Direct Purchase – Central Govt.

• Process of Direct Purchase
GeM reaches wider audience with multi-lingual training modules
All transactions on GeM 2.0 can be accessed here.

GeM facilitates procurement for Poshan Abhiyan

Poshan Abhiyan Categories
Product which is valued at less than Rs. 50000, can be directly added to the cart.
<table>
<thead>
<tr>
<th>Product</th>
<th>Brand</th>
<th>Seller</th>
<th>Min. Qty. Per Consignee</th>
<th>Price (Before Discount)</th>
<th>Price (After Discount)</th>
<th>Discount (%)</th>
<th>Compare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lenovo Desktop A2two</td>
<td>Lenovo</td>
<td>OEM</td>
<td>1</td>
<td>₹46,999.00</td>
<td>₹42,000.00</td>
<td>11%</td>
<td>Yes</td>
</tr>
<tr>
<td>HP Pro Desktop</td>
<td>HP</td>
<td>OEM</td>
<td>1</td>
<td>₹48,000.00</td>
<td>₹43,000.00</td>
<td>10%</td>
<td>Yes</td>
</tr>
<tr>
<td>IDA Lenovo 786</td>
<td>NA</td>
<td>OEM</td>
<td>1</td>
<td>₹50,000.00</td>
<td>₹45,000.00</td>
<td>10%</td>
<td>Yes</td>
</tr>
</tbody>
</table>

5 JUNE 2018
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.
All transactions on GeM 2.0 can be accessed here.

SHOPPING CART

<table>
<thead>
<tr>
<th>Product Title</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>IDA DELL 786</td>
<td>₹ 35,000.00</td>
<td>1</td>
<td>₹ 35,000.00</td>
</tr>
</tbody>
</table>

Item Added on 28.05.2018  
10 DAYS LEFT

Delete

DIRECT PURCHASE  
BID
<table>
<thead>
<tr>
<th>Product Title</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Sub Total</th>
<th>Delivery Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>IDA DELL-786</td>
<td>1</td>
<td>₹ 35,000.00</td>
<td>₹ 35,000.00</td>
<td>15</td>
</tr>
</tbody>
</table>

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

Total Amount Payable: ₹ 35,000.00
Order Summary

Financial Details

PFMS

Designation of official providing administration approval *

Designation of official providing financial approval *

IFD Diary No. *

IFD Diary Date *

mm / dd / yyyy

Select DDO *

Please select ddo

Grant No. *

Please select grant no

Function Head (For Financial year 2018-2019) *

Please select function head
Designation of official providing administration approval *

Director

Designation of official providing financial approval *

Accountant

IFD Diary No. *

123324

IFD Diary Date *

05 / 28 / 2018

Select DDO *

Please select ddo
- Rashmi Sharma (DDO CODE - 100183)
- Demo BuyerDDO (DDO CODE - 238366)

Grant No. *

Function Head (For Financial year 2018-2019) *

Please select function head

Object Code *

Please select object code

Category *

Please select category

Amount to be Blocked

₹ 35,000.00

BLOCK
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 / STO / 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 relevant Act or the Rules made thereunder and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made thereunder and the charges on account of GST on these goods are correct under the provision of that Act or the rules made thereunder.

2.6 Octroi Duty and/or other local taxes: Contract Prices are all inclusive hence no reimbursement ever and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levv of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).
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 thereunder and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made thereunder and the charges on account of GST on those goods are correct under the provision of that Act or the rules made thereunder.

2.6 Octroi Duty and/or other local taxes: Contract Prices are all inclusive hence no reimbursement ever 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 DISPUTES 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/refixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct 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 Certificates:

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 sanctions budget allotment for the current 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.
Your demand no 51168774225939 has been saved successfully. Kindly verify your financial approval pdf file.

- **STEP 1** Order Summary
- **STEP 2** Financial Details
- **STEP 3** Documents

**Documents:**
- Financial Details
- Sanction Order
- Contract Order

[VERIFY]
Your contract no GEMC-511687774225939 has been saved and your order is placed successfully.

Order Summary

Name: Anuda
Mobile: 858805630
Email: nilanjana2.roy@gmail.com

<table>
<thead>
<tr>
<th>Product Title</th>
<th>Quantity</th>
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5 JUNE 2018

Documents verified successfully! and Your Order is placed.