

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

Contract





Contract No: GEMC-511687728116482 Generated Date: 31-Mar-2022 Bld/RA/PR No:GEM/2021/B/1690308

Organisation Details

Ministry:

State Autonomous

Department:

Medical Education Department Uttar Pradesh Sanjay Gandhi Post Graduate Institute of Medical Sciences Organisation Name:

Office Zone:

Sgpgims Raibarelly Road Lucknow

Buyer Details

Designation:

Senior Technical Officer 0522-2495510-

Contact No.: Email ID: GSTIN:

Address:

GSTIN:

buyer3.sgpgimsl.up@gembuyer.in

09AAAJS3913N2ZN

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail

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.sgpgimsl.up@gembuyer.in

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF Address:

MEDICAL SCIENCES LUCKNOW 226014. LUCKNOW, UTTAR PRADESH-226014, India

Seller Details

GeM Seller ID:

Company Name:

A3A4190000768925

DRILLBIT SOFTTECH INDIA PRIVATE LIMITED

09739904021

Contact No.: Email ID:

jayanna.belavadi@drillbitplagiarism.com

NO 92/4 3RD FLOOR,R A C Tower,80 FEET ROAD BANASHANKARI 3RD STAGE,KATHRIGUPPE.

Bangalore, KARNATAKA-560085, -

MSME verified:

MSME Registration number: GSTIN:

KR03E0029003 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)	(Inclusive of all Duties and Taxes in INR)
1	Product Name: Software-Plagiarism.(English Language Editing for Paper Writings) Brand: DRILLBIT LANQUILL Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: BOQ (03) DRILLBIT EXTREME Full Access model 997331	1	Package	781,750	NA	781,750
Tot	tal Order Value (in INR)	NE NE	320			781,750

Consignee Detail

5.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To B Completed By
1	Designation: - Email ID: con1.sgpgl.lko@gembuyer.ln Contact: 0522-2494087- GSTIN: 09AAJ S3913N2ZN Address: SANJAY GANDHI POSTGRADUATE INSTITIUTE 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



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
- 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.
- 1.10.1 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

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

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.

Lt Col Varun Bajpai VSM Executive Registrar

SGPGIMS, Lucknow

Contract No: GEMC-511687775715378 Generated Date: 31-Mar-2022 Bld/RA/PR No:GEM/2021/B/1687232

Organisation Details

Type:

State Autonomous

Ministry:

Department:

Medical Education Department Uttar Pradesh Sanjay Gandhi Post Graduate Institute of Medical Sciences

Organisation Name:

Office Zone:

Sgpgims Raibareily Road Lucknow

Buyer Details

Designation:

Contact No.:

Email ID: GSTIN:

Address:

Senior Technical Officer 0522-2495510-

buyer3.sgpgimsl.up@gembuyer.in 09AAAJS3913N2ZN

SANJAY GANDHI POSTGRADUATE INSTITIUTE 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

Designation:

GSTIN:

Address:

Offline

Account Officer

pao2.sgpgimsl.up@gembuyer.in

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF

MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Seller Details

Company Name:

Contact No.: Email ID:

Address:

MSME verified:

MSME Registration number: MSE Social Category:

MSE Gender:

GSTIN:

AKX2210002444225

INTERNATIONAL SUBSCRIPTION AGENCY

09415106648

info@isa.in

LUCKNOW, UTTAR PRADESH-226020, India

Yes

UDYAM-UP-50-0001543

General Male

09AAFFI7038D1ZF

Paying Authority Details

Payment Mode:

Email ID:

File No: PGI/MM/LIB/Jaurnals (19-206)

2, NIRALA NAGAR, NIRALA MARKET, NIRALA NAGAR, VIIIage/Town:- NIRALA NAGAR, City:- LUCKNOW,

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
1	Product Name: On-Line Packages (OVID E-Learing Products for Smart Classes) Brand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Catagory Name & Quadrant: BOQ (Q3)	1	Packages	6,829,956	NA /	6,829,956
1	F96431 Order Value (in INR)		an made			6,829,956

Consignee Detail

S.No Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
Designation: - Email ID: con1.sgpgi.lko@gembuyer.in Contact: 0522-2494087- GSTIN: 09AAAJS3913N2ZN Address. SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014, UCKNOW, UTTAR PRADERLY 2000 A Lodio	On-Line Packages (OVID E-Learing Products for Smart Classes)				30-May-2022

