

Online Market for Smart Government Buyers



SEARCH PRODUCT →



ADD TO CART →



GET YOUR ORDER →



MAKE PAYMENT

Thanks for joining the Webinar

We will wait for 5min and then start with the session.

Note:

- 1. Question and Answer session is planned after the presentation.*
- 2. Kindly type your query in chat box .*

22nd May

Introduction to GeM

Government e Marketplace – The Genesis



- A one-stop online procurement portal for all Government Buyers 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 Services by Ministries or Department will be mandatory for Goods or Services available on GeM”
- GeM aims to enhance efficiency, transparency, inclusiveness in public procurement.
- It provides the tools of e-Bidding, Reverse Auction and Direct Procurement to facilitate Government users achieve the best value for their money.



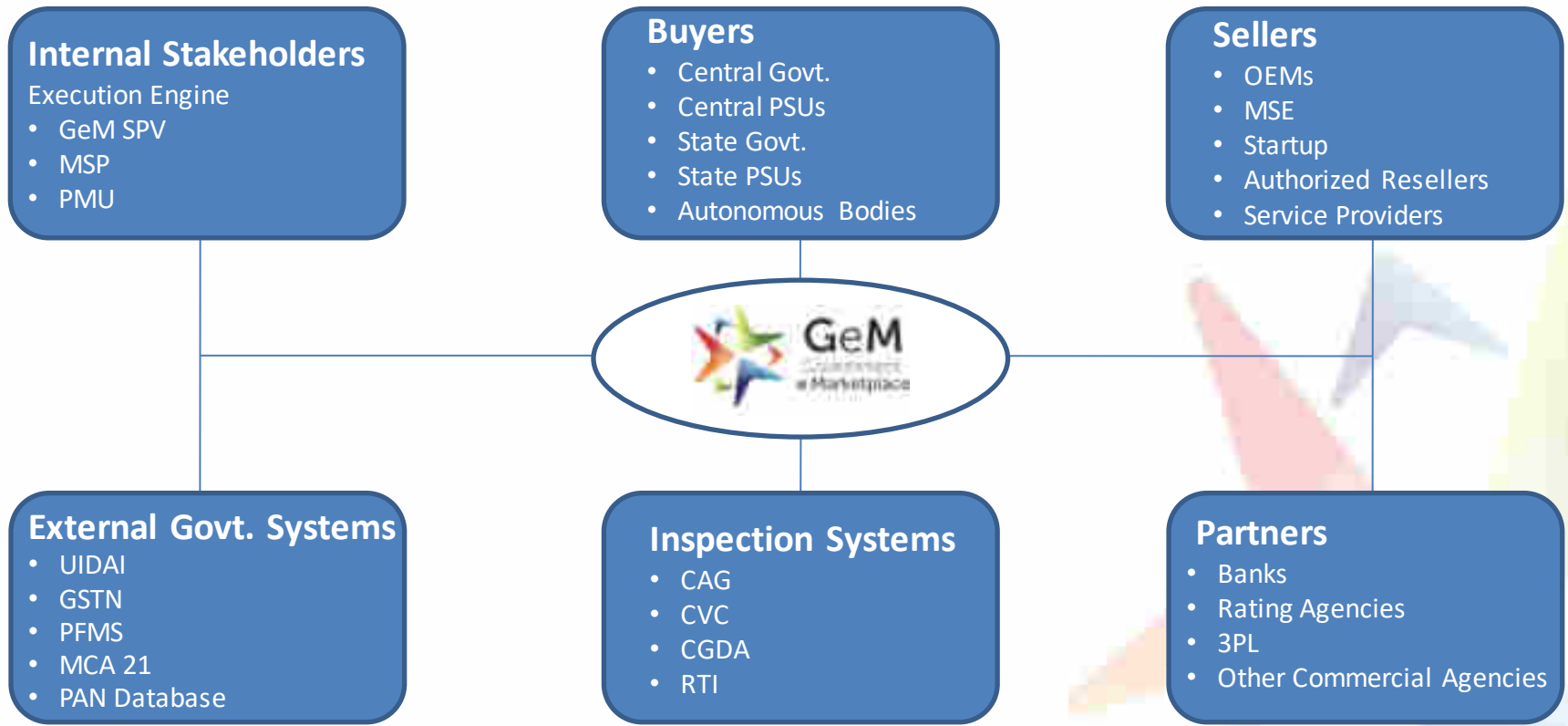
Shri Narendra Modi
Prime Minister of India

“The government is committed to curbing corruption. One of the key aspects of this objective is to minimize Governments human transactional interface.”

