Note #1

Sub-Procurement of Two types of AGFA Films size - 8" x 10" & 14"x 17" for Dept.of Radiodiagnosis through GeM PAC Bid +RA.

Ref: Indent placed at page No.-4-6/C.

STATEMENT OF THE CASE

- 1) i) Department for whom Initiating the SOC -Dept. of Radiodiagnosis
- 2) i) Name of the Product Being Procured Two types of AGFA Films size 8" x 10" &14"x 17"
 - ii) <u>Category</u>- Consumables (consumptions detail is attached at page-13/C)

iii)Details:

S.No.	Name of the Product.	Qty. required for period of 8-10 Months	LPR refer page 11/C. RC PO No.205/23-24 DTD.07-08-2023	GeM Available/Estimated Cost
01	AGFA Film Size 8"x10"	40000 piece	Rs.37.70/- per piece	Rs.71.20/- per piece
01	AGFA Film Size 14"x17"	30000 piece	Rs.112.68/- per piece	Rs.146/- per piece

iv) INCOTERMS-F.O.R. AIIMS BBSR

3) Justification for procurement

- · Dept. of Radiodiagnosis indented for procurement of above mentioned items through GeM PAC bidding.
- Indenting Officer at page 06/C submitted User PAC.
- The requirement is replacement; treatment of patients.
- 4) **Quantity** as mentioned above.
- 5) <u>Total Approx. Estimated Cost-</u> Rs.48,89,100/- may be considered as per quotation submitted by IO refer page 3/C.
- 6) <u>Mode of tendering</u>: **GEM PAC BID + RA** As per the Indenting Officer, the subject item is available in GeM. As per Indenter, the consumable is proprietary products of AGFA.
- 7. Committee for Price reasonability- The Following Committee members may kindly be nominated/approved for ascertaining the price reasonability before placing GeM Contract.

Indenting Officer/HoD	
Rep. from Finance	(to be nominated)
Rep. from S&P	(to be nominated

Following documents submitted by the IO along with indent.

- i. OEM authorization letter refer page 1/C.
- ii. Proprietary Certificate of OEM refer page 2/C.
- iii. Quotation of M/s Rabindra Surgicals Pvt.Ltd., Bhubaneswar refer page 3/C.

View above, file may be forwarded to the Finance and Accounts section for perusal the case and obtaining financial concurrence and CA approval for procurement of indented items through GeM PAC Bid+RA, If agreed.

User PAC attached at page - 6/C may be approved by CA.

Submitted for kind perusal and approval please.

Note # 2

ref OM No. AIIMS/BBSR/DDA/OO/296), Dt 18/02/2023

The price reasonability & negotiation committee from S&P may be as follows

Faculty I/C, S&P /SPSO (I/C) And Dealing ASO Mr Loveneet, Mr Dillip Ku Mohapatra, SK

FA (I/C) may be nominated member from Finance please.

Committee for Technical evaluation may be as follows

- A. Documentary Evaluation:
- . SPSO I/C, dealing ASO and SK along with one member form Finance.
- a. Members from Finance:
- 1. Accounts Officer, Mr. R. G. Pattnaik

OR Accounts Officer, Mr. R. N. Nayak(In absentia)

- B. Technical Evaluation:
- a. Head of the Department
- b. indenting Officer
- c. Technical members who have signed the Technical Specification

submitted for approval please

24/09/2024 10:35 AM

PATANJALI MOHANTA STORE OFFICER

Note # 3

pls discuss about the committee members.

01/10/2024 05:01 PM

KUNAL CHAKRABORTY SR. PROCUREMENT-CUM-STORE OFFICER

Note # 4

- Ref N#1 Ante.
- As proposed, for kind concurrence finance & kind approval
 of the Competent Authority may be accorded for
 procurement of 02 types of Afga films size 8" x 10"
 &14"x 17" within an approximate cost of Rs.48,89,100/through GeM PAC bidding+RA.
- Further, as per OO no AIIMS-BBSR/S&P/2024/366, DT 23/10/2024
- Technical bid evaluation committee as follows:-
- (A) Documentary Evaluation
- a. Members from Finance: AO to be nominated by Sr.A/C