UCKNOW, UTTAR PRADESH-226014, India

Specification 1



Specification Document	
Buyer BOQ Document	
Buyer BOQ Document	
Seller BOQ Document	27.
compliance of BOQ Specification And Supporting Document	
and Document	
Note: Seller has given an undertaking that if has made	
the offered product. At the time of delivery of goods, Seller with and are being sourced from the seller with	
genuine an authorized distributor / dealer / chain documents an authorized distributor / dealer / chain documents an authorized distributor	/ dealer ()
Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor the office of product. At the time of delivery of goods, Seller will provide necessary chain documents from an authorized distributor / dealer / channel partner of the OEM. In case of any complaints, Seller shall be responsible for providing genuine replacement supplies.	oice) to prove that the supplied courts
Solly Comptain	nt about genuineness of the supplied
Terms and Conditions	
Terms and Conditions	
General Terms and Conditions-	
This Contract between the Saller and the	
ath the General Terms and Conditions (GTC) as a well to	
This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Grant Conditions (GTC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable asserts in the scope of supply (so the state including loading/unloading to the scope of supply (so the state including loading/unloading to the scope of supply (so the state including loading/unloading to the scope of supply (so the state including loading/unloading to the scope of supply (so the state including loading/unloading to the scope of supply (so the state including loading/unloading to the scope of supply (so the state including loading/unloading to the scope of supply (so the state including loading/unloading to the scope of supply (so the state including loading/unloading to the scope of supply (so the state including loading).	he schedule above, in accordance
Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation to the scope of supply (as indicated in respective product category specification / STC / ATC), and the co	oods / Services specific Special
privides in the scope of supply (as indicated in respective product category specification / STC / ATC), and the contract price. 2.1 Contracted goods should be delivered at the cook.	t and f
category specification / STC / ATC), and the co	st of the same is also included in
2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working t 2.24 copy of the contract should be available.	
The converted from Consignee before scheduling delivery.	ime of the buying organisation.
2.24 copy of the contract should be available with the messenger / dispatching agency that delivers the Goods spelvers period: The Delivers Pariods.	
reterably pasted / attached outside the consignment / package) for easy reference and ease in delivers the Goods 3 Delivery period: The Delivery Period/Time shall be excessed as a second of the Delivery Period (Time S	at consignee / delivery location
3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed no addication thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.	t laterat
Fenormance Security: If the College for	t later than such date(s). Any
A Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the con- type to forfeit either in whole or in part, the Performance Security furnished by the Seller.	tract it shall be lawful for the
laxes and Duties: Contract Prices are all it is	1
STaxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / I Eax up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Geods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the	oading-unloading charges etc.
et under and that the Goods on which GST has been the more than what is payable under the provision on the	relevant Act or the Pul
ert under and that the Goods on which GST has been charged have not been exempted under the provision on the i e charges on account of GST on these goods are correct under the provision of that Act or the rules made there u	Rules made there under and
Octroi Duty and / or other local taxos: Control Di	nder.
Socroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above to selier towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other lev	
Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall	res of local bodies etc).
Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTO	be applicable here.
Hquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivers, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under metaid. © 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of a	/ery period(s) specified in the
0.5% per week	orce majeure conditions
beversyldispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be a Financial Certificate:	pplicable for the Contract.
Leruficate:	
The expenditure involved for this purpose has received the Sanction of the competent financial authority.	
and are available under the proper head in the sanction budget allotment for the concern financial year	
seen fully authorized by the department to sign the supply order or incur the liability of the Goods hains	and and
The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have no hatsoever till date.	t been black that a
acf whatseever till date.	acen black listed by any
"Jer Added Rid C	
Stope of Supply:	
(Bid price to Include all cost components): Supply Installation Testing and Commissioning of Goods	
Tunover:	
"Rover: for Durn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, em formancial year, should be as indicated in the bid document, Documentary evidence in the form of certified Audi formal periods or a certification of the company of	ding on 31st March of the
The Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, entering a second of the bidder during the last three years, entering a second of the bidder is less than 3 year old, the average of the bidder is less than 3 year old.	ted Balance Sheets of
Periods or a certificate from the Chartered Accountant / Cost Accountant Indicating the turnover details for the chartered to the bid of the bid in case the date of constitution / incorporation of the bidder is less than 3 year old, the average in ancial years after the date of constitution shall be taken account for this criteria.	turnover in respect of the
recial years after the date of constitution shall be take processount for this criteria.	



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

Organisation Details

туре: Ministry:

State Autonomous

Department: Organisation

Medical Education Department Uttar Pradesh Sanjay Gandhi Post Graduate Institute of Medical Sciences

Name: Sgpgims Raibareily Road Lucknow Office Zone:

Buyer Details

Designation: Contact No.:

GSTIN:

Address:

Email ID:

Senior Technical Officer

0522-2495510-

buyer3,sgpglmsl.up@gembuyer.in NZSNETEEZĮAAAPO

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF

MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail

Designation of Administrative Approval: Designation of Financial Approval:

No

Director, SGPGI Finance Officer

Paying Authority Details

Payment Mode: Designation:

Address:

Offline Account Officer

RSD No:

Email ID: GSTIN:

pao2.sgpgimsl.up@gembuyer.in

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

File No: PGI/MM/ LIB/Journals) (9-20/0)

Selier Details

GeM Seller ID: Company Name:

AKX2210002444225

INTERNATIONAL SUBSCRIPTION AGENCY

Contact No.: Fmail ID:

09415106648

Address

info@isa.in 2, NIRALA NAGAR, NIRALA MARKET, NIRALA NAGAR, VIIIage/Town:- NIRALA NAGAR, City:- LUCKNOW,

MSME verified:

LUCKNOW, UTTAR PRADESH-226020, India

MSME Registration number: MSE Social Category:

UDYAM-UP-50-0001543 General

MSE Gender:

Male

GSTIN:

09AAFFI7038D1ZF

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

Product Details

Item Description	Ordered Quantity	11-14	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and
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)	1	Package	1,915,355	NA /	1,915,355
199431 Grider Value (in INR)	1 10				1,915,355

Consignee Detail

Consignee Designation: -	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
Email ID: con1.sgpgi.lko@gembuyer.in Contact: 0522-2494087- GSTIN: 09AAAJS3913NZZN Address: SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India	On-Line Package (Up-To-Date)		1	31-Mar-2022	30-t4ay-2022

Specification 1

lication Document

Lt Col Varun Bajpai VSM

Executive Registrar SGPGIMS, Lucknow



IVEL BOQ Document
non potuncts
liter BOQ Document appliance of BOQ Specification And Supporting Document
ampliance of the supporting Document
ete: 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 indirect and are being sourced from an authorized distributor / dealer / channel partner of the OEM of indirect shall be responsible for providing genuine replacement supplies.
e effered product. At the time of derivery of goods, Seller will provide necessary chain documents (in the form of GST invoice) to prove that the supplied goods a solucity. Seller shall be responsible for providing genuine replacement supplies.
erms and Conditions
General Terms and Conditions-
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 in the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special perms 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 oth rivices in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in too 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. eller 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 referably 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 additional thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.
A 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 uper to forfeit either in whole or in part, the Performance Security furnished by the Seller.
STaxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. reak up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that is 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 iere 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 is charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.
Edition Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be librard to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).
J Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here,
& Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.
S 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 intract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions [officials] of the contract value without any service will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions [officials] of the contract value without any service service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.
⁴⁰ Financial Certificate:
19.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
15.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
10.31 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 being whatsoever till date,
buyer Added no.
Supply:
http:// Over Criteria and Standard Humover of the bidder during the last three years, ending on 31st March of the
New York Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the New York State of the Sta

