

# L1 Purchase – Defence

• Process of Direct Purchase

Designed by GeM Training Team

5 JUNE 2018



GeM reaches wider audience with multi-lingual training modules हिंदी | English | தமிழ் | తెలుగు | मराठी



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Looking for something on GeM?







# Shri Narendra Modi

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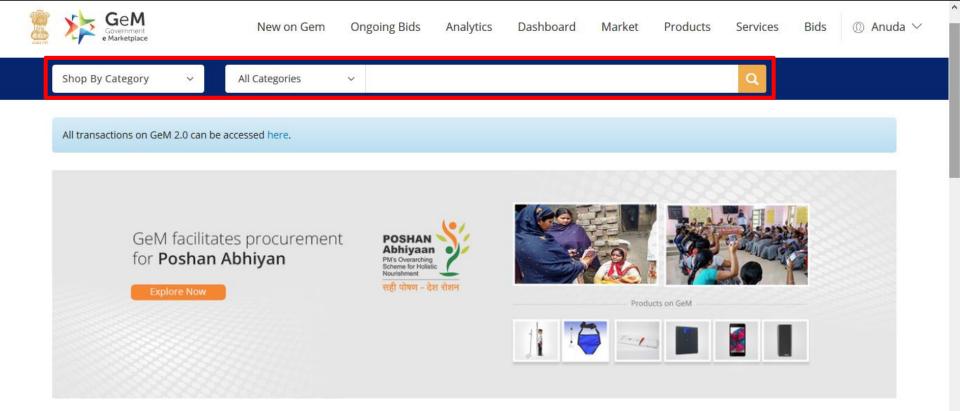
5 JUNE 2018

Ongoing Bids Analytics Sign Up ∨

Not registered with GeM?	Login User Id 🕈 🕄
Sign up to experience the Marketplace Register as Buyer Register as Seller	Password * Type the characters in the box below. * BZLM3K Forgot your password ? Submit

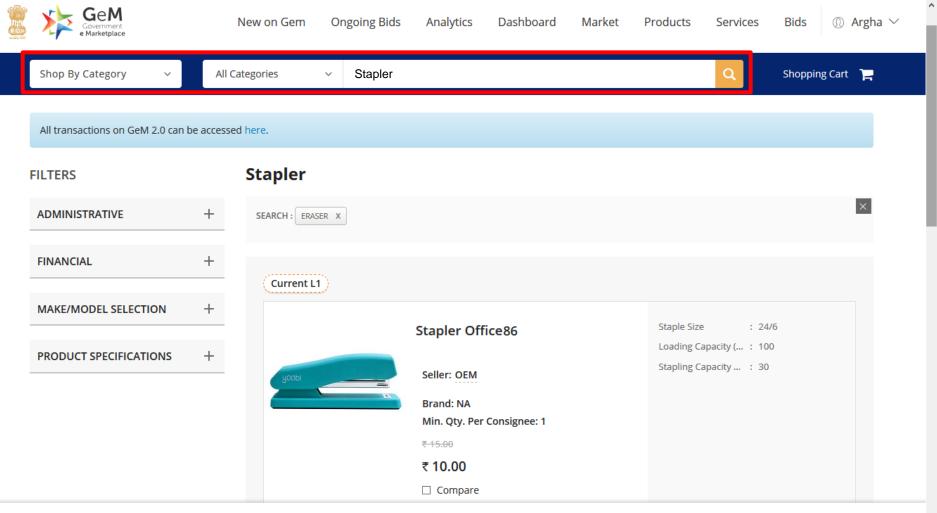


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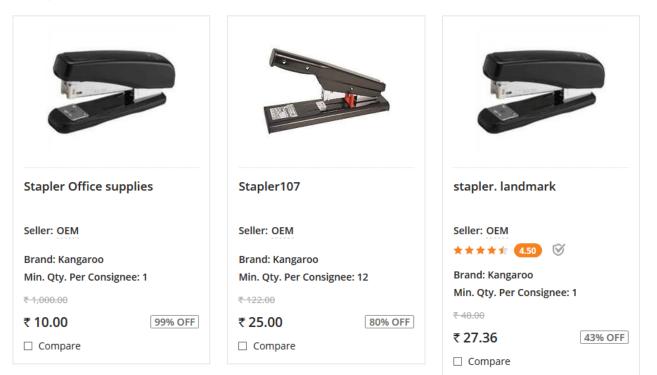
# Poshan Abhiyan Categories





