



Sanjay Gandhi Postgraduate Institute of Medical Sciences

Raebareli Road, Lucknow

www.sgpgims.org.in

4.3.3a. e – journals/e-books consortia

Subscription documents for e – journals/e-books consortia

207-
378

Contract



Contract No: GEMC-511687728116482
Generated Date: 31-Mar-2022
Bid/RA/PR No: GEM/2021/B/1690352

Organisation Details	Buyer Details
Type: State Autonomous Ministry: - Department: Medical Education Department Uttar Pradesh Organisation Name: Sanjay Gandhi Post Graduate Institute of Medical Sciences Name: Lucknow Office Zone: Sgpgims Raibareilly Road Lucknow	Designation: Senior Technical Officer Contact No.: 0522-2495510- Email ID: buyer3.sgpgims.up@gembuyer.in GSTIN: 09AAAJS3913N2ZN Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: Director, SGPGI Designation of Financial Approval: Finance Officer	Payment Mode: Offline Designation: Account Officer Email ID: pao2.sgpgims.up@gembuyer.in GSTIN: N Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Seller Details	
GeM Seller ID: A3A4190000768925 Company Name: DRILLBIT SOFTTECH INDIA PRIVATE LIMITED Contact No.: 09739904021 Email ID: jayanna.belavadi@drillbitplagiarism.com Address: NO 92/4 3RD FLOOR, R A C Tower, 80 FEET ROAD BANASHANKARI 3RD STAGE, KATHRIGUPPE, Bangalore, KARNATAKA-560085, - MSME verified: Yes MSME Registration number: KR03E0029003 GSTIN: 29AAFCD9655A1ZJ	

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

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Software-Plagiarism.(English Language Editing for Paper Writings) Brand : DRILLBIT LANOUILL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) DRILLBIT EXTREME Full Access model 997331	1	Package	781,750	NA	781,750
Total Order Value (in INR)						781,750

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con1.sgpgi.iko@gembuyer.in Contact: 0522-2494087- GSTIN: 09AAAJS3913N2ZN Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India	Software-Plagiarism.(English Language Editing for Paper Writings)	-	1	31-Mar-2022	30-May-2022

Specification 1

Specification Document

[Signature]
Lt Col Varun Bajpai VSM
 Executive Registrar
 SGPIMS, Lucknow

Buyer BOQ Document**Buyer BOQ Document****Seller BOQ Document****Compliance of BOQ Specification And Supporting Document**

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. General Terms and Conditions-**

1.1 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

1.2 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.

1.2.1 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.

1.2.2 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.

1.3 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.

1.4 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.

1.5 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.

1.6 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).

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

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

1.9 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.

1.10 Financial Certificate:

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

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

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

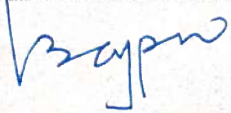
1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Buyer Added Bid Specific Terms and Conditions-

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

2.2 Turnover:
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.

2.3 Turnover:


Lt Col Varun Bajpai VSM
Executive Registrar
SEPGIMS, Lucknow

Contract No: GEMC-511687775715378

Generated Date: 31-Mar-2022

Bid/RA/PR No: GEM/2021/B/1687232

Organisation Details

Type: State Autonomous
 Ministry:
 Department: Medical Education Department Uttar Pradesh
 Organisation: Sanjay Gandhi Post Graduate Institute of Medical Sciences
 Name: Lucknow
 Office Zone: Sgggims Raibareilly Road Lucknow

Buyer Details

Designation: Senior Technical Officer
 Contact No.: 0522-2495510-
 Email ID: buyer3.sgggims.up@gembuyer.in
 GSTIN: 09AAAJ53913N22N
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail

IFD Concurrence:
 Designation of Administrative Approval: No
 Designation of Financial Approval: Director, SGGPI
 Finance Officer

Paying Authority Details

Payment Mode: Offline
 Designation: Account Officer
 Email ID: pao2.sgggims.up@gembuyer.in
 GSTIN: N
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

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281

Seller Details

GeM Seller ID: AKX2210002444225
 Company Name: INTERNATIONAL SUBSCRIPTION AGENCY
 Contact No.: 09415106648
 Email ID: info@isa.in
 Address: 2, NIRALA NAGAR, NIRALA MARKET, NIRALA NAGAR, Village/Town:- NIRALA NAGAR, City:- LUCKNOW, LUCKNOW, UTTAR PRADESH-226020, India
 MSME verified: Yes
 MSME Registration number: UDYAM-UP-50-0001543
 MSE Social Category: General
 MSE Gender: Male
 GSTIN: 09AAFFI7038D1ZF

