L1 Purchase – Central Govt.

• Process of L1 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
Stapler

Stapler Office86

Seller: OEM
Brand: NA
Min. Qty. Per Consignee: 1

₹ 15.00
₹ 10.00

Staple Size: 24/6
Loading Capacity: 100
Stapling Capacity: 30
<table>
<thead>
<tr>
<th>State</th>
<th>Delivery Location</th>
<th>Quantity (NOS.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delhi</td>
<td>Argha Chakraborty, Delhi</td>
<td>100000</td>
</tr>
</tbody>
</table>

**ADD TO COMPARE**

**RESET**
Stapler Office86

Brand: NA
Min. Qty. Per Consignee: 1

₹ 100,000.00

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

Sort by: Price: Low to High
Stapler
 Designed by GeM Training Team

Showing 9 Results for STAPLER in Stapler

kangaro stapler no 10

Seller:

Brand: kangaro
Min. Qty. Per Consignee: 50
Price: ₹ 410,000.00

Stapler 101

Seller: OEM
Brand: NOT AVAILABLE (N/A)
Min. Qty. Per Consignee: 1
Price: ₹ 600,000.00

PRODUCT COMPARE 3 PRODUCT HISTORY 5

Start Comparison
<table>
<thead>
<tr>
<th>Compare Stapler</th>
<th>Stapler</th>
<th>Stapler</th>
<th>kangaro stapler no-10</th>
<th>Stapler 101</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seller Name</td>
<td>Compcc52ed1ee78b32bd10bd0d5404c27</td>
<td>Compcc52ed1ee78b32bd10bd0d5404c27</td>
<td>VINOD TRADING COMPANY</td>
<td>Goswami Limited</td>
</tr>
<tr>
<td>Make</td>
<td>NA</td>
<td>NA</td>
<td>kangaro</td>
<td>NOT AVAILABLE (N/A)</td>
</tr>
<tr>
<td>Image</td>
<td><img src="image1.png" alt="Stapler" /></td>
<td><img src="image2.png" alt="Stapler" /></td>
<td><img src="image3.png" alt="Stapler" /></td>
<td><img src="image4.png" alt="Stapler" /></td>
</tr>
<tr>
<td>Description</td>
<td>Stapler Office86</td>
<td>Stapler Office86</td>
<td>kangaro stapler no 10</td>
<td>Stapler 101</td>
</tr>
<tr>
<td>Price</td>
<td>₹ 100,000.00</td>
<td>₹ 100,000.00</td>
<td>₹ 299,900.00</td>
<td>₹ 600,000.00</td>
</tr>
<tr>
<td>Model / other</td>
<td>RUBBER</td>
<td>RUBBER</td>
<td>2344</td>
<td>NA</td>
</tr>
<tr>
<td>---------------</td>
<td>--------</td>
<td>--------</td>
<td>------</td>
<td>----</td>
</tr>
<tr>
<td>Metal Body with Plastic Casing</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**Physical Properties**

<table>
<thead>
<tr>
<th>Loading Capacity (Staples)</th>
<th>100</th>
<th>100</th>
<th>100.0</th>
<th>50.0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staple Size</td>
<td>24/6</td>
<td>24/6</td>
<td>24/6</td>
<td>10</td>
</tr>
<tr>
<td>Stapling Capacity for 80 GSM Paper (Sheets)</td>
<td>30</td>
<td>30</td>
<td>20.0</td>
<td>20.0</td>
</tr>
</tbody>
</table>

**Add to Cart**

5 JUNE 2018  Designed by GeM Training Team
### General Properties

<table>
<thead>
<tr>
<th>Model / other</th>
<th>IDA ERASER-786</th>
<th>IDA ERASER-786</th>
</tr>
</thead>
<tbody>
<tr>
<td>RUBBER</td>
<td>RUBBER</td>
<td></td>
</tr>
</tbody>
</table>

### Metal Body with Plastic Casing

| Yes | Yes |

### Physical Properties

<table>
<thead>
<tr>
<th>Loading Capacity (Staples)</th>
<th>100</th>
<th>100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staple Size</td>
<td>24/6</td>
<td>24/6</td>
</tr>
<tr>
<td>Stapling Capacity for 80 GSM Paper (Sheets)</td>
<td>30</td>
<td>30</td>
</tr>
</tbody>
</table>

### Shopping Cart

- **Item:** Stapler Office
- **Price:** ₹10.00
- **Quantity:** 10,000
- **Total:** ₹100,000.00

- **Item Added On:** 29.05.2018
- **Days Left:** 10

**Options:**
- View All Cart
- Proceed to Checkout

**More Items:**
- Scissors
- Self Adhesive Flags
- Self Adhesive Note Paper
- Stapler Pins... (16 More)
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>Stapler Office 86</td>
<td>₹ 10.00</td>
<td>10000</td>
<td>₹ 100,000.00</td>
</tr>
</tbody>
</table>

Item Added on 29.05.2018  **10 DAYS LEFT**

- [x] Delete
- [ ] Comparison Sheet

**DIRECT PURCHASE**  **BID**
## Order Summary

**Name:** Argha  
**Mobile:** 9716543066  
**Email:** udpratap87@gmail.com  

<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>Stapler Office 86</td>
<td>10000</td>
<td>₹ 10.00</td>
<td>₹ 100,000.00</td>
<td>15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S No</th>
<th>Consignee</th>
<th>Item Details</th>
</tr>
</thead>
</table>
| 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]
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

₹ 100,000.00

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-IT(NR), dated 14/03/2017, 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 GDS portal, unless otherwise specified by Goods/Services specified in the Schedule of Supply (as indicated in the respective product category specification / STO/ATC), and the cost of the same is also included in the Contract Price.

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 accordance of the Contract and delivery must be completed not later than such date(s). Any modifications thereof 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/transporting/loading/unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice/bill on GDS. 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 provisions 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 toward payment of local taxes (such as levy 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/refreshed 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 foreseen, of 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 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.

**Order Summary**

**Financial Details**

**Documents**

- FINANCIAL DETAILS
- SANCTION ORDER
- CONTRACT ORDER

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

**Order Summary**

Name: Argha  
Mobile: 9716543066  
Email: udpratap97@gmail.com

<table>
<thead>
<tr>
<th>Product Title</th>
<th>Quantity</th>
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<tr>
<td>Stapler Office 86</td>
<td>10000</td>
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<table>
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<tr>
<th>S No</th>
<th>Consignee</th>
<th>Item Details</th>
</tr>
</thead>
</table>
| 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 |