



**SANJAY GANDHI POST GRADUATE INSTITUTE OF MEDICAL SCIENCES, RAEBARELI ROAD, LUCKNOW-226014.**

PHONES: 2668004-8, 2668700, 2668800, 2668900

FAX: 91-522-2668973, 2668734(JDMM) Extn:5842, 4038

Email: [jdmm@sppgi.ac.in](mailto:jdmm@sppgi.ac.in) / [uct@sppgi.ac.in](mailto:uct@sppgi.ac.in)

PGI/MM/BHI/HIS/16-17/ 32026

SUPPLY ORDER

Date: 01 Aug 2018

To,  
M/S ITI Limited,  
Gomti Nagar,  
Lucknow-226001

Reference: RATE CONTRACT NO. PGI/MM/HIS NETWORKIN/RC/14-15/01/952 DT. 03.08.2015

Dear Sir,

Please arrange to supply on or before **90 days from the date of issue of Supply Order /As per delivery** schedule the items noted below strictly on the terms and conditions stated on the reverse.

List of Passive Products (Copper & Fiber), other Items and Job work for the Rate Contract With GST effect from 01/07/2017 (Appendix-D) for Apex Trauma Centre

Rate Contract no: PGI/MM/HIS Networking/RC/14-15/01/952, dated 03/08/2015 Valid Till 02/08/2018

Sl No	Make	Description	Unit of Measurement	HSN SAC Code	Qty	Unit Cost	Total Cost	GST Tm %	GST Tax @ 9%	GST Tm %	GST Tax @ 9%	Total Cost with Tax
<b>Fiber Products</b>												
1	AMP	6 CORE SMF, OSP	MTR	8544	1200	39.50	47400.00	9	4266.00	9	4266.00	55932.00
6	AMP	12F, SC, SM, FMS – Loaded with Coupler, Pigtail and Splice Trays (LIU)	Nos.	8538	12	10116.00	121392.00	9	10925.28	9	10925.28	143242.56
10	AMP	24F, SC, SM, FMS – Loaded with Coupler, Pigtail and Splice Trays (LIU)	Nos.	8538	2	13605.00	27210.00	9	2448.90	9	2448.90	32107.80
16	AMP	SC-SC Duplex Fiber Patchcord, SMF, 3M	Nos.	8544	2	1337.00	2674.00	9	240.66	9	240.66	3155.32
17	AMP	SC-LC Duplex Fiber Patchcord, SMF, 3M	Nos.	8544	42	1337.00	56154.00	9	5053.86	9	5053.86	66261.72
<b>Copper Products</b>												
19	AMP	Cat6 Cable Box LSZH	Box	8544	65	6975.00	453375.00	9	40803.75	9	40803.75	534982.50
24	AMP	Cat6, 48 port loaded Jack Panel	Nos.	8538	8	10175.00	81400.00	9	7326.00	9	7326.00	96052.00
25	AMP	Cat6, 24 port loaded Jack Panel	Nos.	8517	12	5058.00	60696.00	9	5462.64	9	5462.64	71621.28
28	AMP	Cat 6, STP I/O	Nos.	8536	500	389.50	194750.00	9	17527.50	9	17527.50	229805.00
30	AMP	Cat6 SL Series Patch Cords – 1 Mtr	Nos.	8544	500	165.00	82500.00	9	7425.00	9	7425.00	97350.00
31	AMP	Cat6 SL Series Patch Cords – 2 Mtr.	Nos.	8544	450	192.00	86400.00	9	7776.00	9	7776.00	101952.00
33	AMP	Cat 6 STP Patch cord, 2 Meter	Nos.	8544	50	349.00	17450.00	9	1570.50	9	1570.50	20591.00
36	AMP	1-port shuttered faceplate	Nos.	8517	500	58.00	29000.00	9	2610.00	9	2610.00	34220.00
38	OEM/Local	Back Box (SMB)	Nos.	8538	500	30.00	15000.00	9	1350.00	9	1350.00	17700.00

*Signature*

**Acknowledgement :**

1. This order must be checked with the quotation / agreed terms & conditions and any variation in the price or specification must be intimated for our acceptance before effecting supply. Any clarification / deviation necessary in the specification or drawings would be obtained in writing.
2. Receipt of this order should be acknowledged by return post confirming acceptance of rate and all order conditions of supply order.