File No: PGI/MM/LIB/Journals/19-20/1

RSD No: 7970/19

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

Product Details

Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
Product Name : On-Line Packages (OVID E-Learning Products for Smart Classes) Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) 590431	1	Packages	6,829,956	NA	6,829,956
Total Order Value (in INR)					6,829,956

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con1.sggpi.lko@gembuyer.in Contact: 0522-2494087- GSTIN: 09AAAJ53913N22N Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India	On-Line Packages (OVID E-Learning Products for Smart Classes)	-	1	31-Mar-2022	30-May-2022

Specification 1

Li Col Varun Bajpai VSM
 Executive Registrar
 SGGGIMS, Lucknow

Specification Document

Buyer BOQ Document

Buyer BOQ Document

Seller BOQ Document

Compliance of BOQ Specification And Supporting Document

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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. General Terms and Conditions-

1.1 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

1.2 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.

1.2.1 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.

1.2.2 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.

1.3 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.

1.4 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.

1.5 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.

1.6 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).

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

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

1.9 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 provided, @ 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.

1.10 Financial Certificate:

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

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

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

1.11 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.

Buyer Added Bid Specific Terms and Conditions-

1 Scope of Supply:

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

2 Turnover:

1.1.1 Bid 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 previous financial year, or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be submitted 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.

Lt Col Varun Bajpai VSM
Executive Registrar
SCPGIMS, Lucknow

Contract No: GEMC-511687728412399
 Generated Date: 31-Mar-2022
 Bid/RA/PR No: GEM/2021/B/1687059

Organisation Details

Type: State Autonomous
 Ministry:
 Department: Medical Education Department Uttar Pradesh
 Organisation: Sanjay Gandhi Post Graduate Institute of Medical Sciences
 Name: Lucknow
 Office Zone: Sppgims Raibareilly Road Lucknow

Buyer Details

Designation: Senior Technical Officer
 Contact No.: 0522-2495510-
 Email ID: buyer3.sppgims1.up@gembuyer.in
 GSTIN: 09AAAJS3913N2ZN
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail

IFD Concurrence:
 Designation of Administrative Approval:
 Designation of Financial Approval:

No
 Director, SGPGI
 Finance Officer

Paying Authority Details

Payment Mode: Offline
 Designation: Account Officer
 Email ID: pao2.sppgims1.up@gembuyer.in
 GSTIN: N
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

3416344
 280

Seller Details

GeM Seller ID:
 Company Name: AKX2210002444225
 Contact No.: INTERNATIONAL SUBSCRIPTION AGENCY
 Email ID: 09415106648
 Address: info@isa.in
 2, NIRALA NAGAR, NIRALA MARKET, NIRALA NAGAR, Village/Town:- NIRALA NAGAR, City:- LUCKNOW,
 LUCKNOW, UTTAR PRADESH-226020, India
 MSME verified: Yes
 MSME Registration number: UDYAM-UP-50-0001543
 MSE Social Category: General
 MSE Gender: Male
 GSTIN: 09AAFFI7038D1ZF

File No: PG/MM/LB/Journals/19-28/01

RSD No: 7970/19

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

Product Details

Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
Product Name : On-Line Package (Up-To-Date) Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) 998431	1	Package	1,915,355	NA	1,915,355
Total Order Value (in INR)					1,915,355

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con1.sppgi.lko@gembuyer.in Contact: 0522-2494087- GSTIN: 09AAAJS3913N2ZN Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India	On-Line Package (Up-To-Date)		1	31-Mar-2022	30-May-2022

Specification 1

Specification Document

Buyer
 Lt Col Varun Bajpai VSM
 Executive Registrar
 SGPGIMS, Lucknow

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

General Terms and Conditions-

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 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.

2.1 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 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.

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.

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.

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.

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).

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

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

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 fore-said, @ 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.

10 Financial Certificate:

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

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

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

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.

1. Buyer Added Bid Specific Terms and Conditions-

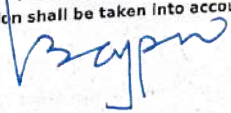
1.1 Scope of Supply:

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

1.2 Turnover:

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 submitted 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.

