



DR. RAM MANOHAR LOHIA INSTITUTE OF MEDICAL SCIENCES

VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW-10 (U.P.)

Phone no: - 0522-4918502, 4918510 E-mail id:hrftendercell@gmail.com

Ref No. /HRF/PAC/2024

Date: 09/12/2024

To,
Computer Programmer,
Dr. RMLIMS, Lucknow

Subject: - To upload the Proprietary Product i.e. Polivy (Polatuzumab vedotin) vials for injection 30 mg for Department of Clinical Hematology on Proprietary/ single quotation basis on Dr. RMLIMS website.

Please find the product details to be purchased on Proprietary/ single quotation basis from Roche Product (India) Pvt. Ltd (D.N Associates, E-4, Phase-II, Transport Nagar, Lucknow-226012).

The PROPRIETARY CERTIFICATE for above items(s) submitted by principal company or their authorized seller/ Company/Dealer is attached. The above documents are being uploaded for open information to all manufacturer/ suppliers to submit comments/objections/representation on the above proposal/ Proprietary nature of the medicine/ surgical items within 10 working days to the Chairman (HRF), Dr.RMLIMS, Lucknow on e-mail ID dr.rmlims.hrf2020@gmail.com, from the date mentioned above. Kindly instruct the concerned to do the needful.

Chairman (HRF)
Dr. RMLIMS, Lucknow



DR. RAM MANOHAR LOHIA INSTITUTE OF MEDICAL SCIENCES

VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW-10 (U.P.)

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Ref No. /HRF/PAC/2024

Date: 09.12.2024
08.12.2024

Notice

Sub:- Procurement of following item on Proprietary/single quotation basis for different departments.

The Dr.RMLIMS, Lucknow intends to procure following item(s) manufactured as per mentioned against item names for Polivy (Polatuzumab vedotin) vials for injection 30 mg for Department of Clinical Hematology on Proprietary/single quotation basis from their authorized dealer/seller as per enclosed Technical Specifications.

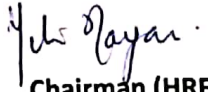
Sl. No	Product Details	Principal Company (Manufacturer)	Subsidiary Company (Marketing)	Authorized Seller/Company/Dealer
1	Polivy (Polatuzumab vedotin) vials for injection 30 mg.	F. Hoffmann – La Roche Ltd, Wurmisweg, CH-4303, Kaiseraugst, Switzerland.	Roche Product (India) Pvt. Ltd	D.N Associates, E-4, Phase-II, Transport Nagar, Lucknow-226012.

The PROPRIETARY CERTIFICATE for above items(s) submitted by principal company or their authorized seller/ Company/Dealer is attached. The above documents are being uploaded for open information to all manufacturer/ suppliers to submit comments/objections/representation on the above proposal/ Proprietary nature of the medicine/ surgical items within 10 working days to the Chairman (HRF), Dr.RMLIMS, Lucknow on e-mail ID dr.rmlims.hrf2020@gmail.com, from the date mentioned above, failing which it will be presumed that no other supplier is having any comment to offer and the case will be decided on merits. The comments/objections/representation to be submitted on the following:-

- Whether the above medicine/surgical item is manufactured by any other manufacturer other than as per mentioned principal company or their Authorized seller/company/Dealer.
- Fulfill all the parameter(s) as per technical specifications.

Encl: - Related documents enclosed.

- HRF Requisition form.
- PAC Certificate of Company letter.
- Authorization from Company letter


Chairman (HRF)
Dr. RMLIMS, Lucknow

HRF Requisition Form

Request for new items/upgraded version (Drugs, Consumables & Disinfectants)

('X' if is not applicable)

1. Name of item (generic name only, no brand name) Polatuzumab Vedotin (30 mg) (being)
 Please note that if another brand of the same item is already available in HRF, the request will not be entertained for another brand.
2. Quantity needed (Per month) 3 vials / cycle
3. Probable Source (I)
 (II)
 (III)
 (If only one source please sign. The P-3 Form on back page)
4. Similar item available In HRF inventory? -Yes/No ✓
5. If yes then, why this item?
6. Do you want this item to be made available on regular basis -Yes/No ✓
7. If yes, then what will be the monthly consumption of this item? 6 Vials
8. Is same item in single unit be used on many patients ? If yes then specify the Number of times/Number of patients, the unit will be used. No
9. Will it be a part of any procedure (Dossier, please specify the name of procedure) No
10. If it is an upgraded version of an existing item in HRF inventory, do you want old version to continue? - -Yes/No
11. Justification for new requisition Advanced Stage DLBCL pts | High-grade lymphoma

→ newly
12/11/22

Dr. Faraz Ahmed
Assistant Professor
Clinical Hematology
Dr. RMLMS, Lucknow
(Sign. of Consultant)

Dr. RMLMS
(Signature of Head of Department)
Department of Clinical Hematology
Dr. RMLMS, Lucknow

Please note that new item will be processed for short-term rate contract- this may take about 1-2 months time.

