

**All-India Institute of Medical Sciences**  
**Ansari Nagar, New Delhi-29**  
**(RESEARCH SECTION)**

**Ref. No. 07/Prop/Med/MS/2020-21/RS**

**Dated: 11.08.2020**

**Subject: Purchase of FT001 Fungitell Kit for the Deptt. of Medicine, AIIMS, New Delhi-29 on proprietary basis- Inviting comments thereon.**

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The request has been received from Dr. Manish Soneja, Deptt. of Medicine, AIIMS to purchase the subject item from M/s Anand Brothers (Mfg. Associates of Cape Cod, Inc, USA) on proprietary basis. The proposal submitted by M/s Anand Brothers and Performa Invoice and Departmental PAC certifications 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. 07/Prop/Med/MS/2020-21/RS**. The comments should be received by office of Stores Officer (RS), Research Section at AIIMS on or before **25/08/2020 upto 12:00 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.

**STORES OFFICER (RS)**

**Encl: Related documents enclosed.**

**1. PAC Certificate enclosed.**

**2. Performa Invoice**



**PROPRIETARY CERTIFICATE**

This is to certify that we are the sole manufacturer of the following item and that M/s Anand Brothers, 5 Local Shopping Centre, Karampura, New Delhi are our only authorized distributor in India for the same.



Item Code	Item Name
FT001	Fungitell Kit

Signed

AJ Meuse, Ph.D.  
President and CEO  
Associates of Cape Cod, Inc.



124 Bernard E. Saint Jean Drive ■ East Falmouth, Massachusetts 02536 ■ Tel: (800) 848-3248 ■ (508) 540-3444 ■ Fax: (508) 540-3630

  
 Dr. Manish Soneja, MD  
Additional Professor  
Department of Medicine  
A.I.I.M.S., New Delhi-110029

# PROFORMA INVOICE

 <b>ANAND BROTHERS</b> (ISO 9001:2008 Certified) ANAND HOUSE #5, Local Shopping Centre, (Behind Milan Cinema), Karampura, New Delhi-110015 Ph: 011- 25155456/57/58 Fax: 011- 25114494 GSTIN No.: 07AABFA1120C1Z1 ; DL No. : 10(1784)20B&21B E-Mail: info@anandbros.com Website: www.anandbros.com	Invoice No. : <b>AB/PI/20-21/0022/R1</b>	Dated : <b>17/07/2020</b>
	Ref. No.	Dated: <b>19/06/2020</b>
	Telephonic Discussion with Mr. Arun Sharma	
	Terms - Delivery: Ready Stock	
Payment Terms		Within 30 Days
State Code: 07		

Buyer's (if other than consignee) The Dr. Manish Soneja (Additional Professor) Department of Medicine <b>All India Institute of Medical Sciences</b> Ansari Nagar, New Delhi - 110029 Phone: +91-11-26594795/26588500/26588900 Fax: +91-11-26588663/26588641 E-mail: info@aiims.ac.in GSTIN No : N/A DL. No. :	OUR BANK DETAILS ARE AS UNDER:-  Bank A/c No. : 308005040130006; MICR No.110026008; IFS Code No. UBIN0530808; Bank Name: Union Bank of India; Branch: S/2, East Patel Nagar, New Delhi - 110008
State Code : 07	

Sr. No.	Particulars	HSN/ SAC Code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Amount
								Rate	Amount	Rate	Amount	
1	FT001 - Fungitell@Kit (Pkg: 110 T) <i>M/s Associates of Cape Cod, Inc., U.S.A.</i>	3822	4	Kit	98,800.00	395,200.00	395,200.00	6.0	23,712.00	6.0	23,712.00	442,624.00
								395,200.00	23,712.00	23,712.00		442,624.00

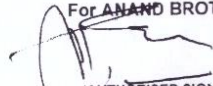
Amount Chargeable (in words)  
 (Rupees Four Lac Forty Two Thousand Six Hundred Twenty Four Only)

Taxable Amount : 395,200.00  
 CGST : 23,712.00  
 SGST : 23,712.00

Nett Bill Amount : 442,624.00

Prepared By : Ritesh Kumar

Approved By :

For **ANAND BROTHERS**  
  
 (AUTHORISED SIGNATORY)

This is Computer Generated Proforma Invoice

Page 1 of 1

  
**Dr. Manish Soneja, MD**  
 Additional Professor  
 Department of Medicine  
 A.I.I.M.S., New Delhi-110029

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES  
ANSARI NAGAR, NEW DELHI-110029  
PROPRIETARY/SPECIFIC BRAND GOODS CERTIFICATE**

1. Item/Type/Model No. required : **FT001 Fungitell Kit**  
Along with specification.
2. Is the item a spare part attachment : No  
or accessory for an existing equipment
3. Name of the manufacturers/supplier : M/s Anand Brothers  
of the item proposed by the Indenter.
4. Are they sole manufacturers/sole : Yes, sole distributor of M/s Associates  
Distributors of the item. of Cape Cord, Inc.
5. Is there any other item with similar/  
Equivalent specification available in : This is a Proprietary item  
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.
6. What where the efforts made to locate : Internet search  
alternative source of supply or use  
Other substitutes.
7. Why open/limited tender can't be : This is Proprietary item  
resorted to, for locating alternative  
source.
8. Are the proprietary item certifying : Yes, Reasonable  
that the rates are reasonable or not.
9. Any other justification for procuring : The item is preferred for protocol reason in research  
from single source. item work

**Signature of Indenter  
(Demanding Officer)**

**COUNTERSIGNED  
(Head of the Department)**

I certify that the item at Sr. No. 1 above is required to be procured on single tender basis as the source of supply is definitely known/the specified brand proposed was advantages in meeting our functional requirements and limited tender system could be dispensed with as they would serve no useful purpose in this particular case.

**(Strike out whichever is not applicable)**