

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726697111

अनुबंध तिथि | Generated Date : 19-Feb-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5814300](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Financial Services संगठन का नाम Organisation Name : LIC - Life Insurance Corporation of India कार्यालय क्षेत्र Office Zone : LIC of India Begusarai Divisional Office Vishnu	पद Designation : Sanjeev Kr Sinha AO संपर्क नंबर Contact No. : 06243-245263- ईमेल आईडी Email ID : buyer77.licic.bh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : LIC of India, Begusarai Divisional Office, Vishnu Cinema, Deepshikha Road, Begusarai-851101 (Bihar), Begusarai, BIHAR-851101, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DIVISIONAL MANAGER (I/C) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DIVISIONAL MANAGER (I/C)	भुगतान का तरीका Payment Mode: OFFLINE पद Designation : Sanjeev Kr Sinha AO ईमेल आईडी Email ID : buyer77.licic.bh@gembuyer.in जीएसटीआईएन GSTIN : 10AAACL0582H2Z0 पता Address : LIC of India, Begusarai Divisional Office, Vishnu Cinema, Deepshikha Road, Begusarai-851101 (Bihar), Begusarai, BIHAR-851101, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	A77B180000112768
कंपनी का नाम Company Name :	VEE CEE COMPUTER BUSINESS FORMS
संपर्क नंबर Contact No. :	07007519660
ईमेल आईडी Email ID :	veeceeecomputer@gmail.com
पता Address :	D65/463, A-1, LAHARTARA, VARANASI, GT ROAD, 221002, LAHARTARA, VARANASI, Uttar Pradesh-221002, India
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-75-0008617
जीएसटीआईएन GSTIN:	09AAEFV0444R1ZM (R)

खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Not Verified
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC
एमएसई लिंग श्रेणी MSE Gender :	Male

* 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 : LIC RENEWAL PREMIUM RECEIPT ब्रांड Brand : VEE CEE COMPUTER BUSINESS FORMS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 6X10X1 एचएसएन कोड HSN Code: 4820	750,000	sheet	0.24	NA	180,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						180,000

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिवस के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	<p>पद Designation :- ईमेल आईडी Email ID : buyer77.llici.bh@gembuyer.in संपर्क Contact : 06243-245263- जीएसटीआईएन GSTIN :- पता Address : LIC of India, Begusarai Divisional Office, Vishnu Cinema, Deepshikha Road, Begusarai-851101 (Bihar), Begusarai, BIHAR-851101, India</p>	LIC RENEWAL PREMIUM RECEIPT	-	750,000	19-Feb-2025	21-Mar-2025
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Product Specification for LIC RENEWAL PREMIUM RECEIPT

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/87/48/671/CatalogAttrs/SpecificationDocument/2025/1/23/2025_01_23_17_58_30_price_2025-01-23-17-52-48_ff1ed16a58d3118d40bf31a97dc052a3.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3354836/54/78/703/CatalogAttrs/SpecificationDocument/2024/12/31/specification_2024-12-31-16-27-56_2b77c6466716bbeb75213f134ef8f2ab.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

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

2.2 Sample Clause:

After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

1 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.3 Buyer Added Bid Specific ATC:

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

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.