Viza

VSM Thrift

Contract

- GeM

Organisation Details

State Autonomous

wast's Manager

Medical Education Department Uttar Pradesh

CHARLESTER

Sarray Ganobi Post Graduate Institute of Medical Sciences

Name Other Tone

Spogims Raibareily Road Lucknow

Buyer Detalls Designations

Contact No.:

Email ID: GSTIN:

Address:

Senior Technical Officer 0322-2495510-

buyer3.sapgimsLup@gembuyer.in

NSSNE16ES/VV60

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014,

Contract No: GEMC-511687717883594 Generated Date: 31-Mar-2022

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

LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail

percenter of Administrative Approval: peopration of Financial Approval:

Director, SGPGI Finance Officer Paying Authority Details

Payment Mode: Designation:

Offline Account Officer

Email ID: GSTIN:

Address:

pao2.sgpgimsl.up@gembuyer.in

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014,

LUCKNOW, UTTAIL PRADESH-226014, India

RSD No: 7970/19

Seller Details

put Select Co.

Concars Name

Contact No.:

Email D

INTERNATIONAL SUBSCRIPTION AGENCY

UDYAM-UP-50-0001543

AKX2210002444225

MSE Social Category: General **#SE Gender** Male

651W 09AAFFI7038D1ZF

File No: PGI/MM/L/B/Journell/19 -20/0)
LUCKNOW, UTTAR PRADESH-226020, India
UDYAM-UP-50-0001543

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

Product Details

MSAE Registration number:

Item Description	Ordered Quantity	Halt	Unit Price (INR)	Tax Bifurcation (INR)	Taxes in
Freduct Name: On-line Packages (B.M.) Complete E-resurces package; Stand Type: Unbranded Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Catalogue Status: BOQ (Q3)	1	Packages	1,997,346	NA (1,997,346
# Orser Value (in INA)					1.997.346

Consignee Detail

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

Specification 1

Secification Document



Buyer BOQ Document	W I D towns were
Buyer BOQ Document	26
Seller BOQ Document	
Compliance of BOQ Specification And Supporting Document	
Note: Seller has given an undertaking that it has made arrangements for getting the specified product. At the time of delivery of goods, Seller will provide necessary chains and are being sourced from an authorized distributor / dealer / channel partner products. Seller shall be responsible for providing genuine replacement supplies.	tores from an authorized distributor / dealer / channel partner of the OEM of documents (in the form of GST Invoice) to prove that the supplied goods or of the OEM. In case of any completes to
	complaint about genuineness of the supplied
erms and Conditions	
, General Terms and Conditions-	
1,1 This Contract between the Seller and the Buyer, is for the supply of the Go with the General Terms and Conditions (GTC) as available on the GeM portal (c ferms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and	Condition to Superseded by Goods / Services specific Special
.2 Terms of delivery: Free Delivery at Site Including loading/unloading. In res ervices in the scope of supply (as indicated in respective product category sp he Contract price.	and the cost of the same is also included in
2.1 Contracted goods should be delivered at the consignee or designated del eller may get the same confirmed from consignee before scheduling delivery.	
2.2 A copy of the contract should be available with the messenger / dispatchi referably pasted / attached outside the consignment / package) for easy refe	rence and ease in delivery acceptance.
3 Delivery period: The Delivery Period/Time shall be essence of the Contract a addition thereto shall be mutually agreed and incorporated in the Contract	and delivery much be seen to be to the control of t
4 Performance Security: If the Seller fails or neglects to observe or perform a eyer to forfeit either in whole or in part, the Performance Security furnished b	ny of his obligations under the contract it shall be lawful for the by the Seller.
5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, dures up of GST shall be indicated by the Seller while raising invoice / bill on Go Go Goods and Services Tax (GST) charged on this bill is not more than what is pare under and that the Goods on which GST has been charged have not been declared that the Goods on which GST has been charged have not been declared on account of GST on these goods are correct under the provision of	M. While submitting the bill / invoice Seller shall undertake that payable under the provision on the relevant Act or the Rules made exempted under the GST Act or the Rules made there under and
Octrol Duty and / or other local taxes:Contract Prices are all inclusive hence owed to seller towards payment of local taxes (such as levy of town duty, Oct	no reimbursement over and above the contract price(s) shall be rol Duty, Terminal Tax and other levies of local bodies etc).
Limitation of Liability: The provisions of limitation of liability between Buyer	and Seller as given in the GTC shall be applicable here.
Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BU	
Liquidated Damages: If the Seller falls to deliver any or all of the Goods/Serv litact, the Buyer will be entitled to deduct/recover the Liquidated Damages for "esaid, @ 0.5% per week or part of the week of delayed period as pre-estimat litroversy/dispute of any sort whatsoever. In case, Service Level Agreement (S	ices within the original/re-fixed delivery period(s) specified in the or the delay, unless covered under Force Majeure conditions ted damages not exceeding 10% of the contract value without any
Financial Certificate:	
AThe expenditure involved for this purpose has received the Sanction of the	e competent financial authority.
² The funds are available under the proper head in the sanction budget allo	tment for the concern financial year.
31 have been fully authorized by the department to sign the supply order or	incur the liability of the Goods being ordered.
The beautifully authorized by the department to sign the supply	etter head that their agency have not been black listed by any
The bidder should submit a self declaration to the effect in bidder's official in the bidder's o	, ^
uyer Added D.	4 / /
Suyer Added Bid Specific Terms and Conditions- Scope of Supply: Se of Supply:	les !
Topply (gld	sting and Commissioning or Goods
· Iven	
tun Over Criteria: The minimum average annual financial turnover of the highest financial year, should be as indicated in the bid document, Documentary is antiperiods or a certificate from the Chartered Accountant / Cost Accountant with the bid. In case the date of constitution / Incorporation of the bidder of the bid. In case the date of constitution / Incorporation into account the first partial transfer of the bid.	Indicating the turnover details for the relevant period shall be ar is less than 3 year old, the average turnover in respect of the
Inancial years after the date of constitution shall be taken	

