

**4.4.2: INSTITUTION FREQUENTLY UPDATES ITS
COMPUTER AVAILABILITY FOR STUDENTS AND IT
FACILITIES INCLUDING WI-FI**

Supporting documents:

Related work orders/supply orders

Arunima

Registrar
King George Medical University
Lucknow

AS

Dean
Quality Control, Clinical Audit,
Accreditation & Future Planning

Email: vc@kgmcindia.edu



Invoice

SELLER DETAILS:

Address: Dev Hi Tech
13-A, Patel Nagar, Indira Nagar, Lucknow, Uttar Pradesh,
226016

Contact No : 08009130000
GSTIN: 09BIRPS6009K2ZH

GeM Invoice No: GEM-8761087
GeM Invoice Date: 02-Sep-2020

Order No: GEMC-511687785612250
Order Date: 29-Aug-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Gyan Prakash Singh
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

BILL TO:

Buyer Name: Gyan Prakash Singh, Incharge Common
Equipment
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
145	02-Sep-2020	Manual	02-Sep-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
CP PLUS 2MP BULLET CAMERA		13-Sep-2020	60	3999.93 INR	Rs. 239995.80
CGST Rs. 18304.80 SGST Rs. 18304.80 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00				Grand Total	Rs. 239995.80

ABOVE ITEMS CHECKED
AND FOUND CORRECT

Confirm that these

67

Permanent
Register

TO BE PAID

INCHARGE
16/2/2020



Invoice

SELLER DETAILS:

Address: Dev Hi Tech
13-A, Patel Nagar, Indira Nagar, Lucknow, Uttar Pradesh,
226016

Contact No : 08009130000
GSTIN: 09BIRPS6009K2ZH

GeM Invoice No: GEM-8805976
GeM Invoice Date: 05-Sep-2020

Order No: GEMC-511687776050298
Order Date: 02-Sep-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Gyan Prakash Singh
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

BILL TO:

Buyer Name: Gyan Prakash Singh, Incharge Common
Equipment
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
146	05-Sep-2020	Manual	05-Sep-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
CP PLUS 2MP DOME CAMERA	-	17-Sep-2020	14	28499.94 INR	Rs. 398999.16
Rates approved on lowest quotation on competitive basis Respective Market Price			CGST	Rs. 30432.14	
ABOVE ITEMS CHECKED AND FOUND CORRECT			SGST	Rs. 30432.14	
			IGST	Rs. 0.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
Grand Total					Rs. 398999.16

Certified that the amount is
due and that this is the
amount on this account

Certified that these
items are entered
Page No. 75 of

TO BE PAID

From

Permanent Register
Se
INCHARGE
IT CELL
K G Medical University
Lucknow



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **SUN POWER CONVERSION PRIVATE LIMITED**
HOUSE NO A-76,, SURENDRA NAGAR,, ISMAILGANJ,
FAIZABAD ROAD, Lucknow, UTTAR PRADESH, 226016
Email Id: uttam@sunpowerindia.com
Contact No : 09839110534
GSTIN: 09AAICS9074K1ZL

GeM Invoice No: GEM-13373578

GeM Invoice Date: 04-Jun-2021

Order No: GEMC-511687785142224

Order Date: 27-May-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Richa Khanna
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SPC/21-22/121	04-Jun-2021	Manual	04-Jun-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
APC 3.0 KVA UPS	85049090	pieces	SETS	1	Rs. 98000.00	Rs. 98000.00
					Taxable Amount	Rs. 83050.84
					Tax Rate (%)	18
					CGST	Rs. 7474.58
					SGST/UTGST	Rs. 7474.58
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 98000.00

I /We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:Address: **DIGIZONE**

C- 187, Nirala Nagar, Lucknow, UTTAR PRADESH, 226020

Email Id: devesh.rastogi@gmail.com

Contact No : 09935497000

GSTIN: 09AAFFD1971Q1ZV

GeM Invoice No: GEM-13429028

GeM Invoice Date: 09-Jun-2021

Order No: GEMC-511687768737878

Order Date: 07-Jun-2021

[Click here to download seller invoice](#)**SHIPPING TO:**

Consignee Name: Richa Khanna

Address: King George Medical University, Shahmina Road,

Chowk, Lucknow LUCKNOW

UTTAR PRADESH 226003

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell

Address: King George Medical University, Shahmina Road,

Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003

Medical Education Department Uttar Pradesh N/A

Department: Medical Education Department Uttar Pradesh

Office Zone: Lucknow

Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
R/M/48/21-22	08-Jun-2021	Manual	09-Jun-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer 1000 @7200 rpm GB HDD 32 1 Processor with Standard Display All in one pc	8471	pieces	5	Rs. 56496.00	Rs. 282480.00
Rounding Off				Rs. 0.00	
Grand Total					Rs. 282480.00

I /We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.



Invoice

SELLER DETAILS:

Address: **SHRI SAI ENTERPRISES**
123/031A , /123/037, LAALBAGH, LUCKNOW, Lucknow,
UTTAR PRADESH, 226001
Email Id: shrisaienterprises9336@gmail.com
Contact No : 09335047332
GSTIN: 09KXDPS0663H1Z0

GeM Invoice No: GEM-15132933

GeM Invoice Date: 21-Sep-2021

Order No: GEMC-511687727589406

Order Date: 15-Sep-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Richa Khanna
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
248	21-Sep-2021	Manual	21-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LUMINOUS 220 - 230 V AC 1% Uninterruptible Power Supply (Ups)	8471	pieces	UNITS	100	Rs. 4990.00	Rs. 499000.00
Taxable Amount					Rs. 422881.36	
Tax Rate (%)					18	
CGST					Rs. 38059.32	
SGST/UTGST					Rs. 38059.32	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 499000.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made

Contract



Contract No: GEMC-511687748652542

Generated Date: 31-Oct-2021

Organisation Details Type: State Autonomous Ministry: - Department: Medical Education Department Uttar Pradesh Organisation Name: N/A Office Zone: Lucknow	Buyer Details Designation: Incharge IT Cell Contact No.: - Email ID: buycon58.medup.up@gembuyer.in GSTIN: - Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Pro Chancellor Designation of Financial Approval: Finance Officer	Paying Authority Details Payment Mode: Internet Banking Designation: FO Email ID: pao2.kgmu.lko@gembuyer.in GSTIN: N Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
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Seller Details GeM Seller ID: 8D82180000473102 Company Name: BHOMI ENTERPRISES Contact No.: 09305548195 Email ID: rohitathour20@gmail.com Address: PLOT NO.55A,DWARIKAPURI SEMRA GAURI,SITAPUR ROAD,LUCKNOW, Lucknow, UTTAR PRADESH-226020, - MSME verified: No MSME Registration number: - GSTIN: 09AMJPR7900D1ZX

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

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Wired Laptop, Desktop and All in One Standard keyboard Brand : hp Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Keyboards-IS: 14441 (Q3)	Hp keyboard K100	HSN not specified by seller	90	pieces	-	49,500
Total Order Value (in INR)								49,500

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: Incharge IT Cell Email ID: buycon58.medup.up@gembuyer.in Contact: - GSTIN: - Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	hp Wired Laptop, Desktop and All in One Standard keyboard	-	90	31-Oct-2021	15-Nov-2021	

Product Specification for hp Wired Laptop, Desktop and All in One Standard keyboard		
Specification	Sub-Spec	Value
	Keyboard type	Standard keyboard



Invoice

SELLER DETAILS:

Address: **M/S GODAVARI ENTERPRISES**
23, NEAR BKD SCHOOL SHOP NO.23, TIWARI GANJ,
CHINHAT, Lucknow, UTTAR PRADESH, 226028
Email Id: satish.kumarpandey26@yahoo.com
Contact No : 08090640300
GSTIN: 09CAHPP6457P1ZP

GeM Invoice No: GEM-18715331
GeM Invoice Date: 08-Mar-2022

Order No: GEMC-511687740775806
Order Date: 07-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Richa Khanna
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

Contact No: 0522-2258880-
GSTIN: 09AAAAK4509K1ZJ

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
GSTIN: 09AAAAK4509K1ZJ
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
79	08-Mar-2022	Manual	08-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAAK4509K1ZJ

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo Wired Computer Mouse Or Trackballs 1	8471	pieces	150	Rs. 300.00	Rs. 45000.00
				Taxable Amount	Rs. 38135.59
				Tax Rate (%)	18
				CGST	Rs. 3432.20
				SGST/UTGST	Rs. 3432.20
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 45000.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 6031203 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.



Invoice

SELLER DETAILS:

Address: **LOTUS TECHSOL PRIVATE LIMITED**
198/3, VIKAS PURI, DELHI, DELHI, 110018
Email Id: prateek@lotustechsol.in
Contact No : 09582210657
GSTIN: 07AACCL4459P2ZW

GeM Invoice No: GEM-19394146

GeM Invoice Date: 25-Mar-2022

Order No: GEMC-511687710751084

Order Date: 21-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Richa Khanna
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW
UTTAR PRADESH 226003

Contact No: 0522-2258880-
GSTIN: 09AAAAK4509K1ZJ

BILL TO:

Buyer Name: Richa Khanna , Incharge IT Cell
Address: King George Medical University, Shahmina Road,
Chowk, Lucknow LUCKNOW UTTAR PRADESH 226003
Medical Education Department Uttar Pradesh N/A
GSTIN: 09AAAAK4509K1ZJ
Department: Medical Education Department Uttar Pradesh
Office Zone: Lucknow
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
LTPL/2021-22/325	25-Mar-2022	Manual	25-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Inter-State	09AAAAK4509K1ZJ

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
XGS4500 with 3 Year Xstream Protecton	851769	pieces	OTHER S	1	Rs. 1729076.00	Rs. 1729076.00
					Taxable Amount	Rs. 1465319.00
					Tax Rate (%)	18
					IGST	Rs. 263757.42
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.42
Grand Total						Rs. 1729076.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 61562484 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

Bid Document

Bid Details	
Bid End Date/Time	09-04-2022 09:00:00
Bid Opening Date/Time	09-04-2022 09:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Uttar Pradesh
Department Name	Medical Education Department Uttar Pradesh
Organisation Name	N/a
Office Name	Lucknow
Total Quantity	160
Item Category	Switch 08 PoE , Switch 24 PoE , Wifi Access , Cat6 , i5AIO , i3AIO , MFP , MCP
BOQ Title	HMIS bid
Minimum Average Annual Turnover of the Bidder	25 Lakh (s)
OEM Average Turnover (Last 3 Years)	100 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	80 %
Bid to RA enabled	No
Primary product category	i5AIO
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	5000000
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	18

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD % will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Finance Officer
KGMU UP India
(Mr Vinai Kumar Rai)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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MII Purchase Preference

MII Purchase Preference	No
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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 above 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.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

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

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
02-04-2022 11:00:00	Office of IT Cell, PHI Bhawan King George's Medical University UP India

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	500000	Switch 08 Poe	25
Schedule 2	500000	Switch 24 Poe	25
Schedule 3	500000	Wifi Access	10
Schedule 4	500000	Cat6	25
Schedule 5	1000000	I5aio	17
Schedule 6	1000000	I3aio	23
Schedule 7	500000	Mfp	20
Schedule 8	500000	Mcp	15

Switch 08 PoE (25 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	25	30

Switch 24 PoE (25 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	25	30

Wifi Access (10 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	10	30

Cat6 (25 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	25	30

I5AIO (17 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	17	30

I3AIO (23 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	23	30

MFP (20 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	20	30

MCP (15 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Akshay Anand	226003,King George Medical University, Shahmina Road, Chowk, Lucknow	15	30

Buyer Added Bid Specific Terms and Conditions

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. Buyer Added Bid Specific ATC

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---



Fwd: Upgradation of PGCIL link at KGMU

Anshu Rohatgi <anshu.rohatgi@nic.in>

To: richakhanna@kgmcindia.edu

Cc: Support UP <support.up@nic.in>, UP Support NKN <support.up@nkn.in>, ankur.bhandari@powergridindia.com, gauravagarwal@powergridindia.com, PIU NKN <piu@nkn.in>

Good Morning Ma'am,

With reference to our telephonic discussion on 28th May. Please see the trail mail We had given the go ahead to PGCIL on 18th Dec. 2020. We had subsequently reminded them on 27th Jan, 12th Feb and 25th Feb. 2021. The last email was sent to them on 9th April 2021. However, it appears that due to pandemic situation it could not be done.