1.3 Turnover:


Lt Col Varun Bajpai VSM
Executive Registrar
SCPGIMS, Lucknow

Contract No: GMC-511687717883594

Generated Date: 31-Mar-2022

Bid/RA/PR No:GEM/2021/B/1687150

Organisation Details

Type: State Autonomous
 Medical Education Department Uttar Pradesh
 Sanjay Gandhi Post Graduate Institute of Medical Sciences
 Lucknow
 Sevgims Raibareilly Road Lucknow

Buyer Details

Designation: Senior Technical Officer
 Contact No: 0522-2495510-
 Email ID: buyer3.spggims.up@gembuyer.in
 GSTIN: 09AAAJS3913N2ZN
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail

ED Concurrence:
 Designation of Administrative Approval:
 Designation of Financial Approval:

No
 Director, SGPGI
 Finance Officer

Paying Authority Details

Payment Mode: Offline
 Designation: Account Officer
 Email ID: pao2.spggims.up@gembuyer.in
 GSTIN: N
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

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 4330

Seller Details

GeM Seller ID: AKX2210002444225
 Company Name: INTERNATIONAL SUBSCRIPTION AGENCY
 Contact No.: 09415106648
 Email ID: info@isa.in
 Address: 2, NIRALA NAGAR, NIRALA MARKET, NIRALA NAGAR, Village/Town:- NIRALA NAGAR, City:- LUCKNOW, LUCKNOW, UTTAR PRADESH-226020, India
 Yes
 UDYAM-UP-50-0001543
 General
 Male
 GSTIN: 09AAFFI7038D1ZF

File No: PGI/MM/18/Journals/19-20/01

RSD No: 7970/19

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

Product Details

Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
Product Name : On-line Packages (B.M.J Complete E-resurces package) Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3)	1	Packages	1,997,346	NA	1,997,346
Total Order Value (in INR)					1,997,346

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation :- Email ID: con1.spggimlko@gembuyer.in Contact: 0522-2494087- GSTIN: 09AAAJS3913N2ZN Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India	On-line Packages (B.M.J Complete E-resurces package)		1	31-Mar-2022	30-May-2022

Specification 1
 Specification Document

Buyer

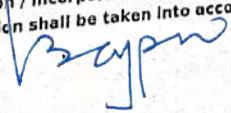
Lt Col Varun Bajpai VSM
 Executive Registrar
 SGPGIMS, Lucknow

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

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- 1.2 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.
- 1.2.1 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.
- 1.2.2 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.
- 1.3 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.
- 1.4 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.
- 1.5 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.
- 1.6 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).
- 1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.
- 1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.
- 1.9 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.
- 1.10 Financial Certificate:
- 1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
- 1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
- 1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.
- 1.11 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.
2. Buyer Added Bid Specific Terms and Conditions-
- 2.1 Scope of Supply:
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 2.2 Turnover:
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.
- 2.3 Turnover:


Lt Col Varun Bajpai VSM
Executive Registrar
SCPGIMS, Lucknow

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687748641711

Generated Date | अनुबंध तिथि: 31-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3247787

Organisation Details | संगठन विवरण

Type | प्ररूप: State Autonomous
 Ministry | मंत्रालय: -
 Department | विभाग: Medical Education Department Uttar Pradesh
 Organisation Name | संगठन का नाम: Sanjay Gandhi Post Graduate Institute of Medical Sciences
 Office Zone | कार्यालय क्षेत्र: Sgpgims Raibareilly Road Lucknow

Buyer Details | खरीदार विवरण

Designation | पद: Senior Technical Officer
 Contact No. | संपर्क नंबर: 0522-2495510-
 Email ID | ईमेल आईडी: buyer3.sgpgims.lup@gembuyer.in
 GSTIN | जीएसटीआईएन: 09AAAJS3913N2ZN
 Address | पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति: No
 Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: Director, SGPGIMS
 Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: Finance Officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO
 Payment Mode | भुगतान का तरीका: Offline
 Designation | पद: Account Officer
 Email ID | ईमेल आईडी: pao2.sgpgims.lup@gembuyer.in
 GSTIN | जीएसटीआईएन: N
 Address | पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी: AKX2210002444225
 Company Name | कंपनी का नाम: INTERNATIONAL SUBSCRIPTION AGENCY
 Contact No. | संपर्क नंबर: 09415106648
 Email ID | ईमेल आईडी: info@isa.in
 Address | पता: 2, NIRALA NAGAR, NIRALA MARKET, NIRALA NAGAR, Village/Town:- NIRALA NAGAR, City:- LUCKNOW, LUCKNOW, UTTAR PRADESH-226020, India
 MSME verified | एमएसएमई सत्यापित: Yes
 MSME Registration number | एमएसएमई पंजीकरण संख्या: UDYAM-UP-50-0001543
 MSE Social Category | एमएसएमई सामाजिक श्रेणी: General
 MSE Gender | एमएसएमई लिंग श्रेणी: Male
 GSTIN | जीएसटीआईएन: 09AAFFI7038D1ZF