Contract| अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687748641711 Generated Date | अनुबंध तिथि: 31-Mar-2023

Bld/RA/PBP No. | कोली/आरए/पीबीपी संख्या: _GEM/2023/B/3247787

Organisation Details | संगठन विवरण

Type | प्ररूप :

State Autonomous

Ministry| भंत्रालय :

Department|विधान: Medical Education Department Uttar Pradesh

Organisation Name| যাগতৰ কা Sanjay Gandhi Post Graduate Institute of Medical Sciences

Lucknow

Office Zone|कार्यालय क्षेत्र:

Sgpgims Raibarelly Road Lucknow

Buyer Details|खरीदार विवरण

Designation। पद :

Address | पता :

Senior Technical Officer

Contact No.| संपर्क नंबर :

0522-2495510-

Emall ID | ईमेल आईडी :

buyer3.sgpglmsl.up@gembuyer.in

GSTIN | जीएसटीआईएन :

09AAAJS3913N2ZN

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL

SCIENCES LUCKNOW 226014,

LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail। वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति :

Designation of Administrative Approval

प्रधासनिक अनुमोदन का पदनाम:

Designation of Financial Approval

वित्तीय अनुमोदन का पदनाम:

Director, SGPGIMS

Finance Officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

Payment Mode |

Offline

भुगतान का तरीका: Designation।पद:

Account Officer

Email ID|ईमेल आईडी : GSTIN|जीएसटीआईएन:

pao2.sgpgimsl.up@gembuyer.in

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014,

Address|पताः

LUCKNOW, UTTAR PRADESH-226014, India

Seller Details। विक्रैता विवरण

GeM Seller ID | जेम विक्रता आईडी :

AKX2210002444225

Company Name | कंपनी का नाम :

INTERNATIONAL SUBSCRIPTION AGENCY 09415106648

Contact No. | संपर्क नंबर: Email ID|ईमेल आईडी :

info@isa.in

Address|पता:

2, NIRALA NAGAR, NIRALA MARKET, NIRALA NAGAR, Village/Town:- NIRALA NAGAR, City:- LUCKNOW,

MSME verified | एमएसएमई सत्यापित:

LUCKNOW, UTTAR PRADESH-226020, India

MSME Registration number|एमएसएमई पंजीकरण संख्या :

UDYAM-UP-50-0001543

MSE Social Category|एनएसई सामाजिक श्रेणी :

General Male

MSE Gender | एमएसई लिग श्रेणी : GSTIN|जीएसटीआईएनः

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

Product Name उत्पाद का नाम : On Line Packages OVID Discovery Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की खिक्कि: Catalogue not verified by OEM Selling As केरो बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्पाच : BOQ (Q3) Model मॉटल: HSN Code एचएसएन कोड: HSN not specified by seller	#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मृल्य (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	Brand Type ब्रॉड प्रकार: Unbranded Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM Selling As केसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्योच: BOQ (Q3) Model मॅटिन:	1	Packages	1,197,369	NA	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 on	Designation पद : - Email JO ईमेल आईडी : con1.sgpgi.lko@gesnbuyer.ln Contact संपर्क : 0522-2494087- GSTIN जीएसटीआईएन : 09AAA)53913N2ZN Address पता : SANJAY GANDH& POSTGRADUATE INSTITUTE OF MEDICAL	On Line Packages OVID		1	31-Mar-2023	30-May-2023

SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India Specification | विनिदेश 1 Specification Document। विशिष्टता दस्तावेज Buyer BOO Document क्रिता बीओवय दस्तावेज Compliance of BOO Specification And Supporting Document। बीओवयु विशिष्टता और सहायक दस्तायेज का अनुपालन Note | Early 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 goods are supplied goods are supplied goods are supplied products. Note | Earth: Seller has given an undertaxing trial in the supplied goods, Seller will provide necessary chain documents (in the form of a supplied goods, Seller will provide necessary chain documents) in the form an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied goods are supplied goods. Seller will provide necessary chain documents (in the form) in the form and authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied goods are supplied goods. Seller will provide necessary chain documents (in the form) in the form and authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied goods are supplied goods. Seller will provide necessary chain documents (in the form) in the form and authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied goods are supplied goods. Seller will provide necessary chain documents (in the form) in the form and authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied goods are supplied goods. Seller will provide necessary chain documents (in the form) in the form of the form and the form of the fo Corrigendum । शुद्धिपत्र 019 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(%) | ईपीनीजी प्रतिशत (%) : The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्वों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा Terms and Conditions। नियम और शर्ते 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 2. Buyer Added Bid Specific Terms and Conditions-2.1 Buyer Added Bid Specific ATC: Buyer Added text based ATC dauses 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 B ank Name State Bank of India Branch address SGPGIMS Lucknow-226014. Bidder to indicate bid number and name of bidding entity in the trans action details field at the time of Successful Bidder can submit the Performance Security In the form of Payment online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG which is allowed as per GeM GTQ. Online through RTGS / inter net banking also (besides PBG ne payment shall be in Beneficiary name Director, SGPGIMS Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of Ind ia Branch address SGPGIMS Luckno w-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 to py / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract. Disclaimer/ज हवीकरण The additional terms and conditions have been incorporat 2.2 Buyer Added Bid Specific ATC: Buyer uploaded ATC document Click here to view the file Price Offered for Spares / Consumables | पूजीं / उपभोष्य सामग्रियों के लिए प्रस्तावित मूल्य: Price Offered for Spaces / Consumables Document link। पूर्जी / उपभोष्य सामग्रियों के इस्तावेज लिक के लिए प्रसावित गुल्य Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose. नीट यह सिस्टम जनरेटेड फाइल है। कोई हस्ताखर की आवश्येकता नहीं है। इस दस्तावेज का ग्रिट आवट शुग्राज्यस्तेनदेन उधेरय के लिए मान्य नहीं है। Lt Col Varun Bajpai VSM