We once again request PGCIL to please accord top priority to this and get it done immediately as the issue is long pending.

kind regards

Anshu Rohatgi
Scientist 'F' & Additional SIO
NIC, U.P. State Unit, Lucknow
Phone : 0522-2298827 IP-47035

From: "UP Support NKN" <support.up@nkn.in>
To: "Anshu Rohatgi" <anshu.rohatgi@nic.in>
Sent: Friday, May 28, 2021 7:51:36 PM
Subject: Fwd: Upgradation of PGCIL link at KGMU

From: "anil" <anil.panwar@gov.in>
To: "PIU NKN" <piu@nkn.in>, "ankur bhandari" <ankur.bhandari@powergridindia.com>
Cc: gauravagarwal@powergridindia.com, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>, "R.S. Mani" <rsm@nic.in>
Sent: Friday, April 9, 2021 1:23:29 PM
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Ankur,
PI see the below long pending issue and do the needfull on priority.

Regards

From: "PIU NKN" <piu@nkn.in>
To: gauravagarwal@powergridindia.com
Cc: "anil" <anil.panwar@gov.in>, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>, "ankur bhandari" <ankur.bhandari@powergridindia.com>
Sent: Thursday, February 25, 2021 11:08:43 AM
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Gaurav Ji,

After several reminders, the status from your end is still pending. Please update on the below matter as it is pending from last 2 months.

Warm Regards,
Project Implementation Unit (PIU), National Knowledge Network
VOIP 7338 | Office +91 11 2218 0342

From: "PIU NKN" <piu@nkn.in>
To: "Gaurav agarwal" <gauravagarwal@powergridindia.com>
Cc: "anil" <anil.panwar@gov.in>, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>, "Ankur Bhandari" <ankur.bhandari@powergridindia.com>
Sent: Friday, February 12, 2021 12:15:53 PM
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Gaurav Ji,

The below upgradation matter is still pending. Kindly take the task on priority and revert on the same asap.

Warm Regards,
Project Implementation Unit (PIU), National Knowledge Network
VOIP 7338 | Office +91 11 2218 0342

From: "PIU NKN" <piu@nkn.in>
To: "Gaurav agarwal" <gauravagarwal@powergridindia.com>
Cc: "anil" <anil.panwar@gov.in>, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>, "Ankur Bhandari" <ankur.bhandari@powergridindia.com>
Sent: Wednesday, January 27, 2021 12:10:54 PM
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Gaurav,

Kindly update the status regarding upgradation of link.

Warm Regards,
Project Implementation Unit (PIU), National Knowledge Network
VOIP 7338 | Office +91 11 2218 0342

From: "PIU NKN" <piu@nkn.in>
To: "Gaurav agarwal" <gauravagarwal@powergridindia.com>, "Ankur Bhandari" <ankur.bhandari@powergridindia.com>
Cc: "anil" <anil.panwar@gov.in>, "Anshu Rohatgi" <anshu.rohatgi@nic.in>, "ABU BAKAR" <abu.bakar@nic.in>, "UP Support NKN" <support.up@nkn.in>
Sent: Friday, December 18, 2020 12:21:21 PM
Subject: Fwd: Upgradation of PGCIL link at KGMU

Dear Team,

In reference to the trail mail, yesterday only we have received go-ahead from the State team, request you to kindly upgrade the link to 1Gbps at KGMU at the earliest

Warm Regards,
Project Implementation Unit (PIU), National Knowledge Network
VOIP 7338 | Office +91 11 2218 0342

From: "Gaurav Agarwal {गौरव अग्रवाल}" <gauravagarwal@POWERGRIDINDIA.COM>
To: "anil" <anil.panwar@gov.in>
Cc: "PIU NKN" <piu@nkn.in>, "Ankur Bhandari {अंकुर भंडारी}" <ankur.bhandari@powergridindia.com>
Sent: Monday, September 14, 2020 10:21:35 AM
Subject: RE: Upgradation of PGCIL link at KGMU

Dear Sir,

Not feasible for 10 G capacity. Only can be upgraded to 1 G .

Regards/ सादर

Gaurav Agarwal / गौरव अग्रवाल

Chief Manager (CC-Telecom)/ मुख्य प्रबंधक (सीसी-दूरसंचार)

Power Grid Corporation of India Ltd. / पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

B-9, Qutub Institutional Area, Katwaria Sarai, New Delhi-110016

बी -9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली – 110016

Mobile/मोबाइल: 9205483195

Email/ ईमेल: gauravagarwal@powergridindia.com

From: anil [mailto:anil.panwar@gov.in]
Sent: Friday, September 11, 2020 23:55
To: Gaurav Agarwal {गौरव अग्रवाल}
Cc: PIU NKN; Ankur Bhandari {अंकुर भंडारी}
Subject: Re: Upgradation of PGCIL link at KGMU

what about 10 Gbps feasibility?

From: "Gaurav Agarwal {गौरव अग्रवाल}" <gauravagarwal@POWERGRIDINDIA.COM>
To: "PIU NKN" <piu@nkn.in>
Cc: "Ankur Bhandari {अंकुर भंडारी}" <ankur.bhandari@powergridindia.com>, "anil" <anil.panwar@gov.in>
Sent: Wednesday, September 9, 2020 2:25:47 PM
Subject: RE: Upgradation of PGCIL link at KGMU

Dear Team,

Upgradation to 1 Gbps is feasible with timeline of 4 weeks.

Regards/ सादर

Gaurav Agarwal / गौरव अग्रवाल

Chief Manager (CC-Telecom)/ मुख्य प्रबंधक (सीसी-दूरसंचार)

Power Grid Corporation of India Ltd. / पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

B-9, Qutub Institutional Area, Katwaria Sarai, New Delhi-110016

बी -9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली – 110016

Mobile/मोबाइल: 9205483195

Email/ ईमेल: gauravagarwal@powergridindia.com

From: PIU NKN [mailto:piu@nkn.in]
Sent: Wednesday, September 02, 2020 14:50
To: Gaurav Agarwal {गौरव अग्रवाल}
Cc: Ankur Bhandari {अंकुर भंडारी}; anil; UP Support NKN; S. F. A. Naqvi
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Gaurav,

Request you to share the feasibility of 1Gbps for the same.

Warm Regards,
Project Implementation Unit (PIU), National Knowledge Network
VOIP 7338 | Office +91 11 2218 0342

From: "Gaurav Agarwal {गौरव अग्रवाल}" <gauravagarwal@POWERGRIDINDIA.COM>
To: "PIU NKN" <piu@nkn.in>
Cc: "Ankur Bhandari {अंकुर भंडारी}" <ankur.bhandari@powergridindia.com>
Sent: Wednesday, August 26, 2020 5:12:29 PM
Subject: RE: Upgradation of PGCIL link at KGMU

Dear Team,

The subject upgradation is not feasible.

Regards/ सादर
Gaurav Agarwal / गौरव अग्रवाल
Chief Manager (CC-Telecom)/ मुख्य प्रबंधक (सीसी-टूरसंचार)
Power Grid Corporation of India Ltd. / पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
B-9, [Qutub Institutional Area, Katwaria Sarai, New Delhi-110016](#)
बी -9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली — 110016
Mobile/मोबाइल: 9205483195
Email/ ईमेल: gauravagarwal@powergridindia.com

From: PIU NKN [mailto:piu@nkn.in]
Sent: Thursday, August 06, 2020 15:56
To: Gaurav Agarwal {गौरव अग्रवाल}
Cc: Ankur Bhandari {अंकुर भंडारी}
Subject: Re: Upgradation of PGCIL link at KGMU

Dear Sir,

As per the details PGCIL has a link at the below mentioned institute:

Institute Name	District of End Point	Work Order No.	Date of Work Order	Name of Service Provider	Sta
Chhatrapati Sahuji Maharaj Medical University (CSMMU), Lucknow	Lucknow	W.O - 01000239	04-10-2010	POWERGRID	Cor

Warm Regards,

Project Implementation Unit (PIU), National Knowledge Network

VOIP 7338 | Office +91 11 2218 0342

From: "Gaurav Agarwal {गौरव अग्रवाल}" <gauravagarwal@POWERGRIDINDIA.COM>
To: "PIU NKN" <piu@nkn.in>
Cc: "Ankur Bhandari {अंकुर भंडारी}" <ankur.bhandari@powergridindia.com>
Sent: Thursday, August 6, 2020 3:01:24 PM
Subject: RE: Upgradation of PGCIL link at KGMU

Dear Team,

Link not with us.

Regards/ सादर

Gaurav Agarwal / गौरव अग्रवाल

Chief Manager (CC-Telecom)/ मुख्य प्रबंधक (सीसी-टूरसंचार)

Power Grid Corporation of India Ltd. / पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

B-9, [Qutub Institutional Area, Katwaria Sarai, New Delhi-110016](#)

बी -9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली — 110016

Mobile/मोबाइल: 9205483195

Email/ ईमेल: gauravagarwal@powergridindia.com

From: PIU NKN [<mailto:piu@nkn.in>]
Sent: Wednesday, August 05, 2020 15:03
To: Gaurav Agarwal {गौरव अग्रवाल}
Cc: Ankur Bhandari {अंकुर भंडारी}
Subject: Upgradation of PGCIL link at KGMU

Dear Sir,

Please upgrade the PGCIL link at KGMU to 10G

Warm Regards,

Project Implementation Unit (PIU), National Knowledge Network

VOIP 7338 | Office +91 11 2218 0342

दावात्याग : यह ईमेल पावरग्रिड के दावात्याग नियम व शर्तों द्वारा शासित है जिसे <http://apps.powergridindia.com/Disclaimer.htm> पर देखा जा सकता है।

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image001.jpg
1K



Reg: Extraction of lower capacity equipment from CSMU

1 message

Support-NKN <support.up@nkn.in>

Mon, Jun 21, 2021 at 6:50 PM

To: richakhanna@kgmcindia.edu

Cc: Ajay Kumar Singh {अजय कुमार सिंह} <aksingh@powergrid.in>, support-up@nic.in, Parvesh Kumar {परवेश कुमार} <parvesh@powergrid.in>, Anoop Kumar Verma {अनूप कुमार वर्मा} <anoop.verma@powergrid.in>, Ashish Chandra Gupta {आशीष चंद्र गुप्ता} <ashishgupta@powergrid.in>, Rohit Singh {रोहित सिंह} <rohitsingh@powergrid.in>, ashokyadav937@gmail.com, Nikhil Pandey <na2.lu.up@nkn.in>, Sumit Kesarwani <na4.lu.up@nkn.in>, Jitendra Pal Singh <nfe1.lu.up@nkn.in>

Dear Ma'am,

Kindly refer trailing mail from PGCIL and allow for extraction of lower capacity MUX from CSMU.

