



अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छत्तीसगढ़)

All India Institute of Medical Sciences, Raipur (Chhattisgarh)

Tatibandh, GE Road,

Raipur-492 099 (CG)

www.aiimsraipur.edu.in

No: AIIMS/R/CS/IR-192/25-26/PAC

Date: 29.04.2026

Call for Objection

Subject: Inviting comments/objection, if any before declaring proprietary article for procurement of "Iridium- 192 Brachytherapy Source for the Department of Radiation Oncology AIIMS, Raipur.

Department of Radiation Oncology at AIIMS Raipur has to procure "Iridium- 192 Brachytherapy Source through Proprietary Article basis.

The proposal submitted by M/s Elekta Solutions AB who is sole manufactures and M/s Elekta Medical System India Pvt Ltd is the authorized distributor of this item along with Proprietary Article Certificate are attached & uploaded on Institute website.

The above documents are being uploaded for open information to submit objections, comments if any from any manufacturer/supplier before declaring proprietary article of the said equipment/items to be procured, within 15 days (i.e. 14.05.2026) from the date of issuance/uploading of the notification.

The objection should be raised in the technical compliance sheet as enclosed, if any Firm claiming suitability of their product with respect to specification mentioned.

The comments should be sent to the office of Central Store Office on address at New Administrative Building, C -Block, 6th floor, AIIMS Raipur in a sealed envelope with above reference on or before 14.05.2026 up to 12:00 PM from the date of uploading on institutional website, failing which it will be presumed that any other manufacture/vendor is having no comment to offer and case will be decided on merits.

Stores Officer

AIIMS Raipur (CG)

भंडार अधिकारी (के.के.य.)

Stores Officer (CP)

एम. रायपुर (छ.ग.)

AIIMS Raipur (C.G.)

Enclosure:-

1. PAC Certificate by Manufacturer.
2. PAC Certificate by Department.
3. Technical Specification.

Supply of "Iridium - 192 Brachytherapy Source for Department of Radiation Oncology under PAC at AIIMS Raipur

Technical Specification

S.No.	Item Name	Pack Size
1.	Iridium 192 Brachytherapy Source Ir-192 Source (0.9mm x 4.5mm), 10 Ci	Nos.

Brand/Make - ELEKTA



05 NOV, 2025

To,
 THE DIRECTOR,
 ALL INDIA INSTITUTE OF MEDICAL SCIENCES,
 TATIBANDH, OLD T B HOSPITAL,
 RAIPUR, CHHATTISGARH, 492001
 India

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the following items are the proprietary items of Elekta and are compatible with Elekta High Dose Rate Brachytherapy System installed at your esteemed institute.
 It is to bring to your kind notice that Elekta Solutions AB are the sole supplier for MicroSelectron HDR System in India and worldwide.

Sr No	Article No.	NAME OF ITEM
1	105002	Ir-192 Source (0.9mm x 4.5mm), 10 Ci

Thanking you,

Yours Sincerely
 For ELEKTA Medical Systems India Pvt Ltd



Director – Strategic Accounts, Government & PPP

Authorised Signatory

Elekta Medical Systems India Pvt. Ltd. | 12th Floor, Vatika Professional Point, Sec-66, Sohna Road | Gurgaon – 122 001, Haryana | India | Tel: +91: 124 49 33 222 | Fax: +91 124 49 33 244 | www.elektaindia.co.in

Registered office: 6/41, Sunder Kiran Building, 209, W.E.A, Karol Bagh, New Delhi-110 005 | CIN:U33112DL2005PTC139794



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स्वामित्वप्रमाणपत्र
Proprietary Article Certificate

फाइल संख्या औरसंदर्भ File Number and Reference		E- 22211 39/8/2025
1	सामाग्रीकाविवरण Description of article	Isidium-192 10Ci Radiation Source
2	पूर्वानुमानितमात्रा / वार्षिकआवश्यकता Forecast of quantity/annual requirement	2 Nos per year
3	उपरोक्तमात्रा हेतुअनुमानितमूल्य Approximate estimated value for above	NR approx per source
4	निर्माताकानाम एवं पता Maker's name and address	Elekta Solutions Stockholm, Sweden
5	अधिकृतडीलर / स्टॉकिस्टकानाम Name(s) of authorised dealers/stockists	Elekta Solutions Stockholm, Sweden
6	<p>मैंपी ए सी के आधारपरउपरोक्त खरीदकोस्वीकारकरताहूँऔर यह प्रमाणित करताहूँकि: नोट- (बी), (सी-1) या (सी-2) में से केवल एक कोबनाए रखने के लिए टिककरें, जोभीलागूहोऔरदूसरोकोकाटदें। कृपया (ए) टिककरपुष्टिकरेंइसकेबिनापीएसप्रमाणपत्र अवैध होगा</p> <p>I approve the above purchase on PAC basis and certify that:- Note- Tick to retain only one out of (b), (c-1) or (c-2) whichever is applicable and cross out others. Please do confirm (a) by ticking it - without which PAC certificate will be invalid.</p>	
6 (a)	यह एकमात्र फर्महैजोइसमदकानिर्माण / संग्रहणकर रहा है। और This is the only firm who is manufacturing /stocking this item. AND	✓
6 (b)	किसीअन्य फर्म द्वारासमरूपमदनिर्मित / विक्रय नहीं कियाजाताहै, जिसकाउपयोगइसकेबदलेकियाजासकताहै।अथवा A similar article in not manufacturing/sold by any other firm, which could be used in lieu OR	✓
6 (c-1)	कोईअन्य मेक / ब्रांडनिम्नलिखितकारणों (जैसेओईएम / वारंटी के) के लिए उपयुक्त नहीं होगा।अथवा No other make/brand will be suitable for following tangible reasons (like OEM/warranty spares): OR	X
.....		

