



विकास शील
संयुक्त सचिव
VIKAS SHEEL
Joint Secretary



भारत सरकार
स्वास्थ्य एवं परिवार कल्याण मंत्रालय
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D.O. No.- Z-18015/19/2020-NHM-II-Part(1)
Dated: 8th July 2020

Dear *Madam/Sir,*

This is with reference to the AS&MD's letter communicated to you vide D.O. No. - 18015/19/2020-NHM-II-Part(1) dated 23rd April 2020 regarding the Guidance Note on India COVID-19 Emergency Response and Health System Preparedness Package.

In this regard, it is informed that as part of co-financing the COVID Package, Asian Infrastructure Investment Bank AIIB has shared their institutional requirements to borrowers related to necessary documentation. Hence, revised World Bank-AIIB procurement annexure now need to be followed by the implementation agencies in the States/UTs as per details below:

1. **Annexure-A-I:** Amendment to be signed where Contract is already signed.
2. **Annexure-A-II:** Provisions to be added in Bidding/RFP/Tender Documents; as well as in Contract/Agreement formats, where the bidding/selection process is yet to begin or bidding process ongoing.
3. **Annexure-A-III:** List of Procurements done during Period.
4. **Annexure-A-IV:** Clauses for Inclusion in Civil Works Contracts.
5. **Annexure-A-V:** Circular Audit of WB Projects by CAG.

Accordingly, the Annexures A of the guidance note referred to above, stands amended. For procurement activities and expenditure under India COVID-19 Emergency Response and Health System Preparedness Package, the revised Annexures enclosed herewith may only be used henceforth. This will be important to ensure complete reimbursement of expenditures incurred under this package from WB and AIIB. I am confident that the States\UTs will strive hard for timely utilization of resources after following due procedures and norms and submit regular expenditure reports on the same.

warm regards

Yours' sincerely

(Signature)
(Vikas Sheel)

Enclosure: As above

To,

- Additional Chief Secretary/ Principal Secretary/ Secretary (Health and /or Medical Education)- all States/UTs
- MD, NHM- all States/UTs

Copy to:

- Secretary, MoHFW, Govt. of India
- Secretary, DEA, Govt. of India
- OSD, DoHFW / SS / AS&FA/ AS (Health)/ AS&MD (NHM), MoHFW, Govt. of India
- All JS/EAs, MoHFW
- ED, NHSRC
- Director (NHM-I/II/III/IV)