Regards

Support Team

NKN - UP

Yojana Bhawan

Lucknow, UP

0522-2298810/11/12

VOIP-47134/135/136

www.nkn.in



From: Rohit Singh {रोहित सिंह} [mailto:rohitsingh@powergrid.in]

Sent: Monday, June 21, 2021 6:04 PM

To: support.up@nkn.in; support-up@nic.in

Cc: Ajay Kumar Singh {अजय कुमार सिंह}; Parvesh Kumar {परवेश कुमार}; Anoop Kumar Verma {अनूप कुमार वर्मा}; Ashish Chandra Gupta {आशीष चंद्र गुप्ता}

Subject: Fw: Installation of High capacity equipment at CSMU for 1G link

Dear Sir,

Kindly provide access to POWERGRID team (Akash:6388139302 & Ramesh yadav) for installation of High capacity Mux at IITR for delivery of protection path of 1Gbps link of CSMU and do the needful for extraction of lower capacity mux from CSMU and IITR.

सधन्यवाद | Regards,

रोहित सिंह | Rohit Singh

अभियंता-दूरसंचार | Engineer-Telecom

संचल दूरभाष संख्या | Mobile Number - 9506377682

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड | Power Grid Corporation Of India Ltd

12, राणा प्रताप मार्ग / 12, Rana Pratap Marg

लखनऊ/Lucknow

From: Anoop Kumar Verma {अनूप कुमार वर्मा}

Sent: Monday, June 21, 2021 5:57 PM

To: Rohit Singh {रोहित सिंह}

Subject: FW: Installation of High capacity equipment at CSMU for 1G link

+++

From: UP Support NKN <support.up@nkn.in>
Sent: Friday, June 18, 2021 15:39
To: richakhanna <richakhanna@kgmcindia.edu>
Cc: ashokyadav937@gmail.com; Anoop Kumar Verma {अनूप कुमार वर्मा} <anoop.verma@powergrid.in>
Subject: Fwd: Installation of High capacity equipment at CSMU for 1G link

Kindly refer trailing mail and allow following mentioned PGCIL persons for installation of equipments at KGMU.

Regards

Support Team

NKN - UP

Yojana Bhawan

Lucknow , UP

0522-2298810/11/12
VOIP-47134/135/136
www.nkn.in



From: "Anoop Kumar Verma {अनूप कुमार वर्मा}" <anoop.verma@powergrid.in>
To: "support up" <support.up@nkn.in>, support-up@nic.in
Cc: "Ajay Kumar Singh {अजय कुमार सिंह}" <aksingh@powergrid.in>, "Parvesh Kumar {पर्वेश कुमार}" <parvesh@powergrid.in>, "Ashish Chandra Gupta {आशीष चंद्र गुप्ता}" <ashishgupta@powergrid.in>
Sent: Friday, June 18, 2021 3:23:54 PM
Subject: Installation of High capacity equipment at CSMU for 1G link

Dear Sir,

As discussed, kindly provide access to POWERGRID team (Akash:6388139302 & Ramesh yadav) for installation of High capacity Mux at CSMU for delivery of 1Gbps link.

सादर / Warm Regards,

Anoop Kr Verma

मुख्य प्रबंधक (दूरसंचार) /Chief Manager (Telecom)

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड / Powergrid Corporation of India Ltd

Contract



Contract No: GEMC-511687711600244

Generated Date: 16-Aug-2022

Organisation Details Type: State Autonomous Ministry: - Department: Medical Education Department Uttar Pradesh Organisation Name: N/A Office Zone: Lucknow	Buyer Details Name: Richa Khanna Designation: Incharge IT Cell Contact No.: 0522-2258880- Email ID: buycon58.medup.up@gembuyer.in GSTIN: 09AAAK4509K1ZJ Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
--	---

Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Vice Chancellor Designation of Financial Approval: Finance officer	Paying Authority Details Payment Mode: Internet Banking Designation: FO Email ID: vinai.77354@gov.in GSTIN: N Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
--	--

Seller Details GeM Seller ID: 1JDP220005917491 Company Name: NEXTCACHE PRIVATE LIMITED Contact No.: 07408460004 Email ID: sales@nextcache.in Address: D4/3, Chintahat, Kamta, Village/Town:- Shivaji Nagar, City:- Lucknow, LUCKNOW, UTTAR PRADESH-227105, India MSME verified: Yes MSME Registration number: UDYAM-UP-50-0046127 MSE Social Category: OBC MSE Gender: Male GSTIN: 09AAICN0011B1Z6

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

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 10 Professional Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : All in One PC (Q2) Model: HP 600 G6 AIO i5 10500 8512SSD15 Win10P WIFI 21.5" HSN Code: HSN not specified by seller	7	pieces	67,439.725	NA	472,078.074
Total Order Value (in INR)						472,078.074

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Chief Assistant Email ID: buycon1.ceooff.up@gembuyer.in Contact: - GSTIN: 09AAAK4509K1ZJ Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	hp Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 10 Professional	-	7	16-Aug-2022	14-Nov-2022

Product Specification for hp Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 10 Professional

Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	10
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	3.1
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 10500
	Out of Band Management	NA
	Cache (MB)	12
Motherboard	Chipset Series	Intel Q Series
	Chipset Number	Intel Q470
	Expansion Slots (M Dot 2)	2
Graphics	Graphics Type	Integrated
	Graphic Card Description	UHD 630
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	128
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	CD from the OEM / Stored in Partition of the Hard Disk / USB Drive from the OEM / On Line / Cloud,
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	64
Storage	Type of Drives used to populate the Internal Bays	HDD,SSD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @5400 rpm
	Total HDD Capacity (GB)	1000
	Number of Internal Bays populated with SSD	1
	Capacity of each SSD (GB)	256
	Total SSD Capacity (GB)	256
	Optane Memory (GB)	0
Display	Display Size (INCHES)	21.5
	Display Type	Non Touch
	Panel Technology	IPS
	Display Resolution (PIXELS)	1920x1080
	Availability of Webcam integrated with Display	Yes
	If yes, Resolution of Webcam	FHD
	Availability of Speakers integrated with Display	Yes
	If Yes, Number of Speakers available	2
Connectivity	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wi-Fi 6 AX200 2x2 (Gig+) + Bluetooth 5.0
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	Yes
	If Yes, Version of Bluetooth Available	5

Ports	Number of USB Version 2 Point 0 Ports	0
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	1
	Number of USB Type C Ports	1
	Number of Serial Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	1
Generic	Optical Drive	N/A
	Audio-in	No
	Audio-out	No
	Headphone out	Yes
	Microphone-in	Yes
	Stand	Standard
Power	Power Supply	External
	Power Supply Capacity (Watt)	120
	Minimum Power Efficiency Range (%)	85 - 90
Certification	BIS Registration under CRS of Meity	Yes
	BIS Registration Number and its Validity	R-61002135
	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
	Other Certification Available	UL,CE,FCC
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
Operating Conditions	Minimum Operating Temperature	5
	Maximum Operating Temperature	35
	Minimum Operating Humidity (%RH)	5
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	5

Terms and Conditions

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

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Contract



Contract No: GEMC-511687772459625

Generated Date: 23-Nov-2022

Organisation Details Type: State Autonomous Ministry: - Department: Medical Education Department Uttar Pradesh Organisation Name: N/A Office Zone: Lucknow				Buyer Details Designation: Incharge IT Cell Contact No.: 0522-2258880- Email ID: buycon58.medup.up@gembuyer.in GSTIN: 09AAAAK4509K1ZJ Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India																							
Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Vice Chancellor Designation of Financial Approval: Finance officer				Paying Authority Details Payment Mode: Internet Banking Designation: FO Email ID: vinai.77354@gov.in GSTIN: N Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India																							
Seller Details GeM Seller ID: 9144180000090893 Company Name: MM9 INFORMATION TECHNOLOGIES PRIVATE LIMITED Contact No.: 09810066129 Email ID: psc@mm9india.com Address: H.NO.151,H.NO.151,SECTOR-31 GURGAON Haryana INDIA 122001,SECTOR 31, GURGAON, HARYANA-122001, - MSME verified: Yes MSME Registration number: HR05E0009818 MSE Social Category: General MSE Gender: Male GSTIN: 06AACCM6830H1ZK																											
*GST / Tax invoice to be raised in the name of - Buyer																											
Product Details <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>#</th> <th>Item Description</th> <th>Ordered Quantity</th> <th>Unit</th> <th>Unit Price (INR)</th> <th>Tax Bifurcation (INR)</th> <th>Price (Inclusive of all Duties and Taxes in INR)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> Product Name : hp Multifunction Machines Mfm, On Site OEM Warranty 1 Year Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Multifunction Machines MFM (Q2) Model: HP Laserjet MFP M233DW Printer with 1 year warranty HSN Code: HSN not specified by seller </td> <td>8</td> <td>pieces</td> <td>22,600</td> <td>NA</td> <td>180,800</td> </tr> <tr> <td colspan="6">Total Order Value (in INR)</td> <td>180,800</td> </tr> </tbody> </table>							#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)	1	Product Name : hp Multifunction Machines Mfm, On Site OEM Warranty 1 Year Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Multifunction Machines MFM (Q2) Model: HP Laserjet MFP M233DW Printer with 1 year warranty HSN Code: HSN not specified by seller	8	pieces	22,600	NA	180,800	Total Order Value (in INR)						180,800
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Specification	Sub-Spec	Value																									

Ungrouped

Print Technology	Laser
Type of Machine	Multifunction Machine
Type of Printing	Mono
Cartridge Technology	Composite Cartridge
Developer Unit	No
Platen/Flatbed Size	A4
Paper Size (Original/Image)	A4/A4
RAM size (MB)	64
Hard Disk Capacity(GB)	0
Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	28
Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour	0
Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono	0
Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour	0
Scanning Feature Availability	Yes
Duplexing Feature Availability	Yes
Faxing Feature Availability	No
Speed of Fax, If Fax Feature is available	NA
Networking Feature Availability	Yes
If yes, Type of Network Interface	Ethernet 10/100
Wi-Fi Availability	Yes
If yes,Wi-Fi Type	Wi fi 802.11 b/g/n & Wi Fi Direct
Original Document Feeder Type	Platen
Feeder Capacity (Number)	1
Number of Main Paper Tray	1
Each Main Paper Tray Capacity (Number)	150
Bypass Facility	No
If Yes, Bypass Tray Capacity	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	1000
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Cyan (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black (Number of Prints)	0
Duty Cycle (No of Prints/month)	20000
Minimum Operating Temperature (Degree C)	15
Maximum Operating Temperature (Degree C)	32.5
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (%RH)	90
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41001821
Other Certifications Available	UL,CE,RoHS

	Dimension (mm x mm x mm)	368x298.6x 241.8
	Weight (Kg)	7.6
	On Site OEM Warranty (Year)	1
Terms and Conditions		
1. General Terms and Conditions-		
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Contract



