Government e-Marketplace

DIRECT PURCHASE
GeM & GFRs 2017 Training @ NIFM
A two day comprehensive Management Development Program

Download Document
Login
Not registered with GeM?
Sign Up Now

User Id *
grkpillai

Password *
********

Enter The Answer Of The Addition *
12 + 4 = 16

Forgot your password?

Login
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Abdominal Drainage Kit Or...</td>
</tr>
<tr>
<td>2</td>
<td>Absorbent Cotton Wool</td>
</tr>
<tr>
<td>3</td>
<td>Ac Static Watthour Meters...</td>
</tr>
<tr>
<td>4</td>
<td>Acoustic Stethoscope</td>
</tr>
<tr>
<td>5</td>
<td>Adhesive Tape Spindles</td>
</tr>
<tr>
<td>6</td>
<td>Air Conditioner</td>
</tr>
<tr>
<td>7</td>
<td>Air Freshner</td>
</tr>
<tr>
<td>8</td>
<td>Air Purifiers</td>
</tr>
<tr>
<td>9</td>
<td>All In One</td>
</tr>
<tr>
<td>10</td>
<td>Allethrin Mosquito Colls</td>
</tr>
<tr>
<td>11</td>
<td>Ambulances</td>
</tr>
<tr>
<td>12</td>
<td>Animal Control Traps</td>
</tr>
<tr>
<td>13</td>
<td>Anklet Synthetic Black</td>
</tr>
<tr>
<td>14</td>
<td>Anti Static Floor Mats</td>
</tr>
<tr>
<td>15</td>
<td>Arm Chair</td>
</tr>
<tr>
<td>16</td>
<td>Art Or Craft Paper</td>
</tr>
<tr>
<td>17</td>
<td>Automatic Line Voltage Co...</td>
</tr>
<tr>
<td>18</td>
<td>Automotive Chassis Fitted...</td>
</tr>
<tr>
<td>19</td>
<td>Aviation Fuels Or Turbine...</td>
</tr>
<tr>
<td>20</td>
<td>Backhoes</td>
</tr>
<tr>
<td>21</td>
<td>Backup And Replication So...</td>
</tr>
<tr>
<td>22</td>
<td>Bacteriological Incubator</td>
</tr>
<tr>
<td>23</td>
<td>Badge Holders</td>
</tr>
<tr>
<td>24</td>
<td>Bag Kit Universal</td>
</tr>
<tr>
<td>25</td>
<td>Bags High Density Polyeth...</td>
</tr>
<tr>
<td>26</td>
<td>Ball Point Pen</td>
</tr>
<tr>
<td>27</td>
<td>Ball Valve</td>
</tr>
<tr>
<td>28</td>
<td>Bandage And Dressing Kits...</td>
</tr>
<tr>
<td>29</td>
<td>Bankbook Or Passbook</td>
</tr>
<tr>
<td>30</td>
<td>Bankbook Or Passbook Update</td>
</tr>
<tr>
<td>31</td>
<td>Bar Code Printer</td>
</tr>
<tr>
<td>32</td>
<td>Bar Code Reader Equipment</td>
</tr>
<tr>
<td>33</td>
<td>Barbed Wire</td>
</tr>
<tr>
<td>34</td>
<td>Barrels</td>
</tr>
<tr>
<td>35</td>
<td>Bathing Soap</td>
</tr>
<tr>
<td>36</td>
<td>Bathroom Mat</td>
</tr>
<tr>
<td>37</td>
<td>Bathroom Or Toilet Mirror</td>
</tr>
<tr>
<td>38</td>
<td>Bath Tub Or Shower Enclosure</td>
</tr>
</tbody>
</table>
ALL PRODUCTS

1. Abdominal Drainage Kit Or...
2. Absorbent Cotton Wool
3. AC Static Watthour Meters...
4. Acoustic Stethoscope
5. Adhesive Tape Spindles
6. Air Conditioner
7. Air Freshner
8. Air Purifiers
9. All in One
10. Allethrin Mosquito Coils
11. Ambulances
12. Animal Control Traps
13. Anklet Synthetic Black
14. Anti Static Floor Mats
15. Arm Chair
16. Art Or Craft Paper
17. Automatic Line Voltage Co...
18. Automotive Chassis Fitted...
19. Aviation Fuels Or Turbine...
20. Backhoes
21. Backup And Replication So...
22. Bacteriological Incubator
23. Badge Holders
24. Bag Kit Universal
25. Bags High Density Polyeth...
26. Ball Point Pen
27. Ball Valve
28. Bandage And Dressing Kits...
29. Bankbook Or Passbook
30. Bankbook Or Passbook Upda...
31. Bar Code Printer
32. Bar Code Reader Equipment
33. Barbed Wire
34. Barrels
35. Bathing Soap
36. Bathroom Mat
37. Bath Tub Or Shower Enclosu...
1. Backhoes
2. Badge Holders
3. Ball Point Pen
4. Bankbook Or Passbook
5. Bar Code Reader Equipment
6. Bathing Soap
7. Bathroom Water Shower
8. Battery Chargers
9. Bib Taps And Stop Valves....
10. Bandage And Dressing Kits....
11. Bar Code Printer
12. Barrels
13. Barrels Or Toilet Mirror
14. Batteries
15. Bills Or Bill Books
Delivery Location

<table>
<thead>
<tr>
<th>State</th>
<th>Delivery Location</th>
<th>Quantity (NOS.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TELANGANA</td>
<td>Grk, TELANGANA</td>
<td>100</td>
</tr>
</tbody>
</table>

Add More

Search
Required Quantity: 100

FILTERS

SEARCH RESULT // (BALL POINT PEN)

- Natraj Use & Throw Pen
  - Brand: Natraj
  - Price: ₹256.00 with 14.67% off
  - Quantity (NOS.): 100
  - Add to Compare

- Linc Starline Trendy Ball Pen
  - Brand: Linc
  - Price: ₹300.00 with 25.00% off
  - Quantity (NOS.): 100
  - Add to Compare

- Cello Trimate Ball Point Pen Ra-Cellotri-Mate
  - Brand: Cello
  - Price: ₹395.00 with 21.00% off
  - Quantity (NOS.): 100
  - Add to Compare

- Hauser Ball Blue Ball Pen
  - Brand: Hauser
  - Price: ₹400.00 with 20.00% off
  - Quantity (NOS.): 100
  - Add to Compare
1. **Product:** Cello Quick 0.7mm Retractable Ball Point Pen Blue  
   **Brand:** Cello  
   **Price:** ₹400.00  
   **Discount:** 13.33% OFF

2. **Product:** Cello Finger Grip Soft Tip Ball Pen  
   **Brand:** Cello  
   **Price:** ₹450.00  
   **Discount:** 17.14% OFF

3. **Product:** Cello Fine Grip Pen  
   **Brand:** Dealer - Pritam Sales...  
   **Price:** ₹480.00  
   **Discount:** 12.86% OFF

