



ABSTRACT

Covid-19 - Outbreak of Epidemic Covid-19 - Sanction of Rs.150 crores under State Disaster Response Fund to Tamil Nadu Medical Services Corporation Limited for the purchase of drugs, sanitation materials, equipments to contain the outbreak of Covid-19 - Orders - Issued.

Revenue & Disaster Management(DM-II) Department

GO(Ms.) No.177

Dated : 1.4.2020

விகாரி, பங்குனி 19
திருவள்ளூர் ஆண்டு 2051

Read :

- 1 Government of India, Ministry of Home Affairs, Disaster Management Division Lr.No.40-2/2020-DM-I(A), dated 11.3.2020.
- 2 National Disaster Management Authority, New Delhi Lr.No.1-137/2018-Mitigation II, dated 11.3.2020.
- 3 Minutes of the meeting chaired by Chairman, TNSDMA and Hon'ble Chief Minister on 09.03.2020
- 4 Minutes of the meeting chaired by Chairman, TNSDMA and Hon'ble Chief Minister on 13.03.2020
- 5 Press Release No.213, dated 15.03.2020 of the Hon'ble Chief Minister of Tamil Nadu
- 6 From the Principal Secretary/Commissioner of Revenue Administration, Letter No. OCI/563/2020 dated 16.03.2020
- 7 G.O.Ms.No.161, Revenue and Disaster Management Dept DM Wing, DM II Section, dated 19.03.2020.
- 8 Announcement made by the Hon'ble Chief Minister of Tamil Nadu in Legislative Assembly on 23.03.2020.
- 9 From the Principal Secretary/Commissioner of Revenue Administration, Letter No. OCI/563/2020, dated 24.03.2020.

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- 10 G.O.Ms.No.171, Revenue and Disaster Management Dept.,DM Wing, DM II Section, dated 24.03.2020
- 11 Principal Secretary/Commissioner of Revenue Administration, Proc. No. OC-I/563/2020, dated 24.03.2020.
- 12 From the Managing Director of Tamil Nadu Medical Services Corporation Limited, Letter No. 29158/M(P)/TNMSC/2019, dated 24.03.2020
- 13 From the Principal Secretary/Commissioner of Revenue Administration, Letter No. OC1/563/2020, dated 26.3.2020.

In Government of India, Ministry of Home Affairs (Disaster Management Division) Letter. No.33-4/2020/NDM-1, dated 14.3.2020, it has been informed that the Central Government keeping in view the spread of COVID-19 Virus in India and the declaration of COVID-19 as pandemic by the World Health Organization (WHO), by way of a special one time dispensation, has decided to treat it as a notified disaster for the purpose of providing assistance under SDRF. The list of norms of assistance for containment of COVID-19 Virus in India, eligible from SDRF has also been communicated by Government of India. The Government of Tamil Nadu vide its Notification No.118 dated 14.03.2020, (G.O.Ms.No.95, Health and Family Welfare (P1) Department, dated 13.3.2020) have declared that Corona Virus Disease (COVID-19) as a notified disease in the State of Tamil Nadu. Further, the meeting of the Tamil Nadu State Disaster Management Authority was conducted by the Chairman, TNSDMA/ Hon'ble Chief Minister of Tamil Nadu on 9th, 13th, 16th, 19th and 20th March 2020 to take stock of the situation prevailing due to the outbreak of Covid-19 and issued instructions on containment of Covid-19. Based on the press release of Hon'ble Chief Minister of Tamil Nadu, a sum of Rs.60.00 Crores has been sanctioned to various Line Departments vide the reference 7th read above. Out of this amount the Health and Family Welfare Department was sanctioned with Rs. 30.00 crores. In the reference 10th read above, the Govt. in their G.O. have sanctioned a sum of Rs.97 Crores from State Disaster Response Fund to the District Administration, Corporations, Director General of Police and Commissioner of Police towards the preparedness, preventive measures to contain the outbreak of Covid 19.