Contract No: GEMC-511687787301950

Generated Date: 22-Oct-2022

Organisation Details Type: State Autonomous Ministry: - Department: Medical Education Department Uttar Pradesh Organisation Name: N/A Office Zone: Lucknow	Buyer Details Designation: Incharge IT Cell Contact No.: 0522-2258880- Email ID: buycon58.medup.up@gembuyer.in GSTIN: 09AAAAK4509K1ZJ Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Vice Chancellor Designation of Financial Approval: Finance officer	Paying Authority Details Payment Mode: Internet Banking Designation: FO Email ID: vinai.77354@gov.in GSTIN: N Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India
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Seller Details GeM Seller ID: 10A9180000464384 Company Name: TOSLIT TECHNOLOGY PRIVATE LIMITED Contact No.: 09708444555 Email ID: toslittechnology@gmail.com Address: OFFICE NO. 24,ADISON ARKED,FRESAR ROAD,NEAR S P VERMA GOLAMBER, Patna, BIHAR-800001, - MSME verified: Yes MSME Registration number: BR26A0051826 GSTIN: 10AAGCT7650Q1ZX
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*GST / Tax invoice to be raised in the name of - Buyer

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Intel Core i5 10400 4 GB/ 1000 GB HDD/ Windows 10 Professional Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Desktop Computers (Q2) Model: HP 280 G6 MT i5 10400 Win10P 4256SSD13 With 19.5" HSN Code: HSN not specified by seller	8	pieces	62,493	NA	499,944
Total Order Value (in INR)						499,944

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Personal Assistant HRF Email ID: buycon92.medup.up@gembuyer.in Contact: - GSTIN: - Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	hp Intel Core i5 10400 4 GB/ 1000 GB HDD/ Windows 10 Professional	-	8	22-Oct-2022	06-Dec-2022

Product Specification for hp Intel Core i5 10400 4 GB/ 1000 GB HDD/ Windows 10 Professional		
Specification	Sub-Spec	Value
	Processor Make	Intel

Processor	Processor Generation	10
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	2.9
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 10400
	Out of Band Management	NA
	Cache (MB)	12
Motherboard	Chipset Series	Intel H Series
	Chipset Number	Intel H 470
	Expansion Slots (PCIe x 1) (Number)	1
	Expansion Slots (PCIe x 4) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	1
	Expansion Slots (PCI) (Number)	1
	Expansion Slots (M Dot 2)	2
Graphics	Graphics Type	Integrated
	Graphic Card Description	UHD Graphics 630
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	128
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	On Line / Cloud
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	4
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	64
Storage	Total Number of Internal Bays available	2
	Number of 2 point 5 inches internal Bays	1
	Number of 3 point 5 inches Internal Bays	1
	Number of 2 point 5 Inches Internal Bays Populated	0
	Number of 3 point 5 Inches Internal Bays Populated	1
	Type of Drives used to populate the Internal Bays	HDD,SSD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @7200 rpm
	Total HDD Capacity (GB)	1000
	Number of Internal Bays populated with SSD	1
	Capacity of each SSD (GB)	256
	Total SSD Capacity (GB)	256
	Number of Internal Bays populated with SSHD	0
	Capacity of each SSHD (GB)	NA
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0
	Optane Memory (GB)	0
	Cabinet Form Factor	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	15.1

Cabinet	External Bays (Number)	1
	Optical Drive	N/A
	Internal Speaker	Yes
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	2
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	2
	Number of USB Type C Ports	0
	Number of Serial Ports	1
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	1
	Number of DP Ports	0
Monitor	Model of the Monitor	19.5"
	Monitor Technology	TN
	LED Backlit Monitor Size (INCHES)	19.5
	Monitor Resolution (PIXELS)	1600 x 900
	TCO Certification for Monitor	8.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	0
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	180
	Minimum Power Efficiency Range (%)	90 - 94
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
Operating Conditions	Minimum Operating Temperature	5
	Maximum Operating Temperature	35
	Minimum Operating Humidity (%RH)	5
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	3

Terms and Conditions

1. Special terms and conditions- Version:2 effective from 09-04-2021

1.1 *'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.*

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

2. General Terms and Conditions-

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

2.2 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

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Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687767745073

Generated Date | अनुबंध तिथि: 10-Jan-2023

Organisation Details संगठन विवरण Type प्ररूप : State Autonomous Ministry मंत्रालय : - Department विभाग : Medical Education Department Uttar Pradesh Organisation Name संगठन का नाम : N/A Office Zone कार्यालय क्षेत्र : Lucknow		Buyer Details खरीदार विवरण Designation पद : Incharge IT Cell Contact No. संपर्क नंबर : 0522-2258880- Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in GSTIN जीएसटीआईएन : 09AAAAK4509K1ZJ Address पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India				
Financial Approval Detail वित्तीय स्वीकृति विवरण IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Vice Chancellor Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Finance officer		Paying Authority Details भुगतान प्राधिकरण विवरण Role : PAO Payment Mode भुगतान का तरीका : Internet Banking Designation पद : FO Email ID ईमेल आईडी : vinai.77354@gov.in GSTIN जीएसटीआईएन : N Address पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India				
Seller Details विक्रेता विवरण GeM Seller ID जेम विक्रेता आईडी : 35FC180000336967 Company Name कंपनी का नाम : DEV HITECH Contact No. संपर्क नंबर : 08009130000 Email ID ईमेल आईडी : ashish.singh@devhitech.co.in Address पता : 25-A, Patel Nagar, Indira Nagar, Lucknow, Uttar Pradesh-226016, - MSME verified एमएसएमई सत्यापित : Yes MSME Registration number एमएसएमई पंजीकरण संख्या : UP50D0042609 GSTIN जीएसटीआईएन : 09BIRP56009K2ZH						
*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)
1	Product Name उत्पाद का नाम : TOSHIBA 2000 GB HDD Hard disk drive Brand ब्रांड : TOSHIBA Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Hard disk drives (Q2) Model मॉडल : Toshiba Canvio Slim 2TB External HDD HDTD320AK3EA HSN Code एचएसएन कोड : HSN not specified by seller	24	pieces	6,200	NA	148,800
Total Order Value कुल ऑर्डर मूल्य (in INR)						148,800
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 : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in Contact संपर्क : 0522-2258880- GSTIN जीएसटीआईएन : 09AAAAK4509K1ZJ Address पता : King George Medical University, Shahmina Road, Chowk, Lucknow,	TOSHIBA 2000 GB HDD Hard disk drive	-	24	10-Jan-2023	10-Apr-2023

Product Specification for TOSHIBA 2000 GB HDD Hard disk drive

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Specification	Capacity of Drive (GB)	2000
	Type of Drive	HDD
	Media Diameter (cm)	0
	Rotational Speed (rpm)	7200
	Interface Type	SATA
	Synchronous Transfer Rate (Maximum) (MB/s)	215
	Buffer (MB)	256
	Cache (MB)	256
	Rated Power (Watt)	2.7
	Rated for 24/7/365 operation	Yes
	Physical Size(Height) (mm)	7.1
	Physical Size(Width) (mm)	70.8
	Operating Temperature Range (Degree C)	0-70.11A8
	Performance (Sequential Read) (MB/s)	560
	Performance (Sequential write) (Mb/p)	550
	Warranty (Years)	1

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.

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.
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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।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687720130616

Generated Date | अनुबंध तिथि: 13-Feb-2023

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Autonomous	Designation पद : Incharge IT Cell
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : 0522-2258880-
Department विभाग : Medical Education Department Uttar Pradesh	Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in
Organisation Name संगठन का नाम : N/A	GSTIN जीएसटीआईएन : 09AAAK4509K1ZJ
Office Zone कार्यालय क्षेत्र : Lucknow	Address पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, 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 : Vice Chancellor	Payment Mode भुगतान का तरीका : Internet Banking
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Finance officer	Designation पद : FO
	Email ID ईमेल आईडी : vinai.77354@gov.in
	GSTIN जीएसटीआईएन : N
	Address पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

Seller Details विक्रेता विवरण
GeM Seller ID जेम विक्रेता आईडी : 9144180000090893
Company Name कंपनी का नाम : MM9 INFORMATION TECHNOLOGIES PRIVATE LIMITED
Contact No. संपर्क नंबर : 09810066129
Email ID ईमेल आईडी : psc@mm9india.com
Address पता : H.NO.151,H.NO.151,SECTOR-31 GURGAON Haryana INDIA 122001,SECTOR 31, GURGAON, HARYANA-122001, -
MSME verified एमएसएमई सत्यापित : Yes
MSME Registration number एमएसएमई पंजीकरण संख्या : HR05E0009818
MSE Social Category एमएसई सामाजिक श्रेणी : General
MSE Gender एमएसई लिंग श्रेणी : Male
GSTIN जीएसटीआईएन : 06AACCM6830H1ZK

*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)
1	Product Name उत्पाद का नाम : NETGEAR 24 Ports Managed PoE+ Layer 2 Access Switch Brand ब्रांड : NETGEAR Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Layer 2 Access Switch Rev 1 (Q2) Model मॉडल: GS724TP HSN Code एचएसएन कोड: HSN not specified by seller	12	pieces	39,199	NA	470,388
Total Order Value कुल ऑर्डर मूल्य (in INR)						470,388

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 : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in Contact संपर्क : 0522-2258880- GSTIN जीएसटीआईएन : 09AAAK4509K1ZJ	NETGEAR 24 Ports Managed PoE+ Layer 2	-	12	13-Feb-2023	30-Mar-2023

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687707917877

Generated Date | अनुबंध तिथि: 15-Jun-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Autonomous
Ministry | मंत्रालय : -
Department | विभाग : Medical Education Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Incharge IT Cell
Contact No. | संपर्क नंबर : 0522-2258880-
Email ID | ईमेल आईडी : buycon58.medup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09AAAAK4509K1ZJ
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : Vice chancellor
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : finance officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | भुगतान का तरीका : Internet Banking
Designation | पद : FO
Email ID | ईमेल आईडी : vinai.77354@gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 43D6200001090191
Company Name | कंपनी का नाम : DUDI ENTERPRISES
Contact No. | संपर्क नंबर : 09872448505
Email ID | ईमेल आईडी : dudienterprises1306@gmail.com
Address | पता : 01, Opposite Dada Motor, Nachatar Nagar, Mansa Road, Bathinda, PUNJAB-151001, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 03KUPPS4681N1ZJ

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

Delivery Instructions | वितरण निर्देश : NA

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 : Dell Wired Computer Mouse Or Trackballs 2 Brand ब्रांड : Dell Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : computer mouse or trackballs (Q2) Model मॉडल : Dell Optical Wired Mouse MS116 HSN Code एचएसएन कोड : HSN not specified by seller	100	pieces	248.92	NA	24,892
Total Order Value कुल ऑर्डर मूल्य (in INR)						24,892

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 : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in Contact संपर्क : 0522-2258880- GSTIN जीएसटीआईएन : 09AAAAK4509K1ZJ Address पता : King George Medical University, Shahmina Road, Chowk,	Dell Wired Computer Mouse Or Trackballs 2	-	100	15-Jun-2023	30-Jun-2023

