

OT/G-495/2021-22, dt: 17/09/2021



Sanction Order

Sanction No: 51168777868420
Sanction Date: 17-Sep-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:

Organisation Details	Buyer Details S-05/2017-18/pt III
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 Name: Neigrihms, Shillong	Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrihms.ml@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018

Financial Approval Detail C-293/2021-22, dt: 15/09/2021
Designation of official providing Administration approval: Director NEIGRIHMS, File NO S&P S-05/17-18/pt III
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: Wholesale pharmaceuticals Email ID: wholesalepharma@yahoo.com Address: Wholesale pharmaceuticals East Khasi hills MEGHALAYA - 793001

#	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	POLYMED Blood Bags 300 ml Transfer bag system	Polymed	1000	pieces	52.9	52900.0
Total Order Value (in INR)						52900.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	W.Shanborlang Swer con2.neigm.ml@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong EAST KHASI HILLS MEGHALAYA - 793018	POLYMED Blood Bags 300 ml Transfer bag system	-	1000	17-Sep-2021	02-Oct-2021

Terms & Conditions

- 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.

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① The blood bags
② neigrihms/ml@gembuyer.in
③ neigrihms/ml@gembuyer.in
④ neigrihms/ml@gembuyer.in

Storekeeper
NEIGRIHMS, Shillong-793018

INCHARGE
CENTRAL STORE

Storekeeper
NEIGRIHMS, Shillong-793018

Contract



OT/G - 495/2021-22, dt: 15/09/2021

Contract No: GEMC-51168777868420

Generated Date: 17-Sep-2021

Bid/RA/PR No: GEM/2021/B/1372255

Organisation 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: Neigrihms, Shillong	Buyer Details <i>S-05/2017-18/PE III</i> Designation: Incharge Central Stores Contact No.: 0364-2538044-210 Email ID: bycon22.neigrihms.ml@gembuyer.in GSTIN: 17SHLN00458D1DW Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative: Director NEIGRIHMS, File NO S&P S-05/17- Approval: 18/pt III Designation of Financial Approval: Deputy Director NEIGRIHMS <i>C-293/2021-22, dt: 15/09/2021</i>	Paying Authority Details Payment Mode: Offline Designation: A Accounts officer Email ID: accounts.neigrihms@nic.in GSTIN: N Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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Seller Details GeM Seller ID: BAB2200001233184 Company Name: Wholesale pharmaceuticals Contact No.: 07085057022 Email ID: wholesalespharma@yahoo.com Address: Block-II, Pynthorumkhrah, Near Shillong Golf Club, Pynthorumkhrah, Polo Hills, East Khasi hills, MEGHALAYA-793001, - MSME verified: No GSTIN: 17ABOPL8507A1ZP

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

Product Details								
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : POLYMED Blood Bags 300 ml Transfer bag system Brand : POLYMED Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Blood Bags-IS:15102	Polymed	HSN not specified by seller	1,000	pieces	-	52,900
Total Order Value (in INR)								52,900

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con2.neigrn.ml@gembuyer.in Contact: 0364-2538032-210 GSTIN: - Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, EAST KHASI HILLS, MEGHALAYA-793018, India	POLYMED Blood Bags 300 ml Transfer bag system	-	1,000	17-Sep-2021	02-Oct-2021

Product Specification for POLYMED Blood Bags 300 ml Transfer bag system		
Specification	Sub-Spec	Value
GENERAL FEATURES	Product Description	Blood Bags
	Clinical Purpose	Collection, processing and storage of whole blood and blood components