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

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: On Line Packages OVID Discovery Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	1	Packages	1,197,369	NA	1,197,369
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,197,369

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद: - Email ID ईमेल आईडी: con1.sgpgi.lko@gembuyer.in Contact संपर्क: 0522-2494087- GSTIN जीएसटीआईएन: 09AAAJS3913N2ZN Address पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL	On Line Packages OVID Discovery	-	1	31-Mar-2023	30-May-2023

Lt Col Varun Bajpai VSM
 Executive Registrar
 SGPGIMS, Lucknow



Specification | विनिर्देश 1

Specification Document | विशिष्टता दस्तावेज़

Buyer BOO Document | क्रेता बीओव्यू दस्तावेज़

Compliance of BOO Specification And Supporting Document | बीओव्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores 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.

Corrigendum | सुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-03-23 17:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

State Bank of India

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
1.2 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) 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. Buyer Added Bid Specific Terms and Conditions-

2.1 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Director, SGPGI Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS Lucknow-226014. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). Online payment shall be in Beneficiary name Director, SGPGIMS Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS Lucknow-226014. Successful Bidder to Indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract. Disclaimer/अस्वीकरण The additional terms and conditions have been incorporated

2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

Price Offered for Spares / Consumables | पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य:

Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.
नोट: यह सिस्टम जनरेटड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



Sanction Order

Sanction No: 511687748641711
Sanction Date: 31-Mar-2023

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

Type: State Autonomous
Ministry:
Department: Medical Education Department Uttar Pradesh
Organisation Name: Sanjay Gandhi Post Graduate Institute of Medical Sciences Lucknow
Office Name: Sgpgims Raibareilly Road Lucknow

Buyer Details

Name: Suresh Bahadur Singh
Designation: Senior Technical Officer
Email ID: buyer3.sgpgims.l.up@gembuyer.in
GSTIN: 09AAAJS3913N2ZN
Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014

Financial Approval Detail

Designation of official providing Administration approval: Director, SGPGIMS
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: Finance Officer

Seller Details

Company Name: INTERNATIONAL SUBSCRIPTION AGENCY
Email ID: info@isa.in
Address: INTERNATIONAL SUBSCRIPTION AGENCY LUCKNOW UTTAR PRADESH - 226020

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	On Line Packages OVID Discovery		1	Packages	1197369.0	1197369.0
Total Order Value (in INR)						1197369.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jamal Khalil con1.sgpgi.lko@gembuyer.in SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014	On Line Packages OVID Discovery	-	1	31-Mar-2023	30-May-2023

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved

[Signature]
Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687700707894

Generated Date | अनुबंध तिथि: 31-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3247640

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्रकार: State Autonomous Ministry मंत्रालय: Department विभाग: Medical Education Department Uttar Pradesh Organisation Name संगठन का नाम: Sanjay Gandhi Post Graduate Institute of Medical Sciences Office Zone कार्यालय क्षेत्र: Sgpgims Raibareilly Road Lucknow	Designation पद: Senior Technical Officer Contact No. संपर्क नंबर: 0522-2495510 Email ID ईमेल आईडी: buyer3.sgpgims.up@gembuyer.in GSTIN जीएसटीआईएन: 09AAAJ53913N2ZN Address पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director, SGP GIMS Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Finance Officer	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: Account Officer Email ID ईमेल आईडी: pao2.sgpgims.up@gembuyer.in GSTIN जीएसटीआईएन: N Address पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: AOK2210002444225 Company Name कंपनी का नाम: INTERNATIONAL SUBSCRIPTION AGENCY Contact No. संपर्क नंबर: 09415106648 Email ID ईमेल आईडी: info@isa.in Address पता: 2, NIRALA NAGAR, NIRALA MARKET, NIRALA NAGAR, Village/Town:- NIRALA NAGAR, City:- LUCKNOW, LUCKNOW, UTTAR PRADESH-226020, India MSME verified एमएसएमई सत्यापित: Yes MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-UP-50-0001543 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 09AAFF17038D1ZF	

