



Office of the Store & Procurement Cell
INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES,

SHEIKHPURA, PATNA – 800 014 (Bihar, India)
Tel.: 0612 – 2297631, 2297099; Fax: 0612 – 2297225; Website: www.igims.org;
E-Mail: bme@igims.org

Ref. No.: IGIMS / 2022 /

/ Store

Date: / 11 / 2022.

NOTICE

Notice No. IGIMS/ 2022/ 1386/ Store; Dt: 05.11.2022 was issued for submission of proposals for procurement of items/ equipments/ services/ rate contracts in the prescribed format of Statement of Case positively by 09.11.2022, but only 04 departments have submitted the same.

As per discussion held with competent authority, the date of submission of proposals for procurement of items/ equipments/ services/ rate contracts in the prescribed format of Statement of Case has been extended up to **15.11.2022**. Hard copy of the duly filled SoC to be submitted to the Store & Procurement Cell through proper channel and soft copy to be sent on E-mail i.e. bme@igims.org.

The submitted proposals will be discussed for need assessment in the meeting of the Institute Purchase Committee and will be placed before Honorable Dy. Chief (Health) Minister, GOB- cum- Chairman: BOG, IGIMS- Patna during his proposed visit.

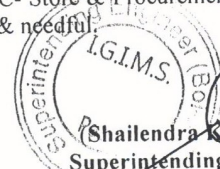
sd/r
(Shailendra Kumar Singh)
Superintending Engineer &
Officer In-Charge: Store & Procurement,
I.G.I.M.S. – Patna.

Ref. No.: IGIMS / 2022 / 1404 / Adm. / Store

Copy to: Director Cell/ Medical Superintendent-I/ Medical Superintendent-II /Faculty I/C- Store & Procurement/ Finance & Chief Accounts Officer/ All Head of the departments/ All Officer I/C's: For information & needful

Date: / 11 / 2022

sd/r
(Shailendra Kumar Singh)
Superintending Engineer &
Officer In-Charge: Store & Procurement,
I.G.I.M.S. – Patna.



JBME
12/11/2022

Received
11/11/22



Office of the Store & Procurement Cell
INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES,
SHEIKHPURA, PATNA – 800 014 (Bihar, India)
Tel.: 0612 – 2297631, 2297099; Fax: 0612 – 2297225; Website: www.igims.org;
E-Mail: bme@igims.org

Ref. No.: IGIMS / 2022 /

/ Adm. / Store

Date: / 11 / 2022.

Statement of Case (SoC)

1. Department / Office initiating the SOC
2. Name of the item(s)/services being procured
3. **Justification for procurement**
Authority, if any, under which the proposal is being initiated - Govt Rules/Orders. Service specific instructions. Subsidiary instructions. etc. to be quoted
4. **Category of proposal** – Fresh purchase, Up gradation, Replacement, Maintenance, Repair. Any other (to be specified)
 - 4.1 **If it is a fresh purchase,**
How was the purpose being served to date?
Why it can't be served with an up gradation of the existing items?
 - 4.2 **If it is a case of up-gradation,**
Details of original purchase viz., year, cost, quantity, residual life left. Residual life after upgradation, etc.
Confirmation that issues of standardization and compatibility have been taken care of.
 - 4.3 **If it is a case of replacement,**
What will be done with the items being replaced?
Details of the proposal for disposal of existing items (BER certificate, etc. to be enclosed)
Possibility of buy-back or otherwise, along with reasons
5. Quantity
 - a) Basis for working out the quantity against each item - (formula, methodology, etc.)
 - b) Details like authorized holdings, existing holdings. Dues-in, Dues-out etc.
 - c) Proposed distribution of items being bought with justification
6. Estimated cost of the proposal –
 - *6.1 various elements of cost, such as the basic cost, taxes, transportation cost, training cost, etc., should be shown separately and the grand total should also be indicated)
 - *6.2 Estimated CAMC cost for 5 years
 - 6.3 Basis for working out the estimated cost of the proposal to be indicated as follows:
 - (a) Last Purchase Price – Year, Escalation factor, source, quantity to be mentioned.
 - (b) Market Intelligence – Source, period, etc. to be mentioned along with relevant enclosures.
 - (c) Rates obtained from other Organizations – Source, period, quantity, etc to be mentioned along with relevant enclosures.
 - (d) Professional Officers Evaluation – Detailed reasoning and inputs used to be enclosed.
 - (e) Any other method adopted (to be specified and explained, along with the reasons)
7. Details of the last purchase
 - (a) The Quantity and dates on which similar\ alternate items were procured
 - (b) If it is a recurring item, the total period for which the items are being procured
 - (c) The mode of tendering in respect of the last purchase

- (d) The source of the last purchase
(e) Any other relevant information

8. Mode of Tendering

- (a) Open tendering – Mention the websites and newspapers in which the advertisement is proposed to be published. (Draft advertisement to be enclosed)
(b) PAC tendering – Enclose draft PAC certificate along with detailed justification for PAC tendering.
(c) Single tendering – Mention the grounds of urgency / Operation reasons/technical requirements, etc. on which is being proposed.
(d) Rate Contract – Enclose copy of relevant RC under which the items are being proposed to be bought.

9. Members of Specification Committee

- 1.
- 2.
- 3.
- 4.
- 5..

10. Trained manpower available (Yes/No)

11. Space available for installation of Instrument (Yes/No)

12. If tender cost is more than 30 Lac. Name of DGHS approved institute \ representative who will vet tender specification

13. Name of three prospective vendors

14. Whether Indian standard available YES/ NO

15

- A. Whether item is available in the exemption list of Global tender enquiry YES/ NO
B. If YES, indicate the serial no. with name of the item

Date:

Signature of the HOD /
Officer I/C of the concerned Section

For Office Use:

Remark:

Date:

Purchase Committee