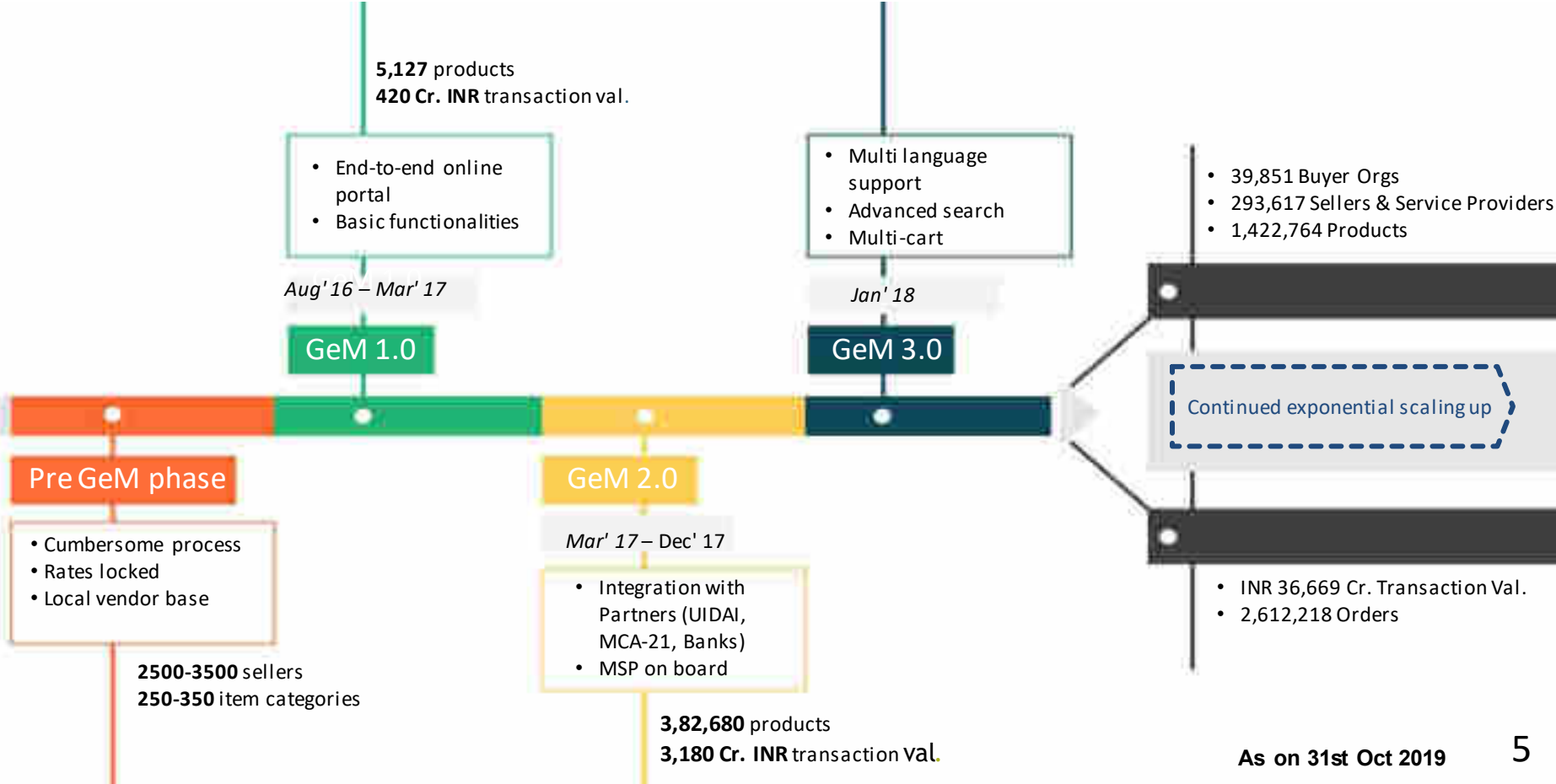




Key Stakeholders of GeM



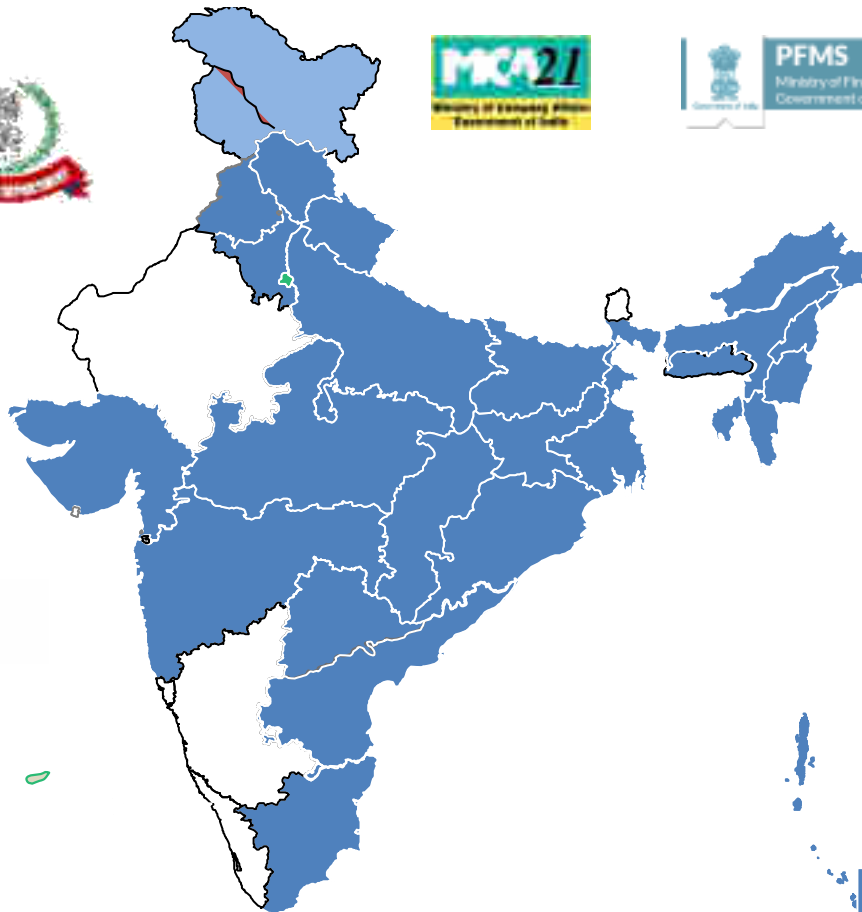
Evolution of GeM



and has established footprint across India



Partnered with Industry Associations & Other Institutes:



MoU with Financial Institutions/Banks:



MoU signed & actively buying

All Actively buying on GeM

Key Advantages for Buyer



**End to End System
from Registration to
Payment**



EASE-OF-USE

**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 user-
friendly dashboard for
buying, monitoring
supplies and
payments**