4. **Product:** Cello Techno Tip Blue Ball Pen  
   **Brand:** Cello  
   **Price:** ₹489.00  
   **Discount:** 23.33% OFF
Brand: Cello
₹ 750.00
90 NOS. (Min. Order)
Add to Compare

Brand: Hauser
₹ 790.00
100 NOS. (Min. Order)
Add to Compare

Brand: Cello
₹ 800.00
100 NOS. (Min. Order)
Add to Compare

Brand: Hauser
₹ 840.00
100 NOS. (Min. Order)
Add to Compare

Hauser Red Fluidic Ball Pen
Brand: Hauser
₹ 850.00
100 NOS. (Min. Order)
Add to Compare

Cello Buttery Flow Simply Blue Ball Pen
Brand: Cello
₹ 850.00
100 NOS. (Min. Order)
Add to Compare

Rorito Fanta Glide Ball Pen
Brand: Rorito
₹ 890.00
100 NOS. (Min. Order)
Add to Compare

Cello Pinpoint Ball Pen
Brand: Cello
₹ 899.00
100 NOS. (Min. Order)
Add to Compare
Brand: Hauser
₹ 850.00
100 NOS. (Min. Order)
Add to Compare

Brand: Cello
₹ 850.00
100 NOS. (Min. Order)
Add to Compare

Brand: Rorito
₹ 890.00
100 NOS. (Min. Order)
Add to Compare

Brand: Cello
₹ 899.00
100 NOS. (Min. Order)
Add to Compare

Cello Butterflow Ball Point Pen
Brand: Cello
₹ 899.00
10 NOS. (Min. Order)
Add to Compare

Ball Point Pen
Brand: Cello
₹ 900.00
100 NOS. (Min. Order)
Add to Compare

Butter Flow Cello
Brand: Cello
₹ 1200.00
100 NOS. (Min. Order)
Add to Compare

Cello Butter Flow Black Ball Pen
Brand: Cello
₹ 1250.00
100 NOS. (Min. Order)
Add to Compare
Brand: Cello
Price: ₹ 899.00
Discount: 10.10% Off
NOS: 10
Add to Compare

Brand: Cello
Price: ₹ 900.00
Discount: 10.00% Off
NOS: 100
Add to Compare

Brand: Cello
Price: ₹ 1200.00
Discount: 20.00% Off
NOS: 100
Add to Compare

Brand: Cello
Price: ₹ 1250.00
Discount: 16.67% Off
NOS: 100
Add to Compare

Cello Butter Flow Red Ball Pen

Cello Butter Flow Blue Ball Pen

Camlin Tora 1.0mm Tip Ball Pen

Sa-R

Brand: Camlin
Price: ₹ 1300.00
Discount: 13.33% Off
NOS: 100
Add to Compare

Brand: Uni Ball
Price: ₹ 1400.00
Discount: 12.50% Off
NOS: 50
Add to Compare
Cello Butter Flow Black Ball Pen
Brand: Cello
₹ 1250.00
100 NOS. (Min. Order)
Add to Compare

Hauser 4 In 1 (4 Colour) Ball Pen
Brand: Hauser
₹ 2079.00
50 NOS. (Min. Order)
Add to Compare

Hauser Mezzo Ball Pen Blue
Brand: Hauser
₹ 4158.00
20 NOS. (Min. Order)
Add to Compare
Hauser Fluidic Black Ball Pen (Hauser)
Model: Fluidic Black
Price: ₹ 8.40
Quantity: 100
Sub Total: ₹ 840.00
Proceed To Checkout
### Shopping Cart (1 Item)

<table>
<thead>
<tr>
<th>Product Detail</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hauser Fluidic Black Ball Pen</td>
<td>₹ 8.40</td>
<td>100</td>
<td>₹ 840.00</td>
</tr>
</tbody>
</table>

- **Hauser Fluidic Black Ball Pen** (Hauser)
  - Model: Fluidic Black
  - 22-06-2017, 5 Days Left

*Remove*

**Proceed To Checkout**
After taking the product into cart, take necessary Administrative and Financial approvals from competent authority within 5 days. Prepare a sanction order, scan the same and save it into ‘pdf’ format.
Goext of India  
Ministry of Commerce & Industry  
Dept. of Commerce (Supply Division)  
Directorate General of Supplies & Disposals  
402, C.G.O. Towers, Kavadiguda,  
Secundabad-500080  
Tel. Nos. : 040-27533239, Fax No. 040-27530424  
****  

No. HYD/DQA/GeM/Orders  

SANCTION MEMO  

Dated: 22.06.2017  

Sanction is accorded for purchase of 100 Ball Point Pens from M/s. Swadeshi Megamart, Brand: Hauser; Model: Fluidic Black Ball Pen, through GeM Portal at a total cost of Rs. 840/-

(Rohit Kumar)  
Dy. Director (QA)
Open the cart and click on ‘proceed to checkout’.
<table>
<thead>
<tr>
<th>Product Detail</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hauser Fluidic Black Ball Pen (Hauser)</td>
<td>₹ 8.40</td>
<td>100</td>
<td>₹ 840.00</td>
</tr>
</tbody>
</table>

- **Direct Purchase**
- **Bidding**
- **Reverse Auction**
Order Summary

GRK Pillai
7702670017
grkpillai.dgsnd@gov.in

DEMAND NO: GEMD44184-18
DEMAND DATE: 22-06-2017

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hauser Fluidic Black Ball Pen (hauser) Model</td>
<td>8.40</td>
<td>100</td>
<td>840.00</td>
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</table>

Delivery Detail

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Consignee</th>
<th>Quantity</th>
<th>Delivery Days</th>
</tr>
</thead>
</table>


### Order Summary

**GRK Pillai**  
7702670017  
grkpillai.dgsnd@gov.in  

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
</tr>
</thead>
</table>
| **Hauser Fluidic Black Ball Pen** (hauser)  
Model | Fluidic Black | ₹ 8.40 | 100 (NOS.) | ₹ 840.00 |

**DEMAND NO:** GEMS44184-18  
**DEMAND DATE:** 22-06-2017

### Delivery Detail

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Consignee</th>
<th>Quantity</th>
<th>Delivery Days</th>
</tr>
</thead>
</table>
| 1     | GRK Pillai  
(402, fourth floor CGO Towers, Kavadiguda, Secunderabad, Hyderabad, Telangana - 500032) | 100 | 15 |

Delivery days should not be less than 15.

Total Amount Payable: ₹ 840.00
<table>
<thead>
<tr>
<th>ITEM</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
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</thead>
<tbody>
<tr>
<td>Hauser Fluidic Black Ball Pen (hauser)</td>
<td>₹ 8.40</td>
<td>100 (NOS.)</td>
<td>₹ 840.00</td>
</tr>
</tbody>
</table>

**Delivery Detail**

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Consignee</th>
<th>Quantity</th>
<th>Delivery Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GRK Pillai (402, fourth floor CGO Towers, Kavadiguda, Secunderabad, Hyderabad, Telangana - 500032)</td>
<td>100</td>
<td>15</td>
</tr>
</tbody>
</table>

Total Amount Payable: ₹ 840.00
Your demand no. GEMD44184-18 has been saved successfully. Kindly fill the financial details and proceed further.