#### < PREV 1 2 NEXT >

Showing 19 Results for STAPLER in Stapler

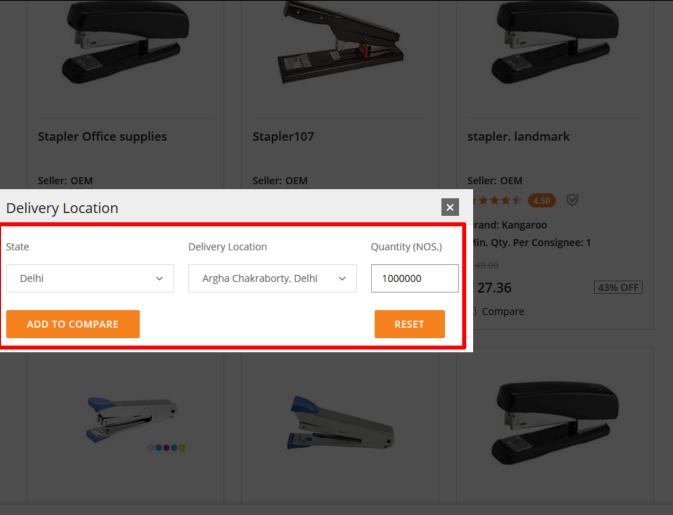


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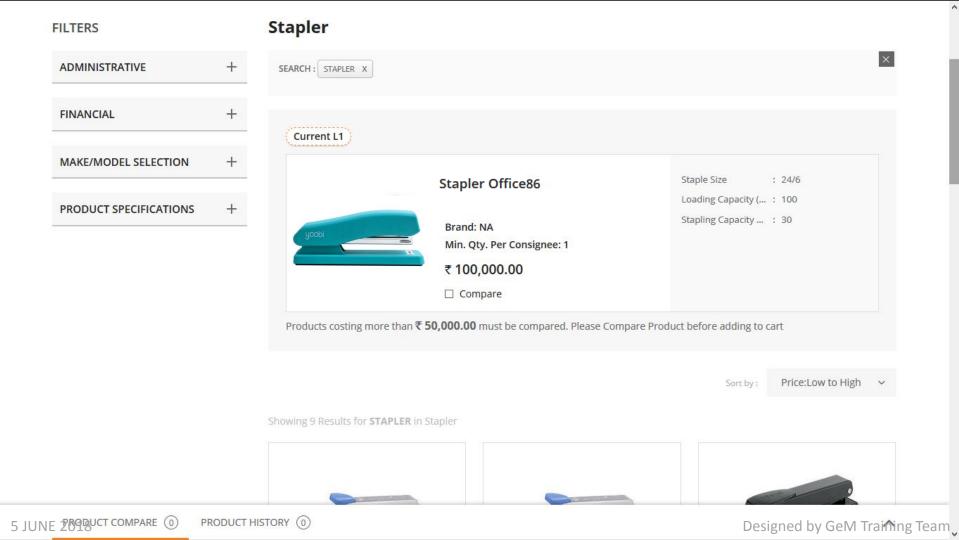
Price:Low to High ~

Sort by :

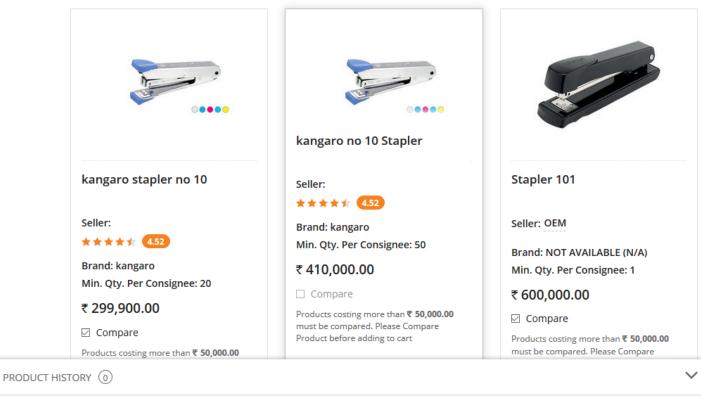
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5 JUNE 2018 JCT COMPARE () PRODUCT HISTORY ()