> Executive Registrar SCPGIMS, Lucknow





Sanction Order

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

10

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

Organisation Details

Buyer Details

Type:

State Autonomous

Ministry

Medical Education Department Uttar Pradesh

Department: Organisation

Office Name:

Sanjay Gandhi Post Graduate Institute of Medical Sciences

Sgpgims Raibareily Road Lucknow

Name:

Suresh Bahadur Singh Designation: Senior Technical Officer

Email ID:

buyer3.sgpgimsl.up@gembuyer.in

GSTIN:

Address:

09AAAJS3913N2ZN

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL

SCIENCES LUCKNOW 226014

LUCKNOW

UTTAR PRADESH - 226014

Financial Approval Detail

Designation of official providing Administration approval:

Budget availablity

FD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

Designation of official providing Financial approval:

Director, SGPGIMS

NO YES

Finance Officer

Seller Details

Company Name:

Email ID:

INTERNATIONAL SUBSCRIPTION AGENCY

INTERNATIONAL SUBSCRIPTION AGENCY Address:

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))

On Line Packages

OVID Discovery

Packages

1197369.0

1197369.0

Total Order Value (in INR)

1197369.0

Consignee Details

S.No Consignee

Item

Lot Quantity No.

Delivery Start After

Delivery To Be Completed By

Jamal Khalil

con1.sgpgi.lko@gembuyer.in SANJAY GANDHI POSTGRADUATE

INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014

LUCKNOW UTTAR PRADESH - 226014 On Line Packages OVID Discovery

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



Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687700707894

Generated Date | अनुबंध तिथि: 31-Mar-2023

Bld/RA/PBP No. | बोली/आरप/पीबीपी संख्या: <u>GEM/2023/B/3247640</u>

Organisation Details। संगठन विवरण

State Autonomous

Ministry | Name :

Department | विपाप ;

Medical Education Department Uttar Pradesh

Office Zone | कार्यालय क्षेत्र:

Organisation Name (ধাৰতৰ জ্বা Sanjay Gandhi Post Graduate Institute of Medical Sciences

Lucknow

Sgpgims Raibareily Road Lucknow

Buyer Details | खरीदार विवरण

Designation। पद :

Senior Technical Officer

Contact No. | संपर्क नंबर : Email ID | ईमेल आईडी :

0522-2495510-

buyer3.sgpgimsl.up@gembuyer.in 09AAAIS3913N2ZN

GSTIN|जीएसटीआईएन :

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL

SCIENCES LUCKNOW 226014, Address|पता :

LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence। आईएफडी सहमति:

Designation of Administrative Approval

प्रधासनिक अनुमोदन का पदनाम:

Designation of Financial Approval

विसीय अनुमोदन का पदनाम:

Director, SGPGIMS

Finance Officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

Payment Mode | Offline

भुगतान का तरीका:

Address|पता:

Account Officer

Designation।पद : Email ID|ईमेल आईडी :

pao2.sgpgimsl.up@gembuyer.in

GSTIN|जीएसटीआईएन :

SANIAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL

SCIENCES LUCKNOW 226014,

LUCKNOW, UTTAR PRADESH-226014, India

Seller Details | विकेता विवरण

GeM Selier ID| जेम विकेता आईडी :

AKX2210002444225

Company Name | कंपनी का नाम :

INTERNATIONAL SUBSCRIPTION AGENCY

Contact No. | संपर्क नंबर :

09415106648 info@isa.in

Email ID |ईमेल आईडी :

2, NIRALA NAGAR,NIRALA MARKET,NIRALA NAGAR,VIIIage/Town:- NIRALA NAGAR, City:- LUCKNOW, LUCKNOW, UTTAR PRADESH-226020, India

Address | पता :

MSME Registration number|एमएसएनई पंजीकरण संख्या :

UDYAM-UP-50-0001543 General

MSE Social Category | एनएसई सानाजिक श्रेणी :

MSME verified | एमएसएमई सत्यापित:

Male

MSE Gender | एमएसई लिंग श्रेणी : GSTIN|জাঁত্মঠিআর্রড্ব:

1

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 मृत्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	(Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद वा नाम : On line Packages B MJ Complete Eresurces package Brand Type ब्रांड प्रवार : Unbranded Catalogue Status बैटलॉग की स्थिति: Catalogue not verified by OEM Selling As बैलो बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्योग : BOQ (Q3) Model मॉडल:	1	Packages	2,079,189	NA	2,079,189
1	HSN Code। एवएवएन कोट: HSN not specified by seller					2,079,189

Consig S.No क.सं.	nee Detail परेषिती विवरण Consignee परेषिती	्र 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।पर:- Email ID ईमेल आईडी: con1.sgpgl ko@gembuyer.In Contact संपर्क: 0522-2494087- GSTIN। जीएसटीआईएन: 09AAAJS39Y3N2ZN Address (पता: SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL	On line Packages B MJ Complete Eresurces package		1	31-Mar-2023	30-May-2023

Lt Col Varun Bajpai VSM Executive Registrar SGPGIMS, Lucknow



Price

SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India Specification | विनिदेश 1