**Order Process
redesigned for ease
of use**



**Option to provide
multiple consignee
locations and quantity
after authentication**

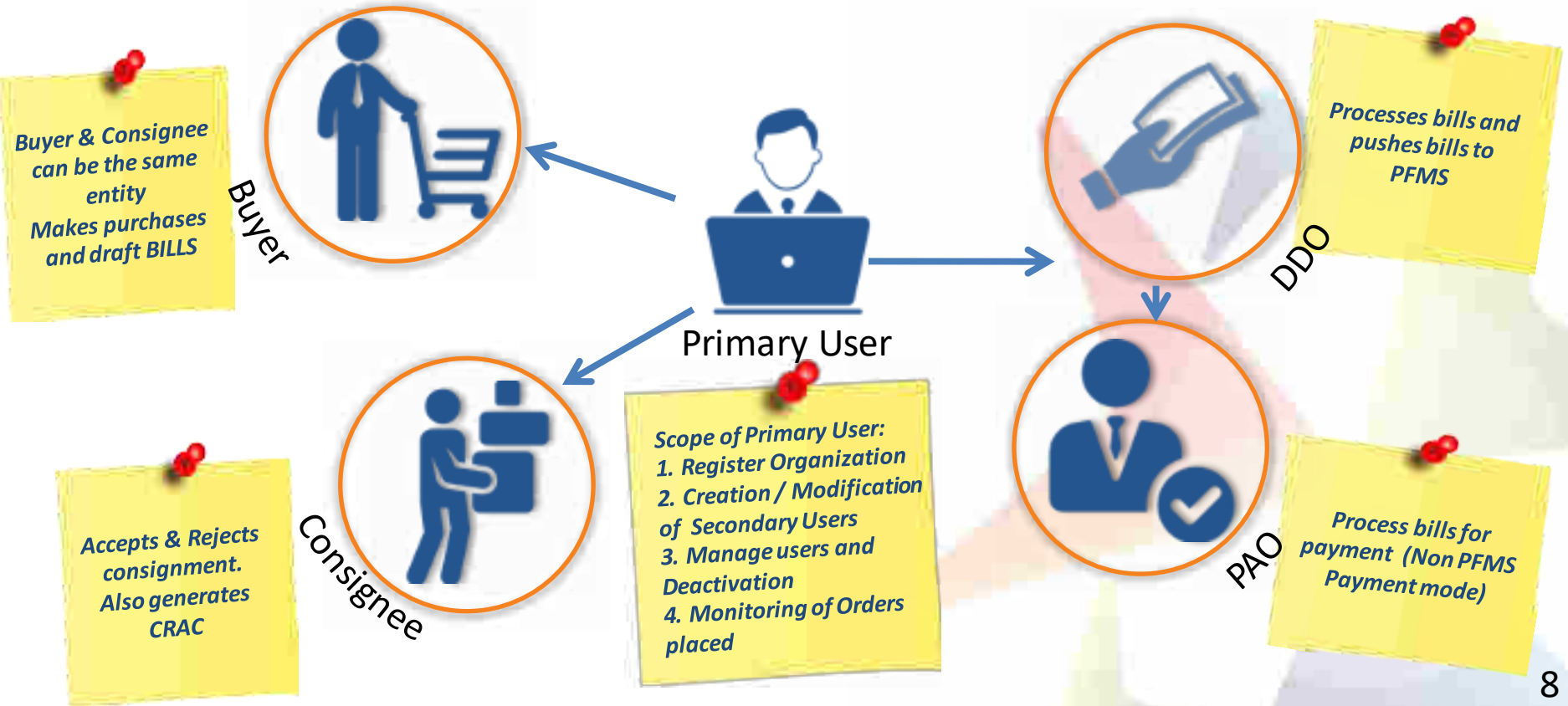