PRODUCT COMPARE (3)







Compare Sta <mark>ple</mark> r	Stapler	Stapler	kangaro stapler no-10	Stapler 101
Seller Name	Compc9c52ed1ee78b32bd10bdd540	)4cb2 <b>៤æb</b> mpc9c52ed1ee78b32bd10bdd5404	VINOD TRADING COMPANY	Goswami Limited
Make	NA	NA	kangaro	NOT AVAILABLE (N/A)
	уооы	уооы		
	Stapler Office86	Stapler Office86	kangaro stapler no 10	Stapler 101
	₹ 100,000.00	₹ 100,000.00	₹ 299,900.00	₹ 600,000.00

5 JUNE 2018

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Compare Stapler	IDA ERASER-786	IDA ERASER-786	Stapler 101	kangaro stapler no-10

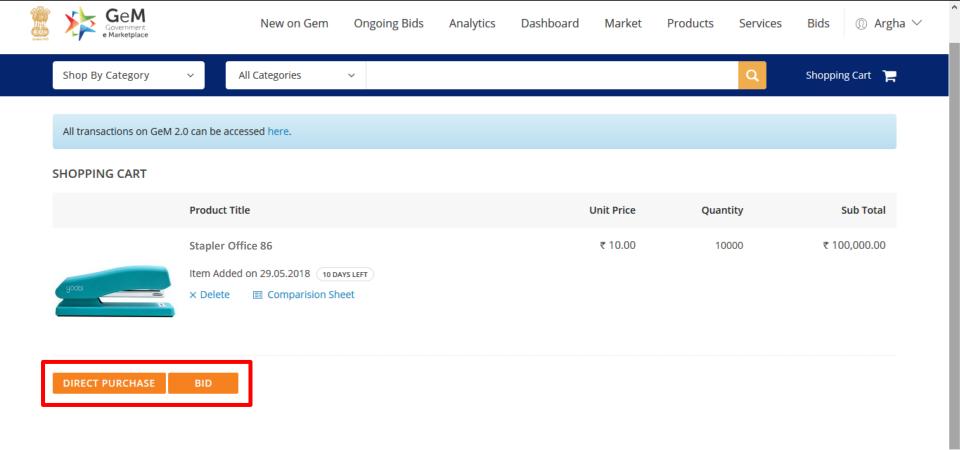
#### **General Properties**

Model / other	RUBBER	RUBBER	2344	NA
Metal Body with Plastic Casing	Yes	Yes	Yes	Yes

#### **Physical Properties**

	ADD TO CART	ADD TO CART	ADD TO CART	ADD TO CART
Stapling Capacity for 80 GSM Paper (Sheets)	30	30	20.0	20.0
Staple Size	24/6	24/6	24/6	10
Loading Capacity (Staples)	100	100	100.0	50.0

Compare Stapler	IDA ERASER-786	IDA ERASER-786	Stapler	SHOPPING CART	
				Stapler Office	₹ 10.0 Qty. 1000
General Properties				Item Added On 29.05.2018 10 days left	Qty. 1000
Model / other	RUBBER	RUBBER	234	× Delete 🗉 Comparision S	
Metal Body with Plastic Casing	Yes	Yes	Ye	$\Theta$	₹ 100,000.0
Physical Properties				Subtotal:	₹ 100,000.
Loading Capacity (Staples)	100	100	100	You Can Add More Items Of Scissors, Self Adhes Note Paper, Stapler Pin 16 N	
Staple Size	24/6	24/6	24/	VIEW ALL CART PROCEE	Е ТО СНЕСКОИ
Stapling Capacity for 80 GSM Paper (Sheets)	30	30	20.		
			ADD TO		
E 2018 Training Fo	rums Gallery FAQs Resou	irces About Us   MOUs S	tatistics Contact L	Designed by Ge	



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RTI

Careers



Name: Argha

Mobile: 9716543066

Email: udpratap87@gmail.com

Product TitleQuantityUnit PriceSub TotalDelivery DaysStapler Office 8610000₹ 10.00₹ 100,000.0015