**Dispatch Instructions and Packing:**

3. Where transit of stores is at our cost, the mode of dispatch indicated on prepage is to be followed. Goods must be dispatched on by rail unless otherwise stated. Consignment to be booked to Lucknow which is the nearest Railway Station.
4. Goods should be securely and adequately packed and packing list quoting this order reference should be kept in all packages, Railway carrier's Receipts with delivery challan and packing list in triplicate are to be sent to this office directly by registered post along with the bills.
5. Local firms are requested to deliver the goods in our stores before 3 p.m. on any working day except Saturday.

**Instruction Booklet :**

6. In the case of instruments, Equipment, Plant and Machinery two copies of the circuit diagrams operation / maintenance manual and Guarantee Card / warranty certificate should be furnished, which would be a part of the contract . No payment would be processed in absence of these documents.

**Sales Tax :**

7. Sales Tax registration number should be mentioned in the bill wherever sales tax is payable extra. This institute is neither eligible to issue 3 D form of U.P Sales Tax nor Form "C" or "D" for central Sales Tax concessions.

**Insurance:**

8. In case transit of the stores is F.O.R. Dispatching station and where insurance charges are to be borne by the office, please arrange to insure the stores against all transit risk including breakage for warehouse to warehouse under your own arrangement. The rate of insurance will in no case exceed 3% of the value of materials supplied. The premium may be claimed in the bill as a separate item and will be payable if the original receipts accompany the bill.

**Bill and Payment :**

9. The No. and date of this order and the article overleaf must be quoted in the bill.
10. The supplier's bill should be prepared in ink or typed and submitted in triplicate duly pre-receipted (affixed with revenue stamp worth 1rupee for amount exceeding Rs. 5/-) The total amount may be rounded of the nearest five paise.
11. The prices are firm & fixed. Hence, any additional charges, towards, packing forwarding, freight sales tax, excise duty octroi, insurance , postal charges, bank commission etc. are not payable , unless specifically accepted in the order. In respect of any charges payable, the relevant receipt or original voucher shall be sent with bill.
12. In case of the claim of Excise duty in the bill. Excise gate pass should accompany the bill for payment of the same . Alternatively , a certificate to this effect that the excise duty claimed in bill is already deposited by them should be recorded on the bill, which may be accepted at the discretion of the undersigned.
13. Bill for the supply will be paid with in 30 days after the stores are received, tested / inspected, installed commissioned, whichever applicable and found satisfactory with regard to quality, quantity and specification ordered for and after satisfying, that the terms and conditions of the supply have been fulfilled. Payment will be made direct to the supplier by crossed account payee cheque of the State Bank of India, SGPGIS Branch, Lucknow. Who is our Bankers.

**General :**

14. Printed conditions, if any contained in or sent alongwith the quotation shall not be binding on us.
15. Samples in respect of items at Sl. No..... are be sent and approval obtained before effecting supply.
16. All damage / unapproved goods shall be returned at the supplier's cost and risk and incidental expenses incurred thereon shall be recovered from any of their bill / duties.

**Delivery Period :**

17. All the items contained in order should ordinarily be supplied in one consignment if any item is / aren't available within the delivery period the likely date of supply should be intimated for acceptance, However the extension of the time may be granted by us, We also reserve the right to accept / reject short supplies.
18. (i) The date of delivery should be strictly adhered to otherwise the order is, liable to be cancelled (applicable to scientific equipment apparatus plant and machinery)  
(ii) As time is the essence of this order, the date of delivery in part or full and to claim liquidate damage @ 1% per week subject to a maximum of 10% of the total value of stores ordered.