	Lucknow, LUCKNOW, UTTAR PRADESH-226003, India				
Product Specification for Dell Wired Computer Mouse Or Trackballs 2					
Specification विनिर्देश		Sub-Spec उप-विनिर्देश		Value मूल्य	
Specification	Mouse tracking technology		Optical movement detection technology		
	Connectivity		Wired		
	Max effective distance upto which work properly for wireless mouse (meter)		0		
	USB Nano receiver for wireless mouse		NA		
	Description & Functionality		2 Buttons with 1 Scroll wheel		
	Interface port		USB 2.0		
	Cursor speed/ Resolution (dpi)		1000		
	Battery requirement		Not required		
	Type of Battery		NA		
	Battery rating		NA		
	Operating System type		32 bit		
	Color		Black		
	Dimension (mm)		12*7*5.2		
	Weight (gram)		110		
	On site OEM Warranty (years)		2		
ePBG Detail ईपीबीजी विवरण					
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					
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।					

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687798030308

Generated Date | अनुबंध तिथि: 19-Jul-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Autonomous
Ministry | मंत्रालय : -
Department | विभाग : Medical Education Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Incharge IT Cell
Contact No. | संपर्क नंबर : 0522-2258880-
Email ID | ईमेल आईडी : buycon58.medup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09AAAAK4509K1ZJ
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : Vice Chancellor
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : Finance officer

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | भुगतान का तरीका : Internet Banking
Designation | पद : FO
Email ID | ईमेल आईडी : vinai.77354@gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : C62B180000116322
Company Name | कंपनी का नाम : SHAURYAPRABHATINFRATECH
Contact No. | संपर्क नंबर : 09871164655
Email ID | ईमेल आईडी : shauryaprabhatinfratech@gmail.com
Address | पता : Ground Floor, Plot no - 11, Dev Residency, Bhujangipurwa,, Near- Amity University, Nijampur Mallauhar, Lucknow, UTTAR PRADESH-226010, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-UP-50-0020708
MSE Social Category | एमएसई सामाजिक श्रेणी : OBC
MSE Gender | एमएसई लिंग श्रेणी : Male
GSTIN | जीएसटीआईएन : 09ADKFS0812K1ZV

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

Delivery Instructions | वितरण निर्देश : NA

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 : SNS--SUNSHINE NETWORKING SOLUTIONS 12U Rack Enclosures Networking/Server Rack Brand ब्रांड : SNS--SUNSHINE NETWORKING SOLUTIONS Brand Type ब्रांड प्रकार : Unregistered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Networking / Server Rack (Q2) Model मॉडल : SNS™12U RACK ENCLOSURE DUAL SECTION (SNS-12U-L600) HSN Code एचएसएन कोड : HSN not specified by seller	3	pieces	7,952	NA	23,856

Total Order Value | कुल ऑर्डर मूल्य (in INR)

23,856

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
	Designation पद : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in	SNS--SUNSHINE				

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687742460036

Generated Date | अनुबंध तिथि: 07-Aug-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Autonomous
Ministry | मंत्रालय : -
Department | विभाग : Medical Education Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Incharge IT Cell
Contact No. | संपर्क नंबर : 0522-2258880-
Email ID | ईमेल आईडी : buycon58.medup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09AAAAK4509K1ZJ
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | Vice Chancellor
प्रशासनिक अनुमोदन का पदनाम :
Designation of Financial Approval | Finance Officer
वित्तीय अनुमोदन का पदनाम :

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | भुगतान का तरीका : Internet Banking
Designation | पद : FO
Email ID | ईमेल आईडी : vinai.77354@gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : UIM8210004380559
Company Name | कंपनी का नाम : A R Group
Contact No. | संपर्क नंबर : 07379448000
Email ID | ईमेल आईडी : alokpandey648@gmail.com
Address | पता : Plot No. 40, khasra no 16 vimal kunj, faridinagar, lucknow, Lucknow, Uttar Pradesh-226016, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-UP-50-0063742
MSE Social Category | एमएसई सामाजिक श्रेणी : General
MSE Gender | एमएसई लिंग श्रेणी : Male
GSTIN | जीएसटीआईएन : 09abqfa7739m1zj

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

Delivery Instructions | वितरण निर्देश : NA

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 : Unbranded Simplex Pigtails for Fiber Cable Connection length 1.5 m Brand ब्रांड : NA 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 : Pigtails for Fiber Cable Connection (Q3) Model मॉडल : Single Mode OS2 HSN Code एचएसएन कोड : 8536	150	pieces	120	NA	18,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						18,000

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
	Designation पद : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in					

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687740806676

Generated Date | अनुबंध तिथि: 08-Aug-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Autonomous
Ministry | मंत्रालय : -
Department | विभाग : Medical Education Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Incharge IT Cell
Contact No. | संपर्क नंबर : 0522-2258880-
Email ID | ईमेल आईडी : buycon58.medup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09AAAAK4509K1ZJ
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | Vice Chancellor
प्रशासनिक अनुमोदन का पदनाम :
Designation of Financial Approval | Finance officer
वित्तीय अनुमोदन का पदनाम :

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | Internet Banking
भुगतान का तरीका :
Designation | पद : FO
Email ID | ईमेल आईडी : vinai.77354@gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 57FR210003288240
Company Name | कंपनी का नाम : M/S S K ENTERPRISES
Contact No. | संपर्क नंबर : 07800360925
Email ID | ईमेल आईडी : bshahajahan1@gmail.com
Address | पता : MAWAIYA ASHRAFPUR, MAWAIYA ASHRAFPUR, RAEBARELI, RAEBARELI,
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 09EDWPB1036C1ZQ

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

Delivery Instructions | वितरण निर्देश : NA

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 : NHM 100 % Refilling Ink for Toner, Size 100 gram in Sealed Pouch Brand ब्रांड : NHM 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 : Refilling Ink for Toner (Q3) Model मॉडल : 12a HSN Code एचएसएन कोड : HSN not specified by seller	1,000	pieces	200	NA	200,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						200,000

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 : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in Contact संपर्क : 0522-2258880- GSTIN जीएसटीआईएन : 09AAAAK4509K1ZJ	NHM 100 % Refilling Ink for Toner, Size 100 gram	-	1,000	08-Aug-2023	23-Aug-2023

Address पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India		in Sealed Pouch					
Product Specification for NHM 100 % Refilling Ink for Toner, Size 100 gram in Sealed Pouch							
Specification विनिर्देश		Sub-Spec उप-विनिर्देश		Value मूल्य			
Generic	Application		To be filled in toner of printers for printing				
	Form		Powder				
	Usage		Printer				
	Particle Size (mesh)		10				
	Packaging Type		Sealed Pouch				
	Features		Precision processed,Long shelf life,High quality,Sealed packaging				
	Colour		Black				
Performance Parameters		Purity (%)		100			
Dimensions		Packaging Size		100 gram			
Warranty/Service		Shelf life		12 month			
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							
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							
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।							

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687733826731

Generated Date | अनुबंध तिथि: 08-Aug-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Autonomous
Ministry | मंत्रालय : -
Department | विभाग : Medical Education Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Incharge IT Cell
Contact No. | संपर्क नंबर : 0522-2258880-
Email ID | ईमेल आईडी : buycon58.medup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09AAAAK4509K1ZJ
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | Vice Chancellor
प्रशासनिक अनुमोदन का पदनाम :
Designation of Financial Approval | Finance officer
वित्तीय अनुमोदन का पदनाम :

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | Internet Banking
भुगतान का तरीका :
Designation | पद : FO
Email ID | ईमेल आईडी : vinai.77354@gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : FFF7180000422470
Company Name | कंपनी का नाम : royal tredars
Contact No. | संपर्क नंबर : 07376391619
Email ID | ईमेल आईडी : 01md.arshad92@gmail.com
Address | पता : 1733,,DIHWA,GHARHAN KHURD,Sultanpur,DIHWA,GHARHAN KHURD, Sultanpur, UTTAR PRADESH-228001, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 09BLJPA8048M3ZL

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

Delivery Instructions | वितरण निर्देश : NA

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 : rathin 100 % Refilling Ink for Toner, Size 100 gram in Bottle Brand ब्रांड : rathin 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 : Refilling Ink for Toner (Q3) Model मॉडल : 12A/49A/53A For HP HSN Code एचएसएन कोड : HSN not specified by seller	1,000	pieces	200	NA	200,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						200,000

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 : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in Contact संपर्क : 0522-2258880- GSTIN जीएसटीआईएन : 09AAAAK4509K1ZJ Address पता : King George Medical University, Shahmina Road, Chowk,	rathin 100 % Refilling Ink for Toner, Size 100 gram in Bottle	-	1,000	08-Aug-2023	23-Aug-2023

Lucknow, LUCKNOW, UTTAR PRADESH-226003, India					
Product Specification for rathin 100 % Refilling Ink for Toner, Size 100 gram in Bottle					
Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य			
Generic	Application	To be filled in toner of printers for printing			
	Form	Powder			
	Usage	Printer			
	Particle Size (mesh)	10			
	Packaging Type	Bottle			
	Features	Precision processed,Long shelf life,High quality,Sealed packaging			
	Colour	Black			
Performance Parameters	Purity (%)	100			
Dimensions	Packaging Size	100 gram			
Warranty/Service	Shelf life	12 month			
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					
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					
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।					

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687752957905

Generated Date | अनुबंध तिथि: 11-Oct-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Autonomous
Ministry | मंत्रालय : -
Department | विभाग : Medical Education Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Incharge IT Cell
Contact No. | संपर्क नंबर : 0522-2258880-
Email ID | ईमेल आईडी : buycon58.medup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09AAAAK4509K1ZJ
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | Vice Chancellor
प्रशासनिक अनुमोदन का पदनाम :
Designation of Financial Approval | Finance officer
वित्तीय अनुमोदन का पदनाम :

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | Internet Banking
भुगतान का तरीका :
Designation | पद : FO
Email ID | ईमेल आईडी : vinai.77354@gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : UIM8210004380559
Company Name | कंपनी का नाम : A R Group
Contact No. | संपर्क नंबर : 07379448000
Email ID | ईमेल आईडी : alokpandey648@gmail.com
Address | पता : Plot No. 40, khasra no 16 vimal kunj, faridinagar, lucknow, Lucknow, Uttar Pradesh-226016, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-UP-50-0063742
MSE Social Category | एमएसई सामाजिक श्रेणी : General
MSE Gender | एमएसई लिंग श्रेणी : Male
GSTIN | जीएसटीआईएन : 09abqfa7739m1zj

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

Delivery Instructions | वितरण निर्देश : NA

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 : ERIKSON Insulated Electrical Conduit Pipe 3 Meter Brand ब्रांड : ERIKSON 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 : Rigid Plain Conduits of Insulating Materials as per IS 9537 (Part 3) (Q3) Model मॉडल : LMS HSN Code एचएसएन कोड : 3917	450	pieces	54	NA	24,300
Total Order Value कुल ऑर्डर मूल्य (in INR)						24,300

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
	Designation पद : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in					

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687730518580

Generated Date | अनुबंध तिथि: 16-Oct-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Autonomous
Ministry | मंत्रालय : -
Department | विभाग : Medical Education Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Incharge IT Cell
Contact No. | संपर्क नंबर : 0522-2258880-
Email ID | ईमेल आईडी : buycon58.medup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09AAAAK4509K1ZJ
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | Vice Chancellor
प्रशासनिक अनुमोदन का पदनाम :
Designation of Financial Approval | Finance officer
वित्तीय अनुमोदन का पदनाम :

