### DFA

# STORE SECTION (DO) All India Institute Of Medical Sciences Ansari Nagar, New Delhi - 110029

No. F. 35-1/2017/SO (DO)

Dated the: 22nd, September, 2020

## CIRCULAR

It has been observed that number of times complaints have been received from many user area regarding non-working of equipment installed in their areas. In this regard a software has been developed in Dr. R.P. Centre to maintain the record and data base of all the equipment which is functioning well.

Competent Authority has desired that the same should also be implemented in the Store Section (DO) and obtain Data of all M & E items procured from Store Section (DO) from all the user areas to prepare a data base for electronic software for monitoring CAMC agreement in the prescribed format enclosed herewith.

All the HODs of the department/unit/section are, therefore, requested to issue instructions to concerned officer/dealing person to provide the requisite information in the prescribed format for including the same in the data base for proper maintenance of equipment procured through Store Section (DO). The information may please be provided within 7 days of issue of this letter failing which it will be assumed that department has no equipment which require CAMC.

SR. STORE OFFICER (DO)

### Distribution:

1. All the Head of the Departments/Sections/Units

2. Sr. Financial Advisior/Financial Advisor

## Copy to:

PS to Dy. Director (Admn.)
The Computer Facility with the request to upload the same on official website of the AIIMS

gh. Janjeer Kr. SP Suple 25/09/202

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# ALL INDIA INSTITUTE OF MEDICAL SCIENCES STORES SECTION (DO)

Name of the Department/Location\_

'n	4.	3.	2.	1.	S, No.
		-		0	1 Supply order No.
THE STATE OF THE S			1		2 Serial Number of the equipment
					2 Quantity
				1	4 Order date
					6 Unit Cost (Rs.)
	8				7 Date of Installation
			2		8 Warranty Expiry Date

# ALL INDIA INSTITUTE OF MEDICAL SCIENCES STORES SECTION (DO)

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		8			9 Nomeclature of Item
10.00					10 Manufacturer Name
			2		11 Supplier Name
					12 Supplier E-mail
					13 Supplier Mobile
es 2			+		14 CAMC rate approved in supply order
					15 CAMC period