41	APW/N etrack	19" 9U Wall Mounted Network rack with cable manager, power strip & 2 fans	Nos	8473	12	4100.0 0	49200.0 0	9	4428. 00	9	4428. 00	58056. 00
42	APW/N etrack	19" 12U Wall Mounted Network rack with cable manager, power strip & 2 fans	Nos	8473	12	5250.0 0	63000.0 0	9	5670. 00	9	5670. 00	74340. 00
43	APW/N etrack	27 U Rack Floor Standig Rack with cable manager, power strip & 2 fans	Nos	8473	1	22000. 00	22000.0 0	9	1980. 00	9	1980. 00	25960. 00
45	Emerso n	1KVA online ups with 60 minutes backup	Nos	8504	12	19300. 00	231600. 00	9	20844. 00	9	2084. 4.00	27328. 8.00
46	Emerso n	2KVA online ups with 60 minutes backup	Nos	8504	1	39070. 00	39070.0 0	9	3516. 30	9	3516. 30	46102. 60
49	ISI	32mm PVC conduit / channel (per meter)	Mtrs	3917	5000	30.50	152500. 00	9	13725. 00	9	1372. 5.00	17995. 0.00
51	ISI	32mm HDPE pipe	Mtrs	3917	800	66.00	52800.0 0	9	4752. 00	9	4752. 00	62304. 00
56	ISI	32mm Flexible Pipe	Mtrs	3917	250	38.00	9500.00	9	855.0 0	9	855. 00	11210. 00
<b>Installation/Implementation Charges</b>												
60		Fiber Optic Cable Laying	Mtrs.	9987	1200	8.00	9600.00	9	864.0 0	9	864. 00	11328. 00
62		LIU Fixing and Installation	Nos.	9987	14	265.00	3710.00	9	333.9 0	9	333. 90	4377.8 0
63		Splicing of OFC	Per Core	9987	144	245.00	35280.0 0	9	3175. 20	9	3175. 20	41630. 40
64		HDPE Pipe Laying	Mtrs.	9987	800	14.00	11200.0 0	9	1008. 00	9	1008. 00	13216. 00
65		Fiber Testing & Certification	Lot	9987	1	30000. 00	30000.0 0	9	2700. 00	9	2700. 00	35400. 00
66		UTP Testing & Certification	Per Node	9987	1	30000. 00	30000.0 0	9	2700. 00	9	2700. 00	35400. 00
67		UTP CAT-6 Cable Laying	Mtrs.	9987	1982 5	5.00	99125.0 0	9	8921. 25	9	8921. 25	11696. 7.50
68		Patch Pannel Termination	Nos	9987	20	280.00	5600.00	9	504.0 0	9	504. 00	6608.0 0
69		I/O Fixing & Termination	Nos	9987	500	35.00	17500.0 0	9	1575. 00	9	1575. 00	20650. 00
70		PVC Channel/Conduit Laying	Mtrs.	9987	5000	9.00	45000.0 0	9	4050. 00	9	4050. 00	53100. 00
71		Rack Fixing	Nos.	9987	25	300.00	7500.00	9	675.0 0	9	675. 00	8850.0 0
73		Access Point Fixing	Nos.	9987	30	200.00	6000.00	9	540.0 0	9	540. 00	7080.0 0
75		UPS Installation	Nos.	9987	13	500.00	6500.00	9	585.0 0	9	585. 00	7670.0 0
<b>Total of Appecdix-D (Rounded) =2598461.00</b>												
<b>Total in Words=Rupees (Twenty five lacs ninty eight thousand four hundred sixty one)</b>												
<b>(Appenix E)</b>												
65		Fiber Testing & Certification	Lot		1	30000.00	30000.00	0. 00	4326. 00	0.00	0. 00	34326.00
66		UTP Testing & Certification	Per Node		1	30000.00	30000.00	0. 00	4326. 00	0.00	0. 00	34326.00
<b>Total of (Appendix- E)</b>												<b>68652.00</b>
<b>Total in words= Rupees Sixty Eight Thousand Six Hundred Fifty Two Rupees Only</b>												
<b>Total of (Appendix-D + E)</b>												<b>2667113.00</b>

*Varun Bajpai*

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**Terms & Conditions:**

1. Price: FOR SGPGIMS, Central Stores, Lucknow.
2. Taxes: Inclusive as mentioned above.
3. Warrantee: 01 year onsite comprehensive warranty on all Passive Components including UPS.
4. Performance Bank Guarantee@ 15% of Supply order excluding taxes shall be submitted by the firm which will be valid till 12 months from the date of installation.
5. CMC: As per service level agreement (SLA).
6. Preventive Maintenance: Mandatory in every 03 (three) months.
7. **Quantity mentioned in P.O. is estimated. Payment will be made on actual.**
8. Rest terms and conditions as per supply order & tender terms.


