



Direct Purchase – State Govt.

- Process of Direct Purchase

GeM reaches wider audience with multi-lingual training modules

हिंदी | English | தமிழ் | తెలుగు | मराठी



Looking for something on GeM?



Shri Narendra Modi
Prime Minister of India





Not registered with GeM?

Sign up to experience the Marketplace

[Register as Buyer](#)

[Register as Seller](#)

Login

User Id *

Password *


Type the characters in the box below. *

8ZLM3K

[Forgot your password ?](#)

[Submit](#)



Shop By Category 

All Categories 



All transactions on GeM 2.0 can be accessed [here](#).

GeM facilitates procurement
for **Poshan Abhiyan**

[Explore Now](#)




Products on GeM



Poshan Abhiyan Categories



Shop By Category 

All Categories 

DESK 

Office furniture>>Desk s

Office furniture>>Desk s

Computers>>Desk tops

Desk Supplies> scissors in scissors

Desk Supplies> > testStapler in Stapler

Desk Supplies> > Stapler in Stapler

HP Desk 221 in Desk tops

Desks in Desk s

All transactions on GeM 2.0 can be

GeM facilitat
for Poshan

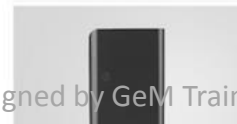
Explore Now


Nourishment
सही पोषण - देश रोशन

Products on GeM






Poshan Abhiyan Categories



[Shop By Category](#) [Desktops](#) [Shopping Cart](#)

All transactions on GeM 2.0 can be accessed [here](#).

FILTERS

[ADMINISTRATIVE](#) [FINANCIAL](#) [MAKE/MODEL SELECTION](#) [PRODUCT SPECIFICATIONS](#) 

Desktops

Product which is valued at less than Rs. 50000,
can be directly added to the cart

Current L1



IDA DELL 786

Seller: OEM

Brand: NA

Min. Qty. Per Consignee: 1

₹ 40,000.00

₹ 35,000.00

13% OFF

Compare

Chipset	: Intel H170
RAM Size (GB)	: 4
RAM Expandabilit...	: 32
Graphic Memory	: 4GB
Graphics Type	: Integrated
Processor	: Intel Core i5-6400 (2.7 GHz, 6 MB Cache, 4 Cores)
Processor Make	: AMD
Hard Disk	: 1TB

[VIEW MORE](#)

ADD TO CART



Lenovo Desktop Atwo

Seller: [OEM](#)

Brand: [Lenovo](#)

Min. Qty. Per Consignee: 1

~~₹46,999.00~~

₹ 42,000.00

11% OFF

Compare



HP pro desktop

Seller: [OEM](#)

Brand: [HP](#)

Min. Qty. Per Consignee: 1

~~₹48,000.00~~

₹ 43,000.00

10% OFF

Compare



IDA Lenovo 786

Seller: [OEM](#)

Brand: [NA](#)

Min. Qty. Per Consignee: 1

~~₹50,000.00~~

₹ 45,000.00

10% OFF

Compare



[LaptopHPBest](#)

Delivery Location ✕

State	Delivery Location	Quantity (NOS.)
<input type="text" value="Delhi"/>	<input type="text" value="Anuda Shukla, Delhi"/>	<input type="text"/>
+ ADD MORE		
<input type="button" value="ADD TO CART"/>		<input type="button" value="RESET"/>

IDA DELL 786

Seller: OEM

Testing 20180119_2nd_
Product

Seller: Resellers ⚠

SUPER DELUXE

Seller: OEM

Brand: HP

Min. Qty. Per Consignee: 1

50,000.00

40,500.00

19% OFF

[Compare](#)

Lenovo Desktop Atwo

HP pro desktop

IDA Lenovo 786

Delivery Location ✕

State	Delivery Location	Quantity (NOS.)
Delhi ▾	Anuda Shukla, Delhi ▾	1
+ ADD MORE		
ADD TO CART		RESET

Compare

Compare

Compare

UPER DELUXE

eller: OEM

rand: HP

lin. Qty. Per Consignee: 1

56,000.00

40,500.00

19% OFF

Showing 4 Results in Desktops



Lenovo Desktop Atwo

Seller: OEM

Brand: Lenovo

Min. Qty. Per Consignee: 1

₹-46,999.00

₹ 42,000.00

11% OFF

Compare



IDA Lenovo 786

Seller: OEM

Brand: NA

Min. Qty. Per Consignee: 1

₹-50,000.00

₹ 45,000.00

1

SHOPPING CART



IDA DELL-786

₹ 35,000.00

Item Added On 28.05.2018

Qty. 1

10 days left

[X Delete](#)



