

A DEPARTMENT OF COMMERCE INITIATIVE



Refresher Training program for Oil & Power PSU

27th August 2020



Introduction to GeM

Government e Marketplace – The Genesis

- A one-stop online procurement portal for all Government Buyers ٠ including Central/State ministries, Departments, Bodies & PSUs. Launched on 9th August 2016. (https://www.gem.gov.in/).
- Rule 149 of GFR amended to "Procurement of Goods and ٠ Services by Ministries or Department will be mandatory for Goods or Services available on GeM"
- GeM aims to enhance efficiency, transparency, inclusiveness in ٠ public procurement.
- It provides the tools of e-Bidding, Reverse Auction and Direct ٠ Procurement to facilitate Government users achieve the best value for their money.



GeM has established footprint across India





Buyer User Roles based on Segregation of Duties



Offering Multiple Procurement Options



Key Advantages for Buyer



End to End System from Registration to Payment



Provides transparency and ease of buying



Provides options for search, compare, select and buy facility



Offers rich listing of products for individual categories of Goods/Services



Up-to-date userfriendly dashboard for buying, monitoring supplies and payments



Order Process redesigned for ease of use



Option to provide multiple consignee locations and quantity after authentication



Bunching for products/services



Price Trend for Products

Key Advantages for Seller



Direct access to all Government departments



One-stop shop for bids / reverse auction on products / services



Dynamic pricing: Price can be changed based on market conditions



Strong vendor rating system



New Product suggestion facility available to Sellers 0

Seller friendly dashboard for selling, and monitoring of supplies and payments (III)

News and Event Section for Regular <mark>Updates</mark>



New on GeM – Shows list of new product categories added

Ratings for Buyers/Sellers

Buyer Rating

- A strong Buyer Rating system will reward good performance by the Buyer and more Sellers would like to do business with a highly rated Buyer.
- Buyers will be able to attract better prices from Sellers, as more Sellers will like to do business with highly rated Buyers.
- Parameters on which buyer will get rated are-
 - 1. Timely Bid closure
 - 2. Timely order placing
 - 3. Timely acceptance
 - 4. Timely payments

Seller Rating

- A strong vendor rating system will reward good performance of sellers by giving them opportunity for more business
- Sellers will also be able to improve upon their ratings by focusing on specific areas
- Fake/Inactive sellers will be weeded out, hence ensuring only genuine sellers get to do business with government.
- Parameters for the Seller Rating :
 - 1. Coverage
 - 2. Timely Delivery
 - 3. Quality of Order Fulfillment
 - 4. Reliability

Classification of Buyers

Buyer Flagging

Individual Buyers are classified as Red and Orange as per their payment due status Criteria for such classification would be –

- Red more than 30 payments due for more than 70 days post CRAC
- Orange More than 20 payments due for more than 70 days post CRAC

This feature is introduced to help the Sellers make informed decisions. Sellers will not be penalized for rejecting orders from "Red" buyers



Vendor Assessment By QCI

GeM mandates the OEMs/Sellers (except those exempted) to establish their credentials and fast track their sales by getting pre-assessed by Quality Council of India(QCI)

Benefits of getting Vendor Assessment done at GeM:

- Pre-assessed Vendors are tagged as Vendor Assessed in front of their names at GeM Marketplace.
- Vendor Assessment is a contributing parameter to arrive at the Seller Rating displayed on the GeM Marketplace.
- The Vendor Assessment of the applicant will be based on authentication of vendor profile, financial capacity and technical details of the items to be offered on GeM as per the prescribed format.
- GeM provides Vendor Assessment services through QCI



Details of Vendor Assessment can be accessed at https://assets-bg.gem.gov.in/resources/pdf/user_manual_gem_va.pdf

Service Sanitization by QCI

- 1. Validation of Certification
- 2. Validation of Project Experience (Only Government/ Public listed company experience)

Details validated by QCI under certification (if applicable) are as follows:

- Company name
- Validity
- State for which license has been issued (if applicable)

Note: The details are verified against the document uploaded by the vendor

Details validated by QCI under project experience are as follows:

- Department name
- Oder Number
- Project Value
- Project Duration

Note: The details are verified against the document uploaded by the vendor

"QCI verified" vendor for a service – Assures that the mandatory/ voluntary compliances, if any, & successfully completed/ executed relevant government/ public listed company project experience(s) declared by a vendor is validated by QCI.