The materials should be dispatched by post parcel / passenger / goods train at Railway / Owner's risk freight paid and duly insured. The materials may be dispatched by road transport also at supplier's risk, if convenient to them.

Thanking You,

Copy to:

- ✓ 1. Nodal Officer, BHI / HOD BHI
2. Finance Officer, SGPGI
3. Stores Section.
4. Master Copy.
5. Office Copy.

Yours faithfully,

  
Joint Director (M.M.)  
for Director



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Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687700619569

Generated Date | अनुबंध तिथि: 31-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2022/B/2657690

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: STORE PURCHASE OFFICER  
 Contact No. | संपर्क नंबर: 0522-2494039-  
 Email ID | ईमेल आईडी: buyer8.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

IFD Concurrence | आईएफडी सहमति: No  
 Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: DIRECTOR, SGPGI  
 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: 01A418000097568  
 Company Name | कंपनी का नाम: ACME DIGITEK SOLUTIONS PRIVATE LIMITED  
 Contact No. | संपर्क नंबर: 08009090025  
 Email ID | ईमेल आईडी: info@acmedigitek.com  
 Address | पता: 54-B, PRAG NARAYAN ROAD, OPPOSITE SAMAJ KALYAN BHAWAN, LUCKNOW, LUCKNOW, Uttar Pradesh-226001, -  
 MSME verified | एमएसएमई सत्यापित: Yes  
 MSME Registration number | एमएसएमई पंजीकरण संख्या: UDYAM-UP-50-0018772  
 MSE Social Category | एमएसई सामाजिक श्रेणी: General  
 MSE Gender | एमएसई लिंग श्रेणी: Male  
 GSTIN | जीएसटीआईएन: 09AADCA4549C1ZV

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

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)
Product Name   उत्पाद का नाम: SAN Storage with 05 years unconditional warranty Brand   ब्रांड: DELL 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: Unity 380 Hybrid HSN Code   एचएसएन कोड: HSN not specified by seller	2	piece	7,850,000	NA	15,700,000
Product Name   उत्पाद का नाम: Rack Mount 12 Port SAN Switch with 01 year comprehensive warranty Brand   ब्रांड: DELL/CISCO 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: MDS-91485 HSN Code   एचएसएन कोड: HSN not specified by seller	2	piece	530,000	NA	1,060,000

Total Order Value | कुल ऑर्डर मूल्य (in INR)



Handwritten signature and date: 11/4/23

Handwritten signature

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 Complete By   वितरण पूरा कब तक करना है
1	Designation   पद :- Email ID   ईमेल आईडी : con1.sgpgl.lko@gembuyer.in Contact   संपर्क : 0522-2494087- GSTIN   जीएसटीआईएन : 09AAAJS3913N2ZN Address   पता : SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India	SAN Storage with 05 years unconditional warranty	-	2	31-Mar-2023	30-May-2023
		Rack Mount 12 Port SAN Switch with 01 year comprehensive warranty	-	2	31-Mar-2023	30-May-2023

### 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.

### Specification | विनिर्देश 2

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.

### 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 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

##### 2.2 Buyer Added Bid Specific ATC:

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

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।





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

Organisation Details	Buyer Details
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	Name: Arvind Agarwal Designation: STORE PURCHASE OFFICER Email ID: buyer8.sgggimsl.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, SGPGI
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:	ACME DIGITEK SOLUTIONS PRIVATE LIMITED
Email ID:	info@acmedigitek.com
Address:	ACME DIGITEK SOLUTIONS PRIVATE LIMITED LUCKNOW Uttar Pradesh - 226001

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	SAN Storage with 05 years unconditional warranty	Unity 380 Hybrid	2	piece	7850000.0	15700000.0
2	Rack Mount 12 Port SAN Switch with 01 year comprehensive warranty	MDS-9148S	2	piece	530000.0	1060000.0
Total Order Value (in INR)						16760000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jamal Khalil con1.sgggi.lko@gembuyer.in SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014	SAN Storage with 05 years unconditional warranty	-	2	31-Mar-2023	30-May-2023
		Rack Mount 12 Port SAN Switch with 01 year comprehensive warranty	-	2	31-Mar-2023	30-May-2023

- 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 and amended time to time by the competent authority of the buyer organization.