Specification Document। विशिष्टता दस्तावेज

Buyer BOO Document] केता बीओक्यू दस्तावेल

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

Note | Final Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel pariner of the supplied goods. Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods is the supplied goods. Note [Stude: Seller has given an undertaking that it has made arrangements for getting the form of GST Invoice) to prove that the supplied partner of under the supplied goods at the time of delivery of goods. Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied partner of the OEM. In case of any complaint about genuineness of the supplied goods at the time of delivery of goods. Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied partner of the OEM. In case of any complaint about genuineness of the supplied product. when the supplied product. At the time of delivery of goods, Seller will provide necessary trial to other descriptions of the supplied goods, seller will provide necessary trial to other descriptions of the supplied goods, seller will provide necessary trial to other descriptions of the supplied goods, seller will provide necessary trial to other descriptions of the supplied goods, seller will provide necessary trial to other descriptions of the supplied goods, seller will provide necessary trial to other descriptions of the supplied goods. responsible for providing genuine replacement supplies

Corrigendum | Staus

1. Extended Upto | तक बढ़ाचा गया : 2023-03-23 17:00.00

ePBG Detail | इंपीबीजी विवरण

Advisory Bank | सताहकार केंद्र ;

State Bank of India

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

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 शर्ते

- 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 (ATQ, 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 SBIN000778 9 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 tim e of online transfer. Bidder has to upload scanned copy / proof of the Onlin e 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 / inter net banking also (besides PBG which is allowed as per GeM GTQ. On-li ne payment shall be in Beneficiary name Director, SGPGI Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS Lucknow-2 26014. 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 I 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

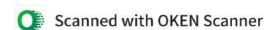
Price Offered for Spares / Consumables | पुजों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य:

Price Offered for Spares / Consumables Document link। पूजों / उपभोग्य सामग्रियों के दस्तावेज़ लिक के लिए प्रस्तावित मृल्य

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

नोटः यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवस्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Lt Col Varun Bajpai VSM Executive Registrar SGPGIMS, Lucknow



The country of the co





Sanction Order

Sanction No: 511687700707894 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: Ministry:

Medical Education Department Uttar Pradesh

Department: Organisation

Sanjay Gandhi Post Graduate Institute of Medical Sciences

Name:

Lucknow

State Autonomous

Office Name:

Sapgims Raibareily Road Lucknow

Buyer Details

Name:

Suresh Bahadur Singh Designation: Senior Technical Officer

Email ID:

buyer3.sgpgimsl.up@gembuyer.in

GSTIN:

Address:

09AAAJS3913N2ZN

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014

LUCKNOW

UTTAR PRADESH - 226014

Financial Approval Detail

Designation of official providing Administration approval:

IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

Budget availablity

Designation of official providing Financial approval:

Director, SGPGIMS

NO YES

Finance Officer

Selier Details

Company Name:

INTERNATIONAL SUBSCRIPTION AGENCY

Email ID:

info@isa.in INTERNATIONAL SUBSCRIPTION AGENCY

Model

Address

LUCKNOW UTTAR PRADESH - 226020

Product Details

Item Description

Ordered Quantity

Unit

Price per Unit inclusive of all **Duties and Taxes (in INR)**

Total Price (inclusive of all Duties and Taxes (in INR))

On line Packages B MJ Complete Eresurces package

Packages

2079189.0

2079189.0

Total Order Value (in INR)

2079189.0

Consignee Details

Consignee S.No

Item

Lot

Quantity

Delivery Start After

Delivery To Be Completed By

Jamal Khalil

con1.sgpgi.lko@gembuyer.in SANJAY GANDHI

POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW

226014 LUCKNOW

UTTAR PRADESH - 226014

On line Packages B MJ Complete Eresurces package

31-Mar-2023

30-May-2023

Terms & Conditions

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



Contract| अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687779070042 Generated Date | अनुबंध तिथि: 31-Mar-2023 Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3247326</u>

Organisation Details | संगठन विवेरण

Typelप्ररूप:

State Autonomous

Ministry| मंत्रालय :

Department|विभाग:

Medical Education Department Uttar Pradesh

Lucknow

Office Zone | कार्यालय क्षेत्र:

Organisation Name|संगठन का Sanjay Gandhi Post Graduate Institute of Medical Sciences

Sgpgims Raibarelly Road Lucknow

Buyer Details | खरीदार विवरण

Designation। पद:

Senior Technical Officer

Contact No. | संपर्क नंबर :

0522-2495510-

Email ID|ईमेल आईडी : GSTIN|जीएसटीआईएन: buyer3.sgpgimsl.up@gembuyer.in

09AAAJS3913N2ZN

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL

SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति:

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval

वित्तीय अनुमोदन का पदनाम:

Director, SGPGIMS

Finance Officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role:

Address|पताः

Address|पता:

PAO Payment Mode | Offline

भुगतान का तरीका: Designation | पद :

Account Officer

Email ID|ईमेल आईडी : GSTIN|जीएसटीआईएन :

pao2.sgpgimsl.up@gembuyer.in N

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL

SCIENCES LUCKNOW 226014,

LUCKNOW, UTTAR PRADESH-226014, India

Seller Details | विक्रैता विवरण

GeM Seller ID|जेम विकेता आईडी :

AKX2210002444225

Company Name | कंपनी का नाम :

INTERNATIONAL SUBSCRIPTION AGENCY

Contact No. | संपर्क नंबर : Email ID|ईमेल आईडी:

09415106648 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:

MSME Registration number|एमएसएमई पंजीकरण संख्या :

UDYAM-UP-50-0001543

MSE Social Category|एमएसर्ड सामाजिक श्रेणी :

General Male

MSE Gender | एमएसई लिग श्रेणी : 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 मृत्य (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 केटलॉम की स्थिति: Catalogue not verified by OEM Selling As किसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थाश: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	1	Package	2,090,584	NA	2,090,584
To	tal Order Value कुल ऑर्डर मूल्य (in INR)				- U. Maria	1 10