Dr. Ram Manohar Lohia Institute of Medical Sciences, Lucknow

PROPRIETARY ARTICLE CERTIFICATE

It is certified that the items required should be purchased from M/s. ^{DN} ~~DP~~ ^{associates}
 Who are the sole manufacture/agents of the sole manufacturers
 M/s Roche


Similar items manufactured by other firm(s) shall not be suitable for our purpose for the following reasons: -

No such other item is manufactured by
 other firm require Polatuzumab for
 DLBCL patients.

Requisition No:

Department :

Dated :


 Signature of Indenter
 Dr. Parul K. Chandra
 Assistant Professor
 Clinical Hematology
 Dr. RMLIMS, Lucknow

 off HOD
 Designation &
 Head of Department
 Sign of Head of
 Department/ Section

N.B. The Indenter before recording the above certificate should satisfy himself that the article is genuinely of proprietary nature manufactured under patent laws.

TO WHOM IT MAY CONCERN

Basel, 09 November 2023

Ref.: Polivy® (polatuzumab vedotin) vials for injection 30mg
Polivy® (polatuzumab vedotin) vials for injection 140mg

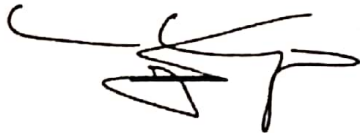
Proprietary Article Certificate

This is to certify and confirm that F. Hoffmann-La Roche Ltd, Grenzacherstrasse 124, CH- 4070, Basel, Switzerland is the product owner of Polivy® (polatuzumab vedotin) vials for injection 30mg and 140mg at their manufacturing facility (batch release site) as M/s. F. Hoffmann - La Roche Ltd, Wurmisweg, CH-4303, Kaiseraugst, Switzerland.

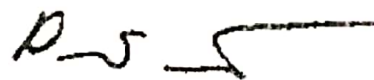
Polivy® (polatuzumab vedotin) vials for injection 30mg and 140mg is the proprietary product of F. Hoffmann-La Roche Ltd. This product is imported and marketed in India by Roche Products (India) Pvt. Ltd.

Yours sincerely,

F. Hoffmann-La Roche Ltd

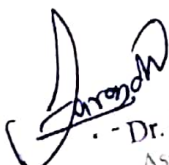


Peter Lindinger
Regulatory Program Management Leader



Peter Satter
International Regulatory Manager

F. Hoffmann-La Roche Ltd



- Dr. Faraz Ahmed
Assistant Professor
Clinical Hematology
Dr. RMLIMS, Lucknow

F. Hoffmann-La Roche Ltd

Pharmaceuticals Division
Grenzacherstrasse 124
CH-4070 Basel
Switzerland

PDRAR
Drug Regulatory Affairs
Bldg 002- 33rd Floor

Sarah Mattheis
Tel. +41 61 68 72468
mail: sarah.mattheis@roche.com
IP 62836



Date: 15/11/2024

To,
The Director
Dr. Ram Manohar Lohia Institute of Medical Sciences,
Vibhuti Khand, Gomti Nagar,
Lucknow

Sub: Authorization for Polivy

Dear Sir,

We hereby authorize **M/s DN Associates** as our authorized stockiest to supply **Polivy (Polatuzumab Vedotin)** to your esteemed institute.

They are authorized to collect the order and execute the same. They would present their bill for payments. The details of the party are as under:

Name: DN Associates

Address: E-4, Phase II, Transport Nagar, Lucknow – 226012

Contact Person: Mr. Deepak Manchanda

Contact No. 0522-4005760, 4046883 Mob: 09839073435 Fax No. 0522- 4046883

Drug License No. 20B - UP3220B001590 & 21B - UP3221B001582

GSTin No. 09AADFD9908R1ZM

PAN No. AADFD9908R

This is for your kind information & records.

Thanking you and assuring you best of our services.

Yours truly,

For Roche Products (India) Pvt. Ltd.,

Viraj Khamkar

Name: Viraj Khamkar

Designation: Cluster Head (Uttar Pradesh)

Mail I'd: viraj.khamkar@roche.com

Roche Products (India) Pvt. Ltd.

CIN - U74999MH1994PTC077533
www.rocheindia.com

Regd. Office :

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