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

**Copy of:-**

1. HOD, Biostatistics & Health Informatics
2. Finance Officer
3. Central Store
4. Master Copy
5. Office Copy



Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687784423990

Generated Date | अनुबंध तिथि: 31-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2022/B/2657567

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: State Autonomous	Designation   पद: STORE PURCHASE OFFICER
Ministry   मंत्रालय: -	Contact No.   संपर्क नंबर: 0522-2494039-
Department   विभाग: Medical Education Department Uttar Pradesh	Email ID   ईमेल आईडी: buyer8.sgpgimsl.up@gembuyer.in
Organisation Name   संगठन का नाम: Sanjay Gandhi Post Graduate Institute of Medical Sciences	GSTIN   जीएसटीआईएन: 09AAAJS3913N2ZN
Office Zone   कार्यालय क्षेत्र: Sgpgims 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, SGPGI	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.sgpgimsl.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: 01A4180000097568	Company Name   कंपनी का नाम: ACME DIGITEK SOLUTIONS PRIVATE LIMITED
Contact No.   संपर्क नंबर: 08009090025	Email ID   ईमेल आईडी: info@acmedigitek.com
Address   पता: 54-B, PRAG NARAYAN ROAD, OPPOSITE SAMAJ KALYAN BHAWAN, LUCKNOW, Uttar Pradesh-226001, -	MSME verified   एमएसएमई सत्यापित: Yes
MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-UP-50-0018772	MSE Social Category   एमएसई सामाजिक श्रेणी: General
MSE Gender   एमएसई लिंग श्रेणी: Male	GSTIN   जीएसटीआईएन: 09AADCA4549C1ZV

\*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: 64 GB Advanced ECC DDR4 RAM 3200 MHZ DIMM Brand   ब्रांड: 64 GB Advanced 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: ECC DDR4 RAM HSN Code   एचएसएन कोड: HSN not specified by seller	1	piece	83,911	NA	83,911
2	Product Name   उत्पाद का नाम: Rack Mount Servers with 05 years unconditional warranty Brand   ब्रांड: DELL 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: PowerEdge R750 Server HSN Code   एचएसएन कोड: HSN not specified by seller	4	piece	911,222	NA	3,644,888
	Product Name   उत्पाद का नाम: MS Windows Server 2019 support subscription for 3rd year after warranty Brand   ब्रांड: MS Windows Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM	1	piece	23,550	NA	23,550

*(Signature)*  
**L Col Varun Bajpai VSM**  
 Executive Registrar  
 SGPIMS, Lucknow

	Model मॉडल: Server 2019 Support Subscription HSN Code एचएसएन कोड: HSN not specified by seller					
4	Product Name उत्पाद का नाम : Vmware Vsphere support subscription for 2nd year after warranty Brand ब्रांड : Vmware 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: Vsphere Support Subscription HSN Code एचएसएन कोड: HSN not specified by seller	1	piece	45,889	NA	45,889
5	Product Name उत्पाद का नाम : Vmware vSphere Standard Latest version for two socket with 1 year warranty support Brand ब्रांड : Vmware 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: VSphere Standard Latest Version HSN Code एचएसएन कोड: HSN not specified by seller	4	piece	100,280	NA	401,120
6	Product Name उत्पाद का नाम : Red Hat Enterprises Linux support subscription for 2nd year warranty Brand ब्रांड : Red Hat 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: Enterprises Linux Support Subscription HSN Code एचएसएन कोड: HSN not specified by seller	1	piece	45,889	NA	45,889
7	Product Name उत्पाद का नाम : Vmware Vsphere support subscription for 3rd year after warranty Brand ब्रांड : Vmware 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: Vsphere Support Subscription HSN Code एचएसएन कोड: HSN not specified by seller	1	piece	45,889	NA	45,889
8	Product Name उत्पाद का नाम : Vmare vCenter Standard Latest version with 01 years warranty support Brand ब्रांड : Vmare 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: VCenter Standard Latest Version HSN Code एचएसएन कोड: HSN not specified by seller	1	piece	515,267	NA	515,267
9	Product Name उत्पाद का नाम : Red Hat Enterprises Linux support subscription for 3rd year warranty Brand ब्रांड : Red Hat 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: Enterprises Linux Support Subscription HSN Code एचएसएन कोड: HSN not specified by seller	1	piece	45,889	NA	45,889
10	Product Name उत्पाद का नाम : Vmware vCenter Support Subscription for 2nd year after warranty Brand ब्रांड : Vmware 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: VCenter Support Subscription HSN Code एचएसएन कोड: HSN not specified by seller	1	piece	182,769	NA	182,769
11	Product Name उत्पाद का नाम : MS Windows Server 2019 standard with 1 yers warranty support Brand ब्रांड : MS Windows 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: Server 2019 Standard HSN Code एचएसएन कोड: HSN not specified by seller	4	piece	23,550	NA	94,200
	Product Name उत्पाद का नाम : Vmware vCenter Support Subscription for 3rd year after warranty Brand ब्रांड : Vmware					

