



Date:- 03/02/2026

Awarding of contract-GeM bid for procurement of different type of Premium Receipts (Bid No-GeM/2025/B/6931077)

This is with reference to the bid floated on GeM portal for procurement of different type of premium receipts vide Bid No. GeM/2025/B/6931077 on 27.11.2025. After finalization of bid, the contract has been awarded to M/s Lovely Forms & Stationery Pvt. Ltd. (Contract period 10.02.2026 to 09.02.2027)
The approved rates are as below:-

Item & specifications	Procurement (No. of Packets)	Price per packet inclusive of GST	Total Contract value (inclusive of GST)
Renewal Premium Receipt Size 6x10x1, 76-80 GSM, Maplitho Paper	1400 Pkts in a staggered manner 0-30 days from contract service start date -500 Pkt 120-150 days from contract service start date -500 Pkt 240-270 days from contract service start date -400 Pkt (Each packet of 1000 sheets)	210 per Pkt	294000.00
First Premium Receipt Size 15x8x1, 76-80 GSM, Maplitho Paper	100 Pkts (Each packet of 500 sheets) 0-30 days from contract service start date	345 per Pkt	34500.00
		Total	328500.00


Manager(OS)

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

Organisation Details		Buyer Details
Type: Central PSU Ministry: Ministry of Finance Department: Department of Financial Services Organisation Name: LIC - Life Insurance Corporation of India Office Name: DELHI DO 3		Name: Tribhuwan Singh Dagar Designation: AO Email ID: buyer76.llici.dl@gembuyer.in GSTIN: 07AAACL0582H1Z0 Address: LIC of India, Jeevan Pravah Bldg., Distt. Centre, 3rd floor, Janak Puri New Delhi-110058 West Delhi DELHI - 110058

Financial Approval Detail	
Designation of official providing Administration approval:	Sr.Divisional Manager
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Sr.Divisional Manager
Designation Function/Budget Head of Account:	NA
IFD/Competent Authority Diary No:	NA
IFD/Competent Authority Diary Date:	NA
Financial Year:	NA
DDO:	NA
PD Code:	NA
Grant No:	NA

Seller Details	
Company Name:	LOVELY FORMS AND STATIONERY PRIVATE LIMITED
Email ID:	lovelyforms@gmail.com
Address:	LOVELY FORMS AND STATIONERY PRIVATE LIMITED New Delhi DELHI - 110027

#	Services	Ordered Quantity	Price per Quantity	Contract Period	Billing Cycle	Est. Amount
1	Paper-based Printing Services - Printing with Material: Receipts: Offset	1400	210.0	Start Date: 10.02.2026 00:00 End Date: 09.02.2027 00:00	monthly	294000.0
2	Paper-based Printing Services - Printing with Material: Receipts: Offset	100	345.0	Start Date: 10.02.2026 00:00 End Date: 09.02.2027 00:00	monthly	34500.0
Total Order Value (In INR)						328500.0

Consignee Details

Signee	Service-Name	Service-Details	Quantity
1 Tribhuwan Singh Dagar buyer76.iiici.dlp@gembuyer.in LIC of India, Jeevan Pravah Bildg., Distt. Centre, 3rd floor, Janak Puri New Delhi-110058 West Delhi DELHI - 110058	Paper-based Printing Services - Printing with Material; Receipts; Offset	<p>Number of pages per Item : 1000 Type of Printing : Printing with Material Category of Printing : Receipts Mode of Printing : Offset Single/ Double Sided : Single Sided (One Sided) Colour of Printing : Single Color Printing Content : Text + Pictorial Paper Material : Maplitho Paper Standards of Paper : Conformity to Indian Standard IS 12766 Size of the Paper (in cm) : 15x25 CM or 6x10 Inches Thickness of Paper in GSM : 76-80 GSM Inserts : Not Required Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) : NO Number of languages of printing Bilingual Language : Hindi and English Cover Page : Binding : Packaging Required : Embossing : Additional Support : Finishing : Scanning : Security Features :</p>	1400
	Paper-based Printing Services - Printing with Material; Receipts; Offset	<p>Number of pages per Item : 500 Type of Printing : Printing with Material Category of Printing : Receipts Mode of Printing : Offset Single/ Double Sided : Double Sided (Both Sided - Front and Back) Colour of Printing : Single Color Printing Content : Text + Pictorial Paper Material : Maplitho Paper Standards of Paper : Conformity to Indian Standard IS 12766 Size of the Paper (in cm) : 15x8 Inches Thickness of Paper in GSM : 76-80 GSM Inserts : Not Required Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) : NO Number of languages of printing Bilingual Language : Hindi and English Cover Page : Binding : Packaging Required : Embossing : Additional Support : Finishing : Scanning : Security Features :</p>	100

Terms & Conditions

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

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