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | Internet Banking
भुगतान का तरीका :
Designation | पद : FO
Email ID | ईमेल आईडी : vinai.77354@gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 8A9B180000101971
Company Name | कंपनी का नाम : M/S SUNTECH INFOSOLUTIONS
Contact No. | संपर्क नंबर : 09415413233
Email ID | ईमेल आईडी : suntechinfosolutions@gmail.com
Address | पता : C-33, SECTOR-C/S, ALIGANJ, Lucknow, UTTAR PRADESH-226020, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-UP-50-0011418
MSE Social Category | एमएसई सामाजिक श्रेणी : General
MSE Gender | एमएसई लिंग श्रेणी : Female
GSTIN | जीएसटीआईएन : 09AGIPG6292Q1ZK

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

Delivery Instructions | वितरण निर्देश : NA

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 : hp HP 103A Black Neverstop Toner Reload Kit - W1103A Class OEM Brand ब्रांड : hp Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : OEM / Compatible Cartridge / Consumable (Q2) Model मॉडल : HP 103A Black Neverstop Toner Reload Kit - W1103A HSN Code एचएसएन कोड : HSN not specified by seller	32	pieces	759	NA	24,288

Total Order Value | कुल ऑर्डर मूल्य (in INR)

24,288

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
	Designation पद : Incharge IT Cell					

1	Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in Contact संपर्क : 0522-2258880- GSTIN जीएसटीआईएन : 09AAAAK4509K1Z] Address पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	hp HP 103A Black Neverstop Toner Reload Kit - W1103A Class OEM	-	32	16-Oct-2023	31-Oct-2023
Product Specification for hp HP 103A Black Neverstop Toner Reload Kit - W1103A Class OEM						
Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य				
Specification	Product Class of Replacement Cartridge/Consumable	OEM				
	Type of Replacement Cartridge/Consumable	Toner				
	Print Color of Replacement Cartridge/Consumable	Black				
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP				
	Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	NA for OEM Product Class				
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP				
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP Neverstop Laser 1000a Printer,HP Neverstop Laser 1000w Printer,HP NEVERSTOP LASER 1000N,HP Neverstop Laser MFP 1200a Printer,HP Neverstop Laser MFP 1200w Printer				
	Name of the OEM of Replacement Cartridge/Consumable offered	HP India Sales Private Limited				
	Model Number of Replacement Cartridge/Consumable offered	HP 103A Black Neverstop Toner Reload Kit - W1103A				
	Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E)for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages)	2500				
ePBG Detail ईपीबीजी विवरण						
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						
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।						

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687767902341

Generated Date | अनुबंध तिथि: 10-Nov-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Autonomous
Ministry | मंत्रालय : -
Department | विभाग : Medical Education Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Incharge IT Cell
Contact No. | संपर्क नंबर : 0522-2258880-
Email ID | ईमेल आईडी : buycon58.medup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09AAAAK4509K1ZJ
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | Vice Chancellor
प्रशासनिक अनुमोदन का पदनाम :
Designation of Financial Approval | Finance officer
वित्तीय अनुमोदन का पदनाम :

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | Internet Banking
भुगतान का तरीका :
Designation | पद : FO
Email ID | ईमेल आईडी : vinai.77354@gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 80CD180000094541
Company Name | कंपनी का नाम : AGRAY INFOSOLUTIONS PRIVATE LIMITED
Contact No. | संपर्क नंबर : 08726030701
Email ID | ईमेल आईडी : agray.infosolutions@gmail.com
Address | पता : 52,SURAKSHA I SEC IV, ELDECO UDYAN, IInd,RAIBARELY ROAD,,RAIBARELY ROAD,, LUCKNOW, UTTAR PRADESH-226025, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-UP-50-0020850
MSE Social Category | एमएसई सामाजिक श्रेणी : General
MSE Gender | एमएसई लिंग श्रेणी : Male
GSTIN | जीएसटीआईएन : 09AALCA1748H1ZI

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

Delivery Instructions | वितरण निर्देश : NA

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 : Canon Laser Mono Computer Printers for A4 paper size Brand ब्रांड : Canon Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Computer Printers (Q2) Model मॉडल : Canon LBP6030b - 3 years warranty HSN Code एचएसएन कोड : HSN not specified by seller	30	pieces	11,999	NA	359,970
Total Order Value कुल ऑर्डर मूल्य (in INR)						359,970

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
	Designation पद : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in Contact संपर्क : 0522-2258880-	Canon Laser Mono				

1	GSTIN जीएसटीआईएन : 09AAAK4509K1Z] Address पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	Computer Printers for A4 paper size	-	30	10-Nov-2023	25-Nov-2023
Product Specification for Canon Laser Mono Computer Printers for A4 paper size						
Specification विनिर्देश	Sub-Spec उप-विनिर्देश				Value मूल्य	
Specifications	Printing Technology				Laser	
	Cartridge Technology				Composite Cartridge	
	Type of Printing				Mono	
	Paper Size				A4	
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono				18	
	Print Speed per minute as per ISO/IEC 24734 in (A4) - Color				0	
	Resolution (Dpi)				600x600	
	Memory (MB)				32	
	Hard Disk Capacity (GB)				0	
	Processor Speed				192 MHz	
	Duplexing Feature				No	
	Duplex Print Speed (IPM)				0	
	Network Connectivity				No	
	Network Interface, if available				NA	
	Wireless Connectivity				No	
	If Yes, Type of Wireless Connectivity				NA	
	USB Port				Yes	
	Number of Main Paper Trays				1	
	Each Main Paper Tray Capacity				150	
	Bypass Tray Facility				No	
	If Yes, Bypass Tray Capacity				0	
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)				0	
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)				0	
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)				0	
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)				1600	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology -Cyan				0	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow				0	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta				0	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black				0	
	Duty Cycle (No of Prints/month)				5000	
	Minimum Operating Temperature (Degree C)				10	
	Maximum Operating Temperature (Degree C)				30	
	Minimum Operating Humidity (%RH)				20	
Maximum Operating Humidity (% RH)				80		
BIS Registration under CRS of Meity				Yes		
BIS Registration no				R-41001120		
Other Certifications Available				RoHS		
Dimensions(In mm x mm x mm)				364x249x199 mm		
Weight (In kg)				5		
On site OEM warranty (Years)				3		

ePBG Detail | ईपीबीजी विवरण

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

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।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687700566463

Generated Date | अनुबंध तिथि: 01-Dec-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Autonomous
Ministry | मंत्रालय : -
Department | विभाग : Medical Education Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Incharge IT Cell
Contact No. | संपर्क नंबर : 0522-2258880-
Email ID | ईमेल आईडी : buycon58.medup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09AAAAK4509K1ZJ
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | Vice chancellor
प्रशासनिक अनुमोदन का पदनाम :
Designation of Financial Approval | finance officer
वित्तीय अनुमोदन का पदनाम :

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | Internet Banking
भुगतान का तरीका :
Designation | पद : FO
Email ID | ईमेल आईडी : vinai.77354@gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : UIM8210004380559
Company Name | कंपनी का नाम : A R Group
Contact No. | संपर्क नंबर : 07379448000
Email ID | ईमेल आईडी : alokpandey648@gmail.com
Address | पता : Plot No. 40, khasra no 16 vimal kunj, faridinagar, lucknow, Lucknow, Uttar Pradesh-226016, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-UP-50-0063742
MSE Social Category | एमएसई सामाजिक श्रेणी : General
MSE Gender | एमएसई लिंग श्रेणी : Male
GSTIN | जीएसटीआईएन : 09abqfa7739m1zj

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

Delivery Instructions | वितरण निर्देश : NA

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 : PEPL Duplex Fiber Optic Patch Cord SC - SC Brand ब्रांड : PEPL 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 : Fiber Optic Patch Cord (Q3) Model मॉडल : PEPL-SSDM-1 HSN Code एचएसएन कोड : 8544	100	pieces	960	NA	96,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						96,000

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
	Designation पद : Incharge IT Cell Email ID ईमेल आईडी : buycon58.medup.up@gembuyer.in Contact संपर्क : 0522-2258880-					

1	GSTIN जीएसटीआईएन : 09AAAAK4509K1Z] Address पता : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	PEPL Duplex Fiber Optic Patch Cord SC - SC	-	100	01-Dec-2023	16-Dec-2023
Product Specification for PEPL Duplex Fiber Optic Patch Cord SC - SC						
Specification विनिर्देश		Sub-Spec उप-विनिर्देश			Value मूल्य	
CONSTRUCTION		Connector Insertion loss, Max. (in dB)			0.3	
		Connector Return loss , Min. (in dB)			50	
		Material of Ferrule			Zirconia Ceramic, PreRadiused and pre polished	
		Durability			200 Mating cycle	
GENERIC		Description of item			Fiber Optic Patch Cord for Optical Fiber Cabling	
		Connector type, Connector End A			SC	
		Connector type, Connector End B			SC	
		Cable type			Duplex	
		Fiber type			Multimod 62.5/125 micron	
		Cable Size, Outer dia (in mm)			0.9	
		Cord Length (in m)			1	
		Jacket material (Sheath material)			PVC	
		Cable color			Orange	
		Operating temprature			-10 deg.C to +60 deg C	
CERTIFICATIONS		Availability of Type test report from Central government/NABL/ILAC accredited laoratory to prove conformity of products to the specification			Yes	
		Test report number - Must declare			PEPL2020-1	
		Report date - Must declare Must declare			20/03/2020	
		Name of lab - Must declare Must declare			PERFECT ELECTROEXIM	
		Address of lab - Must declare Must declare			BORIVALI E, MUMBAI	
		Agreed to furnish all the test reports and certificates to the buyer/consignee on demand			Yes	
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						
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						
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।						

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740638059

अनुबंध तिथि | Generated Date : 13-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Incharge IT Cell
संपर्क नंबर | Contact No. : 0522-2258880-
ईमेल आईडी | Email ID : buycon58.medup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09AAAAK4509K1ZJ
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Vice Chancellor
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | Finance officer
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Internet Banking
Payment Mode:
पद | Designation : FO
ईमेल आईडी | Email ID : vinai.77354@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address: King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3N95220005763987
कंपनी का नाम | Company Name : SATYA INFO SYSTEMS
संपर्क नंबर | Contact No. : 09004443008
ईमेल आईडी | Email ID : satyainfosystems@gmail.com
पता | Address : 2ND FLOOR , OFFICE NO.1,174/180 KUSUM VIJAY HOUSE,MODI STREET,FORT MUMBAI, Mumbai, MAHARASHTRA-400001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-19-0200955
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 27AALHD7169L1ZN

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : HPD CTC-416 C Class Compatible ब्रांड Brand : HPD ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2) मॉडल Model: 416A CYAN TONER CARTRIDGE एचएसएन कोड HSN Code: 8443	3	pieces	7,880	NA	23,640

कुल ऑर्डर मूल्य | Total Order Value (in INR)

23,640

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Incharge IT Cell ईमेल आईडी Email ID : buycon58.medup.up@gembuyer.in					

