

## **Note # 1**

**विषय/ Subject: Procurement of 01 no. Cryotherapy Unit (Make: Erbe; Model: ERBECRYO 2) for Flexible Bronchoscope in the department of Paediatrics at AIIMS, Bhubaneswar.**

### **1) Department Initiating the SOC- Paediatrics**

2) i) **Name of the Product being procured-** Cryotherapy Unit (Make: Erbe; Model: ERBECRYO2) for Flexible Bronchoscope

ii) **Category-** Equipment

iii) **Details:** This is regarding procurement of 01 no. Cryotherapy Unit (Make: Erbe; Model: ERBECRYO2) for Flexible Bronchoscope with five years warranty and post warranty five years CMC for the Department of Paediatrics within an approximate cost of Rs. 25,00,000/- against indent no. 197(24-25) placed at page 20-21/C received with User PAC at page 22/C, technical specification at page 30/C and relevant proprietary documents of indented items at page 32-49/C:

<b>Category:-</b> Equipment				
<b>Sl. No.</b>	<b>Name of the Product</b>	<b>Quantity</b>	<b>Estimated Cost</b>	<b>LPR</b>
1.	Cryotherapy Unit (Make: Erbe; Model: ERBECRYO2) for Flexible Bronchoscope  (Detailed requirement/ specification at page 30/C)	01 No.	Rs. 25,00,000.00	NA
<b>Total Estimated Cost</b>			<b>Rs. 25,00,000.00</b>	

iv) **INCOTERMS-** F.O.R. AIIMS, Bhubaneswar

### **3) Justification for Procurement**

i) Procurement of 01 no. Cryotherapy Unit (Make: Erbe; Model: ERBECRYO 2) for Flexible Bronchoscope with five years warranty and post warranty five years CMC within an approximate cost of Rs. 25,00,000/- as per User PAC at page 22/C & technical specification at page 30/C received with indent at page 20-21/C.

ii) Indented Equipment is passed by IAC(2023-24) at an approximate cost of Rs. 25,00,000/- as per copy of Minutes of IAC placed at page 24-27/C.

iii) Current Stock Position in user department of indented equipment is 'NA' as per indent at page 20-21/C and indented equipment shall tentatively last for approximately five years.

iv) Brief Purpose, end use, summary of the functions and full justification of the indented equipment/ item as per indent at page 20-21/C is as follows: *'Cryosystem (ERBECRYO 2) for use through flexible bronchoscope is the technology used for therapeutic interventions in respiratory tract. Cryosystem is used for biopsies, recanalization and devitalization of tissues from the respiratory tract. The department will be able to deliver better patient care and DM training and expand the research and publications from the institute as well. Further, department of pediatrics performs 30-35 flexible Pediatric Bronchoscopies per month and get referral from all over Odisha and nearby states for pediatric respiratory problems. Cryotherapy is needed to remove foreign bodies, mucus plugs, biopsies, necrotic tissue, granular tissues from respiratory tract. This service will help patient care immensely as this service is unavailable at present in eastern India for children. The department will be able to deliver better patient care and DM training and expand the research and publications from the institute as well.'*

v) Following documents are received with indent at page 20-21/C for justification of procurement of indented item on proprietary basis:

> User PAC (page 22/C)

> Technical Specification with details of required accessories (page 30/C)

> Manufacturer's Proprietary Certificate (page 32/C)

> Manufacturer's Fall Clause Certificate (page 34/C)

- > Manufacturer's Authorization valid till 30-09-2024 (page 36/C)
- > Manufacturer's Catalogue for indented item (page 38-49/C)
- > Manufacturer's Price Quotation (page 28-29/C)
- vi) User department has certified vide indent at page 20/C that indented item is not available on GeM as per specifications. However, GeM explored copy for justification of non-availability is not submitted.

4) **Quantity-** As tabulated above.

5) **Total Estimated Cost-** Indented Estimated Cost i.e. Rs. 25,00,000/- as per indent at page 20-21/C. However, as per budgetary price quotation at page 28-29/C received with indent, estimated cost of indented equipment with five years warranty and post warranty five years CMC shall be Rs. 26,30,303.50 inclusive of GST.

6) Now, following deficiencies are observed in procurement indent for kind compliance by user department for further procurement action:

(a) In view of '3(vi)' above, it is pertinent to mention that 'Cryotherapy unit' category is available on GeM. Accordingly, user department may be requested to re-explore GeM and re-certify availability/non-availability of indented item on GeM.

(b) Following details of Flexible Bronchoscope for which indented Cryotherapy Unit (Make: Erbe; Model: ERBECRYO 2) is required on proprietary basis, may be submitted for further procurement action:

- > Purchase Order copy/details
- > Copy of installation report
- > Details of warranty/CMC

7) If agreed, file may be endorsed to user department for kind compliance of '6(a) & 6(b)' for further procurement action.

