



L1 Purchase – Defence

- Process of Direct Purchase

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Shri Narendra Modi
Prime Minister of India



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8ZLM3K

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for **Poshan Abhiyan**

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Products on GeM





Poshan Abhiyan Categories




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FILTERS

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

Stapler

SEARCH : ERASER **Current L1**

Stapler Office86

Seller: OEM

Brand: NA

Min. Qty. Per Consignee: 1

~~₹ 15.00~~**₹ 10.00** Compare

Staple Size : 24/6

Loading Capacity (... : 100

Stapling Capacity ... : 30

Showing 19 Results for STAPLER in Stapler



Stapler Office supplies

Seller: OEM

Brand: Kangaroo

Min. Qty. Per Consignee: 1

₹ 1,000.00

₹ 10.00

99% OFF

Compare



Stapler107

Seller: OEM

Brand: Kangaroo

Min. Qty. Per Consignee: 12

₹ 122.00

₹ 25.00

80% OFF

Compare



stapler. landmark

Seller: OEM

★★★★★ 4.50 

Brand: Kangaroo

Min. Qty. Per Consignee: 1

₹ 48.00

₹ 27.36

43% OFF

Compare

Delivery Location ✕

State	Delivery Location	Quantity (NOS.)
<input type="text" value="Delhi"/>	<input type="text" value="Argha Chakraborty, Delhi"/>	<input type="text" value="1000000"/>
<input type="button" value="ADD TO COMPARE"/>		<input type="button" value="RESET"/>

FILTERS

ADMINISTRATIVE



FINANCIAL



MAKE/MODEL SELECTION



PRODUCT SPECIFICATIONS



Stapler

SEARCH: STAPLER X



Current L1



Stapler Office86

Brand: NA

Min. Qty. Per Consignee: 1

₹ 100,000.00

Compare

Staple Size : 24/6

Loading Capacity (... : 100

Stapling Capacity ... : 30

Products costing more than ₹ 50,000.00 must be compared. Please Compare Product before adding to cart

Sort by:

Price:Low to High



Showing 9 Results for **STAPLER** in Stapler





kangaro stapler no 10

Seller:

★★★★★ 4.52

Brand: kangaro

Min. Qty. Per Consignee: 20

₹ 299,900.00

Compare

Products costing more than ₹ 50,000.00



kangaro no 10 Stapler

Seller:

★★★★★ 4.52

Brand: kangaro

Min. Qty. Per Consignee: 50

₹ 410,000.00

Compare

Products costing more than ₹ 50,000.00 must be compared. Please Compare Product before adding to cart



Stapler 101

Seller: OEM

Brand: NOT AVAILABLE (N/A)

Min. Qty. Per Consignee: 1

₹ 600,000.00


Compare


Products costing more than ₹ 50,000.00 must be compared. Please Compare


PRODUCT COMPARE (3)

PRODUCT HISTORY (0)







 Stapler X

 kangaro stapler no 10 X

 Stapler 101 X

Start Comparison

Clear all

Compare Stapler	Stapler	Stapler	kangaro stapler no-10	Stapler 101
Seller Name	Compc9c52ed1ee78b32bd10bdd540cb216a	Compc9c52ed1ee78b32bd10bdd540cb216a	VINOD TRADING COMPANY	Goswami Limited
Make	NA	NA	kangaro	NOT AVAILABLE (N/A)
	 <p>Stapler Office86</p> <p>₹ 100,000.00</p>	 <p>Stapler Office86</p> <p>₹ 100,000.00</p>	 <p>kangaro stapler no 10</p> <p>₹ 299,900.00</p>	 <p>Stapler 101</p> <p>₹ 600,000.00</p>

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

Compare Stapler	IDA ERASER-786	IDA ERASER-786	Stapler
General Properties			
Model / other	RUBBER	RUBBER	234
Metal Body with Plastic Casing	Yes	Yes	Yes
Physical Properties			
Loading Capacity (Staples)	100	100	100
Staple Size	24/6	24/6	24
Stapling Capacity for 80 GSM Paper (Sheets)	30	30	20
	ADD TO CART	ADD TO CART	ADD TO

SHOPPING CART



Stapler Office

₹ 10.00

Item Added On 29.05.2018

Qty. 10000

10 days left

[X Delete](#) [Comparison Sheet](#)





₹ 100,000.00

Subtotal: ₹ 100,000.00

You Can Add More Items Of [Scissors](#), [Self Adhesive Flags](#), [Self Adhesive Note Paper](#), [Stapler Pin...](#) [16 More](#)


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SHOPPING CART

	Product Title	Unit Price	Quantity	Sub Total
	Stapler Office 86 Item Added on 29.05.2018 10 DAYS LEFT x Delete Comparison Sheet	₹ 10.00	10000	₹ 100,000.00

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

STEP 1

Order Summary


Name : Argha

Mobile : 9716543066

Email : udpratap87@gmail.com

DEMAND NO : 511687763337798

DEMAND DATE : 29-05-2018

	Product Title	Quantity	Unit Price	Sub Total	Delivery Days
	Stapler Office 86	10000	₹ 10.00	₹ 100,000.00	15

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

CONTINUE

Your demand no 511687763337798 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

₹ 100,000.00

Financial approval *

No file selected.

CONTINUE

Your demand no 511687763337798 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

₹ 100,000.00

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

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✔ Your contract no GEMC-511687763337798 has been Saved and Your Order is Placed Successfully

STEP 1 Order Summary


Name : Argha

Mobile : 9716543066

Email : udpratap87@gmail.com

DEMAND NO : 511687763337798

DEMAND DATE : 29-05-2018

	Product Title	Quantity	Unit Price	Sub Total
	Stapler Office 86	10000	₹ 10.00	₹ 100,000.00

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 Delivery Date:13.06.2018





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

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