Note: The total time for QCI Validation is 3 working days per service provider

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Request Management

Request management is designed specially for buyer to submit the request from the portal itself and buyer may also track the status of the request if required.

Request management offers you -

- 1. Request for Bid corrigendum.
- 2. Request for category upgradation.
- 3. Request for new category creation.





GeM– Price Reasonability on GeM

- As per GFR rules 149 related Key Points
 - The procuring authorities will certify the reasonability of rates.
 - The Government Buyers may ascertain the reasonableness of prices before placement of order using the Business Analytics (BA) tools available on GeM including the Last Purchase Price on GeM, Department's own Last Purchase Price etc.

Price Discovery Tools on GeM

- L1/Comparison
- Bid
- RA
- Bid to RA

Support to Buyers regarding Prices

- Third Party site price crawling
- Last 6 Purchases (if available) details
- Last Six Month Price Trends
- Real time and online mode of of Incident Reporting in case of insanities related to price or specs of products

Note: - It is responsibility of the buyer to ascertain the reasonability of prices. GeM supports by enabling the above mentioned features for buyers



GeM – Last Purchase Price and Price Trends Feature



GeM – Third Party Site Crawling





On line search tool for comparison from other similar sites for same and similar products and its price offered

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Incident Management in GeM

GeM- Incident Management



GeM is a trust based system where self declaration is the key. With system automation at every step, a good buyer behavior will set and generate seller confidence on GeM for offering better prices and quality.



GeM- Incident Management



Pre- Contract



Post- Contract



Action taken on GeM Portal

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Introduction to Buyer Functionality

Designed by GeM Training Team

Pre-requisite For Registration

For Primary User registration:

- Aadhaar number/Virtual ID of the user
- ✓ Mobile number which is linked with Aadhaar− for OTP purpose
- Email ids hosted by NIC, only NIC registered Email ids are allowed, this would facilitate users from all 1600+ domains to freely register and transact on GeM.
- ✓ Verifying authority details such as name, mobile number and NIC registered email id.
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Note: In case the user does not have an email id which is hosted by NIC s/he would be directed to open GeM buyer id email.

Secondary User registration:

- ✓ Aadhaar Number / Virtual ID of the User
- ✓ Active Mobile number to which your Aadhaar is linked for OTP purpose
- Email ids register with such domain based email ids, which are hosted by NIC.
 Note: Only NIC Registered email ids are allowed (Secondary users of an organization should be either of the same domain or email id ending with gov.in/nic.in/gembuyer.in/)".

For Example:- If primary user having a "bicpu.edu.in" domain which is hosted on NIC, for secondary users "bicpu.edu.in" @gov.in,@nic.in & @gembuyer.in domains are allowed but it should be register at NIC..

Role Player Details

Primary User registration:

- Parent user of the GeM Portal & register the organisation.
- Creation & modification of all secondary users like buyer, consignee, etc.
- Administration of GeM procurement.
- Transfer of account to new primary user.

User Role Player Matrix					
Detail	Primary User	Buyer	Consignee	ΡΑΟ	DDO
Primary User	\checkmark		\checkmark		
Buyer/Consignee		\checkmark	\checkmark		
ΡΑΟ				\checkmark	
DDO					\checkmark



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Designed by GeM Training Team

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Why Buy On GeM?





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General terms and conditions on GeM 3.0 (Version 1.12)

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For primary user it is mandatory to have gov.in/nic.in/ gembuyer.in email ID. In case it is not available, click on Apply for @gembuyer.in ID







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•Allow Any Value(s): will consider all values for remaining Golden Parameters.

• Choose the selected Products values: will consider selected products value as your choice for remaining golden parameters.