1. Order Summary

GRK Pillai
7702670017
grkpillai.dgsnd@gov.in

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hauser Fluidic Black Ball Pen</td>
<td>8.40</td>
<td>100 (NOS)</td>
<td>840.00</td>
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</tbody>
</table>
1. Order Summary

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hauser Fluidic Black Ball Pen</td>
<td>8.40</td>
<td>100 (NOS)</td>
<td>840.00</td>
</tr>
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</table>

Delivery Details

<table>
<thead>
<tr>
<th>S.No.</th>
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<th>Quantity</th>
<th>Expected Delivery Date</th>
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<td>GRK Pillai</td>
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<td>07-07-2017</td>
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<td></td>
<td>(402, fourth floor CGO Towers, Kavadiguda, Secunderabad, Hyderabad, Telangana - 500032)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Financial Details

Designation Of Official Providing Administration Approval

Designation of official providing admin approval
## Delivery Details

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Consignee</th>
<th>Quantity</th>
<th>Expected Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GRK Pillai</td>
<td>100</td>
<td>07-07-2017</td>
</tr>
</tbody>
</table>

(402, fourth floor CGO Towers, Kavadiguda, Secunderabad, Hyderabad, Telangana - 500032)

## 2. Financial Details

- **Designation Of Official Providing Administration Approval**: Director (QA)
- **Designation Of Official Providing Financial Approval**: Director (QA)
- **IFD Concurrence Required?**: Yes
- **IFD Diary No.**: IFD Diary No. *
- **IFD Diary Date**: IFD Diary Date
- **Select DDO**: Select DDO
- **Select Grant No.**: Select Grant No.*
2. Financial Details

Designation Of Official Providing Administration Approval
- Director (QA)

Designation Of Official Providing Financial Approval
- Director (QA)

IFD Concurrence Required
- No

Select DDO
- Select DDO

Grant No.
- Manju Sharma (DDO Code - 238616)
- Rohit Kumar (DDO Code - 138619)

Function Head (For Financial Year 2017-2018)
- Select Function Head

Object Code
- Select Object Code

Category
- Select Category Code

Budget To Be Blocked
- 840

Financial Approval (Only .PDF File)
- Choose File

No file chosen
Designation Of Official Providing Financial Approval: Director (QA)

IFD Concurrency Required? Yes

Select DDO: Rohit Kumar (DDO Code - 138619)

Grant No.:

Function Head (For Financial Year 2017-2018):

Object Code:

Category:

Budget To Be Blocked: 840

Financial Approval (Only .PDF File):

Continue
Designation Of Official Providing Financial Approval:
Director (QA)

IFD Concurrence Required?
No

Select DDO:
Rohit Kumar (DDO Code - 138619)

Grant No.:
Grant No.:
011

Function Head (For Financial Year 2017-2018):

Object Code:

Category:

Budget To Be Blocked:
840

Financial Approval (Only .PDF File):
Choose File

Continue
Designation Of Official Providing Financial Approval: Director (QA)

IFD Concurrency Required? Yes

Select DDO: Rohit Kumar (DDO Code - 138619)

Grant No.: 011

Function Head (For Financial Year 2017-2018)

Object Code

Category

Budget To Be Blocked: 840

Financial Approval (Only .PDF File) Choose File: No file chosen

Continue
<p>| <strong>Function Head (For Financial Year 2017-2018)</strong> | 2057001020101 (ESTABLISHMENT) |
| <strong>Major Head</strong> | 2057 |
| <strong>Sub Major Head</strong> | 00 |
| <strong>Minor Head</strong> | 102 |
| <strong>Sub Head</strong> | 01 |
| <strong>Detail Head</strong> | 01 |
| <strong>Object Code</strong> | Object No* |
| <strong>Category</strong> | Category No* |
| <strong>Budget To Be Blocked</strong> | 840 |</p>
<table>
<thead>
<tr>
<th>Designation Of Official Providing Financial Approval*</th>
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<tbody>
<tr>
<td>IFD Concurrence Required? *</td>
<td>No</td>
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<td>Select DDO *</td>
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<tr>
<td>Function Head(For Financial Year 2017-2018)</td>
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<tr>
<td>Major Head</td>
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<td>Sub Head</td>
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<td>Object Code</td>
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<tr>
<td>Category</td>
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<tr>
<td>Budget To Be Blocked</td>
<td>840</td>
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</tbody>
</table>
Designation Of Official Providing Financial Approval*

Director (QA)

IFD Concurrence Required? *

No

Select DDO *

Rohit Kumar (DDO Code - 138619)

Grant No.

011

Function Head (For Financial Year 2017-2018)

2057001020101 (ESTABLISHMENT)

Major Head

2057

Sub Major Head

00

Minor Head

102

Sub Head

01

Detail Head

01

Object Code

13 (OFFICE EXPENSES)

Category

3 (NON PLAN VOTED-EXPENDITURE)

Budget To Be Blocked

840

BLOCK BUDGET
<table>
<thead>
<tr>
<th>Major Head</th>
<th>Sub Major Head</th>
<th>Minor Head</th>
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<tbody>
<tr>
<td>2057</td>
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<td>102</td>
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<table>
<thead>
<tr>
<th>Sub Head</th>
<th>Detail Head</th>
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<table>
<thead>
<tr>
<th>Object Code</th>
<th>Category</th>
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<tbody>
<tr>
<td>13 (OFFICE EXPENSES)</td>
<td>3 (NON PLAN VOTED-EXPENDITURE)</td>
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<table>
<thead>
<tr>
<th>Budget To Be Blocked</th>
<th>Financial Approval (Only .PDF File)*</th>
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<tbody>
<tr>
<td>840</td>
<td><strong>Hauser Pens - Sanction Order.pdf</strong></td>
</tr>
</tbody>
</table>

File has been uploaded successfully
<table>
<thead>
<tr>
<th>Major Head</th>
<th>Sub Major Head</th>
<th>Minor Head</th>
</tr>
</thead>
<tbody>
<tr>
<td>2057</td>
<td>00</td>
<td>102</td>
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</table>

<table>
<thead>
<tr>
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<th>Detail Head</th>
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<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>OFFICE EXPENSES</td>
</tr>
</tbody>
</table>

Are you sure budget blocking?

- 840 will be blocked from your DDO available budget in PFMS.