*Varun Bajpai*

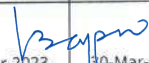
Selling As   कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model   मॉडल : VCenter Support Subscription HSN Code   एचएसएन कोड : HSN not specified by seller						
13	Product Name   उत्पाद का नाम : Red Hat Enterprises Linux latest version with 1 yearsw warranty support Brand   ब्रांड : Red Hat 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 : Enterprises Linux Latest Version HSN Code   एचएसएन कोड : HSN not specified by seller	8	piece	58,664	NA	469,312
14	Product Name   उत्पाद का नाम : MS Windows Server 2019 support subscription for 2nd year after warranty Brand   ब्रांड : MS Windows 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 : Server 2019 Support Subscription HSN Code   एचएसएन कोड : HSN not specified by seller	1	piece	23,550	NA	23,550

Total Order Value | कुल ऑर्डर मूल्य (in INR)

5,804,892

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.sgpgi.lko@gembuyer.in Contact   संपर्क : 0522-2494087- GSTIN   जीएसटीआईएन : 09AAAJS3913N2ZN Address   पता : SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India	Rack Mount Servers with 05 years unconditional warranty	-	4	31-Mar-2023	29-Jul-2023
		Vmware vSphere Standard Latest version for two socket with 1 year warranty support	-	4	31-Mar-2023	29-Jul-2023
		Vmware vCenter Standard Latest version with 01 years warranty support	-	1	31-Mar-2023	29-Jul-2023
		MS Windows Server 2019 standard with 1 yers warranty support	-	4	31-Mar-2023	29-Jul-2023
		Red Hat Enterprises Linux latest version with 1 yearsw warranty support	-	8	31-Mar-2023	29-Jul-2023
		64 GB Advanced ECC DDR4 RAM 3200 MHZ DIMM	-	1	31-Mar-2023	29-Jul-2023
		Vmware Vsphere support subscription for 2nd year after warranty	-	1	31-Mar-2023	30-Mar-2024
		Vmware Vsphere support subscription for 3rd year after warranty	-	1	31-Mar-2023	30-Mar-2024
		Vmware vCenter Support Subscription for 2nd year after warranty	-	1	31-Mar-2023	30-Mar-2024
		Vmware vCenter Support Subscription for 3rd year after warranty	-	1	31-Mar-2023	30-Mar-2024
		MS Windows Server 2019 support subscription for 2nd year after warranty	-	1	31-Mar-2023	30-Mar-2024

  
Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPIMS, Lucknow

subscription for 3rd year after warranty				
Red Hat Enterprises Linux support subscription for 2nd year warranty		1	31-Mar-2023	30-Mar-2024
Red Hat Enterprises Linux support subscription for 3rd year warranty		1	31-Mar-2023	30-Mar-2024

**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.

**Specification | विनिर्देश 2**

**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.

**Specification | विनिर्देश 3**

**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.

**Specification | विनिर्देश 4**

**Specification Document | विशिष्टता दस्तावेज़**

**Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़**

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

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**Specification | विनिर्देश 5**

**Specification Document | विशिष्टता दस्तावेज़**

**Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़**

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

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*Handwritten signature*

Executive Registrar  
S&PMS, Lucknow

Specification | विनिर्देश 6

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.