	
6 (c)	<p>कोई अन्य मेक / ब्रांड निम्नलिखित कारणों से उपयुक्त नहीं होगा (अगर पीएसी पिछले खरीद में भी दिया गया था, तो कृपया इसके बाद से अधिक स्रोतों का पता लगाने के लिए प्रयास करें) तथा</p> <p>No other make/brand will be suitable for following intangible reasons (if PAC was also given in the last procurement cycle, please also bring out efforts made since then to locate more sources): OR</p>	X

	<p>प्रस्ताव के लिए वित्त शाखा की सहमति का संदर्भ (कार्रवाई भंडार और लेखा विभाग द्वारा की जायेगी)</p> <p>Reference of concurrence of finance wing to the proposal (Action will be taken by stores & Account Department)</p>	_____

पिछले तीन सालों में इस मद की पीएसी खरीद का इतिहास नीचे दिया जा सकता है (यदि कोई हो) History of PAC purchase of this item for past three years may be given below (if any)			
प्रदायक का नाम Name of the Supplier	N/A		
आदेश / निविदा संदर्भ और दिनांक Order/Tender reference & Date	आदेशित मात्रा Quantity Ordered	आदेश पर मूल दर (<input type="checkbox"/>) Basic Rate on order (<input type="checkbox"/>)	प्रतिकूल प्रदर्शन रिपोर्ट अगर कोई हो Adverse Performance Reported if any
	NIL		

अनुमोदन करने वाले प्राधिकारी का हस्ताक्षर..... सिद्धार्थ नंदा

दिनांक 10/12/2025

डॉ. सिद्धार्थ नंदा
 Dr. Siddhartha Nanda
 प्राध्यापक (अधिकारी का पदनाम)
 Professor (Dept. of Radio-Therapy)
 अखिल भारतीय आयुर्विज्ञान संस्थान रायपुर (छ.ग.)
 All India Institute of Medical Science, Raipur (C.G.)

General Guidelines

1. The indenting person should be In-charge/officer/faculty of the department and the Purchase Proposal Request form [PPRF] must be routed through Head of the Department (HoD).
2. **Medical Equipment** should be put up on **Assessment Committee** for approval.
3. For all procurement, specification is attached with PPRF. Specification must be by name seal & signature by the indenting person. Specification must be generalizemanner/nature which will be widely applicable to the manufactures.
4. For consumable items/medicine items, **pack size** must be mentioned by the indenting person.
5. Estimation of the rate (Purchase Order or Quotation) must be by name seal & signature by the indenting person.
6. If, item is required in Urgency details Justification should mention with emergency requirement duly signed by indenting person & must be routed through HoD.
7. Period of Rate contract (RC) should be clearly mentioned for RC procurement as per General Financial Rules (GFR).
8. On PAC procurement, Manufacture Proprietary certificate (Notarized) must be attached with PAC & also seal & signature by the indenting person & HoD.
9. As per the Manual of Procurement of Goods, **No item should be procured on PAC basis for more than three years, after which a mandatory Open Tender mode may be used, to test the market.** Therefore no item will be purchased through PAC basis.
10. Estimated/Approx. cost should be reasonable as per prevailing market rates.
11. Detail of last purchased submitted for the same item either through M/s HITES M/s HLL, GeM or other mode.
12. As per the order/Guidelines of the Govt. of India, the purchase of all equipment/items through **GeM is mandatory** & also **Make in India** is preferred.
13. It is mandatory to give details of consumption/utilization of consumables /medical consumables / medicines.
14. Same Equipment's/instruments (PPRF is being filled) kept on the department must be mentioned on **Stock Held on date.**
15. Equipment/items should be within the budget allocated by the Finance Department.
16. **Repeatedly purchased consumable items/medicines should be purchased on Rate Contract.**
17. Before filling the PPRF, review the work allocation Office order no. **22/18/2019/Admin/1319** Dt. 30/09/2019, Manual of Procurement of Goods & General Financial Rules (GFR).