**Bunching for
products/services**

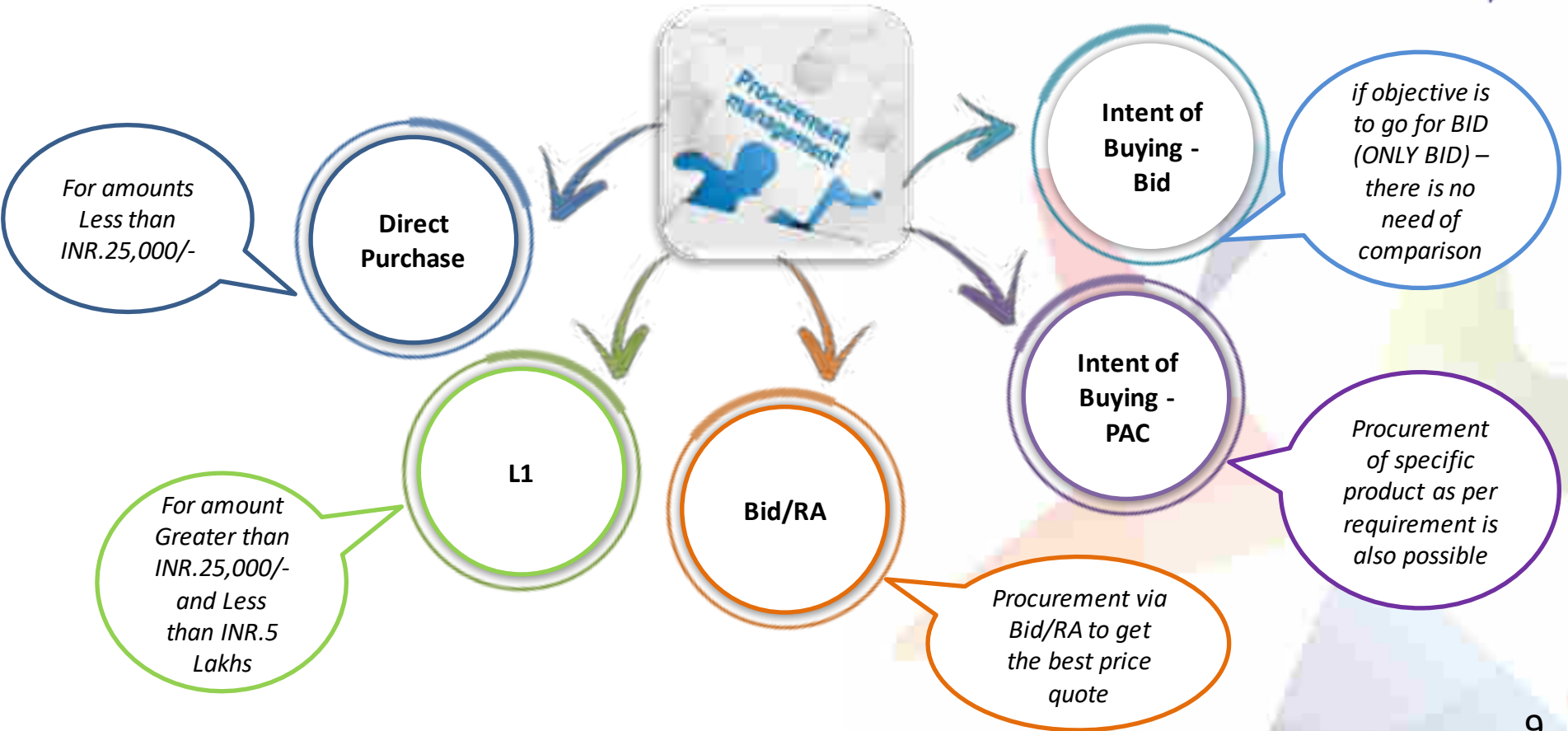


**Price Trend for
Products**

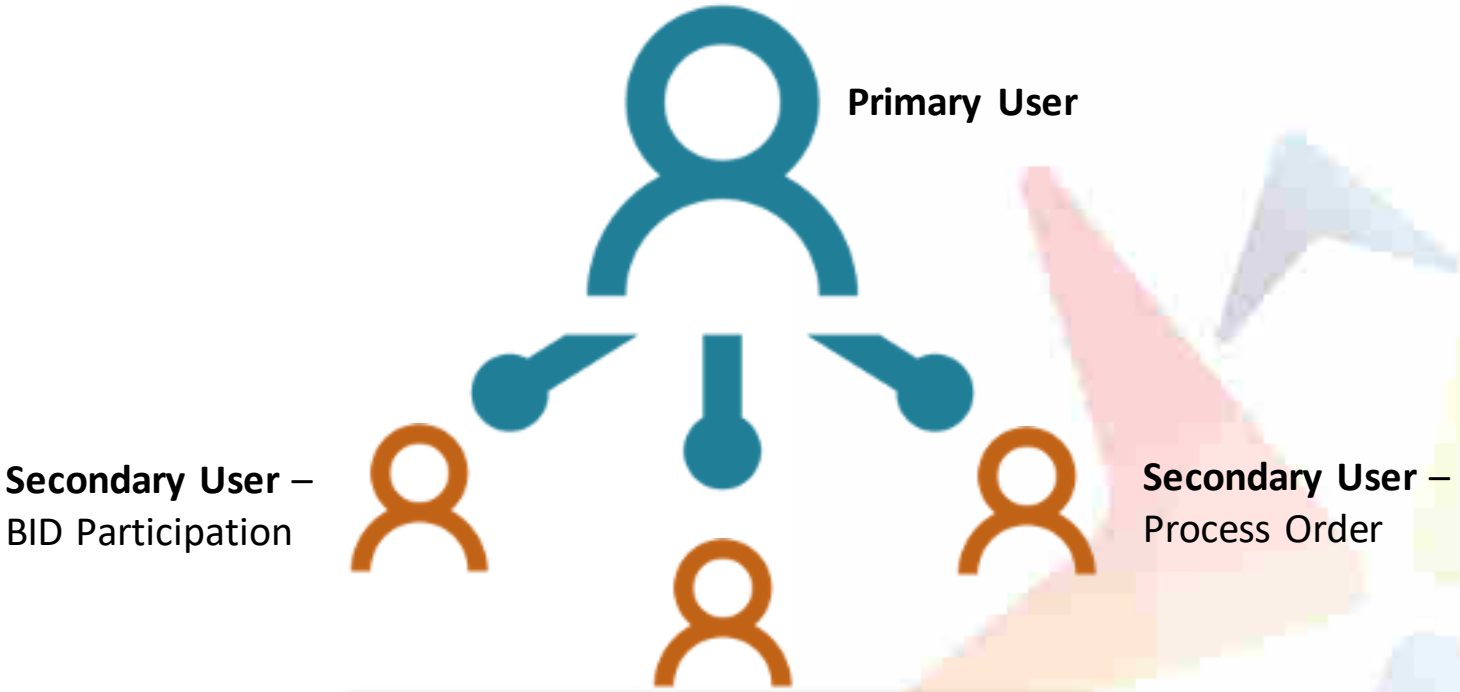
Buyer User Roles based on Segregation of Duties