officer

- b. Members from S&P: SO to be nominated by SPSO
- c. Dealing ASO
- (B) Technical/Specification Evaluation
- a. Indenting Officer.
- b. HOD of the Dept
- c. Technical members who have signed the technical specification
 - Price reasonability committee may be ascertain
- (a)HoD, User dept
- (b)Sr A/c officer/ F&CAO
- (c) Sr Administrative office
- (d) SPSO (I/C)
 - If approved, PAC document attached at TOC-6/C for kind signature of the CA please
 - Also,draft tender/bid document to be prepared and submitted to IO /HoD for vetting before publishing please.
 - Submitted please.

25/10/2024 12:00 PM

PATANJALI MOHANTA STORE OFFICER

Note # 5

Mr. Patanjali, SO is nominated from S&P for the documentary evaluation committee.

As proposed, the file is submitted for financial concurrence and kind approval of CA pls.

If agreed, PAC may be concurred by Finance and kindly approved by CA pls.

28/10/2024 05:12 PM

KUNAL CHAKRABORTY SR. PROCUREMENT-CUM-STORE OFFICER

Note # 6

As proposed.

28/10/2024 05:47 PM

SUBRAT KUMAR SAHOO

FACULTY-I/C(STORE & PROCUREMENT)

Note # 7

May be processed

30/10/2024 12:54 PM

RASMI RANJAN SENIOR ADMINISTRATIVE OFFICER

Note #8

31/10/2024 03:11 PM

RAJENDRA PRASAD CHOUDHURY FINANCE & CHIEF ACCOUNTS OFFICER

Note # 9

01/11/2024 10:04 AM

RAGHUMOHANTY GUPTESWAR PATTNAIK ACCOUNTS OFFICER(FINANCE & ACCOUNTS)

Note # 10

Notes from Page-1/N./ 1/N पृष्ठ से नोट्स जारी ।

- 1. This is regarding procurement of40000 pieces of AGFA Film Size 8"x10" and 30000 pieces of AGFA Film Size 14"x17" for the Dept. of Radiodiagnosis at AIIMS, Bhubaneswar through GeM PAC Bidding at an approximate price of Rs 72,28,000/- including GST as per Indent No 1075 (24-25) Dt 24.08.2024 placed at page 04-05/C along with user PAC at page 06/C.
- 2. The item is not available in Central store. The equipment is available in GeM at an approximated cost of Rs 71.20/- Including GST per piece (for AGFA Film Size 8"x10") and Rs 146.00/- Including GST per piece (for AGFA Film Size 14"x17") which amounts to total financial implication of ₹ 72,28,000/- including GST (for 40000 pieces of AGFA Film Size 8"x10" and 30000 pieces of AGFA Film Size 14"x17") placed at page 07-10/C may please be seen. A LPR dt. 07.08.2023 is placed at page 11/C may please be seen.
- 3. Again Budgetary Quotation of M/s Rabindra Surgicals Pvt. Ltd. Dtd, 10.09.2024 for Rs 37.71/- Including GST per piece (for AGFA Film Size 8"x10") and Rs 112.69/- Including GST per piece (for AGFA Film Size 14"x17") which amounts to total financial implication of ₹

- 48,89,100/- including GST (for 40000 pieces **of** AGFA Film Size 8"x10" and 30000 pieces of AGFA Film Size 14"x17") placed at page 03/C may please be seen
- 4. Accordingly, S&P Division has proposed to procure the above indented items at an approximated cost of Rs 48,89,100/- (as per indent form placed at page 01-02/C) through GeM PAC Bidding plus RA.
- 5. Again S&P Divison has proposed a committee at page 01/N for establishment of Price reasonability which may be approved by Competent Authority.
- 6. The user PAC placed at page 06/C may be approved by competent authority before initiating procurement process. However, the estimated cost is mentioned in the user PAC is ₹72,28,000/- instead of ₹48,89,100/- including GST for kind appraisal of Competent Authority.