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 NEIGRIHMS, Shillong-793018

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	Disposable	Yes
PRODUCT INFORMATION	Conformity to standard for Blood Bag	ISO 3826/IS 15102: Latest Revision
	Type of blood bag	Transfer bag system
	Capacity of blood Bag	300 ml
	Material of Bag (Medical grade)	DEHP Plasticized PVC
	Blood Collection Bags should be collapsible non vented sterile containers complete with collecting tube for completely closed system to avoid the chances of contamination	Yes
	Flexible pre-sterilized and pyrogen free	Yes
	Non toxic, non haemolytic, biocompatible material	Yes
	There should be no risk of contamination and air embolism (closed system) with all leak proof seals (Disposable bags)	Yes
	Slit on both sides of the bags should be enough to accommodate 5 -10 ml volume test tubes	Yes
	The capacity of the bag should be enough to prevent any ballooning/rupture of the abg from the seam when it is filled up with the requisite volume of blood	Yes
TUBING OF BAG	Flexible kink resistant tubing	Yes
	Non sticking	Yes
	Transparent	Yes
	Leak Proof	Yes
	Length of tubing from primary bag to needle	≥ 80 Cm
	The tubing should have same ID/segment number as that on the bag	Yes
	The tubes should have multiple printed ID/segment numbers	Yes
	Clamp provided for closed system	Yes
NEEDLE	Needle Size	16 G
	Ultra thin walled and straight to reduce penetration force and enable painless vein puncture	Yes
	Sharp, regular and smooth margins and bevelled tip	Yes
	Rust proof	Yes
	Tightly fixed with hub covered with sterile guard	Yes
	Hermetically sealed	Yes
	The needle should not separate from the tube at any point of time, especially while removing it from the vein for donor safety	Yes
	The needle must confirm to ISO 1135-3 standard	Yes
EXTERNAL PORT	Tamper proof and should not be re-capped	Yes
	Easily accessible	Yes
ANTICAOGULANT AND PRESERVATIVE SOLUTION	Type of anticoagulant present	CPDA-1
	Quantity of anticoagulant solution	14 ml per 100 ml of blood
	Solution should be clear and colorless	Yes
	There should be no discoloration of solution on storage at room temperature	Yes
	Additive solution present	No
	Type of additive solution	NA
	Quantity of Additive solution(ml)	NA
	Anticoagulant and/or additive solution should be sterile and pyrogen free	Yes
	Availability of anticoagulant/additive quality check certificate from manufacture (proof of same to be submitted to buyer)	Yes
LABEL	Non-peel off	Yes
	Heat sealed/ Pressure embossed label	Yes
	The label should remain attached between room temperature to - 80°C with a transparent adhesive	Yes
	Date of manufacturing, date of expiry and batch number must be mentioned on each bag	Yes
RESISTANCE TO DISTORTION	Bag (Filled to normal capacity) shall withstand a acceleration of 5000 g for 30 min at temperature 4°C to 24°C without becoming permanently distorted	Yes
	Bag (Filled to normal capacity) should be able to withstand temperature upto - 80°C without breakage	Yes

Aty

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NEIGRIEMS, SHILLO

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Storekeeper
NEIGRIEMS, Shillong-793018

Aty
Storekeeper
NEIGRIEMS, Shillong-793018.

PACKAGING	Individual bag packed in plastic pack and multiple bags packed in moisture proof aluminum foil (Protective dual packaging) eliminating microbial contamination on surface maintaining the contents of the bag	Yes
	The supplier should ensure proper transportation of the consignment of blood bags in temperature controlled conditions (Storage temperature should not exceed 30°C)	Yes
CERTIFICATIONS & REPORTS	Availability of valid drug license issued from competent authority defined under Drugs and Cosmetics Act, 1940 (Proof of the same to be submitted to buyer on demand)	For Manufacture, For Sale
	Drug License Number	505-B(H)
	Drug License Date	31/12/2022
	Manufacturer certifications (Proof of the same to be submitted to the buyer on demand)	ISO 13485
	Certification Number	265706-2018-AQ-IND-NA-PS
	Certification Date	08/06/2021
	Product Certifications (Proof of the same to be submitted to buyer on demand)	ISO, EU-CE, US-FDA
	Four digit number of notified body if product is EU-CE certified	1639
	Product Certification Number	7045-2015-CE-IND-NA
	Product Certification Date	24/08/2020
	Certificate issuing Authority	DNV GL BUSINESS ASSURANCE NORWAY AS
	Each batch supplied should be accompanied with quality assurance test report from NABL approved lab/any lab approved from govt of India as well as in house lab	Yes
	Biocompatibility of the material of the product must certified by the manufacturer and be supported by the test reports of cell culture cytotoxicity, hemolysis, systemic infections, sensitization, Intra-cutaneous injection, pyrogen test and Sterility	Yes
Submission of manufacturer's documented evidence of biochemical parameters of blood stored in CPDA/CPDA-1/CPD-SAGM containing DEHP plasticized PVC blood bags manufactured by the company on 28th/35th/42nd day of storage	Yes	
SHELF LIFE	Shelf Life from the date of manufacture (in months)	24
	Stability report from a recognized laboratory must be submitted to the buyer at the time of supply	Yes
	The product should have atleast 3/4 of the total shelf life at the time of dispatch to the consignee	Yes

Corrigendum

1. Extended Upto : 2021-08-06 17:00:00
2. Extended Upto : 2021-08-16 09:00:00

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-06-2021

1.1

2. General Terms and Conditions-

2.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

3. Additional Terms and conditions-

3.1 To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): BIS/WHO-GMP/CDSCO/DGCI certified stores.

3.2 While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

3.3 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3.4 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / Incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3.5 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / Incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

3.6 After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 2 samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

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Storekeeper
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Storekeeper
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Store & Procurement Officer
NEIGRIHMS Shillong-18