Budget To Be Blocked

Financial Approval (Only .PDF File)

Choose File Hauser Pens - Sanction Order.pdf
File has been uploaded successfully

Continue
Designation Of Official Providing Financial Approval: Director (QA)

IFD Concurrency Required: No

Select DDO: Rohit Kumar (DDO Code - 138619)

Grant No.: 011

Function Head (For Financial Year 2017-2018): 2057001020101 (ESTABLISHMENT)

Major Head: 2057

Sub Major Head: 00

Minor Head: 102

Sub Head: 01

Detail Head: 01

Object Code: 13 (OFFICE EXPENSES)

Category: 5 (VOTED)

Budget To Be Blocked: 840
### Designation Of Official Providing Financial Approval

- **Director (QA)**

### IFD Concurrence Required?
- **No**

### Select DDO
- **Rohit Kumar (DDO Code - 138619)**

### Grant No.
- **011**

### Function Head (For Financial Year 2017-2018)
- **2057001020101 (ESTABLISHMENT)**

### Major Head
- **2057**

### Sub Major Head
- **00**

### Minor Head
- **102**

### Sub Head
- **01**

### Detail Head
- **01**

### Object Code
- **13 (OFFICE EXPENSES)**

### Category
- **5 (VOTED)**

### Budget To Be Blocked
- **840**

**[Block Budget]**
<table>
<thead>
<tr>
<th>Major Head</th>
<th>Sub Major Head</th>
<th>Minor Head</th>
</tr>
</thead>
<tbody>
<tr>
<td>2037</td>
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<td>102</td>
</tr>
<tr>
<td>Sub Head</td>
<td>Detail Head</td>
<td></td>
</tr>
<tr>
<td>01</td>
<td>01</td>
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</tr>
</tbody>
</table>

Object Code: 13 (OFFICE EXPENSES)

Budget To Be Blocked

Are you sure budget blocking?

840 will be blocked from your DDO available budget in PFMS.

Financial Approval (Only .PDF File)

Choose File: Hauser Pens - Sanction Order.pdf

File has been uploaded successfully

Continue
Budget blocked

Budget has been successfully blocked in PFMS.

Ok
<table>
<thead>
<tr>
<th>Major Head</th>
<th>Sub Major Head</th>
<th>Minor Head</th>
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<tr>
<td>Object Code</td>
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<td></td>
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<tr>
<td>13 (OFFICE EXPENSES)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Category</td>
<td></td>
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<tr>
<td>5 (VOTED)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Budget To Be Blocked</td>
<td>840</td>
<td>✓</td>
</tr>
<tr>
<td>Financial Approval (Only .PDF File)</td>
<td>[Choose File: Hauser Pens - Sanction Order.pdf]</td>
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</tr>
</tbody>
</table>

File has been uploaded successfully

[Continue button]
Your demand no. GEMD44184-18 data has been saved successfully. Kindly e-sign your financial approval pdf file.

**Order Summary**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hauser Fluidic Black Ball Pen</td>
<td>8.40</td>
<td>100 (NOS)</td>
<td>840.00</td>
</tr>
</tbody>
</table>

GRK Pillai
7702670017
grkpillai.dgsnd@gov.in

DEMAND NO: GEMD44184-18
DEMAND DATE: 22-06-2017
1. Order Summary

GRK Pillai
7702670017
grkpillai.dgsnd@gov.in

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hauser Fluidic Black Ball Pen</td>
<td>8.40</td>
<td>100</td>
<td>840.00</td>
</tr>
</tbody>
</table>

Demand No: GEMD44184-18
Demand Date: 22-06-2017

Delivery Details

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Consignee</th>
<th>Quantity</th>
<th>Expected Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GRK Pillai (402, fourth floor CGO Towers, Kavadiguda, Secunderabad, Hyderabad, Telangana - 500032)</td>
<td>100</td>
<td>07-07-2017</td>
</tr>
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2. Financial Details

Designation Of Official Providing Admin Approval
Director (QA)

Designation Of Official Providing Financial Approval
Director (QA)
## 2. Financial Details

<table>
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<th>Designation Of Official Providing Admin Approval</th>
<th>Designation Of Official Providing Financial Approval</th>
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</thead>
<tbody>
<tr>
<td>Director (QA)</td>
<td>Director (QA)</td>
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</table>

IFD Concurrence Required? No

Grant No. (For Financial Year 2017-2018) 011 Function Head 2057001020101 (ESTABLISHMENT)

Object Code 13 (OFFICE EXPENSES) Category 5 (VOTED)

Budget Availability Yes Budget To Be Blocked 840.00

## 3. e-Sign Documents

- **FINANCIAL APPROVAL**
  - e-Sign

- **CONTRACT ORDER**
  - e-Sign
<table>
<thead>
<tr>
<th>Providing Admin Approval</th>
<th>Designation Of Official Providing Financial Approval</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Director (QA) 2057001020101 (ESTABLISHMENT)</td>
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<td>IFD Concurrence Required?</td>
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<td>Category 5 (VOTED)</td>
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<td>Grant No. (For Financial Year 2017-2018)</td>
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<tr>
<td>Object Code</td>
<td>Budget Availability</td>
</tr>
<tr>
<td>13 (OFFICE EXPENSES)</td>
<td>Yes</td>
</tr>
<tr>
<td>Budget Availability</td>
<td>Budget To Be Blocked 840.00</td>
</tr>
</tbody>
</table>

3. e-Sign Documents

- **FINANCIAL APPROVAL**
  - e-Sign

- **CONTRACT ORDER**
  - e-Sign
Please enter the OTP that has been sent to your registered mobile.

Enter OTP: [Your OTP]

Not received OTP in 5 mins? Resend OTP.
Please enter the OTP that has been sent to your registered mobile.

Enter OTP: 489334

Not received OTP in 5 mins? Resend OTP.
<table>
<thead>
<tr>
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<th>Details</th>
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</tr>
<tr>
<td>Grant No. (For Financial Year 2017-2018)</td>
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<tr>
<td>Object Code</td>
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<tr>
<td>Budget Availability</td>
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</tr>
<tr>
<td>Budget To Be Blocked</td>
<td>840.00</td>
</tr>
</tbody>
</table>

3. e-Sign Documents

- **FINANCIAL APPROVAL**
  - e-Signed
  - e-Sign

- **CONTRACT ORDER**
  - e-Sign
3. e-Sign Documents

e-Signed

Please enter the OTP that has been sent to your registered mobile.

Enter OTP

eSign

Not received OTP in 5 mins? Resend OTP.
Please enter the OTP that has been sent to your registered mobile.

Enter OTP: 144365

Not received OTP in 5 mins? Resend OTP.
<table>
<thead>
<tr>
<th>Demand No.</th>
<th>Status</th>
<th>Buyer Name</th>
<th>Product Name</th>
<th>Quantity</th>
<th>Total (INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GEMD44184-18</td>
<td>Order Placed</td>
<td>GRK Pillai</td>
<td>Hauser Fluidic Black Ball Pen (Hauser) (Fluidic Black)</td>
<td>100</td>
<td>840.00</td>
</tr>
<tr>
<td>GEMD44184-17</td>
<td>Demand Initiated</td>
<td>GRK Pillai</td>
<td>Hp280g-Series-1NU54PA (Hp) (HP280G-SERIES-PDC-H110-1TB-4GB-WIN10HM)</td>
<td>1</td>
<td>33400.00</td>
</tr>
</tbody>
</table>
ORDER SUMMARY

Demand No: GEMD44184-18
Demand Date(DD-MM-YYYY): 22-06-2017
Status : Order Placed

Buyer
GRK Pillai
402, fourth floor CGD Towers, Kavadiguda,
Secunderabad, HYDERABAD, TELANGANA-500032
Tel: 7702670017