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Desktop Computers (8)

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Specification for Desitop Computers

Calegory	Xpositionins	Kelerence Value	And Requirement (Allowed Volue)
Processor	Processor Make	Intel	intel
	Processor Generation	n.	A.D Orhigher
	Number of Cores per Processor	6	6.8 On higher
	Processor Date Frequency (GHz)	3.2	1.7, 2, 2.1, 2.2, 2.4, 2.5, 2.6, 2.7, 2.8, 2.8, 3.4, 3.2, 3.5, 3.4, 3.5, 3.6, 3.7, 3.8, 3.8, 4, 4.1, 4.2, 4.1 Or higher
	Processor Description	Intel Core (7	Intel Care 17, Intel Care 19 Or Higher
	Processor Number	Intel Core 17,8200	Intel Care IZ 8700, Intel Care IZ 87000, Intel Care IS 9900 Or higher
	Out of Band Management	NA.	Intel vPro, AMD DASH, NA Or higher
	Cache (MR)	12	1-32
Metherboard	Chipset Series	Intel H Series	Intel H Series, Intel B Series, Intel Q Series Or Higher
	Expansion Slops (PCleix 1) (Number)	1	9, 1, 2, 3, 4 Or higher
	Chipset Number	IntelH370	Intel HS10, Intel HS70, Intel 8360, Intel Q 250, Intel Q 270, Intel Q 370, Intel B 365 Or higher
	Expansion Slots (PCle x 1) (Number)	0	9, 1, 2, 3 Or higher
	Expansion Step (PCle x 16) (Number)	1	0, 1, 2, 3 Or higher
	Expansion Slots (PCI) (Number)	0	0,1 Or higher

Graphics	Graphics Type	Integrated	Integrated, Dedicated/Discrete
	Graphic Card Description		Arry applicable teo(s)
	Size of Memory in Case of Dedicated Graphic Card (GR)	0	0, 1, 2, 3, 4 0r higher
	Size of VDAM in case of integrated Graphics (VB)		0, 120, 256, 512
Operating	Operating System (Factory Pre-Loaded)	Windows 10 Professional	Wanderss 10 Professional
System	Recovery Image Media		CD from the OEM, Stored to Part opping the Hard Dask, USB Dove from the OEM, On Line (Cloud, NA
	OS Carolization	Workwas	Windows, Linux, NA
Henory	Type of RAM	0081	DDB1 Ox higher
	RAM Size (SR)	46	16, 12, 61 Or higher
	ISAM Speed (MLb)	2666	2133, 2409, 2888 Or higher
	Total Numbers of DIMM Slots Available	2	2,4 Orhigher
	Number of DIMM Slott populated	1	1, 2, 3, 4 Or higher
	RAM Expandability up to(using spare DIMM Slots in GB)	32.	32,64 On higher
Searage	Total Number of Internal Rays available	4	1, 2, 3 Or higher
	Number of 2 point 5 inches internal Bays	1	0, 1, 2
	Nomber of 3 point Sindles Internal Bays	1	0, 1, 2
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	Number of Display Parts in the Monitor	1	0, 1, 2 Or higher
	Availability of Websam Integrated with Monitor	No	Yes, No
	If Yes, Resolution of Websam	85	HD, FHD, NA Or Eights
	Availability of Speakers integrated with Monitor	No	Vec, No
	If Yes, Number of Speakers available	0	0, 1, 2 Or higher
Power	Fower Supply Capacity (Watt)		150-500
	Minimum Power Efficiency Range (%)	85 89	35 - 39, 95 - 94, 95 & above Or Higher
Certocation	80H5Complence	Mes.	Yes
	DEE / Energy Star for the given Model	Tex	Yes, No
Input Devices	Mouse Connectivity	Minsis as	Wired, Wireless Or higher
	Type of Morse	Optical Scient	Optical Social
	Reyboard Connectivity	Wirelex.	Wired, Wireless Or high er
	Type of Keyboard	Stendard with Huppe Symbol	Standard, Billingual, Standard with Rupes Symbol Onhigher
Operating	Minimum Operating Temperature	5	Any applicable normeric value
Cana ciona	Maximum Operang Temperature	35	Any applicable numeric value
	Minimum Operating Humidity (%81)	20	Arry applicable numeric value
	Meximum Operating Hernicity (NKH)	87	Any applicable numeric value
Warranty	On Site OEM Warranty (Vear)	4	2.5.400 higher

* Specifications highlighted in bold are the Golden Parameters.



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Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Processor	Processor Make	intel	Intel
	Processor Generation	D	0.0 Or higher
	Number of Cores per Processor	6	6, 8 Or higher
	Processor Base Frequency (GHz)	3.2	
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GeM Pool Account (GPA) Challan Model

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Introduction to GPA

- A special purpose bank account opened, operated and controlled exclusively by each NPAE (Non-Public Financial Management System (PFMS) Agencies/Entities).
- The GeM pool account can be opened in any of the Banks integrated with GeM.
- The Buyer would credit the projected value of contracts/supply order into the account before placing an order on GeM.
- The Payments to the suppliers would be made from the GeM pool account post successful supply and acceptance of goods and services on GeM Portal.