₹ 35,000.00



Subtotal: ₹ 35,000.00

You Can Add More Items Of [Stapler](#), [Computer Mouse Or Trackballs](#), [Jan_27_cat4](#), [Keyboards...](#) 3 More

[VIEW ALL CART](#)


[PROCEED TO CHECKOUT](#)

Price of the product will remain fixed for 10 days, starting from the day, the product is added to cart
Please note that if the Seller increases the price of the product, price will not change for product in your cart
If the Seller decreases the price of his product, price of the product added in cart will also decrease

[Shop By Category](#) [All Categories](#) 

All transactions on GeM 2.0 can be accessed [here](#).

SHOPPING CART


	Product Title	Unit Price	Quantity	Sub Total
	IDA DELL-786 Item Added on 28.05.2018 10 DAYS LEFT X Delete	₹ 35,000.00	1	₹ 35,000.00

[DIRECT PURCHASE](#)[BID](#)

STEP 1 Order Summary

Name : Anuda
Mobile : 8588805630
Email : nilanjana2.roy@gmail.com

DEMAND NO : 511687774225939
DEMAND DATE : 28-05-2018

	Product Title	Quantity	Unit Price	Sub Total	Delivery Days
	IDA DELL-786	1	₹ 35,000.00	₹ 35,000.00	<input type="text" value="15"/>

Number of delivery days can be edited.
But cannot be less than 15 days.

S No	Consignee	Item Details
1	Anuda Shukla (jeevan tara building, Central Delhi, Delhi - 110001)	Title : IDA DELL-786 Quantity: 1

Total Amount Payable: ₹ 35,000.00

[CONTINUE](#)

Your demand no 511687728078127 has been saved successfully. Kindly fill the financial details and proceed further

STEP 1 Order Summary

STEP 2 Financial Details

Select Payment Authority *

Please select payment authority

Designation of official providing administration approval *

Designation of official providing financial approval *

IFD Concurrence Required?

Yes

Amount to be Blocked

₹ 35,000.00

Financial approval *

No file selected.

CONTINUE

Your demand no 511687728078127 has been saved successfully. Kindly fill the financial details and proceed further

STEP 1 Order Summary

STEP 2 Financial Details

Select Payment Authority *

Anuda Shukla

Designation of official providing administration approval *

Director

Designation of official providing financial approval *

Accountant

IFD Concurrence Required?

Yes

Amount to be Blocked

₹ 35,000.00

Financial approval *

Approval Copy.pdf



CONTINUE

Generate Contract



Terms and Conditions

1. Special terms and conditions

1.1 As per notification of MEITY circulated vide letter no. F.No.33(1)/2017-IPHW..dated :14/09/2017, the minimum local content should be 45.percent to qualify as local or domestic manufacturer.

2. General terms and conditions

2.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

Generate Contract



whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

Accept & Save

Your demand no 511687774225939 has been saved successfully. Kindly verify your financial approval pdf file.

STEP 1 Order Summary



STEP 2 Financial Details



STEP 3 Documents



FINANCIAL DETAILS



SANCTION ORDER



CONTRACT ORDER

VERIFY

✔ Your contract no GMC-511687774225939 has been Saved and Your Order is Placed Successfully

STEP 1 Order Summary


Name : Anuda

Mobile : 8588805630

Email : nilanjana2.roy@gmail.com

DEMAND NO : 511687774225939

DEMAND DATE : 28-05-2018

	Product Title	Quantity	Unit Price	Sub Total
	IDA DELL-786	1	₹ 35,000.00	₹ 35,000.00

S No	Consignee	Item Details
1	Anuda Shukla(jeevan tara building, Central Delhi, Delhi - 110001)	Title : IDA DELL-786 Quantity: 1 Delivery Date:12.06.2018





FINANCIAL DETAILS

Designation of Official Providing Admin Approval

Designation of Official Providing Financial Approval

IFD Concurrence required?

STEP 3

Documents



FINANCIAL DETAILS



SANCTION ORDER



CONTRACT ORDER

[Go To Dashboard](#)