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

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: On line Packages B M] Complete Eresources package Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	1	Packages	2,079,189	NA	2,079,189
Total Order Value कुल ऑर्डर मूल्य (in INR)						2,079,189

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद: - Email ID ईमेल आईडी: con1.sgpgimlko@gembuyer.in Contact संपर्क: 0522-2494087- GSTIN जीएसटीआईएन: 09AAAJ53913N2ZN Address पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL	On line Packages B M] Complete Eresources package		1	31-Mar-2023	30-May-2023

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Specification | विनिर्देश 1

Specification Document | विनिर्देश दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विनिर्देश और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM for 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 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.

Corrigendum | सुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-03-23 17:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

State Bank of India

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
1.2 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) 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. Buyer Added Bid Specific Terms and Conditions-

2.1 Buyer Added Bid Specific ATC:
Buyer Added text based ATC clauses

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Director, SGPGIMS Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS Lucknow-226014. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). Online payment shall be in Beneficiary name Director, SGPGI Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS Lucknow-226014. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.2 Buyer Added Bid Specific ATC:

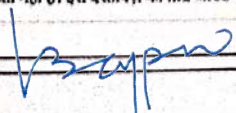
Buyer uploaded ATC document [Click here to view the file.](#)

Price Offered for Spares / Consumables | पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य:

Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

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

Type: State Autonomous
Ministry:
Department: Medical Education Department Uttar Pradesh
Organisation Name: Sanjay Gandhi Post Graduate Institute of Medical Sciences Lucknow
Office Name: Sgggims Raibareilly Road Lucknow

Buyer Details

Name: Suresh Bahadur Singh
Designation: Senior Technical Officer
Email ID: buyer3.sgggims.lup@gembuyer.in
GSTIN: 09AAAJS3913N2ZN
Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014

Financial Approval Detail

Designation of official providing Administration approval: Director, SGPGIMS
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: Finance Officer

Seller Details

Company Name: INTERNATIONAL SUBSCRIPTION AGENCY
Email ID: info@isa.in
Address: INTERNATIONAL SUBSCRIPTION AGENCY LUCKNOW UTTAR PRADESH - 226020

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	On line Packages B MJ Complete Eresurces package		1	Packages	2079189.0	2079189.0
Total Order Value (in INR)						2079189.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jamal Khalil con1.sgggim.lko@gembuyer.in SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014	On line Packages B MJ Complete Eresurces package	-	1	31-Mar-2023	30-May-2023

Terms & Conditions

- 1. This issues under the power delegated to Ministers/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-51168779070042

Generated Date | अनुबंध तिथि: 31-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3247326

Organisation Details | संगठन विवरण

Type | प्ररूप: State Autonomous
 Ministry | मंत्रालय: -
 Department | विभाग: Medical Education Department Uttar Pradesh
 Organisation Name | संगठन का नाम: Sanjay Gandhi Post Graduate Institute of Medical Sciences
 नाम: Lucknow
 Office Zone | कार्यालय क्षेत्र: Sgpgims Raibareilly Road Lucknow

Buyer Details | खरीदार विवरण

Designation | पद: Senior Technical Officer
 Contact No. | संपर्क नंबर: 0522-2495510-
 Email ID | ईमेल आईडी: buyer3.sgpgims.up@gembuyer.in
 GSTIN | जीएसटीआईएन: 09AAAJS3913N2ZN
 Address | पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति: No
 Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: Director, SGPGIMS
 Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: Finance Officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO
 Payment Mode | भुगतान का तरीका: Offline
 Designation | पद: Account Officer
 Email ID | ईमेल आईडी: pao2.sgpgims.up@gembuyer.in
 GSTIN | जीएसटीआईएन: N
 Address | पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी: AKX2210002444225
 Company Name | कंपनी का नाम: INTERNATIONAL SUBSCRIPTION AGENCY
 Contact No. | संपर्क नंबर: 09415106648
 Email ID | ईमेल आईडी: info@isa.in
 Address | पता: 2, NIRALA NAGAR, NIRALA MARKET, NIRALA NAGAR, Village/Town:- NIRALA NAGAR, City:- LUCKNOW, LUCKNOW, UTTAR PRADESH-226020, India
 MSME verified | एमएसएमई सत्यापित: Yes
 MSME Registration number | एमएसएमई फंजीकरण संख्या: UDYAM-UP-50-0001543
 MSE Social Category | एमएसई सामाजिक श्रेणी: General
 MSE Gender | एमएसई लिंग श्रेणी: Male
 GSTIN | जीएसटीआईएन: 09AAFFI7038D1ZF

