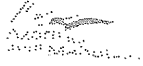


OT/G- 04/2025 - 26, dt: 3/4/2025



Sanction Order

Sanction No: 511687737937387
Sanction Date: 26-Mar-2025

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 IDS as applicable:

Organisation Details	Buyer Details
Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) Office Name: Neigrihms, Shillong	STOPRO - BLOD/7 - 2024 Name: Euginia Winty Nora Malngiang Designation: Incharge Central Stores Email ID: bycon22.neigrihms.mj@gembuyer.in GSTIN: Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018

Financial Approval Detail	
Designation of official providing Administration approval:	Deputy Director Administration File No.STOPRO-BLOD/7/2024- Stores-Part (I)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	YES
Budget availability	YES
Designation of official providing Financial approval:	Director
Designation Function/Budget Head of Account:	NA
IFD/Competent Authority Diary No:	C-649/24-25
IFD/Competent Authority Diary Date:	2025-03-18
Financial Year:	NA
DDO:	NA
PD Code:	NA
Grant No:	C- 649/2024-25, dt: 18/3/2025

Seller Details	
Company Name:	Elke Drugs Distributor
Email ID:	elkedrugs@yahoo.com
Address:	Elke Drugs Distributor SHILLONG MEGHALAYA - 793003

#	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 Top & Bottom (Quadruple 350/ 450 ml SAGM) with luer adapter, NIP and PDP 350 ml Quadruple (top and bottom)	Polymed	3000	pieces	308.83	926490.0
2	POLYMED Blood Bags Top & Bottom (Quadruple 350/ 450 ml SAGM) with luer adapter, NIP and PDP 450 ml Quadruple (top and bottom)	Polymed	3600	pieces	308.83	1111788.0
3	POLYMED Blood Bags 450 ml Single	Blood Bag - 450	100	pieces	70.84	7084.0
Total Order Value (in INR)						2045362.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	W.Shanborlang Swer con2.neigrm.mj@gembuyer.in P.O. NEIGRIHMS, Mawdiangdiang, Shillong KHASI HILLS EAST MEGHALAYA - 793018	POLYMED Blood Bags Top & Bottom (Quadruple 350/ 450 ml SAGM) with luer adapter, NIP and PDP 350 ml Quadruple (top and bottom)	1	1500	27-Mar-2025	05-May-2025
			2	1500	02-Sep-2025	22-Sep-2025
		POLYMED Blood Bags Top & Bottom (Quadruple 350/ 450 ml SAGM) with luer adapter, NIP and PDP 450 ml Quadruple (top and bottom)	3	1800	27-Mar-2025	05-May-2025
			4	1800	02-Sep-2025	22-Sep-2025
		POLYMED Blood Bags 450 ml Single	5	50	27-Mar-2025	05-May-2025

Storekeeper
 NEIGRIHMS Shillong-18
 02-Sep-2025
 W. Shanborlang Swer
 NEIGRIHMS, Shillong

OT/G-04/2025-26, dt: 3/4/2025

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737937387

अनुबंध तिथि | Generated Date : 26-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/5590467

संगठन विवरण Organisation Details प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation Name : North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) कार्यालय क्षेत्र Office Zone: Neigrihms, Shillong	खरीदार विवरण Buyer Details <i>STOPRO-BLOD / 7-2024</i> पद Designation : Incharge Central Stores संपर्क नंबर Contact No. : 0364-2538044-210 ईमेल आईडी Email ID : bycon22.neigrihms.ml@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Deputy Director Administration File No.STOPRO-BLOD/7/2024-Stores-Part (I) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director Approval: <i>c-649/2024-25, dt: 18/3/2025</i>	भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : A Accounts officer ईमेल आईडी Email ID : accounts.neigrihms@nic.in जीएसटीआईएन GSTIN : N पता Address: P.O. NEIGRIHMS, Mawdiangdiang, Shillong, KHASI HILLS EAST, MEGHALAYA-793018, India
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विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 89BD180000108042 कंपनी का नाम Company Name : Elke Drugs Distributor संपर्क नंबर Contact No. : 08794707022 ईमेल आईडी Email ID : elkedrugs@yahoo.com पता Address : BLOCK 3, NONGRIMBAH, NEAR BEAT HOUSE, LAITUMKHAH, SHILLONG, MEGHALAYA-793003, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-ML-04-0000023 जीएसटीआईएन GSTIN: 17ABOPL8727A1ZJ (R) खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified एमएसएमई सामाजिक श्रेणी MSE Social Category : ST एमएसएमई लिंग श्रेणी MSE Gender : Female

* जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : To be delivered at central Store NEIGRIHMS

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : POLYMED Blood Bags Top & Bottom (Quadruple 350/ 450 ml SAGM) with luer adapter, NIP and PDP 350 ml Quadruple (top and bottom) ब्रांड Brand : POLYMED ब्रांड प्रकार Brand Type : Registered-Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Blood Bags as per IS 15102 (Q2) मॉडल Model : Polymed एचएसएन कोड HSN Code : HSN not specified by seller	3,000	pieces	308.83	NA	926,490
2	उत्पाद का नाम Product Name : POLYMED Blood Bags Top & Bottom (Quadruple 350/ 450 ml SAGM) with luer adapter, NIP and PDP 450 ml Quadruple (top and bottom) ब्रांड Brand : POLYMED ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Blood Bags as per IS 15102 (Q2) मॉडल Model : Polymed एचएसएन कोड HSN Code : HSN not specified by seller	3,600	pieces	308.83	NA	1,111,788

Storekeeper
NEIGRIHMS Shillong-18

Assistant store Of
NEIGRIHMS, Shill

	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
ANTICOAGULANT AND PRESERVATIVE SOLUTION	Type of anticoagulant present	CPD
	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	Yes
	Type of additive solution	SAGM
	Quantity of Additive solution(ml)	80
	Anticoagulant and/or additive solution should be sterile and pyrogen free	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
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
	Drug license Number	MFG/MD/2021/000018
	Drug License Date	21-01-2021
	Manufacturer certifications (Proof of the same to be submitted to the buyer on demand)	ISO 13485
	Certification Number	MFG/MD/2021/000018
	Certification Date	21-01-2021
	Product Certifications (Proof of the same to be submitted to buyer on demand)	ISO,EU-CE
	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	

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Handwritten signature
Storekeeper NEIGRIHMS Shillong-16
NEIGRIHMS Shillong-16
 Assistant Secretary
 NEIGRIHMS, Shillong

Product Specification for POLYMED Blood Bags 450-ml Single

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL FEATURES	Product Description	Blood Bags
	Clinical Purpose	Collection, processing and storage of whole blood and blood components
	Disposable	Yes
PRODUCT INFORMATION	Conformity to standard for Blood Bag	ISO 3826/IS 15102: Latest Revision
	Type of blood bag	Single
	Capacity of blood Bag	450 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 bag 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
ANTICOAGULANT 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
	Non-peel off	Yes

Storekeeper
NEIGRIHMS Shillong-18

[Handwritten Signature]

NEIGRIHMS, Shillong

LABEL	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
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 Sale
	Drug License Number	DL No.505-B(H)
	Drug License Date	29/12/2017
	Manufacturer certifications (Proof of the same to be submitted to the buyer on demand)	ISO 13485
	Certification Number	ISO - 280381-2018
	Certification Date	11/01/2019
	Product Certifications (Proof of the same to be submitted to buyer on demand)	ISO
	Four digit number of notified body if product is EU-CE certified	0
	Product Certification Number	G10419380007
	Product Certification Date	17/06/2020
	Certificate Issuing-Authority	-NA-
	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)	36
	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

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:2 effective from 20-10-2022

- All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organisation (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
- The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
- The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.
- Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e., ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

2. General Terms and Conditions-

2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

Assistant Store Officer
NEIGRIHMS Shillong-18

Storekeeper
NEIGRIHMS Shillong-18