Consignee Detail | परेषिती विवरण

S.No क्र.सं,	Consignee⊕परेष्टिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	दिनीको कबाद	Delivery To Be Completed By वितरण पूरा कब
1	Designation पद : - Email ID ईमेल आईडी : con1.sgpgi.lko@gemblyysf क्रिक्ट Contact संपर्क : 0522-2494087- GSTIN जीएसटीआईपन : 09AAAJS3913N2ZN Address पता : SANJAY GANDHI POSXGRADUATE INSTITUTE OF MEDICAL VSM	On Line Package Up To Date	14 Mar.	1	31-Mar-2023	तक करना है 30-May-2023

2,090,584

SCIENCES LUCKNOW 226014. LUCKNOW, UTTAR PRADESH-226014, India

Specification | विनिदेश 1

Specification Document। विशिष्टता दस्तावेज

Buyer BOO Document किता बीओक्य दस्तावेज

Compliance of BOO Specification And Supporting Document। श्रीओल्यू विशिष्टता और राहायक दस्तावेज का अनुपातन

Note | Example: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the GEM of the Note | Example: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized to prove that the supplied goods are genuine and are 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 of any complaint about genuineness of the supplied products, Seller shall be a supplied products. offered product. At the time of delivery or goods, Seller will provide necessary chain distinct. At the time of delivery or goods, Seller will provide necessary chain distinct of the Seller shall be 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 | places

1 Extended Upto | as werm rat : 2023-03-23 17:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | समझकार केंद्र State Bank of India eान्छ Percentage(%) । ईपीबीबी प्रतिपत (%) :

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

Terms and Conditions | नियम और शर्ते

- 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
- 2. Buyer Added Bid Specific Terms and Conditions-
- 2.1 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses
- Scope of supply (Bid price to include all cost components): Only supply of Goods
- 2. Forms of EMD and PBG

dders can also submit the EMD with Payment online through RTGS / Internet banking in Beneficiary name Director, SGPGI Account No. 10095237355 IFSC Code SBIN0007789 B ank Name State Bank of India Branch address SGPGIMS Lucknow-226014. Bidder to indicate bid number and name of bidding entity in the trans action details field at the time of

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / Inter net banking also (besides PBG which is allowed as per GeM GTC). On-li ne payment shall be in Beneficiary name Director, SGPGI Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS, Lucknow-2 25014. Successful Bidder to indicate Contract number and name of 5 eller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned cop y / 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 | पुजी / उपभोध्य सामग्रियों के लिए प्रस्तावित मूल्य:

Price Offered for Spares / Consumables Document link। पूजी / उपभोष्य सामग्रिपों के दस्तावेज़ लिक के लिए प्रस्तापित मूल्य

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

नोटः यह सिस्टम जनरेटेड फाइल है। कोई हस्ताहर की आवश्यकता नहीं है। इस दस्तावेज़ का ग्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Lt Col Varun Bajpai VSM **Executive Registrar** SGPGIMS, Lucknow



speciend piecedo





Sanction Order

Sanction No: 511687779079042 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

State Autonomous

Ministry:

Type:

Department:

Medical Education Department Uttar Pradesh Sanjay Gandhi Post Graduate Institute of Medical Sciences

Organisation Name:

Lucknow

Office Name:

Sapgims Raibareily Road Lucknow

Buyer Details

Name:

Suresh Bahadur Singh Designation: Senior Technical Officer

Email ID:

buyer3.sgpgimsl.up@gembuyer.in

GSTIN:

Address:

09AAAJS3913N2ZN

SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014

LUCKNOW

UTTAR PRADESH - 226014

Financial Approval Detail

Designation of official providing Administration approval:

IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

Budget availablity

Designation of official providing Financial approval:

Director, SGPGIMS

NO

YES

Finance Officer

Seller Details

Company Name:

INTERNATIONAL SUBSCRIPTION AGENCY

info@isa.in

INTERNATIONAL SUBSCRIPTION AGENCY

LUCKNOW

Address:

7,

Email ID:

UTTAR PRADESH - 226020

Product Details

Item Description

Ordered Model Quantity Unit

Price per Unit inclusive of all Duties and Taxes (in INR)

Total Price (inclusive of all Duties

and Taxes (in INR))

On Line Package

Up To Date

Package

2090584.0

2090584.0

2090584.0

Total Order Value (in INR)

Consignee Details

Consignee S.No

Item

Quantity No.

Delivery Start After

Delivery To Be Completed By

Jamal Khalil

con1.sgpgl.lko@gembuyer.in SANJAY GANDHI

POSTGRADUATE

INSTITUTE OF MEDICAL SCIENCES LUCKNOW

226014 LUCKNOW UTTAR PRADESH - 226014 On Line Package Up To Date

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



Contract| अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687792448668 Generated Date। अनुत्रंथ तिथि: 31-Mar-2023

Bld/RA/PBP No. ् बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3247492</u>

Organisation Details | মানতন বিবংগ

Type weu:

State Autonomous

Ministry। मैत्रालय :

Department | विभाग :

Medical Education Department Uttar Pradesh

Organisation Name | ধানতৰ ফা Sanjay Gandhi Post Graduate Institute of Medical Sciences

Office Zone | कार्यालय क्षेत्र:

Sgpgims Raibareily Road Lucknow

Buyer Details|खरीदार विवरण

Designation | पद :

Address | पता :

Senior Technical Officer

Contact No. | संपर्क नंबर :

0522-2495510-

Email ID | ईमेल आईडी : GSTIN|जीपसटीआईएन :

buyer3.sgpgimsl.up@gembuyer.in

09AAAJS3913N2ZN

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL

SCIENCES LUCKNOW 226014,

LUCKNOW, UTTAR PRADESH-226014, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति:

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval

वितीय अनुमोदन का पदनाम:

Director, SGPGIMS

Finance Officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

PAO Offline

Payment Model

भुगतान का तरीका: Designation।पद:

Account Officer

Email ID|ईमेल आईडी :

GSTIN|जीएसटीआईएन :

pao2.sgpgimsl.up@gembuyer.in

Address | पताः

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL SCIENCES LUCKNOW 226014,

LUCKNOW, UTTAR PRADESH-226014, India

Seller Details। विक्रेता विवरण

GeM Seller ID।जेन विकेता आईडी :