<table>
<thead>
<tr>
<th>#</th>
<th>Item Description</th>
<th>Make &amp; Model</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hauser Fluidic Black Ball Pen</td>
<td>Fluidic Black</td>
<td>100</td>
<td>NOS.</td>
<td>₹ 8.40</td>
</tr>
</tbody>
</table>

Total Order Value (in INR) ₹ 840.00
*Inclusive of all Duties and Taxes (in ₹)
ORDER SUMMARY

Demand No: GEMD44184-18
Demand Date (DD-MM-YYYY): 22-06-2017
Status: Order Placed

Buyer
GRK Pillai
402, fourth floor CGO Towers, Kavadiguda, Secunderabad, HYDERABAD, TELANGANA-500032
7702670017

<table>
<thead>
<tr>
<th>#</th>
<th>Item Description</th>
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<th>Quantity</th>
<th>Unit</th>
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<td>NOS.</td>
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Total Order Value (in INR) ₹ 840.00

*Inclusive of all Duties and Taxes (in ₹)

Delivery Locations

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name</th>
<th>Address</th>
<th>Contact No.</th>
<th>Quantity</th>
<th>Expected Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GRK Pillai</td>
<td>402, fourth floor CGO Towers, Kavadiguda, Secunderabad, HYDERABAD, TELANGANA-500032</td>
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<td>100</td>
<td>07-07-2017</td>
</tr>
</tbody>
</table>

Seller
Swadeshi Megamart
357, Upper Ground Floor

Documents
- Financial Approval
- Sanction Order
- Contract
<table>
<thead>
<tr>
<th>#</th>
<th>Item Description</th>
<th>Make &amp; Model</th>
<th>Quantity</th>
<th>Unit</th>
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<th>Quantity</th>
<th>Expected Delivery Date</th>
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</thead>
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<tr>
<td>1</td>
<td>GRK Pillai</td>
<td>402, fourth floor CGO Towers, Kavadiguda,</td>
<td>7702670017</td>
<td>100</td>
<td>07-07-2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Secunderabad, HYDERABAD, TELANGANA-500032</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Seller**

Swadeshi Megamart  
B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttam Nagar, WEST DELHI, DELHI-500032  
8285964985

**Documents**

- Financial Approval
- Sanction Order
- Contract
<table>
<thead>
<tr>
<th>#</th>
<th>Item Description</th>
<th>Make &amp; Model</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price*</th>
</tr>
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<tr>
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<td>₹ 8.40</td>
</tr>
</tbody>
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Total Order Value (in INR) *Inclusive of all Duties and Taxes (in ₹) ₹ 840.00

**Delivery Locations**

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name</th>
<th>Address</th>
<th>Contact No.</th>
<th>Quantity</th>
<th>Expected Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GRK Pillai</td>
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<td>7702670017</td>
<td>100</td>
<td>07-07-2017</td>
</tr>
</tbody>
</table>

**Seller**

Swadeshi Megamart
B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttam Nagar, WEST DELHI, DELHI-500032
8285964985

**Documents**

- Financial Approval
- Sanction Order
- Contract
Govt. of India
Ministry of Commerce & Industry
Dept. of Commerce (Supply Division)
Directorate General of Supplies & Disposals
402, C.G.O. Towers, Kavadiguda,
Secunderabad-500080
Tel. Nos.: 040-27533239, Fax No. 040-27530424

No. HYD/DQA/GeM/Orders

Dated: 22.06.2017

SANCTION MEMO

Sanction is accorded for purchase of 100 Ball Point Pens from M/s. Swadeshi Megamart, Brand: Hauser; Model: Fluidic Black Ball Pen, through GeM Portal at a total cost of Rs. 840/-
### Delivery Locations

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name</th>
<th>Address</th>
<th>Contact No.</th>
<th>Quantity</th>
<th>Expected Delivery Date</th>
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<tbody>
<tr>
<td>1</td>
<td>GRK Pillai</td>
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<td>7702670017</td>
<td>100</td>
<td>07-07-2017</td>
</tr>
</tbody>
</table>

### Seller

Swadeshi Megamart  
B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttami Nagar, WEST DELHI, DELHI-500032  
8285964985

### Documents

- [Financial Approval](#)
- [Sanction Order](#)
- [Contract](#)
Sanction Order

Sanction No: GEMS416418-18
Sanction Date: 23/06/2017

Organization Details
Type: Central Government
Ministry: PIB Commerce & Industry
Department: DDES (IOH Hyderabad)

Buyer Details
Name: GMSIOH
Contact No: 7752874927
Address: 4th Floor Cop Towers, Kudanil, Secunderabad, Hyderabad, Telangana - 500032

Seller Details
GSTR Unique ID: GSTR147062018000102
Company Name: Swadhin Megmart-2122
Contact No: 6288065168
Address: Swadhin Megmart B-37, Upper Ground Floor, Lane No 11, Satwik Park, Prabhadevi, South West Delhi - 110039

Item Details
A.No. | Description | Quantity | Expected Delivery Date
1 | Master Plastic Block Roll Pen Puse | 100 | 07/07/2017

Accounting Details
Designation of official | Director (CA)
Designation of official providing financial approval | Director (CA)

FO Concession Required: No
Grant Number: 011
Category: 13
Budget availability: Yes
Budget to be blocked: Rs.0.00

Total Order Value (in INR) | Rs.40.00

Terms & Conditions
1. This issue under the powers delegated to Ministry/Department of the Government of India for issuance of the Delegation of Financial Power Rules, 2018 as amended from time to time.
Sanction Order

Sanction No: GEMS04186/18
Sanction Date: 22-06-2017

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

<table>
<thead>
<tr>
<th>Organization Details</th>
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<tbody>
<tr>
<td>Type:</td>
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<tr>
<td>Ministry:</td>
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<tr>
<td>Department:</td>
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<tr>
<td>Organization Name:</td>
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<table>
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<th>Buyer Details</th>
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</thead>
<tbody>
<tr>
<td>GEM Unique ID:</td>
</tr>
<tr>
<td>Name:</td>
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<tr>
<td>Contact No:</td>
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<tr>
<td>Address:</td>
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<table>
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<tbody>
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<td>GEM Unique ID:</td>
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<td>Company Name:</td>
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<table>
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<tr>
<td>Designation of official providing financial approval:</td>
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<tr>
<td>Director (QA)</td>
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<table>
<thead>
<tr>
<th>Product Details</th>
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<tbody>
<tr>
<td>Item Description</td>
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Total Order Value (in INR): 840.00
<table>
<thead>
<tr>
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<th>Make &amp; Model</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hauser Fluidic Black Ball Pen (hauser)</td>
<td>Fluidic Black</td>
<td>100</td>
<td>NOS.</td>
<td>₹ 8.40</td>
</tr>
</tbody>
</table>