S No	Consignee	Item Details
1	Argha Chakraborty (Jeevan Tara Building, Parliament street, New Delhi, Central Delhi, Delhi - 110001)	Title : IDA ERASER-786 Quantity:10000

## Total Amount Payable: ₹ 100,000.00



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DEMAND NO: 511687763337798

DEMAND DATE : 29-05-2018

STEP 1 Order Summary		~
STEP 2 Financial Details		
Select Payment Authority *	Please select payment authority ~	
Designation of official providing administration approval $\star$		
Designation of official providing financial approval *		
IFD Concurrence Required?	□ Yes	
Amount to be Blocked	₹ 100,000.00	
Financial approval *	Browse No file selected.	
CONTINUE		

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5 JUNE 2018

#### STEP 1 Order Summary

STEP 2 Financial Details

Select Payment Authority \*

Designation of official providing administration approval \*

Designation of official providing financial approval \*

IFD Concurrence Required?

Amount to be Blocked

Financial approval \*



Anuda Shukla 🗸
Director
Accountant
☐ Yes
₹ 100,000.00
Browse Approval Copy.pdf

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Gel	M New on Com Ongoing Pide Applytice Dashboard Market Products Convises Generate Contract	Diale X	$@$ Anuda $\lor$
Shop By (		7 ^	
All transac	Terms and Conditions	_	
	1. Special terms and conditions 1.1 As per notification of MEITY circulated vide letter no. F.No.33(1)/2017-IPHWdated :14/09/2017, the minimum local content should be 45.percent to qualify as local		
Your dema	or domestic manufacturer.		
STEP 1	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.		
STEP 2	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.		~
STEP 3	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).	~	I

FINANCIAL DETA

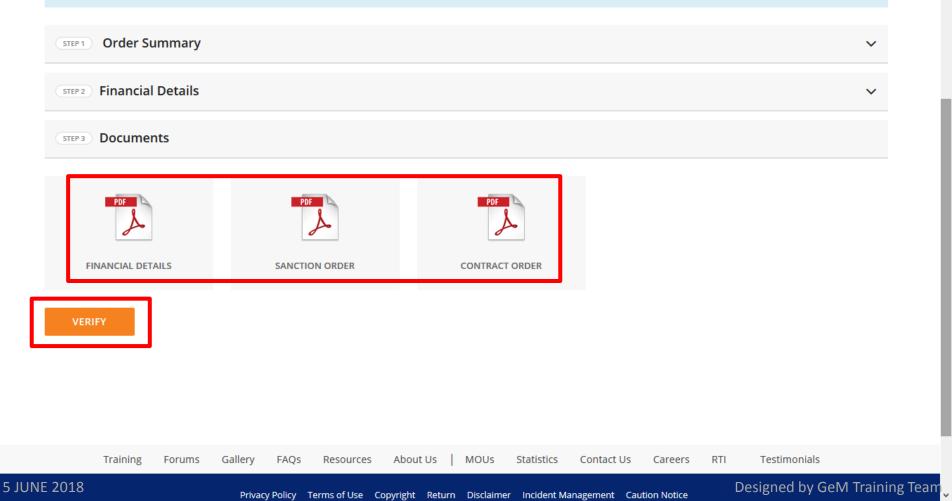
SANCTION ORDER

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	Generate Contract	×	
hop By (	whole or in part, the Performance Security furnished by the Seller.	^	
ll transac	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.		
our dema	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.		
STEP 1	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.		~
STEP 2	2.10 Financial Certificate:		~
	2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.		
STEP 3	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		

### 5 JUNE 2018

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Name : Argha

STEP 1

Mobile: 9716543066

Email: udpratap87@gmail.com

**Order Summary** 

DEMAND NO: 511687763337798

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DEMAND DATE : 29-05-2018

	Product Title	Quantity	Unit Price	Sub Total
	Stapler Office 86	10000	₹ 10.00	₹ 100,000.00
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S No	Consignee	Item Details
1	Argha Chakraborty(Jeevan Tara Building, Parliament street, New Delhi, Central Delhi, Delhi - 110001)	Title : IDA ERASER-786 Quantity10000 Delivery Date13.06.2018

Documents verified successfully! and Your Order is Placed



FINANCIAL DETAILS

Designation of Official Providing Admin Approval

Designation of Official Providing Financial Approval

IFD Concurrence required?