1	संपर्क Contact : 0522-2258880- जीएसटीआईएन GSTIN : 09AAAAK4509K1ZJ पता Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	HPD CTC-416 C Class Compatible	-	3	13-Feb-2024	28-Feb-2024
Product Specification for HPD CTC-416 C Class Compatible						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec				मूल्य Value
Specification		Product Class of Replacement Cartridge/Consumable				Compatible
		Type of Replacement Cartridge/Consumable				Toner
		Print Color of Replacement Cartridge/Consumable				Cyan
		Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable				HP
		Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable				HP 416A Cyan LaserJet Toner Cartridge
		Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable				HP
		Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable				HP COLOR LASERJET PRO M454DN Printer
		Name of the OEM of Replacement Cartridge/Consumable offered				RADHA ENTERPRISES
		Model Number of Replacement Cartridge/Consumable offered				CTC-416 C
		Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E)for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages)				1800
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
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						
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।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687747376974

अनुबंध तिथि | Generated Date : 10-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry :
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Incharge IT Cell
संपर्क नंबर | Contact No. : 0522-2258880-
ईमेल आईडी | Email ID : buycon58.medup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09AAAAK4509K1ZJ
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Vice Chancellor
Designation of Administrative Approval :
वित्तीय अनुमोदन का पदनाम | Vice Chancellor
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Internet Banking
Payment Mode:
पद | Designation : FO
ईमेल आईडी | Email ID : vinai.77354@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 07P7230009758577
कंपनी का नाम | Company Name : J P S Group
संपर्क नंबर | Contact No. : 09450004639
ईमेल आईडी | Email ID : jpsgroup4639@gmail.com
पता | Address : BH NO 12, SAI VIHAR COLONY, JARAHARA, LUCKNOW, Lucknow, UTTAR PRADESH-226028, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-50-0101326
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN : 09EPWPS8500E1Z9

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

वितरण निर्देश | Delivery Instructions : Urgent Delivery

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : DRON EDGE 0.57 mm (23 AWG) 8 Meter ब्रांड Brand : DRON EDGE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : CAT 6 Cable for Outdoor (Q2) मॉडल Model : DE-CAT6-3MP एचएसएन कोड HSN Code : 8544	7,625	meter	26	NA	198,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						198,250

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Incharge IT Cell ईमेल आईडी Email ID : buycon58.medup.up@gembuyer.in संपर्क Contact : 0522-2258880-					

1	जीएसटीआईएन GSTIN : 09AAAAK4509K1Z] पता Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	DRON EDGE 0.57 mm (23 AWG) 8 Meter	-	7,625	10-Feb-2024	25-Feb-2024
Product Specification for DRON EDGE 0.57 mm (23 AWG) 8 Meter						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
CONSTRUCTIONAL	"CAT6 Cable can transmit data at 1000 Mbps (~1 Gigabit per second) with a frequency of 250 MHz and suitable for 10BASE-T, 100BASE-TX Fast Ethernet and 1000BASE-T / 1000BASE-TX (Gigabit Ethernet)."			Yes		
	Maximum DC resistance - in Ohm/Km			Max. 100 Ohm/Km		
	Conductor Material			Bare Copper		
	Conductor Insulation Material			Polyethylene		
	Inner jacket material			LSZH		
	Conductor stranding			Solid		
	Cable should have internal cross separator			Yes		
	Storage temperature range			-20 deg.C to +60 deg. C		
	Operating temperature range			-20 deg.C to +60 deg. C		
	Each meter printed with sequential length counter of cable apart from marking requirement as per relevant specifications and certifications			Yes		
Generic	Cate 6 cable (Out door use) conforming to TIA/EIA-568 C.2 or ISO/IEC:11801 latest			Yes		
	Cable category			CAT6 UTP - Outer jacket FR PVC		
	Conductor diameter			0.57 mm (23 AWG)		
	Conductor count			8		
	Length of cable in a bundle (Mtrs)			305 mtrs		
CERTIFICATIONS	Category 6 cable shall have valid verified certificate from ETL /Intertek/UL/3P /GHMT /Delta as per CAT 6 standards ANSI/TIA/EIA-568 C.2 latest or ISO/IEC:11801 latest			Yes		
	If "Yes" Certificate Number - Must declare			IR203389		
	UL Marking on Cable			No		
	Availability of complete and satisfactory type test Report from Central Government / NABL/ ILAC accredited laboratory as per Governing Specification			Yes		
	Test report Number			IR203389		
	Report date			2ND JAN 2023		
	Name and address of Lab			DEIPL NOIDA		
	All the test reports shall furnish to the buyer/consignee on demand			Yes		
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
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						
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।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787527466

अनुबंध तिथि | Generated Date : 13-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Incharge IT Cell
संपर्क नंबर | Contact No. : 0522-2258880-
ईमेल आईडी | Email ID : buycon58.medup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09AAAAK4509K1ZJ
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Vice Chancellor
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | Finance officer
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Internet Banking
Payment Mode:
पद | Designation : FO
ईमेल आईडी | Email ID : vinai.77354@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3N95220005763987
कंपनी का नाम | Company Name : SATYA INFO SYSTEMS
संपर्क नंबर | Contact No. : 09004443008
ईमेल आईडी | Email ID : satyainfosystems@gmail.com
पता | Address : 2ND FLOOR , OFFICE NO.1,174/180 KUSUM VIJAY HOUSE,MODI STREET,FORT MUMBAI, Mumbai, MAHARASHTRA-400001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-19-0200955
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 27AALHD7169L1ZN

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : HPD CTC-416-Y Class Compatible ब्रांड Brand : HPD ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2) मॉडल Model: 416A YELLOW TONER CARTRIDGE एचएसएन कोड HSN Code: 8443	3	pieces	7,847.5	NA	23,542.5

कुल ऑर्डर मूल्य | Total Order Value (in INR)

23,542.5

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Incharge IT Cell ईमेल आईडी Email ID : buycon58.medup.up@gembuyer.in					

1	संपर्क Contact : 0522-2258880- जीएसटीआईएन GSTIN : 09AAAAK4509K1Z] पता Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	HPD CTC-416-Y Class Compatible	-	3	13-Feb-2024	28-Feb-2024
Product Specification for HPD CTC-416-Y Class Compatible						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Specification		Product Class of Replacement Cartridge/Consumable			Compatible	
		Type of Replacement Cartridge/Consumable			Toner	
		Print Color of Replacement Cartridge/Consumable			Yellow	
		Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable			HP	
		Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable			HP 416A Yellow LaserJet Toner Cartridge	
		Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable			HP	
		Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable			HP Color LaserJet CM4540 Multifunction Printer	
		Name of the OEM of Replacement Cartridge/Consumable offered			RADHA ENTERPRISES	
		Model Number of Replacement Cartridge/Consumable offered			CTC-416-Y	
		Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E)for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages)			1900	
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
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						
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।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700362177

अनुबंध तिथि | Generated Date : 13-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Incharge IT Cell
संपर्क नंबर | Contact No. : 0522-2258880-
ईमेल आईडी | Email ID : buycon58.medup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09AAAAK4509K1ZJ
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Vice Chancellor
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | Finance officer
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Internet Banking
Payment Mode:
पद | Designation : FO
ईमेल आईडी | Email ID : vinai.77354@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3N95220005763987
कंपनी का नाम | Company Name : SATYA INFO SYSTEMS
संपर्क नंबर | Contact No. : 09004443008
ईमेल आईडी | Email ID : satyainfosystems@gmail.com
पता | Address : 2ND FLOOR , OFFICE NO.1,174/180 KUSUM VIJAY HOUSE,MODI STREET,FORT MUMBAI, Mumbai, MAHARASHTRA-400001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-19-0200955
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 27AALHD7169L1ZN

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : HPD CTC-416-B Class Compatible ब्रांड Brand : HPD ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2) मॉडल Model: 416A BLACK TONER CARTRIDGE एचएसएन कोड HSN Code: 8443	3	pieces	5,970	NA	17,910

कुल ऑर्डर मूल्य | Total Order Value (in INR)

17,910

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Incharge IT Cell ईमेल आईडी Email ID : buycon58.medup.up@gembuyer.in					

1	संपर्क Contact : 0522-2258880- जीएसटीआईएन GSTIN : 09AAAAK4509K1Z] पता Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	HPD CTC-416-B Class Compatible	-	3	13-Feb-2024	28-Feb-2024
Product Specification for HPD CTC-416-B Class Compatible						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Specification		Product Class of Replacement Cartridge/Consumable			Compatible	
		Type of Replacement Cartridge/Consumable			Toner	
		Print Color of Replacement Cartridge/Consumable			Black	
		Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable			HP	
		Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable			HP 416A Black LaserJet Toner Cartridge	
		Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable			HP	
		Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable			HP Color LaserJet CM4540 Multifunction Printer	
		Name of the OEM of Replacement Cartridge/Consumable offered			RADHA ENTERPRISES	
		Model Number of Replacement Cartridge/Consumable offered			CTC-416-B	
		Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E)for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages)			2000	
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
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						
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।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720419499

अनुबंध तिथि | Generated Date : 13-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Incharge IT Cell
संपर्क नंबर | Contact No. : 0522-2258880-
ईमेल आईडी | Email ID : buycon58.medup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09AAAAK4509K1ZJ
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Vice Chancellor
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | Finance officer
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Internet Banking
Payment Mode:
पद | Designation : FO
ईमेल आईडी | Email ID : vinai.77354@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3N95220005763987
कंपनी का नाम | Company Name : SATYA INFO SYSTEMS
संपर्क नंबर | Contact No. : 09004443008
ईमेल आईडी | Email ID : satyainfosystems@gmail.com
पता | Address : 2ND FLOOR , OFFICE NO.1,174/180 KUSUM VIJAY HOUSE,MODI STREET,FORT MUMBAI, Mumbai, MAHARASHTRA-400001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-19-0200955
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 27AALHD7169L1ZN

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : HPD CTC-416-M Class Compatible ब्रांड Brand : HPD ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2) मॉडल Model: 416A MAGENTA TONER CARTRIDGE एचएसएन कोड HSN Code: 8443	3	pieces	7,880	NA	23,640
कुल ऑर्डर मूल्य Total Order Value (in INR)						23,640

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Incharge IT Cell ईमेल आईडी Email ID : buycon58.medup.up@gembuyer.in					

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752177190

अनुबंध तिथि | Generated Date : 21-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry :
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Incharge IT Cell
संपर्क नंबर | Contact No. : 0522-2258880-
ईमेल आईडी | Email ID : buycon58.medup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09AAAAK4509K1ZJ
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Vice Chancellor
Designation of Administrative Approval :
वित्तीय अनुमोदन का पदनाम | Finance officer
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Internet Banking
Payment Mode:
पद | Designation : FO
ईमेल आईडी | Email ID : vinai.77354@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, UTTAR PRADESH-226003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 8A9B180000101971
कंपनी का नाम | Company Name : M/S SUNTECH INFOSOLUTIONS
संपर्क नंबर | Contact No. : 09415413233
ईमेल आईडी | Email ID : suntechinfosolutions@gmail.com
पता | Address : C-33, SECTOR-C/S, ALIGANJ, Lucknow, UTTAR PRADESH-226020, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-50-0011418
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN : 09AGIPG6292Q1ZK

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : hp HP Q2612AC Black Contr LaserJet Toner Cartridge - Q2612AC Class OEM ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2) मॉडल Model: HP 12A Black Original LaserJet Toner Cartridge - Q2612AC एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	6,107.674	NA	122,153.472

कुल ऑर्डर मूल्य | Total Order Value (in INR)

122,153.472

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
		पद Designation : Incharge IT Cell				