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

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: On Line Package Up To Date Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	1	Package	2,090,584	NA	2,090,584
Total Order Value कुल ऑर्डर मूल्य (In INR)						2,090,584

Consignee Detail | परेषिती विवरण

S.No क्र. सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद: - Email ID ईमेल आईडी: con1.sgpgi.lko@gembuyer.in Contact संपर्क: 0522-2494087- GSTIN जीएसटीआईएन: 09AAAJS3913N2ZN Address पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW	On Line Package Up To Date	-	1	31-Mar-2023	30-May-2023

Dr. Col. Varun Bajpai VSM
 Executive Registrar
 SGPGIMS, Lucknow

Specification | विनिर्देश 1

Specification Document | विनिर्देश दस्तावेज़

Buyer BOQ Document | क्रेता की ओर से दस्तावेज़

Compliance of BOQ Specification And Supporting Document | क्रेता की ओर से विनिर्देश और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: 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.

Corrigendum | सुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-03-23 17:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

State Bank of India

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

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

1.2 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) 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. Buyer Added Bid Specific Terms and Conditions-

2.1 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / Internet banking in Beneficiary name Director, SGPGI Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS Lucknow-226014. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / Internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Director, SGPGI Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS, Lucknow-226014. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

Price Offered for Spares / Consumables | पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य:

Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

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

Type: State Autonomous
Ministry:
Department: Medical Education Department Uttar Pradesh
Organisation Name: Sanjay Gandhi Post Graduate Institute of Medical Sciences Lucknow
Office Name: Sgpgims Raibareilly Road Lucknow

Buyer Details

Name: Suresh Bahadur Singh
Designation: Senior Technical Officer
Email ID: buyer3.sgpgims.up@gembuyer.in
GSTIN: 09AAAJS3913N2ZN
Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014

Financial Approval Detail

Designation of official providing Administration approval: Director, SGPGIMS
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: Finance Officer

Seller Details

Company Name: INTERNATIONAL SUBSCRIPTION AGENCY
Email ID: info@isa.in
Address: INTERNATIONAL SUBSCRIPTION AGENCY LUCKNOW UTTAR PRADESH - 226020

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	On Line Package Up To Date		1	Package	2090584.0	2090584.0
Total Order Value (in INR)						2090584.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jamal Khalil con1.sgpgi.lko@gembuyer.in SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014	On Line Package Up To Date		1	31-Mar-2023	30-May-2023

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687792448668

Generated Date | अनुबंध तिथि: 31-Mar-2023

Bid/RA/PBP No. | बोली/आए/पीबीपी संख्या: GEM/2023/B/3247492

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: State Autonomous	Designation पद: Senior Technical Officer
Ministry मंत्रालय: -	Contact No. संपर्क नंबर: 0522-2495510-
Department विभाग: Medical Education Department Uttar Pradesh	Email ID ईमेल आईडी: buyer3.sggpimsi.up@gembuyer.in
Organisation Name संगठन का नाम: Sanjay Gandhi Post Graduate Institute of Medical Sciences	GSTIN जीएसटीआईएन: 09AAAJ53913N2ZN
Office Zone कार्यालय क्षेत्र: Sggpims Raibareilly Road Lucknow	Address पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director, SGGPIMS	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Finance Officer	Designation पद: Account Officer
	Email ID ईमेल आईडी: pao2.sggpimsi.up@gembuyer.in
	GSTIN जीएसटीआईएन: N
	Address पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: OH4Q210002044636	Company Name कंपनी का नाम: BALANI INFOTECH PRIVATE LIMITED
Contact No. संपर्क नंबर: 07290016958	Email ID ईमेल आईडी: wel.balaniinfotech@gmail.com
Address पता: B-116, Balani Infotech Private Limited, B-116, Sector- 67, Noida, Noida, Gautam Buddha Nagar, UTTAR PRADESH-201301, -	MSME verified एमएसएमई सत्यापित: No
MSME Registration number एमएसएमई पंजीकरण संख्या: -	GSTIN जीएसटीआईएन: 09AADCB1970E1ZV

