



आरोग्यम् सुखं सम्पदा

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

AIIMS/R/HS/2025-26/Ir-192/PAC/5938

Date: 16/02/2026

Call for Objection

Sub: - Inviting comments/objection (if any) regarding procurement of "Iridium - 192 Brachytherapy Source for Department of Radiation Oncology" in AIIMS Raipur under Proprietary Article.

AIIMS Raipur has to procure the " Iridium - 192 Brachytherapy Source" on Proprietary Article basis under GFR-166.

The Proposal submitted by **M/s ELEKTA Solutions AB** who is sole manufacturer and **M/s ELEKTA Medical Systems India Pvt Ltd** is the Local Agent of this item along with Proprietary Article Certificate attached.

The above documents are being uploaded on AIIMS Raipur website, 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. Objections/comments to be submitted within 11 days 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 Store Office (Hospital), Hospital Administration Block, Gate No. 1, AIIMS Raipur in a sealed envelope or through email on storesofficer.hp@aiimsraipur.edu.in with above reference on or before 27/02/2026 upto 03:00PM from the date of uploading on institutional website, failing which it will be presumed that nay other manufacture/vendor in having no comment to offer and case will be decided on merits.

**Officer In-charge Procurement
AIIMS Raipur (CG)**

Dr. Yogendra N. Keche
(Officer In-charge, Procurement of
Drugs, Medicine & Consumable)
AIIMS, Raipur (CG)

Encls:-

1. PAC Certificate by Manufacturer
2. PAC Certificate by Department
3. Technical Specification
4. Authentication letter of vendor

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



अखिलभारतीय आयुर्विज्ञानसंस्थान, रायपुर (छ.ग.)
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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	[REDACTED] 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 मैंपी ए सी के आधारपरउपरोक्त खरीदकोस्वीकारकरताहूंऔर यह प्रमाणित करताहूंकि: नोट- (बी), (सी-1) या (सी-2) में से केवल एक कोबनाए रखने के लिए टिककरें, जोभीलागूहोऔरदूसरोकोकाटदें। कृपया (ए) टिककरपुष्टिकरेंइसकेबिनापीएसीप्रमाणपत्र अवैध होगा 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.	
6 (a) यह एकमात्र फर्महैजोइसमदकानिर्माण / संग्रहणकररहाहै। 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 / ब्रांडनिम्नलिखितकारणो (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>कोईअन्य मेक / ब्रांडनिम्नलिखितकारणो से उपयुक्त नहीं होगा (अगर पीएसीपिछले खरीदमेंभीदियागयाथा, तोकृपयाइसकेबाद से अधिकस्रोतका 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 सहमतिकासंदर्भ(कार्रवाई भंडारऔरलेखाविभाग द्वारा की जायेगी)</p> <p>Reference of concurrence of finance wing to the proposal (Action will be taken by stores & Account Department)</p>	_____

पिछलेतीनसालोमेंइसमद की पीएसी खरीदकाइतिहासनीचेदियाजासकताहै (यदि कोई हो)History of PAC purchase of this item for past three years may be given below (if any)

प्रदायककानाम Name of the Supplier	NA		
आदेश / निविदासंदर्भऔरदिनांक Order/Tender reference & Date	आदेशितमात्रा Quantity Ordered	आदेशपरमूलदर (□) Basic Rate on order (₹)	प्रतिकूलप्रदर्शनरिपोर्टअगरकोईहो Adverse Performance Reported if any
_____	NIL	_____	_____

अनुमोदनकरनेवालेप्राधिकारीकाहस्ताक्षर..... सिद्धार्थ मंदा

दिनांक 10/12/2025

डॉ. सिद्धार्थ मंदा
 Dr. Siddhartha Nanda
 प्राध्यापक/अधिकारीकापदनाम.....
 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).