Specification | विनिर्देश 7

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.

Specification | विनिर्देश 8

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

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

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Specification | विनिर्देश 9

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.

Specification | विनिर्देश 10

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.

Specification | विनिर्देश 11

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

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

## Specification | विनिर्देश 12

[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.

## Specification | विनिर्देश 13

[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.

## Specification | विनिर्देश 14

[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 : 2022-11-24 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 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 2.2 Buyer Added Bid Specific ATC:

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



Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow





## Sanction Order

Sanction No: 511687784423990

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: Sgggims Raibareilly Road Lucknow

### Buyer Details

Name: Arvind Agarwal  
Designation: STORE PURCHASE OFFICER  
Email ID: buyer8.sgggimsl.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, SGPGI  
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: ACME DIGITEK SOLUTIONS PRIVATE LIMITED  
Email ID: info@acmedigitek.com  
Address: ACME DIGITEK SOLUTIONS PRIVATE LIMITED LUCKNOW Uttar Pradesh - 226001

### Product Details

Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687734788036  
 Generated Date | अनुबंध तिथि: 15-Mar-2023  
 Bid/RA/PBP No. | बोली/आए/पीबीपी संख्या: GEM/2022/B/2818284

Organisation Details | संगठन विवरण

Type | प्ररूप: State Autonomous  
 Ministry | मंत्रालय: Medical Education Department Uttar Pradesh  
 Department | विभाग: Sanjay Gandhi Post Graduate Institute of Medical Sciences  
 Organisation Name | संगठन का 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, SGPPI  
 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: 42E318000099882  
 Company Name | कंपनी का नाम: JNR MANAGEMENT RESOURCES PVT LIMITED  
 Contact No. | संपर्क नंबर: 09811030121  
 Email ID | ईमेल आईडी: opg@jnrmanagement.com  
 Address | पता: 327, ANSAL CHAMBERS II, 6-Bhikaji cama place, 110066, Delhi, Delhi-110066, -  
 MSME verified | एमएसएमई सत्यापित: Yes  
 MSME Registration number | एमएसएमई पंजीकरण संख्या: DL03D0002040  
 GSTIN | जीएसटीआईएन: 07AABCJ3699J1Z4

\*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: Digicert Secure Socket Layer (SSL) Certificate Software Subscription Wildcard SSL Certificate Brand   ब्रांड: Digicert Brand Type   ब्रांड प्रकार: Registered Brand 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: Secure Socket Layer (SSL) Certificate Software (Version 2.0) (Q3) Model   मॉडल: Digicert RAPIDSSL Wildcard with 2 years validity HSN Code   एचएसएन कोड: HSN not specified by seller	2	pieces	12,550	NA	25,100
Total Order Value   कुल ऑर्डर मूल्य (in INR)						25,100

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	Digicert Secure Socket Layer (SSL) Certificate Software Subscription		2	15-Mar-2023	14-May-2023

*Handwritten signatures and stamps:*  
 Dr. Arsl  
 MISHRA

Address | पता : SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014, LUCKNOW, UTTAR PRADESH-226014, India

Wildcard SSL Certificate

### Product Specification for Digicert Secure Socket Layer (SSL) Certificate Software Subscription Wildcard SSL Certificate