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

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: Software Anti Plagiarism Brand ब्रांड: DrillBitExtreme LANQUILL Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: Drillbit53 HSN Code एचएसएन कोड: 00997331	1	Package	859,925	NA	859,925
Total Order Value कुल ऑर्डर मूल्य (in INR)						859,925

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनों के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद: - Email ID ईमेल आईडी: con1.sggpils.ko@gembuyer.in Contact संपर्क: 0522-2494087- GSTIN जीएसटीआईएन: 09AAAJ53913N2ZN Address पता: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014,	Software Anti Plagiarism	-	1	31-Mar-2023	30-May-2023

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



Specification | विनिर्देश 1

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी: 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.

Corrigendum | सुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-03-23 17:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

State Bank of India

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
1.2 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) 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. Buyer Added Bid Specific Terms and Conditions-

2.1 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Scope of Supply Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods.
2. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Director, SGPGIMS Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS Lucknow-226014. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Director, SGPGI Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS, Lucknow-226014. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract

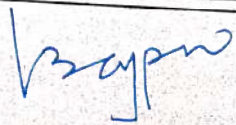
2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

Price Offered for Spares / Consumables | पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य:

Price Offered for Spares / Consumables Document link | पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.
नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।


Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow



Sanction Order

Sanction No: 511687792448668
Sanction Date: 31-Mar-2023

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

Type: State Autonomous
Ministry: Medical Education Department Uttar Pradesh
Department: Sanjay Gandhi Post Graduate Institute of Medical Sciences
Organisation Name: Lucknow
Office Name: Sgpgims Raibareilly Road Lucknow

Buyer Details

Name: Suresh Bahadur Singh
Designation: Senior Technical Officer
Email ID: buyer3.sgpgimsl.up@gembuyer.in
GSTIN: 09AAAJS3913N2ZN
Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014

Financial Approval Detail

Designation of official providing Administration approval:
FD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?
Budget availability
Designation of official providing Financial approval:

Director, SGPGIMS
NO
YES
Finance Officer

Seller Details

Company Name: BALANI INFOTECH PRIVATE LIMITED
Email ID: we1.balaninfotech@gmail.com
Address: BALANI INFOTECH PRIVATE LIMITED
Gautam Buddha Nagar
UTTAR PRADESH - 201301

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	Software Anti Plagiarism	Drilbit53	1	Package	859925.0	859925.0
Total Order Value (in INR)						859925.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jamal Khali con1.sgpgi.lko@gembuyer.in SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014	Software Anti Plagiarism	-	1	31-Mar-2023	30-May-2023

Terms & Conditions

1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow

Sanjay Ga

Institute of Medical Sciences

LUCKNOW - 226014 (INDIA)

Ref.No.PGI/LIB/1178/2019

Dated: 26.03.2019

A

To,

M/s International Subscription Agency
Flat No. 2, Nirala Market,
Nirala Nagar,
Lucknow- 226 020

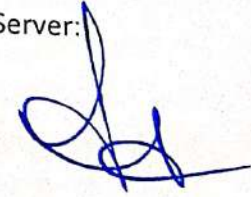
Subject: Renewal of "CLINICAL KEY" period of one year, 1st March, 2019 to 29 February, 2020, reg.

Dear Sir,

We have to subscribe "CLINICAL KEY" an online package of M/s Elsevier BV for the year 2019- 2020. You are requested to process as under:

1. You have to remit quoted annual license fee of "CLINICAL KEY", US\$ 178424.28 for one year, 1st March, 2019 to 29 February, 2020, to M/s Elsevier BV on the behalf of Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow.
2. You have to submit Performa Invoice (in INR) in triplicate as per current GOC conversion rate along with remittance proof.
3. You have to deduct offered discount, 1.55% in the Performa Invoice itself.
4. You have to deposit security money to the tune of 5% of the ordered amount in the form of FDR in favor of the Director, SGPGIMS, Lucknow for a period of one year.
5. You will be responsible for remittance of Good and Service Tax and you shall have to submit a copy of challan.
6. Please activate "CLINICAL KEY" on following static IP of SGPGIMS Server:

14.139.245.129- 191

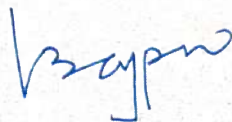


(Prof. S. P. Ambesh)
Chief Librarian

CC to:-

1. The Director, SGPGIMS, Lucknow
2. The Finance Officer, SGPGIMS, Lucknow

1



Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow





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संजय गाँधी स्नातकोत्तर आयुर्विज्ञान संस्थान, लखनऊ
Sanjay Gandhi Post-Graduate Institute of Medical Sciences
RAEBARELI ROAD, LUCKNOW - 226014 (INDIA)

Ref. No. PGI/LIB/870/2018

Dated: 08.03.2018

To,
M/s International Subscription Agency
Flat No. 2, Nirala Market,
Nirala Nagar,
Lucknow- 226 020

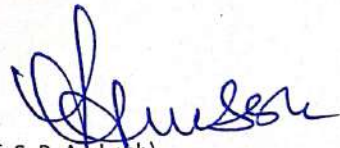
Subject: Renewal of "CLINICAL KEY" period of one year, 02nd January, 2018 to 01st January, 2019 reg.

Dear Sir,

We have to subscribe "CLINICAL KEY" an online package of M/s Elsevier BV for the year 2018- 2019. You are requested to process as under:

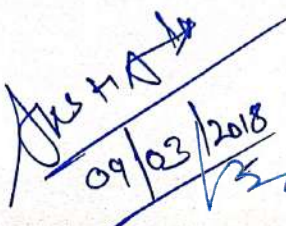
1. You have to remit quoted annual license fee of "CLINICAL KEY", US\$ 170008.85 for one year, 02nd January, 2018 to 01st January, 2018 to M/s Elsevier BV on the behalf of Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow.
2. You have to submit Performa Invoice (in INR) in triplicate as per current GOC conversion rate along with remittance proof.
3. You have to deduct offered discount, 1.55% in the Performa Invoice itself.
4. You have to deposit security money to the tune of 5% of the ordered amount in the form of FDR in favor of the Director, SGPGIMS, Lucknow for a period of one year.
5. You will be responsible for remittance of Good and Service Tax and you shall have to submit a copy of challan.
6. Please activate "CLINICAL KEY" on following static IP of SGPGIMS Server:


14.139.245.129- 191

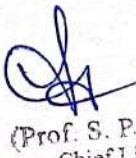

(Prof. S. P. Ambesh)
Chief Librarian

CC to:-

1. The Director, SGPGIMS, Lucknow
2. The Finance Officer, SGPGIMS, Lucknow


09/03/2018


H. Mishra
Librarian Gr.-I


(Prof. S. P. Ambesh)
Chief Librarian

Lt Col Varun Bajpai VSM
Executive Registrar
SGPGIMS, Lucknow





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संजय गाँधी स्नातकोत्तर आयुर्विज्ञान संस्थान, लखनऊ
Sanjay Gandhi Post-Graduate Institute of Medical Sciences
RAEBARELI ROAD, LUCKNOW - 226014 (INDIA)

Ref. No.PGI/LIB/ /2017

Dated:

To,

M/s International Subscription Agency
Flat No. 2, Nirala Market,
Nirala Nagar,
Lucknow- 226 020

Subject: Renewal of "CLINICAL KEY" period of one year, 26th December, 2017 to 25th December, 2018 reg.

Dear Sir,

We have to subscribe "CLINICAL KEY" an online package of M/s Elsevier BV for the year 2017- 2018. You are requested to process as under:


1. You have to remit quoted annual license fee of "CLINICAL KEY", US\$ 170008.85 for one year, 26th December, 2017 to 25th December, 2018 to M/s Elsevier BV on the behalf of Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow.
2. You have to submit Performa Invoice (in INR) in triplicate as per current GOC conversion rate along with remittance proof.
3. You have to deduct offered discount, 1.55% in the Performa Invoice itself.
4. You have to deposit security money to the tune of 5% of the ordered amount, Rs. 6, 63, 000.00 in the form of FDR in favor of the Director, SGPGIMS, Lucknow for a period of one year.
5. You will be responsible for remittance of Goods and Service Tax and you shall have to submit a copy of challan.
6. Please activate "CLINICAL KEY" on following static IP of SGPGIMS Server:

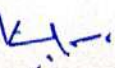
14.139.245.129- 191

(Prof. K. N. Prasad)
Chief Librarian & Chairman LC

CC to:-

1. The Director. SGPGIMS, Lucknow
2. The Finance Officer, SGPGIMS, Lucknow


H. N. Mishra
Chief Librarian Gr.-I
SGPGIMS, Lucknow


(Prof. K. N. Prasad)