



Sanction Order

Sanction No: 511687761928458
Sanction Date: 09-Aug-2021

OT/G-454/2021-22, dt: 02/09/2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organization Details	Buyer Details S-05/2019-20/Pt
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern Indra Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neigrhms, Shillong	Name: Derenamai Jinthuilu Designation: Jinthuilu Email ID: buycon3.neigrhms.m@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-254(0)/2021-22, dt: 27/08/2021
Designation of official providing Administration approval: Director NEIGRIHMS IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? YES Budget availability YES Designation of official providing Financial approval: Deputy Director NEIGRIHMS

Seller Details	
Company Name: KAMLESH PHARMACEUTICALS Email ID: kamleshpharmaceuticals@yahoo.com Address: KAMLESH PHARMACEUTICALS Jaipur RAJASTHAN - 302017	<i>Removal Bills/Supply</i>

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (In INR)	Total Price (inclusive of all Duties and Taxes (In INR))
1	ROMSONS Intravenous Cannulas With injection port and Long bevel cut needle	ROMSONS	5000	pieces	8.74	43700.0
Total Order Value (in INR)						43700.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Kitboklang Kharkongor con13.neigrhms.m@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	ROMSONS Intravenous Cannulas With injection port and Long bevel cut needle	-	5000	09-Aug-2021	24-Aug-2021

Terms & Conditions
<ul style="list-style-type: none"> 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time. <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>

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**Contract**

Contract No: GEMC-511687761928458

Generated Date: 09-Aug-2021

OT/G-454/2021-22, dt: 02/09/2021

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation: North Eastern Indira Gandhi Regional Institute of Health and Name: Medical Sciences (NEIGRIHMS) Office Zone: Neigrhms, Shillong	Designation: Jinthuliu Contact No.: -8974990292- Email ID: buycon3.neigrhms.ml@gembuyer.in GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: Director NEIGRIHMS Designation of Financial Approval: Deputy Director NEIGRIHMS C-254(0)/2021-22, dt: 27/08/2021	Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrhms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India

Seller Details	
GeM Seller ID: 0F62180000469628 Company Name: KAMLESH PHARMACEUTICALS Contact No.: 07820876030 Email ID: kamleshpharmaceuticals@yahoo.com Address: SF-4C,JAIPUR TEXTILE MARKET,SECOND FLOOR MODEL TOWN,MALVIYA NAGAR, Jaipur, RAJASTHAN-302017, - MSME verified: No GSTIN: 08BGVPS1608G1ZZ, 08BGVPS1608G1ZZ	

*GST / Tax invoice to be raised in the name of - Consignee

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : ROMSONS Intravenous Cannulas With Injection port and Long bevel cut needle Brand : ROMSONS Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Intravenous cannulas as per IS: 10555-5	ROMSONS	HSN not specified by seller	5,000	pieces	43,700
Total Order Value (in INR)							43,700

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Kitboklang Kharkongor Email ID: con13.neigrhms.ml@gembuyer.in Contact: 0364-2538043- GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	ROMSONS intravenous Cannulas With injection port and Long bevel cut needle	-	5,000	09-Aug-2021	24-Aug-2021

Product Specification for ROMSONS Intravenous Cannulas With Injection port and Long bevel cut needle		
Specification	Sub-Spec	Value
	Conforming standards for the IV Canulla	IS / ISO 10555-5
	Whether IV Canulla is with safety features for preventing needle stick injuries	No
	Flowrate of inside Catheter in ml/min as per IS/ISO 10555-5	YES
	Needle Point Finish	Long bevel cut

Performance Parameters	Needle Hub	Complying with ISO 594-1
	Needle hub fitting with 6% luer Taper	Yes
	Injection Port	With
	Wings	With
	Luer Lock Plug/Cap	Yes
	Disposable	Yes
	Radio opaque line feature	No
	Shelf Life (years)	4
	Removable Vent Fitting	Yes
	Sterile	Yes
	Non-Toxic and Non-Pyrogenic	Yes
	Provision for Recalling product	yes
	Dimensional and Material Parameters	Material of Needle
Material of Catheter		Polyurethane
Nominal outside Diameter of catheter tube and color coding as per IS/ISO 10555-5		Deep Green - 18G
Effective Length of Catheter Tube in mm as per IS/ISO 10555-5		25
PACKING PARAMETERS	Type of packing	blister packing
	Packing as per specification and provision of Drug & cosmetic act.	yes
	All supplies shall have a remaining self life at least five by six (5/6) of the stipulated shelf life at the time of delivery	yes
CERTIFICATE AND REPORTS	Availability of valid drug licence	yes
	Drug License no & Date of manufacturers and in case of resiler, Drug License no & Date (for sale) of Authorized reseller also to be indicated	Manufacturing Licence No.01/MD/2008 (on Form No. 28) 18/3/18. ROH-120498/120499 1/8/18
	Manufacturers and the Seller must not be under Conviction in terms of provisions of Drug and Cosmetic act	yes
	Availability of Latest non conviction certificate issued by concerned Drug authorities	yes
	Availability of Certificate for Manufacturing such as GMP under revised Schedule 'M' of Drugs & Cosmetics Act 1940 Or WHO-GMP or COPP for imports.	yes
	Details of above Mentioned Certificate such as Type of certificate, Number, date and validity	DRUG/7577/76 DATE-11/1/19
	Availability of any other certification such as CE/FDA/CSA/POS /ISO etc&€!	Yes
	Details of the above mentioned such as Type of certificate, number, date and validity, if Yes otherwise indicate NA	ISO 9001 2015 0086643 4/2/19
	Copies of batch in house Test report to be forwarded with each supply	yes
	Copies of certificates to be provided to buyer on demand after placement of order	yes

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 Special Terms and Conditions for Medical Devices and Consumables covered under Provisions of Drug and Cosmetic Act

1.1.1 For items wherever Drug Licence requirements are applicable all provisions of Drug and Cosmetic Act 1940 as amended up to date and Rules made there under will be applicable in addition to any other terms and conditions specified in the Portal.

1.1.2 Drug License: For indigenous products offered in the market, Manufacturer should have valid Drug License as per Drugs and Cosmetic Act 1940 issued by concerned State Drug Control authorities. The Seller if different from the manufacturer shall also be required to be holding Drug License for sale. In case of imported products Manufacturer shall be registered under Form no 10 with Central Drug Authorities (CDSCO) and the

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