Total Order Value (in INR) *Inclusive of all Duties and Taxes (in ₹) = ₹ 840.00

### Delivery Locations

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name</th>
<th>Address</th>
<th>Contact No.</th>
<th>Quantity</th>
<th>Expected Delivery Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GRK Pillai</td>
<td>402, fourth floor CGO Towers, Kavadiguda, Secunderabad, HYDERABAD, TELANGANA-500032</td>
<td>7702670017</td>
<td>100</td>
<td>07-07-2017</td>
</tr>
</tbody>
</table>

**Seller**

Swadeshi Megamart  
Swadeshi Megamart B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttam Nagar, WEST DELHI, DELHI-500032  
8285964985

### Documents

- Financial Approval
- Sanction Order
- Contract

**Help Desk**

Payment Methods
# Contract

**Contract No:** GENC04184-10  
**Contract Date:** 22-09-2017

## Organization Details
- **Type:** Central Government  
- **Ministry:** Ministry of Commerce & Industry  
- **Department:**  
- **Organization Name:** DDG (OA) Hyderabad

## Buyer Details
- **Name:** GEM/2017/OA/5926  
- **Contact No.:** 7717210017  
- **Address:** 402, Fourth Floor Cpo Towers, Kavadi, Secunderabad, Hyderabad, Telangana, 500032

## Seller Details
- **Name:** Varadri Megamart  
- **Contact No.:** 9880044089  
- **Address:** Varadri Megamart B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttam Nagar, South West Delhi, Delhi - 110059

## Product Details

<table>
<thead>
<tr>
<th>S.No</th>
<th>Consignee</th>
<th>Address</th>
<th>Quantity</th>
<th>Expected Delivery Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>GEM Pillar</td>
<td>402, Fourth Floor Cpo Towers, Kavadi, Secunderabad, Hyderabad, Telangana, 500032</td>
<td>100</td>
<td>01-07-2017</td>
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</table>

## Accounting Details
- **Designation of official providing administration approval:** Director (OA)  
- **Designation of official providing financial approval:** Director (OA)

## Product Details

<table>
<thead>
<tr>
<th>S.No</th>
<th>Item Description</th>
<th>Model</th>
<th>% PAC buying</th>
<th>Ordered Quantity</th>
<th>Unit</th>
<th>Price per Unit (INR)</th>
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<tbody>
<tr>
<td>1</td>
<td>Master Handle Black Ball Pen</td>
<td>Black</td>
<td>50%</td>
<td>100</td>
<td>100</td>
<td>20</td>
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**Total Order Value (INR):** 340.00

<table>
<thead>
<tr>
<th>Specification</th>
<th>Value</th>
<th>Unit</th>
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<tbody>
<tr>
<td>TC Ball Tip</td>
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<td>mm</td>
</tr>
<tr>
<td>Line Width</td>
<td>0.3</td>
<td>mm</td>
</tr>
<tr>
<td>Type of Ink (Water Based)</td>
<td>NA</td>
<td></td>
</tr>
<tr>
<td>Ink Color</td>
<td>Black</td>
<td></td>
</tr>
<tr>
<td>Writing Length</td>
<td>100</td>
<td>mm</td>
</tr>
<tr>
<td>Model Other</td>
<td>Master Handle Black</td>
<td></td>
</tr>
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<tr>
<td>--------------------------</td>
<td>-------</td>
<td></td>
</tr>
<tr>
<td>Type Of Ink (water Based)</td>
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<tr>
<td>Ink Color</td>
<td>Black</td>
<td></td>
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<tr>
<td>Writing Length</td>
<td>10000</td>
<td></td>
</tr>
<tr>
<td>Model/ Other</td>
<td>Fluidic Black</td>
<td></td>
</tr>
</tbody>
</table>

**Terms & Conditions**

1. This Contract is for the supply of the stores detailed in the schedule below in accordance with the General Terms and Conditions of Sale / Purchase in Government e-Marketplace (GeM), General Terms and Conditions for enrolment of Seller on GeM (Government e-Marketplace) and (if applicable) Special Terms and Conditions for Reverse Auction on GeM or Special Terms and Conditions for e-bidding on GeM, shall operate to create a specific contract between the Seller on one part and the Purchaser on the other part.

2. **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning (as indicated in technical details of the item), the charges for the same are also included in the contract price.

3. This Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s).

4. **Performance Security (if any):** There shall be no Performance security / PBG requirement for contracts placed under Direct Purchase Option on GeM. For procurement through reverse Auction/e-bidding, Security Deposit / Performance Bank Guarantee (PBG) @2% of contract value, shall be applicable in respect of contracts valuing above Rs. 25 Lakh, as per special terms and conditions applicable for e-bidding / RA. Such Performance Bank Guarantee from a scheduled commercial bank must be submitted by seller to the Buyer within 15 days of award of contract and shall be in the format provided on GeM. Payments against such contract shall not be released till acceptable Performance Bank Guarantee
Is furnished by the seller.

5. **Taxes and Duties:** Prices shall be all inclusive basis i.e. including excise duty taking into account the MODVAT benefits if any, sales tax (ST/CST/VAT), Service Tax, Customs duty, Entry Tax etc. Statutory variation, if any, shall be to the Seller's account and no variation in contract price, on account of such variations shall be allowed during the delivery period.

6. **Octroi Duty and/or other local taxes:** The Seller shall have discretion to offer Goods/Services for the select consignee location(s) in the country and they are expected to account for all local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc.) also while quoting the price for the listed Goods/Services and as such no reimbursement over and above the contract price(s) shall be allowed to Seller towards payment of such taxes.

7. **Resolution of disputes:** In the event of any question, dispute or difference arising under the terms and conditions of the GeM, the jurisdiction of the same shall be at the place from where contract has been placed by the purchaser and may be referred to the arbitration for which the arbitrator(s) for adjudication of the matter shall be nominated by the Purchaser while awarding the Contract itself. The arbitration in the matters related to GeM shall be governed as per prevailing Indian Arbitration and Conciliation Act 1996 and would be binding upon the Seller and Purchaser/Buyer. In all such cases in the GeM, the dispute would not be referred or entertained by Facilitation Council, Consumer Forum or any other adjudication forum and DGS&D would not be a party to any such dispute/matter.

8. **Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed Delivery/Time period(s) specified in the Contract, the Purchaser will be entitled to deduct/recover the Liquidated Damages for the delay, (unless covered under Force Majeure conditions prescribed on GeM), @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 5% of the contract value without any controversy/dispute of any sort whatsoever.

9. **FINANCIAL CERTIFICATE**
   - The expenditure involved for this purpose has received the sanction of the competent financial authority.
   - The funds are available under the proper head in the sanction budget allotment for the concerned financial year.
   - I have been fully authorized by the Department to sign the supply order and incur the liability of the Goods being ordered.

---Thank You---

Purchase made on

[Logo: Government e-Marketplace]
After generating the contract, the seller/supplier will dispatch the stores ordered along with online invoice on GeM portal.

Online invoice will be available to the buyer, Consignee and Paying authority for further processing.
GeM portal will send a SMS/email alert to the Buyer / Consignee, on submission of Invoice.