If agreed, kind concurrence of F&CAO and kind approval of Executive Director may please be accorded for procurement of 40000 pieces of AGFA Film Size 8"x10" and 30000 pieces of AGFA Film Size 14"x17for the Dept. of Radiodiagnosis at AIIMS, Bhubaneswar through GeM PAC Bidding plus RA at an approximated cost of Rs 48,89,100/- inclusive of GST subject to price reasonability and constitution of committee for establishment of Price reasonability as proposed at page 01/N. The expenditure can be provided under "GiA-General-Supplies and Materials" from Budget Estimate for the Financial year 2024-25. If approved, the user PAC at page 06/C may please be approved by the Executive Director.

Submitted please. / सादर प्रस्तुत ।

Sitaram Tripathy
Upper Division Clerk

11/11/2024 10:14 AM

PRAVEEN KUMAR PATHAK JUNIOR ADMINISTRATIVE OFFICER(FINANCE & ACCOUNTS)

Note # 11

As above

- 1. The procurement of 40000 pieces of AGFA Film Size 8"x10" and 30000 pieces of AGFA Film Size 14"x17" for the Dept. of Radiodiagnosis at AIIMS, Bhubaneswar through GeM PAC Bidding plus RA at an approximated cost of Rs 48,89,100/- inclusive of GST with option of staggered delivery if required, is forwarded to F&CAO for kind concurrence.
- 2. PAC placed at 6/C may be approved by CA as per estimated cost proposed.
- 3. One AO may be nominated for Documentary evaluation.
- 4. CA may nominate one Sr.AO to act as Finance member as per this

11/11/2024 10:57 AM RAGHUMOHANTY GUPTESWAR PATTNAIK ACCOUNTS OFFICER(FINANCE & ACCOUNTS)

Note # 12

Ref indent at Page-04/C and recommendation of S&P Div at Note-07.

PAC procurement of the indented item as proposed at Note-11 is recommended for sanction of competent authority please.

DDA may kindly nominate the Fin Rep as proposed at Para-2&3 of Note-11 and accord Administrative concurrence to the proposal please.

At present the under mentioned AOs are available in Fin Div:

- 1. Sh RG Pattnaik, AO (processed the proposal)
- 2. Sh TK Sarangi, AO
- 3. Sh KK Mahapatra, AO
- 4. Sh J Sahu, AO

Regarding Para-3 of Note-11, the details are submitted by S&P Div under Price Reasonability committee at Note-04. Submitted please.

11/11/2024 12:03 PM

RAJENDRA PRASAD CHOUDHURY FINANCE & CHIEF ACCOUNTS OFFICER

Note # 13

Sir,

- 1. Please refer note 11 and note 12 ante.
- 2. Serial number 4 as at note 12 is nominated.
- 3. For kind perusal and approval as proposed please.

12/11/2024 02:11 PM

ABHIJIT SARKAR DEPUTY DIRECTOR ADMINSTRATION

Note # 14

Approved.

10/12/2024 11:09 AM

ASHUTOSH BISWAS EXECUTIVE DIRECTOR

Note # 15

10/12/2024 02:14 PM

ABHIJIT SARKAR DEPUTY DIRECTOR ADMINSTRATION

Note # 16

10/12/2024 05:07 PM

RAJENDRA PRASAD CHOUDHURY FINANCE & CHIEF ACCOUNTS OFFICER

Note # 17

For further n.a. as per the approval of CA pls.

10/12/2024 05:49 PM

KUNAL CHAKRABORTY SR. PROCUREMENT-CUM-STORE OFFICER

Note # 18

The Competent Authority is approved to procure 40000 pieces of AGFA Film Size 8"x10" and 30000 pieces of AGFA Film Size 14"x17"for the Dept. of Radiodiagnosis at AIIMS, Bhubaneswar through GeM PAC Bidding.

In this regard, you are kindly requested to provide staggered delivery schedule if required.

24/12/2024 01:24 PM

ABNISH KUMAR SINGH ASSISTANT STORE OFFICER

Note # 19

Qty 10000 pieces of AGFA Film Size 8" x 10" and 7500 pieces of AGFA Film Size 14" x 17" may be provided quarterly from the date of issue of the purchase order.

24/12/2024 03:28 PM

NERBADYSWARI DEEP BAG PROFESSOR & HOD(RADIODIAGNOSIS)