Ansari Nagar, New Delhi-29. (STORES SECTION (DO)

Ref. No.54/Stores (DO)/E&M./Proprietary/2014-15/FSC.

Dated: 1st January, 2015

Subject: Purchase offor the department of Endocrinilogy & Metabolism at AIIMS, New Delhi-

29 on proprietary basis- **Inviting comments thereon.******

The Institute is in the process to purchase for the department of Endocrinilogy &

Metabolism at AIIMS, New Delhi-29 from M/s.Unipharma SA, Switzerland on proprietary basis.

The proposal submitted by M/s. Unipharma SA, Switzerland, and PAC certification by user are

attached.

The above documents are being uploaded for open information to submit objections,

comments, if any, from any manufacturer regarding proprietary nature of the equipment/item

within issue of 15 days giving reference No.54/Stores (DO)/E&M./Proprietary/2014-15/FSC.

The comments should be received by office of Stores Officer (DO), Store Section, Animal House

Building, Near Biotechnology Building at AIIMS on or before 20-01-2015 upto 12.30 p.m.,

failing which it will be presumed that any other vendor is having no comment to offer and case

will be decided on merits.

Yours faithfully,

SR STORES OFFICER (DO)

Encl: Related documents enclosed.

ALL INDIA INSTTUTE OF MEDICAL SCIENCES ANSARI NAGAR : NEW DELHI: 110029

PROPRIETRY/SPECIFICATION BRAND GOODS CERTIFICATE

1. Item/Type/Model No. required along with. specification.

CRH Ferring 100 mcg

2. If the item a spare part attachment or accessory for an existing equipment.

No, it is a Medicine.

3. Name of the manufacturer/supplier of the item proposed by the indenter.

M/s Unipharma SA is the distributor

4. Are they sole manufacturer/sold distributor of the item

Sole Distributor

5. If there any other item with similar /equivalent specification available in the market to meet the job requirement envisaged. If the answer is yes, why the same can't be procured. Demanding officer should bring out comparative functional advantages /cost effectiveness of the recommended item from these offered by other.

No

6. What were the efforts made to located alternative source of supply or use other substitutes.

No

7. Why open/limited tender can't be resorted to, for locating alternative source.

Only this medicine is required for patient care and research

8. Are the proprietary items certifying that the rates are reasonable or not.

Yes proprietary items & the rates are reasonable.

9. Any other justification for procuring item from the single source.

Because only this medicine is required for patient care and research.

Signature of Indenter (Demanding Office)

VANDITA GUPTA Ph.D

(Countersigned) (Head of the Department)

डॉ. चिंना टंडन एम.डी., पी.एव.डी. I certify that the item at \$1. No. 1 above is required to be procured on single tender basics as the source of supply is definitely known to the specified brand proposed was advantages in freeting our functional requirement and limited tender system could be dispensed with as they would serve no useful functional requirement and select Science purpose in this particular case out Science

(strike out whichever is not applicable)

धालाजा.चं., नई विल्ली-110029 A.U.M.S., New Delhi-110029







M-COM 06

Proforma invoice 14004714

Document date 17.09.2014

Via Figino, 8 -CH - 6917 Barbengo-Lugano Tel. +4191 985 62 11 Fax. +4191 985 62 22 E-mail: sales@unipharma.ch CHE-106.883.221 IVA

Customeron	7332	Sup	plier coc	e l	
Contact pers			2.5 1191.5111.5712	CARGOO !	
Départments					
ax of Email					
/AT: Number				Due date	17.10.2014
ncóterm	CIP	Currency	CHF	internal D	7332
Pelivered to	All Ind Ansari Ring F	ia Institute of I Nagar	viedical S	ciences	M 1332
	IN - 11	0 029 New De	ihi		

Invoice address All India Institute of Medical Sciences Ansari Nagar Ring Road IN - 110 029 New Delhi

		IN -	110 029 New	Delhi			1						
De	live.	Descripti hy note :		dated deted		Carrier: Pesolulor		Territoria di	AWB		Price,	Total 1	
NL		CRH Ferring Batch nr.	100 mcg 1 a	mp + 1 amp : Explry date					Pürch: ac 0.00%	count o	149.02		
											149.02	4'470.60	
		•	•								. •		
					÷ ,								
		* .				٠							
	-			• .	1.								
ĺ			•								4	.1	
			. •				• .				Me	والمامس	Ph.D
										DI	AVOITA	GUPTI THE SOR/ST	a.si M _{holism}
										, (5)	ppofES	Uniosi *	Acted Call
				٠.	. *.		•			Dapt. of	a institut	a other	ति nalabolism nalabolism si Sciences si Sciences तर्म इ.स्ट्राम इस्तो १५००२३
										্যুক্তর	Dallil-14.	0089/25	
		Costi di traspo	rto / Freight c	harges				. 0.	.00%	1	280.00		
Ship	ping	terms CIP to N	ew Delhi Airpa	Note ort. Forwarde	r Expeditors		ZATRAL 0.00 Total am	7 (1200 li 10% 4'			ite putora	280.00 4'750.60 4'750.60	

Kindly make the payment of this invoice by direct remittance to the following account:

Bank: UBS SA - Lugano Account nr: 247-959,570,01H IB.

IBAN: CH39 0024 7247 9595 7001H

Swift: UBSWCHZH80A

Declaration of origin
The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Swiss or EU preferential origin. For Unipharma SA, Colombo Monica