**14/05/2024 03:36 PM**

**LOVENEET SHARMA  
ASSISTANT STORE OFFICER**

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**Note # 2**

File may be forwarded, for kind compliance of the above, by the user department please.

**17/05/2024 12:47 PM**

**KUNAL CHAKRABORTY  
STORE OFFICER**

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**Note # 3**

For further necessary compliance by IO/HOD User department as per note #1 above

**17/05/2024 09:00 PM**

**ANSUMAN SAHU  
SR. PROCUREMENT-CUM-STORE OFFICER**

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**Note # 4**

Though the category of cryotherapy is available on GeM, the required indented make and model by us is not available in that category and those available in that category are of no use for our purpose.

As far as our knowledge is concerned, indented item cryotherapy unit for

flexible bronchoscopy is manufactured only by Erbe (ERBECRYO2). Accordingly, it may be procured on proprietary basis

21/05/2024 04:32 PM

SAMARENDRA MAHAPATRO  
PROFESSOR & HOD(PEDIATRICS)

**Note # 5**

For further necessary action

31/05/2024 02:29 PM

ANSUMAN SAHU  
SR. PROCUREMENT-CUM-STORE OFFICER

**Note # 6**

23/07/2024 01:17 PM

LOVENEET SHARMA  
ASSISTANT STORE OFFICER

**Note # 7**

In-continuation from pre-page..

विषय/ Subject: **Administrative approval cum Expenditure Sanction for Procurement of 01 no. Cryotherapy Unit (Make: Erbe; Model: ERBECRYO 2) for Flexible Bronchoscope in the department of Paediatrics at AIIMS, Bhubaneswar.**

1) Department Initiating the SOC- Paediatrics

2) i) **Name of the Product being procured-** Cryotherapy Unit (Make: Erbe; Model: ERBECRYO2) for Flexible Bronchoscope

ii) **Category-** Equipment

iii) **Details:** This is regarding procurement of 01 no. Cryotherapy Unit (Make: Erbe; Model: ERBECRYO2) for Flexible Bronchoscope with five years warranty and post warranty five years CMC for the Department of Paediatrics within an approximate cost of Rs. 25,00,000/- against indent no. 197(24-25) placed at page 20-21/C received with User PAC at page 22/C, technical specification at page 30/C and relevant proprietary documents of indented items at page 32-49/C:

Category:- Equipment				
Sl. No.	Name of the Product	Quantity	Estimated Cost	LPR
1.	Cryotherapy Unit (Make: Erbe; Model: ERBECRYO2) for Flexible Bronchoscope  (Detailed requirement/ specification at page 51/C)	01 No.	Rs. 25,00,000.00	NA
Total Estimated Cost			Rs. 25,00,000.00	

iv) **INCOTERMS-** F.O.R. AIIMS, Bhubaneswar

3) **Justification for Procurement as per indent**

i) *Cryosystem (ERBECRYO 2) for use through flexible bronchoscope is the technology used for therapeutic interventions in respiratory tract. Cryosystem is used for biopsies, recanalization and devitalization of tissues from the respiratory tract. The department will be able to deliver better patient care and DM training and expand the research and publications from the institute as well.*

Indented Equipment is passed by IAC(2023-24) at an approximate cost of Rs. 25,00,000/- as per copy of Minutes of IAC placed at page 24-27/C.

4) **Procurement Mode- GeM PAC.** Vide mail dtd.19-08-2024, IO has submitted specification and suitable GeM available product copy refer page - 50-58/C.

5) **Total Estimated Cost-** Indented Estimated Cost i.e. Rs. 25,00,000/- as per indent at page 20-21/C.

View above, File may be forwarded to the Finance & Accounts department for perusal the case and obtaining financial concurrence and CA approval for procurement of Indented item through GeM PAC bid with user added specification in ATC.

If approved, a Committee consisting of the following members may be constituted to establish the price reasonability etc.

(i) Indenting Officer/HoD

(ii) \_\_\_\_\_ (Rep. from Finance to be nominated)

(iii) \_\_\_\_\_ (Rep. from S&P to be nominate).

Submitted for kind perusal and approval please.

**30/08/2024 06:49 PM**

**ABNISH KUMAR SINGH  
ASSISTANT STORE OFFICER**

**Note # 8**

As proposed for approval of PAC bidding through GeM please. If approved Mr Anup from S&P may be nominated for member price reasonability. Further, FA I/C to nominate member from Account section please.

**30/08/2024 07:44 PM**

**PATANJALI MOHANTA  
STORE OFFICER**

**Note # 9**

As proposed, submitted for financial concurrence and kind approval of CA pls

**06/09/2024 12:42 PM**

**KUNAL CHAKRABORTY  
SR. PROCUREMENT-CUM-STORE OFFICER**

**Note # 10**

As proposed.