Bank – Operate GPA account as per MoU signed with NPAEs in accordance with GeM Terms and Conditions.

NPAE –

- 1. Opens and operates GPA
- 2. Maintains projected value for active transactions in GPA account opened by NPAE
- 3. In Adherence to MoU, SLA for buyers have been defined for timely payments

GeM –

- 1. Process transactions subject to requisite credit in GPA
- 2. Provide real time information/instruction online to both bank and NPAE subject to the transactions.
- 3. Assure compliance with SLA including timely payment.

Opening and Maintaining GeM Pool Account

- The NPAE would nominate and authorize a Nodal Officer for GeM to open and authorize the "GeM Pool Account (GPA)".
- The NPAE can select any bank(s) which has been enabled for GPA integration with GeM.
- The NPAE will open the GPA, which will be utilized by buyer through the GeM platform owned and maintained by GeM SPV, as per SLA, and solely for procurement of goods and services on GeM.
- The terms and conditions of procurement on GeM will be part of the operations manual between bank and the NPAE.
- Real time details of all operations of the account will be shared by the bank, in mutually accepted format with the NPAE.
- The NPAEs are not permitted to use GPA for any payment/operation outside GeM. Any withdrawal / transfer by the NPAE from this account, except for payment to the supplier, would be permitted only in case of Order cancellation, Order rejection and Unused blocked amount on order completion

GPA - Models

The GeM Pool account has 2 Models

- 1. Challan based Model
- 2. Non-Challan Model

1. Challan model

- Funds are transferred in The GeM Pool account after the demand/intent has been finalized
- A Challan is generated on GeM using which the Buyer funds the required amount in GeM Pool account.
- 2. Non Challan Model
 - A Floating amount based on Procurement forecast is maintained by Buyer in Pool account
 - No challan is generated as pool account is already funded.



Challan Model

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- A challan would be generated on GeM Portal before the order can be placed. The Buyer would fund the Pool account with the projected value of the order before order placement.
- The credit process in Challan based GeM pool account differs for products & service orders as below.
 Product Orders
 - Buyer will make arrangements to credit 100% of the projected order value before the order creation.

Services Orders

• Buyer will make arrangements to credit funds in GeM Pool Account as per the services billing cycle. The funds will be equal to projected value of service order as per services billing cycle.

Registration of Challan Model By NPAE

- Once an NPAE primary user is registered successfully on GeM, he would need to add the GPA details to ensure seamless payment.
- Primary user will be required to register the secondary user as a PAO in GEM & need to enter the payment authority code in GeM.
- If Primary user does not have the payment authority codes the same can be generated on GeM portal.





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User creation by Primary user PAO Code generation – Challan Model

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Challan generation and Fund Blocking by Buyer

Challan Model

Designed by GeM Training Team

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Payment to supplier post CRAC generation

Payment to Supplier

• The payment process is triggered post the successful supply, acceptance and online issuance of CRAC by the consignee as per the timelines prescribed.



Payment to Supplier

• In case, even after 10 days of issue of CRAC, the buyer has not initiated the payment process



Bill summary page for GPA

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Bill Summary page for GPA



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Non - Challan Model

Non- Challan Based GeM Pool Account

- The Buyer would keep a floating amount in the pool account. The floating amount would be used for all Purchases made on GeM.
- No challan would be generated as account is pre funded by NPAE
- The Non Challan Model has additional verification process by NPAE's Nodal officer to approve the usage of the Account by Primary user.



Selection of GPA as Payment mode – Primary User

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The Bank account is send for Approval to the Buyers Nodal officer. The Status would reflect as 'Pending'.



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Approval screen for Nodal Officer to Approve or Reject the Request

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User creation by Primary user PAO Code generation –Non Challan Model



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If Primary user don't have PAO code ,must select no and click on Generate GPA PAO Code

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Fund Blocking by Buyer Non-Challan Model

Once L1 has been selected via Direct purchase or Award of Bid/RA, the Buyer would specify the Financial details. Please visit LMS for training video on Order Placement.







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Capacity Building - Multiple Modes of Learning




Learning Management System

Gateway to Master the Usage on GeM





GeM Support – Channels to Assist You