2. The Principal Secretary/Commissioner of Revenue Administration has stated that the Managing Director, Tamil Nadu Medical Services Corporation Ltd in the reference 12th read above has stated that, Rs.30.00 Crores which was already sanctioned was utilized for the procurement of Drugs, Medicines, Consumables and other equipments and creation of amenities at Institutional level as follows:

| S.No. | Description | Total Cost (Incl. GST) (Rs.) |
|--------------------|--|---------------------------------|
| 1 | Amount to be funded for Procurements already effected | 63,74,500.00 |
| 2 | Amount to be funded for purchase orders already issued. | 4,36,35,100.00 |
| 3 | Amount to be funded for procurements to be effected | 22,99,90,400.00 |
| 4 | Funds for purchase of consumables and creation of amenities at Institutional level | 2,00,00,000.00 |
| Grand Total | | 30,00,00,000.00 |

Subsequent to this, procurement of various consumables, drugs and equipments which are required is being carried out continuously and the list as shown below:

| S.No. | Name of the Commodity | Quantity (in Nos) | Total Cost (Incl GST) (Rs.) |
|-------|---|----------------------|--------------------------------|
| 1 | 3 Ply Masks | 25,00,000 | 2,52,52,500.00 |
| 2 | Personal Protection Kits | 40,000 | 1,16,03,200.00 |
| 3 | N 95 Respirator Mask | 1,00,000 | 1,99,50,000.00 |
| 4 | Disinfectant Liquid (Ltrs) | 50,000 | 80,08,000.00 |
| 5 | Anti Viral Drugs (Lopinavir + Ritonavir Tablet) | 12,60,000 | 4,88,40,600.00 |
| 6 | Anti Viral Drugs (Oseltamavir Caps 75mg) | 16,00,000 | 2,86,70,240.00 |
| 7 | Anti Bacterial Drugs (Azithromycin Tab IP) | 20,50,000 | 2,97,36,000.00 |
| 8 | Anti Bacterial Drugs (Cefortaxmie Sodium Inj) | 5,70,000 | 1,59,60,000.00 |
| 9 | Anti Bacterial Drugs (Ceftriaxone Inj IP) | 6,50,000 | 1,85,64,000.00 |
| 10 | ICU Ventilator | 123 | 15,37,81,000.00 |
| 11 | Portable Ventilator | 500 | 33,32,00,000.00 |
| 12 | Multipara monitor | 454 | 4,00,70,000.00 |
| 13 | Mattress (Coir) Adult | 10,000 | 2,69,63,000.00 |
| 14 | Pillow | 10,000 | 23,24,600.00 |
| 15 | Pillow covers | 20,000 | 11,13,000.00 |
| 16 | Bed Sheets | 20,000 | 50,05,350.00 |
| 17 | General Bed | 10,000 | 4,83,56,400.00 |

| | | | |
|--------------------|-------------|--------|------------------------|
| 18 | Fowlers Cot | 20,000 | 2,22,65,774.00 |
| 19 | BIPAP | 40 | 80,80,000.00 |
| 20 | CPAPs | 40 | 2,01,60,000.00 |
| Grand Total | | | 86,79,03,664.00 |

In addition to the above, it has been proposed to procure 100 Nos of ICU Ventilators as shown below:

| S.No. | Name of the Commodity | Quantity (in Nos) | Total Cost (Incl GST) (Rs.) |
|-------|-----------------------|-------------------|-----------------------------|
| 1 | ICU Ventilator | 100 | 13,00,00,000.00 |

ABSTRACT

| S.No. | Description | Total Cost (Incl GST) (Rs.) |
|--------------------|--|-----------------------------|
| 1 | Amount to be funded for Procurements already effected | 86,79,03,664.00 |
| 2 | Amount to be funded for procurements to be effected | 13,00,00,000.00 |
| 3 | Adhoc funds requested for purchase of Drugs, Consumables etc., | 50,00,00,000.00 |
| Grand Total | | 149,79,03,664.00 |

The Principal Secretary/Commissioner of Revenue Administration has further stated that hence, it has been requested by the Managing Director, TNMSC Ltd., to sanction necessary funding of Rs.150.00 Crores from the State Disaster Response Funds for recouping the procurement cost incurred by the Tamil Nadu Medical Services Corporation and also to carry out further procurements for treating Covid-19 infected patients.

3. Further, the Hon'ble Chief Minister of Tamil Nadu has made an announcement on 23.03.2020 in the reference 8th read above that release of funds towards the containment of COVID-19 will be enhanced to Rs.500 Crore. In this connection, an amount of Rs.60.00 Crore and Rs.97.00 Crores were sanctioned already in the reference 7th and 10th read above totalling Rs.157.00 Crores.