**19/09/2024 01:48 PM**

**SUBRAT KUMAR SAHOO  
FACULTY-I/C(STORE & PROCUREMENT)**

**Note # 11**

May be processed

20/09/2024 11:39 AM

RASMI RANJAN SETHY  
SENIOR ADMINISTRATIVE OFFICER

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**Note # 12**

1. Please refer note 11 ante.
2. For further process as proposed please.

21/09/2024 01:44 AM

ABHIJIT SARKAR  
DEPUTY DIRECTOR ADMINISTRATION

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**Note # 13**

Sh TK Sarangi, AO is nominated as Fin Rep

21/09/2024 11:52 AM

RAJENDRA PRASAD CHOUDHURY  
FINANCE & CHIEF ACCOUNTS OFFICER

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**Note # 14**

21/09/2024 12:22 PM

RAGHUMOHANTY GUPTESWAR PATTNAIK  
ACCOUNTS OFFICER(FINANCE & ACCOUNTS)

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**Note # 15**

Notes from Page-7/N. / 7/N पृष्ठ से नोट्स जारी

1. This is regarding procurement of 01 no. Cryotherapy Unit (Make: Erbe; Model: ERBECRYO2) for Flexible Bronchoscope for the Department of Paediatrics through GeM PAC at an approximate cost of Rs 25,00,000/- including GST as per Indent No 197(24-25) Dt 29.04.2024 placed at page 20-21/C along with user PAC at page 22/C.
2. The equipment has been passed by Assessment Committee held on 22<sup>nd</sup> and 23<sup>rd</sup> July, 2024 at an approximated cost of Rs 25,00,000/- (placed at page 24-27/C).
3. The item is not available in Central store. IO has also submitted a budgetary quotation of M/s Erbe Medical India Pvt Ltd dated 03.04.2024 of Rs 22,10,359.20/- including GST with 5 years Warranty and 5 years CMC charges of Rs 3,55,885/- plus GST placed at page 28-29/C may please be seen.
4. Again a GeM Price of ₹ 22,00,000/- including GST with 5 years warranty is placed at page 52-58/C may please be seen.
5. Again, the authorization letter is placed at page 36/C along with OEM PAC at page 32/C may please be seen. The technical specification placed at page 51/C may please be seen.
6. In view of the above, S&P Division has proposed for procurement of above indented items on GeM PAC basis at an approximate cost of Rs 25,00,000/- including GST.
7. The user PAC placed at page 22/C may be approved the competent authority before initiating procurement process.

If agreed, kind concurrence of F&CAO and kind approval of Executive Director may please be accorded for procurement of 01 no. Cryotherapy Unit (Make: Erbe; Model: ERBECRYO2) for Flexible Bronchoscope for the Department of Paediatrics on through GeM PAC with user added specification in ATC at an approximate cost of Rs 22,00,000/- including GST with 5 years warranty plus 5 years CMC charges. The expenditure can be provided under "GiA-CCA-Medical Equipment" from Budget Estimate for the Financial year 2024-25. If approved, the user PAC at page 22/C may please be approved by the Competent Authority.

Submitted please. / सादर प्रस्तुत ।

Sitaram Tripathy  
Upper Division Clerk

**25/09/2024 05:38 PM**

**PRAVEEN KUMAR PATHAK  
JUNIOR ADMINISTRATIVE OFFICER(FINANCE &  
ACCOUNTS)**

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**Note # 16**

As above,

1. Executive Director may accord approval for procurement of 01 no. Cryotherapy Unit (Make: Erbe; Model: ERBECRYO2) for Flexible Bronchoscope for the Department of Paediatrics on through GeM PAC with user added specification in ATC at an approximate cost of Rs 22,00,000/- including GST with 5 years warranty (52 to 56/C) plus post warranty 5 years CMC charges as per GeM calculation is forwarded to F&CAO for kind concurrence.
2. PAC placed at 22/C may be approved by CA.
3. Price reasonability may be ensured.
4. Asset register may be updated.

**26/09/2024 11:40 AM**

**RAGHUMOHANTY GUPTESWAR PATTNAIK  
ACCOUNTS OFFICER(FINANCE & ACCOUNTS)**

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**Note # 17**

Ref indent of Paediatrics Dept dt 10/04/2024 at Page-20/C and recommendation of S&P Div at Note-12 ante to procure the indented equipment (01 No - cryotherapy unit for flexible bronchoscope) through GeM on PAC bidding with user added specification.

PAC procurement of the indented item as proposed at Note-16 ante is recommended for sanction of

competent authority please.

28/09/2024 07:37 AM

RAJENDRA PRASAD CHOUDHURY  
FINANCE & CHIEF ACCOUNTS OFFICER

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**Note # 18**

Approved.

14/10/2024 11:24 AM

ASHUTOSH BISWAS  
EXECUTIVE DIRECTOR

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**Note # 19**

17/10/2024 06:28 PM

RAJENDRA PRASAD CHOUDHURY  
FINANCE & CHIEF ACCOUNTS OFFICER

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**Note # 20**

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

21/10/2024 06:15 PM

KUNAL CHAKRABORTY  
SR. PROCUREMENT-CUM-STORE OFFICER

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