



# विकिरण एवं आइसोटोप प्रौद्योगिकी बोर्ड

भारत सरकार परमाणु ऊर्जा विभाग

## BOARD OF RADIATION AND ISOTOPE TECHNOLOGY

GOVERNMENT OF INDIA DEPARTMENT OF ATOMIC ENERGY

A3 Form

### APPLICATION FOR ORDERING RADIOACTIVE MATERIAL

For Sealed Radiation Sources

1. Name & Full address of Applicant	2. To be Invoiced to
Name & Desig. Department Institution Address  City with pin Phone E-Mail	Name & Desig. Department Institution Address  City with pin Phone E-Mail
Fax :	Fax :

#### 3. Teletherapy Source of 2 Cm active diameter (Code: CTS)

- a) Model & Sr. No of Teletherapy Unit :  
b) Output of Source required : RMM  
c) Current activity of existing source : RMM as on date  
d) Original supplier of existing source : BRIT/BARC or Imported

#### 4. Brachytherapy Sources

- a) Radioisotope : b) Code: c) Total Activity:  
d) Form : e) Encapsulation details:  
( If Iridium wire, Total Length of wire : Cm & Linear activity : mCi/cm)

#### 5. Other radiation sources / Nucleonic gauges

- a) Radioisotope : b) Code : c) Active dimensions  
d) Activity/Source : e) No. of Sources :  
f) Source holder & Shielding container are provided by applicant : YES / NO

6. Purpose of use (Put tick) On Human Industrial Research Other

7. Delivery instructions: Material is required on \_\_\_\_\_ by Road/ Air/ Personal Collection. Airport: \_\_\_\_\_

#### 8. Remarks if any :

9. If this application is accepted by BRIT it is to be registered as a purchase order for the material to which it refers subjects to the conditions of Sale listed overleaf.

10. I undertake to ensure any material supplied against this application will not be used otherwise than described above. I undertake full responsibility when the material is used on human beings. I have read the explanatory notes and conditions of sale given overleaf.

Signature of person  
authorised to sign the  
Purchase Order on behalf of  
above institution  
Date : \_\_\_\_\_

Signature of applicant

Designation

Date : \_\_\_\_\_

Name, Designation &  
Seal of office  
Purchase Order No & Date:

Name, Designation &  
Seal of Office

For office Use only

Our Reference	IGA/
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1. Payment received details :  
2. Passed on to \_\_\_\_\_ for further action

For Customer Support Services Cell



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#### I. EXPLANATORY NOTES

1. The applicant is the person who is authorised to procure radioactive material by Atomic Energy Regulatory Board and will be in charge of the use, storage and responsible for making arrangement for the disposal of the radioactive material.
2. The consignee's copy of the air consignment note is usually carried by the Airline along with the consignment itself and users are advised to arrange collection of the consignment from the airline office on the basis of the dispatch advice/intimation sent by us.
3. For each radioactive product a separate application should be filled. For requirements covering a whole year it is advisable to place a standing order covering the calendar year indicating the activity required and the frequency of supply in the form. For recurring needs of any given product covering periods less than one calendar year a limited order for the period can be placed in order form itself.
4. Indicate the specific activity of activated element wherever applicable
5. Application should be complete in all respects. The code and the name of the product should be invariably specified. Incomplete and incorrect applications are liable to be returned to the applicant for corrections.
6. Every effort will be made to supply the products on the scheduled dates. In exceptional cases we may be constrained to postpone / cancel the supply on account of unforeseen reactor shutdown or due to any unforeseen situation beyond our control.
7. Order for Radiography sources in R/1 form, for labeled Biomolecules in B/1 form and standing order for Radiopharmaceuticals in SA-4 form, for Radiochemicals & Radiopharmaceuticals in A/1 form and Irradiation Services in A2 form.

#### CONDITIONS OF SALE

1. The radioactive material supplied against this application must not be sold or transferred to any other user or otherwise disposed off except as advised by AERB/BARC.
2. Facilities for the safe storage, handling and use of the material prescribed by AERB/BARC from time to time must be provided.
3. Material supplied against this application will be charged for according to prices currently in vogue. Packing and freight charges will be invoiced in addition. On receipt of the corresponding invoice by the invoice (column 2), payment if any, is to be made by crossed Demand Draft drawn on State Bank of India or any Mumbai branch of a scheduled bank in favour of **Accounts Officer, BRIT** and sent to Accounts Officer BRIT, V N Purav Marg, Mumbai 400 094. Please note that cheques are not acceptable and all users should make payment by **Demand Draft**.
4. Lead containers used in packing of radioactive materials and classified as **returnable** are to be returned, freight paid to CSSC, BRIT, V N Purav Marg, Mumbai 400 094.
5. Any complaint or discrepancy observed should be brought to our notice within two days of the receipt of the consignment.
6. Cancellation of the order already placed should be made at least 21 days in advance of the scheduled date of supply.
7. The terms and conditions of supply stated above only will apply. We will not be bound by terms and conditions stipulated by the applicant.



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## TERMS & CONDITIONS OF SUPPLY OF Co-60 TELTHERAPY SOURCE

1. Purchase order should be sent alongwith duly filled order form A-3. The order form A-3 can be downloaded from website [www.britatom.gov.in](http://www.britatom.gov.in)
2. Supply of radioactive material is subject to authorization from Radiological Safety Division; Atomic Energy Regulatory Board; Niyamak Bhavan; Anushaktinagar; Mumbai 400 094.
3. Authorization letter from AERB is issued in the name of consignee with a copy to BRIT and it is essential on the part of consignee to arrange remittance of full advance payment on receiving intimation from BRIT sum indicated in the quotation by demand draft in favour of Accounts Officer, BRIT and mailed to Customer Support Service Cell, Board Of Radiation & Isotope Technology, V. N. Purav Marg, Mumbai 400 094. Kindly note that no interest is payable on the advance payment received as our commitment to supply the material is dependent on the availability of the raw material at that time.
4. On receipt of authorization, the supply will be scheduled and intimation in this regard would be sent to consignee ( who is the person authorized to use the radioactive material) for arranging collection, transportation and installation of the source by the agents of the supplier of teletherapy unit. Kindly contact agents of supplier of teletherapy unit for obtaining their quotation in this regard. Our quotation will covers only the cost of the source ex-BRIT. The supply will be made on first-cum-first serve basis taking into consideration the date of receipt of valid order, AERB authorisation & receipt of advance payment.
5. An invoice in triplicate will be sent on our proforma. Ours being a Government of India organization, neither pre-receipted invoice nor stamped will be sent. However on receipt of payment a formal receipt will be issued.
6. The invoice will be on the basis of the actual output of the source at the prevalent rate on the date of supply. Any variation in the output as quoted in the packing note from the value indicated in the quotation will be adjusted at the prevailing rates. There can be slight variation in the output of the source when measured after loading the source in the unit. However no adjustment of the invoice will be applicable.
7. We do not charge Sales Tax according to our existing practice.
8. An invoice will be sent to the address as stated in column 2 of A-3 form with a copy to consignee for information.

THE TERMS & CONDITIONS OF SUPPLY STATED ABOVE ALONE WILL APPLY. WE WILL NOT BE BOUND BY THE TERMS & CONDITIONS STIPULATED IN YOUR ORDER.