4. Hence, the Principal Secretary/Commissioner of Revenue Administration has requested that within the enhanced amount of Rs. 500 crores, as per the announcement made by the Hon'ble Chief Minister of Tamil Nadu, a sum of **Rs.150 Crores (Rupees One hundred and fifty Crores only) from State Disaster Response Fund (SDRF)** may be sanctioned to the Tamilnadu Medical Services Corporation Ltd., as requested for the procurement of Drugs, Medicines, Consumables and other equipments as detailed below:

| S.No. | Description | Total Cost (Incl GST) (Rs.) |
|-------|--|--------------------------------|
| 1 | Amount to be funded for Procurements already effected | 86,79,03,664.00 |
| 2 | Amount to be funded for procurements to be effected | 13,00,00,000.00 |
| 3 | Adhoc funds requested for purchase of Drugs, Consumables etc., | 50,00,00,000.00 |
| | Grand Total | 149,79,03,664.00 |

The Principal Secretary/Commissioner of Revenue Administration has requested that in pursuant to the G.O. Ms. No.380, Revenue Department, dated 27.10.2015, G.O. Ms. No.246, Revenue Department, dated 03.08.2017 and Government of India, Ministry of Home Affairs (Disaster Management Division) Letter. No.33-4/2020/NDM-1, dated 14.3.2020, funds may be sanctioned under State Disaster Response Fund.

5. The Government after careful examination, accept the proposal of the Principal Secretary/Commissioner of Revenue Administration that within the enhanced amount of Rs.500 crores as per the announcement made by the Hon'ble Chief Minister of Tamil Nadu and based on the approval of State Executive Committee accord sanction for a sum of **Rs. 149,79,03,664/- (Rupees One Hundred Forty Nine Crore Seventy Nine Lakhs Three Thousand Six Hundred and Sixty Four only) from State Disaster Response Fund (SDRF)** to the Tamil Nadu Medical Services Corporation Limited as requested for the procurement of Drugs, Medicines, Consumables and other equipments as detailed below:

| S.No. | Description | Total Cost (Incl GST) (Rs.) |
|--------------------|--|--------------------------------|
| 1 | Amount to be funded for Procurements already effected | 86,79,03,664.00 |
| 2 | Amount to be funded for procurements to be effected | 13,00,00,000.00 |
| 3 | Adhoc funds requested for purchase of Drugs, Consumables etc., | 50,00,00,000.00 |
| Grand Total | | 149,79,03,664.00 |

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

2245 Relief on Account of Natural Calamities 80 General - 800 other expenditure State's Expenditure - AH Disaster Preparedness /Preventive measures to contain the outbreak of Corona Virus (Covid 19) - 309 Grants-in-Aid - 09 Others
(Old DPC 2245 80 800 AH 0998)
(IFHRMS DPC 2245 80 800 AH 30909)

7. Necessary additional funds will be provided in RE/FMA 2020-21. Pending of such funds, the Principal Secretary/Commissioner of Revenue Administration is authorised to draw and disburse the amount. The expenditure shall be brought to the notice of Legislature by specific inclusion in Supplementary Estimate 2020-21. The Principal Secretary/Commissioner of Revenue Administration is requested to send necessary proposal for inclusion of this expenditure in Revised Estimate 2020-21 and also send necessary explanatory note for inclusion of this expenditure in Final Supplementary Estimate 2020-21 at appropriate time.

8. This order issues with the concurrence of Finance Department vide its UO.No.126/DS(Budget)/2020, dated 1.4.2020 with additional sanction ledger No.2020040001 (Two zero two zero zero four zero zero zero one)
(By Order of the Governor)

Dr. Atulya Misra
Additional Chief Secretary to Government

✓ To
The Principal Secretary and Commissioner of Revenue
Administration, Ezhilagam, Chepauk, Chennai-600 005.
The Director, Disaster Management,
Tamil Nadu Disaster Risk Reduction Agency, Chepauk,
Chennai-600 005.

The Secretary to Government, Health and Family Welfare Department,
Chennai-9.

The Accountant General, Chennai - 600 018.

The Pay and Accounts Officer (East/South/North),
Chennai - 600 008/600 035/600 001.

Copy to:

The Additional Chief Secretary to Government,
Finance Department, Chennai - 600 009

The Additional Chief Secretary to Government,
Home, Prohibition and Excise Department, Chennai - 600 009.

The Principal Secretary to Government,
Highways and Minor Ports Department, Chennai-600 009.

The Principal Secretary to Government,
Public Works Department, Chennai-600 009.

The Senior Personal Assistant to Hon'ble Minister for
Revenue and Disaster Management and Information Technology
Department, Secretariat, Chennai - 600 009.



The Personal Assistant to Chief Secretary to Government,
Secretariat, Chennai - 600 009

The Principal Private Secretary to Additional Chief Secretary
to Government, Revenue and Disaster Management
Department, Chennai - 600 009.

The Finance (Revenue/BG-I/BG-II) Department,
Chennai -600 009.

SF/SC.

//Forwarded//By Order//


SECTION OFFICER
2/4/2020

2/4/2020