After receiving the stores, consignee needs to login and have to issue an online Provisional Receipt Certificate (PRC), within 48 hours of receipt of stores.
<table>
<thead>
<tr>
<th>Demand No: GEMD44184-18</th>
<th>Status: Item Dispatched</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Buyer Name:</strong> GRK Pravin</td>
<td></td>
</tr>
<tr>
<td><strong>Product Name:</strong> Hauser Fluidic Black Ball Pen (Hauser) (Fluidic Black)</td>
<td></td>
</tr>
<tr>
<td><strong>Quantity:</strong> 100</td>
<td></td>
</tr>
<tr>
<td><strong>Demand Date:</strong> 22-06-2017</td>
<td></td>
</tr>
</tbody>
</table>

Status: Item Dispatched
### Consignment details

**BUYER**
GRK Pillai  
402, fourth floor CGO Towers, Kavadiguda, Secunderabad  
HYDERABAD  
TELANGANA  
Pin - 500032

**SELLER (Billing Address)**
Swadeshi Megamart  
Swadeshi Megamart B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttam Nagar  
SOUTH WEST DELHI  
DELHI  
Pin - 110059

<table>
<thead>
<tr>
<th>#</th>
<th>Invoice No.</th>
<th>Invoice Date</th>
<th>Dispatched Date</th>
<th>Dispatched Qty</th>
<th>Received Qty</th>
<th>Accepted Qty</th>
<th>Order Status</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2306201701</td>
<td>23-06-2017</td>
<td>23-06-2017</td>
<td>100</td>
<td>0</td>
<td>0</td>
<td>Dispatched by Seller</td>
<td>Process</td>
</tr>
</tbody>
</table>

**CONTRACT NO:** GEMC44184-18  
**CONTRACT DATE (DD-MM-YYYY):** 22-06-2017  
**EXPECTED DELIVERY DATE:** 07-07-2017
Provisional Receipt Certificate (PRC) contains the details regarding:

• Quantity received.

• Date of receiving of consignment.
Provisional Receipt Certificate

Contract No: GEMC44184-18
Contract Date (DD-MM-YYYY): 22-06-2017

INVOICE DETAILS
Invoice No: GEM817-17763-INV-1
Invoice Date: 23-06-2017
Date of dispatch: 23-06-2017

BUYER
GRK Pillai
402, fourth floor CGO Towers, Kavadiguda,
Secunderabad
HYDERABAD
TELANGANA
Pin - 500032

SELLER (Billing Address)
Swadeshi Megamart
Swadeshi Megamart B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttam Nagar
SOUTH WEST DELHI
DELHI
Pin - 110059

PRODUCT(s)
Item Name: Hauser Fluidic Black Ball Pen
Model No: Fluidic Black
Brand: hauser

Enter quantity received *

Enter received date *
INVOICE DETAILS
Invoice No: GEM817-17763-INV-1
Invoice Date: 23-06-2017
Date of dispatch: 23-06-2017

BUYER
GRK Pillai
402, fourth floor CGO Towers, Kavadiguda,
Secunderabad
HYDERABAD
TELANGANA
Pin - 500032

SELLER (Billing Address)
Swadeshi Megamart
Swadeshi Megamart B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttam Nagar
SOUTH WEST DELHI
DELHI
Pin - 110059

PRODUCT(s)
Item Name: Hauser Fluidic Black Ball Pen
Model No: Fluidic Black
Brand: hauser
Quantity Ordered: 100
Quantity Dispatched: 100
Last Delivery Date: 07-07-2017

Enter quantity received *

Enter received date *

Download
Invoice

Submit >>>
Invoice

Sudekhch Meghawani
Sudekhch Meghawani 857, Upper Ground Floor, Lane No 11, Sawak Park, Utara Nagar, West Delhi, Delhi, Pin: 110059

Contact: 8283964985
GST/TIN: 7660565649
VAT/TIN: 7190599649

Contract No: GMG-614513
Contract Date: 22nd June 2017

Bill To: Gah Pilla
Shipping To: Gah Pilla
... 402, Fourth Floor Ugo Tower, Kavadguda, Secunderabad, Hyderabad, Telangana, 500032

Organization: DDC (ODA) Hyderabad, M/s Commerce & Industry
Contact: 7702078017

<table>
<thead>
<tr>
<th>Seller Invoice No</th>
<th>Invoice Date</th>
<th>Dispatch Mode</th>
<th>Dispatch Date</th>
<th>Expected Delivery Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Supplied Qty</th>
<th>Unit Price</th>
<th>Total Price inclusive all Taxes (in INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>100 Nos. Laser Prindable Black Ball Pen (inset)</td>
<td>100</td>
<td>84.00</td>
<td>840.00</td>
</tr>
</tbody>
</table>

Total Order Value (in INR) Rs. 840.00
Excise Duty Rs. 0
CST / VAT Rs. 0

The Seller hereby confirms/undertakes that:

1. Certified that the Excise Duty charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made thereunder.
2. Certified that the amount claimed as Excise Duty in this Bill is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Excise Authorities in respect of the taxation levied by the Bill.
3. Seller hereby undertakes that after reimbursement of the Excise Duty from the Paying Authority of the Contract, if any, the Seller declares any refund from Excise Duty Authorities to be returned to the Paying Authority, giving details and particulars of transactions and the Paying Authority will have full authority to recover such amount from the Seller outstanding against a particular contract or any other pending demand. Contract and its disbursements on this account would be halved by the Bill.
4. Certified that the goods on which Sales Tax/ VAT has been charged have not been exempted under the Central Sales Tax Act or State Sales Tax Act or the sales made from under and the charges on account of Central Sales Tax/ VAT on these goods are carried under the provisions of that Act or the Rules made there under.
5. Certified that the Seller is registered with above indicated TIN as dealer in the State where his/ her/ its billing address is located for the purpose of Central Sales Tax/VAT (if applicable).
Invoice

Swadeshi Megamart
Swadeshi Megamart
B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttam Nagar, West Delhi, Delhi, Pin: 110059

Contact: 8285964985
CST-TIN: 07196959649
VAT-TIN: 07196959649

Contract No: GEMC44184-18
Contract Date: 22-Jun-2017

Bill To:
Gkr Pillai

Contact: 7702670017

Shipping To:
Gkr Pillai
402, Fourth Floor Cgo Towers, Kavaddiga, Secunderabad, Hyderabad, Telangana, 500032

Contact: 7702670017

<table>
<thead>
<tr>
<th>Seller Invoice No</th>
<th>Invoice Date</th>
<th>Dispatch Mode</th>
<th>Dispatch Date</th>
<th>Expected Delivery Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Supplied Qty</th>
<th>Unit Price</th>
<th>Total Price inclusive all Taxes (in INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>Hauser Fluidic Black Ball Pen (hauser)</td>
<td>100</td>
<td>8.40</td>
<td>Rs. 840.00</td>
</tr>
</tbody>
</table>

Total Order Value (in INR) Rs. 840.00
Excise Duty Rs. 0
CST/ VAT Rs. 0
The Seller hereby confirms/undertakes that:

1. Certified that the Excise Duty charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
2. Certified that the amount claimed as Excise Duty in this bill is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Excise Authorities in respect of the Stores/Items covered by this Bill;
3. Seller hereby undertakes that after reimbursement of the Excise Duty from the Paying Authority of the Contract, in case the Seller obtains any refund from Excise Duty Authorities the same shall be refunded to the Paying Authority, giving details and particulars of transactions and the Paying Authority will have full authority to recover such amount from the Seller outstanding bills against a particular contract or any other pending Government Contract and no dispute on this account would be raised by the Seller.
4. Certified that the goods on which Sales Tax/VAT has been charged have not been exempted under the Central Sales Tax Act or State Sales Tax/VAT Act or the rules made there under and the charges on account of Central Sales Tax/VAT on these goods are correct under the provisions of that Act or the Rules made there under;
5. Certified that the Seller are registered with above indicated TIN as dealer in the State where in their Billing address is located of for the purpose of Central Sales Tax/VAT (As applicable).
INVOICE DETAILS
Invoice No: GEM817-17763-INV-1
Invoice Date: 23-06-2017
Date of dispatch: 23-06-2017

BUYER
GRK Pillai
402, fourth floor CGO Towers, Kavadiu, Secunderabad
HYDERABAD
TELANGANA
Pin - 500032

SELLER (Billing Address)
Swadeshi Megamart
Swadeshi Megamart B-57, Upper Ground Floor, Lane No 11, Sewak Park, Uttam Nagar
SOUTH WEST DELHI
DELHI
Pin - 110059

PRODUCT(s)
Item Name: Hauser Fluidic Black Ball Pen
Model No: Fluidic Black
Brand: hauser
Quantity Ordered: 100
Quantity Dispatched: 100
Last Delivery Date: 07-07-2017

Enter quantity received *
100

Enter received date *
DD-MM-YYYY

Submit >>>
## INVOICE DETAILS

<table>
<thead>
<tr>
<th>Service Number</th>
<th>OOMM2-PRC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Date</td>
<td>27-09-2018</td>
</tr>
<tr>
<td>Order Executed Date</td>
<td>27-Sep-2018</td>
</tr>
</tbody>
</table>

## PRODUCT DETAILS FROM CONTRACT

<table>
<thead>
<tr>
<th>#</th>
<th>Item Description</th>
<th>Make &amp; Model</th>
<th>Ordered Quantity</th>
<th>Unit</th>
<th>Price per Unit (in Rupees and Euros)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NEPMELElaptop</td>
<td>NEPMELElaptop</td>
<td>2</td>
<td>Rs</td>
<td>18,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Rs. 36,000.00</strong></td>
</tr>
</tbody>
</table>

Total Order Value (in Rupees) **Rs. 36,100.00**

## CONSIGNMENT DETAILS

This Invoice certifies (PRC) thereof is made in good faith and not meant for claiming any payment for the supplies made against the above. It is stated that the order has been served a consignment of the Goods as per the following particulars:

<table>
<thead>
<tr>
<th>#</th>
<th>Item Description</th>
<th>Accountant</th>
<th>Qty Ordered</th>
<th>Quantity of Goods previously received</th>
<th>Actual Date of receipt of consignment of Goods</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NEPMELElaptop</td>
<td>Rs</td>
<td>2</td>
<td>2</td>
<td>27-Sep-2018 12:00</td>
</tr>
</tbody>
</table>
After verification including assessment of quality and quantity, the Consignee will issue online e-signed Consignee's Receipt & Acceptance Certificate (CRAC) within 10 days of date of issue of PRC.

If the Consignee, due to any reason, did not issue CRAC even after 10 days of date of issue of PRC, then GeM system will issue a ‘Deemed CRAC’.
The CRAC would clearly indicate:

1) The Order quantity.
2) Rejected quantity (if any, with reasons for rejection including shortages/damaged/unaccepted quality etc).
3) Quantity accepted and cleared for payment.
Sample CRAC
### Sample CRAC

#### INVOICE DETAILS

- **Service Number:** GEM00012345
- **Service Date:** 17-08-2024
- **Order Received Date:** 17-Sep-2024

#### PRODUCT DETAILS FROM CONTRACT

<table>
<thead>
<tr>
<th>#</th>
<th>Item Description</th>
<th>Make &amp; Model</th>
<th>Ordered Quantity</th>
<th>Unit</th>
<th>Price per Unit (in INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MFPM LED (NPN)</td>
<td>MFPM LED (NPN)</td>
<td>2</td>
<td>Pcs</td>
<td>18,090.00</td>
</tr>
</tbody>
</table>

**Total Order Value (in INR):** Rs. 36,100.00

#### CONSIGNMENT DETAILS

<table>
<thead>
<tr>
<th>#</th>
<th>Item Description</th>
<th>Unit</th>
<th>Qty Ordered</th>
<th>Qty Received</th>
<th>Qty Accepted</th>
<th>Qty Rejected</th>
<th>Reason for Rejected Items</th>
<th>Price per Unit (in INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>MFPM LED (NPN)</td>
<td>Pcs</td>
<td>2</td>
<td>2</td>
<td>0</td>
<td></td>
<td></td>
<td>36,100.00</td>
</tr>
</tbody>
</table>

**Total Received Order Value (in INR):** Rs. 36,100.00

**NOTE:**

CRAC is a GoM reserved document to be digitally signed by the consignee immediately after acceptance of the consignment of the goods certifying final receipt and final acceptance by the consignee. CRAC is an interim for claiming payments for suppliers as per GoM contract terms.

--- Thank You ---
After issuing PRC and CRAC, GeM Portal will send notification regarding receipt and acceptance of goods to buyer, consignee, HOD and Supplier.

Now, the buyer will log into GeM Portal and process the invoice cum bill within 24 hours of issue of CRAC.
Bill Process by Buyer

Has the deliveries been made within the Delivery Period:  

YES

Net amount payable (in INR):  Rs. 840.00

Payment Recommended (in INR):  Rs. 840.00

Submit
After the Buyer processed / cleared the invoice cum bill, GeM Portal will send notification to the Paying Authority, regarding processing of the invoice cum bill.

Now, the Paying Authority will log into GeM Portal and further process the bill within 48 hours of receiving the notification and submit the same to the concerned Controller of Accounts, by pushing the data through PFMS, for making payment.
Payment Process

Click on ‘Pay Using PFMS’ Payment gateway at the below.

Whether the Bill processed/Cleared by Buyer: YES

Net amount payable (in INR): Rs. 840.00

Payment approved (in INR): Rs. 840.00
After the Paying authority cleared the bill, the same will be reflected in the concerned Controller of Accounts’ PFMS for making payment.

After due verification, the concerned Controller of Accounts has to make payment within 48 hours of submission of the bill by Paying Authority.
Thank you
For any more help on GeM please contact:

Director(Q.A.)
Hyderabad Directorate of Quality Assurance
D.G.S.&D
Room No.402, 4th Floor, C.G.O Towers
Kavadiguda
Secunderabad – 500080

Ph: 040-27537350, 27533239
Fax: 040-27530424
E-mail: dqahyd-dgsnd@gov.in