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
BASIC INFORMATION	Name of Software	Secure Socket Layer (SSL) Certificate Software
	Name of the OEM	Digicert (RapidSSL)
	OEM Model / Part No	RapidSSL353643327233
	Software Description	SSL Certificate
	Software Version & Date of Launch of Version	V3 & 2003
SCOPE OF LICENCE	Types of Licence	Subscription
	Duration of Subscription (In month)	24
	Type of Domain Licence	Wild Card Domain
	OEM Licensing policy	Multi-Server Licensing
	Number of licensing included in the offered product as per OEM defined licensing policy (Hint :- Select '0' if not applicable)	100
	Licence Delivery Mode	Electronic Licence,Dongle Licence,Paper Licence
	Platform type	Web Based,Server Based
	Hosting Enviroment/Deployment Option	Cloud,On Premise
	The offered product have support from OEM for:	Unlimited updation for Patches and Bug fixes within maintenance & support period,Unlimited upgradation of version within support period,NA
	Number of Months for OEM support for updation (Patches and Bug fixes) is included in the scope of supply	24
	Number of Months for OEM support for Upgradation of version is included in the scope of supply	24
	Training Options:	NA
"No of days Training Provided (Hint :- Select '0' if not applicable)"	0	
BASIC PARAMETERS	Type of Encryption	Asymmetric Encryption
	Algorithm used in the Encryption	RSA/DSA,ECC
	The bit length of Encryption Key	4096
	Type of Hashing Algorithm used	SHA-256
	The bit length of Hashing Algorithm	256
	Additional Basic Parameter	NA
SSL FEATURES AND FUNCTIONALITY	Types of Certificate supported in the offered product	Wildcard SSL Certificate
	SSL Features	Netsure warranty,Refund Policy,NA
	Number of domains can be secured for Multi-Domain SSL Certificate (Hint :- Select '0' if not applicable)	1
	"Number of domains can be secured for EV Multi-Domain SSL Certificate (Hint :- Select '0' if not applicable) "	1
	Supported Trusted Certifying Authority (CA) for digital signature in SSL Certificate in the offered product	DigiCert, Inc.
	SSL Certificate are	Trusted
	Additional SSL Features	NA
GENERIC PARAMETERS	Supported Web browsers	Microsoft Edge,Google Chrome,Mozilla Firefox,Safari,Opera,All Available Browsers,NA
	Hyper link to Data sheet	www.digicert.com

**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.

Subscription Wildcard SSL Certificate

Rectification   विनिर्देश	Value   मूल्य
Hyper link to sheet	www.digicert.com
Warranty	02 Years

Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2022-12-31 10:00:00

ePBG Detail | ईपीबीजी विवरण

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

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 Scope of Supply:

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

2.2 Generic.

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Generic.

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.4 Generic.

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.5 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.

2.6 Turnover.

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

2.7 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.8 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.9 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

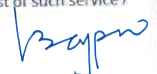
2.10 Warranty:

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.11 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

2.12 Past Project Experience:



Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**2.13 Past Project Experience:**

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

**2.14 Certificates:**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**2.15 Certificates:**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

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।





## Sanction Order

Sanction No: 511687734788036

Sanction Date: 15-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 and 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	Name:	Suresh Bahadur Singh
Ministry:		Designation:	Senior Technical Officer
Department:	Medical Education Department Uttar Pradesh	Email ID:	buyer3.spggims.up@gembuyer.in
Organisation Name:	Sanjay Gandhi Post Graduate Institute of Medical Sciences Lucknow	GSTIN:	09AAAJS3913N2ZN
Office Name:	Spggims Raibareilly Road Lucknow	Address:	SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014

## Financial Approval Detail

Designation of official providing Administration approval:	Director, SGPGI
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:	JNR MANAGEMENT RESOURCES PVT LIMITED
Email ID:	opg@jnmanagement.com
Address:	JNR MANAGEMENT RESOURCES PVT LIMITED Delhi Delhi - 110066

## 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	Digicert Secure Socket Layer (SSL) Certificate Software Subscription Wildcard SSL Certificate	Digicert RAPIDSSL Wildcard with 2 years validity	2	pieces	12550.0	25100.0
Total Order Value (in INR)						25100.0

## Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Jamal Khalil can1.spggi.lko@gembuyer.in SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH - 226014	Digicert Secure Socket Layer (SSL) Certificate Software Subscription Wildcard SSL Certificate		2	15-Mar-2023	14-May-2023

## Terms &amp; Conditions

Lt Col Varun Bajpai VSM  
Executive Registrar  
SGPGIMS, Lucknow

- 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 and amended time to time by the competent authority of the buyer organization.

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

Copy To:-

- ✓ 1. HOD, BHI
2. Finance Officer
3. Central Store
4. Master Copy
5. Office Copy