1	ईमेल आईडी Email ID : buycon58.medup.up@gembuyer.in संपर्क Contact : 0522-2258880- जीएसटीआईएन GSTIN : 09AAAK4509K1Z] पता Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India	hp HP Q2612AC Black Contr LaserJet Toner Cartridge - Q2612AC Class OEM	-	20	21-Mar-2024	05-Apr-2024
Product Specification for hp HP Q2612AC Black Contr LaserJet Toner Cartridge - Q2612AC Class OEM						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Specification	Type of Replacement Cartridge/Consumable	Toner				
	Product Class of Replacement Cartridge/Consumable	OEM				
	Print Color of Replacement Cartridge/Consumable	Black				
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP				
	Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	NA for OEM Product Class				
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP				
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP LaserJet 1012 Printer,HP LaserJet M1319f Multifunction Printer,HP LaserJet 1020 Plus Printer,HP LaserJet M1005 Multifunction Printer,HP LaserJet 3020 All-in-One Printer,HP LaserJet 3030 All-in-One Printer,HP LJ3050 All-in-One Printer,HP LJ3055 All-in-One Printer,HP LaserJet 1022 Printer,HP LaserJet 1022n Printer,HP LaserJet 1022nw Printer				
	Name of the OEM of Replacement Cartridge/Consumable offered	HP India Sales Private Limited				
	Model Number of Replacement Cartridge/Consumable offered	HP Q2612AC Black Contr LaserJet Toner Cartridge - Q2612AC				
	Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E)for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages)	2000				
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
1. Special terms and conditions- Version:1 effective from 15-03-2024						
1.1 (1) OEM Cartridge covered in the category is the cartridge having the brand of the respective printer OEM. Compatible Cartridge covered in the category is the cartridge having the brand different than the respective printer brand or is manufactured by an entity other than OEM of the printer and is meant to fit in a particular printer for replacing OEM Cartridges.						
(2) The Compatible OEMs are those entities who are vendor-assessed as per the special VA criteria applicable for compatible cartridges and have been allowed in the category based on favorable vendor assessment reports. They are required to upload catalogues strictly in terms of the VA report						
(3) While uploading the catalogues, compatible OEMs are required to select the option under parameter product class as "Compatible" and the Printer OEMs uploading OEM Cartridges are required to select the option against product class as OEM. Any deviations in this regard is to be avoided and shall result in administrative actions against the respective OEM						
(4) The buyers are requested to note that, when the OEM cartridges for different brands of printers are procured through bunch bids, they should opt for item-wise evaluation and not a total value-wise evaluation. This shall ensure that resellers of only one of the printer brands will also be able to participate in the bid. In the event of total value-wise evaluation only entities who are resellers for both the printers' brands shall be able to participate.						
2. General Terms and Conditions-						
2.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.						
2.2 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						
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।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738166294

अनुबंध तिथि | Generated Date : 21-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Incharge IT Cell
संपर्क नंबर | Contact No. : 0522-2258880-
ईमेल आईडी | Email ID : buycon58.medup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09AAAAK4509K1ZJ
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Vice Chancellor
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | Finance officer
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Internet Banking
Payment Mode:
पद | Designation : FO
ईमेल आईडी | Email ID : vinai.77354@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : UIM8210004380559
कंपनी का नाम | Company Name : A R Group
संपर्क नंबर | Contact No. : 07379448000
ईमेल आईडी | Email ID : alokpandey648@gmail.com
पता | Address : Plot No. 40,khasra no 16 vimal kunj,faridinagar,lucknow, Lucknow, Uttar Pradesh-226016, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-50-0063742
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 09abqfa7739m1zj

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : PEPL Duplex Fiber Optic Patch Cord LC - SC ब्रांड Brand : PEPL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Fiber Optic Patch Cord (Q3) मॉडल Model: PEPL-LSDS-1 एचएसएन कोड HSN Code: 8544	25	pieces	960	NA	24,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,000

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Incharge IT Cell ईमेल आईडी Email ID : buycon58.medup.up@gembuyer.in संपर्क Contact : 0522-2258880-					

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

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।

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

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759624742

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Incharge IT Cell
संपर्क नंबर | Contact No. : 0522-2258880-
ईमेल आईडी | Email ID : buycon58.medup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09AAAAK4509K1ZJ
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Vice Chancellor
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | Finance officer
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Internet Banking
Payment Mode:
पद | Designation : FO
ईमेल आईडी | Email ID : vinai.77354@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : M80Z230008981128
कंपनी का नाम | Company Name : SHREE ENTERPRISES
संपर्क नंबर | Contact No. : 08004952001
ईमेल आईडी | Email ID : dk8380565@gmail.com
पता | Address : 0, SIDHESHWAR NAGAR, SIDHAULI SITAPUR, Sidhauli, Sitapur, Sitapur, UTTAR PRADESH-261303, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09MAZPS1565H1ZK

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : OE TONER CARTRIDGE Paper Printing ink 500 ब्रांड Brand : OE TONER CARTRIDGE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Inks (V2) (Q4) मॉडल Model: Macro booster cartridges60 एचएसएन कोड HSN Code: HSN not specified by seller	1,000	pieces	199.98	NA	199,980
कुल ऑर्डर मूल्य Total Order Value (in INR)						199,980

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : Incharge IT Cell ईमेल आईडी Email ID : buycon58.medup.up@gembuyer.in संपर्क Contact : 0522-2258880- जीएसटीआईएन GSTIN : 09AAAAK4509K1ZJ पता Address : King George Medical University, Shahmina Road, Chowk,	OE TONER CARTRIDGE Paper Printing ink 500	-	1,000	28-Mar-2024	12-Apr-2024

	Lucknow, LUCKNOW, UTTAR PRADESH-226003, India				
Product Specification for OE TONER CARTRIDGE Paper Printing ink 500					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value
Generic	Ink				Paper Printing ink
	Type of ink				Solvent ink
	Ink Color				Black
	Drawing ink Confirming to IS 788(Latest)				NA
	For drawing ink,the ink shall not have any adverse effect on the tuft of artist's brush				Yes
	Printing ink for food packaging Conforming to IS 15495(Latest)				Yes
	Free from hazardous chemical and non transferable to food				Yes
	The sum of concentration level of lead,cadmium,Mercury and chromium(VI) should not exceed 100 PPM for food package printing				Yes
	Indelible (Electoral) ink Conforming to IS 13209 (Latest)				Yes
	Indelible(Electoral) Ink when exposed to air shall dry completely within 40 seconds and shall not smudge,pick up or smear when rubbed after drying and shall retain the marking after washing with water and soap				Yes
	Numbering Ink Conforming to IS 11259(Latest)				Yes
	Ink shall have uniform consistency,free from grip and shall not corrode the number machine				Yes
	Fountain pen ink Conforming to IS 1221 (Latest)				No
	Dyes of water based ink used for fountain pen Conforming to IS 8642(Latest)				No
	Iron based fountain pen ink Conforming to IS 220(Latest)				NA
	Sediment free ink				Yes
	Ink are Resistant to bleaching				No
	Ink are Resistant to organic solvent				Yes
	Waterproof When Dry				Yes
	Viscosity				High
Scratch Resistant				Yes	
Impression of ink				Intense and bright	
Packaging	Packaging Type				Cartridges
	Packaging Material				Plastic
	Quantity per pack (In ml)				500
Shelf Life	Shelf Life (In years)				1
Marking and Packing	Pack should be marked with Standard Mark				No
	Marking				Any other
Test Report and License	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				Yes
	Test Report to be submitted to buyer on demand				Yes
	CML number				Macroboostercartridg
टिप्पणी 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.					
ईपीबीजी विवरण ePBG Detail					
NA					
नियम और शर्तें Terms and Conditions					
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					

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790765258

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Incharge IT Cell
संपर्क नंबर | Contact No. : 0522-2258880-
ईमेल आईडी | Email ID : buycon58.medup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09AAAAK4509K1ZJ
पता | Address : King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Vice Chancellor
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | Finance officer
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Internet Banking
Payment Mode:
पद | Designation : FO
ईमेल आईडी | Email ID : vinai.77354@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address: King George Medical University, Shahmina Road, Chowk, Lucknow, LUCKNOW, UTTAR PRADESH-226003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : JGQL220007438626
कंपनी का नाम | Company Name : D R ENTERPRISES
संपर्क नंबर | Contact No. : 09696198003
ईमेल आईडी | Email ID : dreenterprises.lko21@gmail.com
पता | Address : 19,19/96,INDIRA NAGAR,LUCKNOW, Lucknow, UTTAR PRADESH-226016, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09AASFD0390A1ZK

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : WELIY Paper Printing ink 500 ब्रांड Brand : WELIY ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Inks (V2) (Q4) मॉडल Model: Macro booster cartridgs एचएसएन कोड HSN Code: HSN not specified by seller	1,000	pieces	199.99	NA	199,990
कुल ऑर्डर मूल्य Total Order Value (in INR)						199,990

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : Incharge IT Cell ईमेल आईडी Email ID : buycon58.medup.up@gembuyer.in संपर्क Contact : 0522-2258880- जीएसटीआईएन GSTIN : 09AAAAK4509K1ZJ पता Address : King George Medical University, Shahmina Road, Chowk,	WELIY Paper Printing ink 500	-	1,000	28-Mar-2024	12-Apr-2024

	Lucknow, LUCKNOW, UTTAR PRADESH-226003, India				
Product Specification for WELIY Paper Printing ink 500					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value
Generic	Ink			Paper Printing ink	
	Type of ink			Solvent ink	
	Ink Color			Black	
	Drawing ink Confirming to IS 788(Latest)			NA	
	For drawing ink,the ink shall not have any adverse effect on the tuft of artist's brush			Yes	
	Printing ink for food packaging Conforming to IS 15495(Latest)			Yes	
	Free from hazardous chemical and non transferable to food			Yes	
	The sum of concentration level of lead,cadmium,Mercury and chromium(VI) should not exceed 100 PPM for food package printing			Yes	
	Indelible (Electoral) ink Conforming to IS 13209 (Latest)			Yes	
	Indelible(Electoral) Ink when exposed to air shall dry completely within 40 seconds and shall not smudge,pick up or smear when rubbed after drying and shall retain the marking after washing with water and soap			Yes	
	Numbering Ink Conforming to IS 11259(Latest)			Yes	
	Ink shall have uniform consistency,free from grip and shall not corrode the number machine			Yes	
	Fountain pen ink Conforming to IS 1221 (Latest)			No	
	Dyes of water based ink used for fountain pen Conforming to IS 8642(Latest)			No	
	Iron based fountain pen ink Conforming to IS 220(Latest)			NA	
	Sediment free ink			Yes	
	Ink are Resistant to bleaching			No	
	Ink are Resistant to organic solvent			Yes	
	Waterproof When Dry			Yes	
	Viscosity			High	
Scratch Resistant			Yes		
Impression of ink			Intense and bright		
Packaging	Packaging Type			Cartridges	
	Packaging Material			Plastic	
	Quantity per pack (In ml)			500	
Shelf Life	Shelf Life (In years)			1	
Marking and Packing	Pack should be marked with Standard Mark			No	
	Marking			Any other	
Test Report and License	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification			Yes	
	Test Report to be submitted to buyer on demand			Yes	
	CML number			Macroboostercartridg	
टिप्पणी 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.					
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