were the STGs last updated?		

17. State is requested to provide model RFP prepared for procurement of drugs and consumables? (To be annexed)

In case of any query please contact Dr. Kruhsna Sirmanwar – 8527786575 & Dr. Rashmi Wadhwa- 9582041164