OH4Q210002044636

07290016958

Company Name | कंपनी का नाम :

BALANI INFOTECH PRIVATE LIMITED

Contact No. | संपर्क नंबर:

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:

MSME Registration number|एमएसएमई पंजीकरण संख्या :

GSTIN | जीएसटी आईएन:

09AADCB1970E1ZV

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

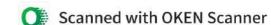
Product Details | उत्पाद विवरण

Product Name उत्याद का नाम : Software Anti Plaglarism Brand इतंद्र : DrillBitExtreme LANQUILL Brand Type इतंद्र प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM Selling As केरते बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्यांच : BOQ (Q3) Model मॉडल : Drillbit53 HSN Code एकएसएन कोड: 00997331	#	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	Brand इांट ; DrillBitExtreme LANQUILL Brand Type इांड 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 चतुर्याचा : BOQ (Q3)	1	Package	859,925	NA	859,925

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 ईनेल आईडी : con1.sgpgl.lko@gembuyer.in Contact संपर्क : 0522-2494087- GSTIN जीएसटीआईएन : 09AAAJS3913N2ZN Address पता : SANJAY GANDHI POSTGRADUATE INSTITUUTE OF MEDICAL SCIENCES LUCKNOW 226014,	Software Anti Plaglarism		1	31-Mar-2023	30-May-2023

Executive Registrar SGPGIMS, Lucknow



LUCKNOW, UTTAR PRADESH-226014, Ind
ication বিনিইश 1



Speci

Specification Document|विशिष्टता दस्तावेज

Buyer BOQ Document]केता बीओवयू दस्तावेज

Compliance of BOQ Specification And Supporting Document। बीओवयु विशिष्टता और सहायक दस्तावेज का अनुपालन

Note | Fourth:: 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। शुद्धिपत्र

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

ePBG Detail | ईपीबीजी विवरण

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

Advisory Bank | सलाहकार बैंक :

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 शर्ते

- 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 dauses

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

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Director, SGPGIMS Account No. 10095237355 IFSC Code SBIN000778 9 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

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-li ne payment shall be in Beneficiary name Director, SGPGI Account No. 10095237355 IFSC Code SBIN0007789 Bank Name State Bank of India Branch address SGPGIMS, Lucknow-2 26014. 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 /

2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document Click here to view the file

Price Offered for Spares / Consumables | पुजों / उपभोष्य सागग्रियों के लिए प्रस्तावित गूल्य:

Price Offered for Spares / Consumables Document link। पूजी / उपभोष्य सामग्रियों के दस्तावेज़ लिक के लिए प्रस्तावित मुल्य

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

नोटः यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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:

Department:

Medical Education Department Uttar Pradesh Sanjay Gandhi Post Graduate Institute of Medical Sciences

Organisation Name:

Lucknow

Office Name:

Sgpgims Raibareily Road Lucknow

Buyer Details

Name:

Suresh Bahadur Singh

Designation: Senior Technical Officer Email ID:

buyer3.sgpgimsl.up@gembuyer.in

GSTIN:

Address:

09AAAJS3913N2ZN

SANJAY GANDHI POSTGRADUATE INSTITIUTE OF MEDICAL

SCIENCES LUCKNOW 226014

LUCKNOW

UTTAR PRADESH - 226014

Financial Approval Detail

esignation 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:

Email ID: Address BALANI INFOTECH PRIVATE LIMITED

wel.balanlinfotech@gmail.com

BALANI INFOTECH PRIVATE LIMITED

Gautam Buddha Nagar UTTAR PRADESH - 201301

Product Details

Item

Description

Model

Ordered Quantity

Price per Unit inclusive of all Duties Unit

and Taxes (in INR)

Lot

No.

Total Price (inclusive of all Duties

and Taxes (in INR))

Software Anti Plagiarism

Drillbit53

Package

859925.0

859925.0

859925.0

Total Order Value (in INR)

Consignee Details

S.No

Consignee

Item

Quantity

Delivery Start After

Delivery To Be

Completed By

Jamal Khall

con1.sgpgi.lko@gembuyer.in

SANJAY GANDHI **POSTGRADUATE** INSTITIUTE OF MEDICAL

SCIENCES LUCKNOW 226014

LUCKNOW UTTAR PRADESH - 226014 Software Anti Plagiarism

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, 1972 as amargod from time to time or as per applicable delegation of financial power rules as approved



Sanjay Ga

itute of Medical Sciences

.ów - 226014 (INDIA)

Ref.No.PGI/LIB///>8/2019 Dated: 26.03.2019

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 Febuary, 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





संजय गाँधी स्नातकोत्तर आयुर्विज्ञान संस्थान,लखनऊ

Sanjay Gandhi Post-Graduate Institute of Medical Sciences

RAEBARELI ROAD, LUCKNOW - 226014 (INDIA)

Ref. No.PGI/LIB/ 8 70 /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:

- 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.
- 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:-

The Director. SGPGIMS, Lucknow

2. The Finance Officer, SGPGIMS, Lucknow

(Prof. S. P. Ambesh)
Chief Librarian

Lt Col Varun Bajpai VSM

Executive Registrar SCPGIMS, Lucknow





संजय गाँघी स्नातकोत्तर आयुर्विज्ञान संस्थान,लखनऊ

Sanjay Gandhi Post-Graduate Institute of Medical Sciences

RAEBARELI ROAD, LUCKNOW - 226014 (INDIA)

Ref. No.PGI/LIB/ Dated: /2017

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:

- 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.
- 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 Goog 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:-

The Director. SGPGIMS, Lucknow

The Finance Officer, SGPGIMS, Lucknow

Minodrivann Bajpai YSMrian Gr.-I ibtarian Gocyiye Registar SGPGIMS, Lucknow

(Prof. K. N. Prasad)