Offering Multiple Procurement Options



Function Based Flexibility for Seller Users



Role-based Secondary Users – Bid Participation, Product Upload, Process Order, Payment Confirmation

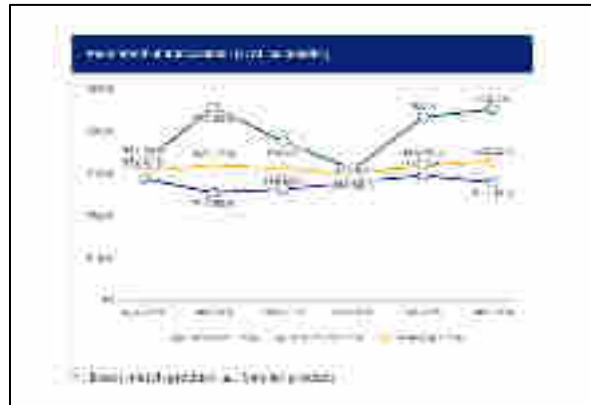
NOTE: All roles can be performed by single secondary seller



Price Reasonability Tools

GeM has embedded multiple features so that Buyers may ascertain on price reasonability of products before placement of Orders

- **Price Trends** – Helps Buyers to ensure reasonability of rates quoted by Sellers
- **Price Comparison from Other Marketplaces** – Tool available for Buyers to compare rates with other Websites.
- **Price Comparison in GeM:** GeM provides the facility to compare multiple products in the GeM Marketplace



Online Mode of Incident Reporting in case of Price Related Insanity

Ratings for Sellers



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



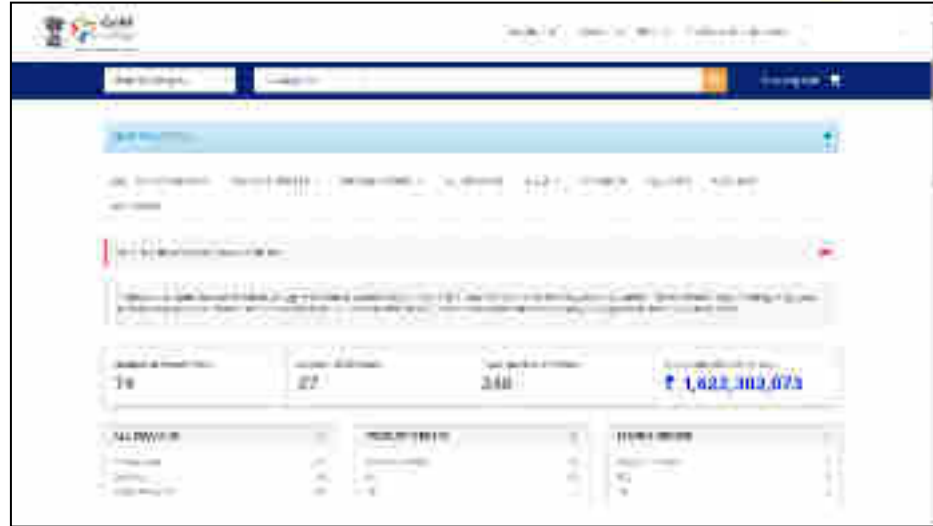
Buyer Flagging

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

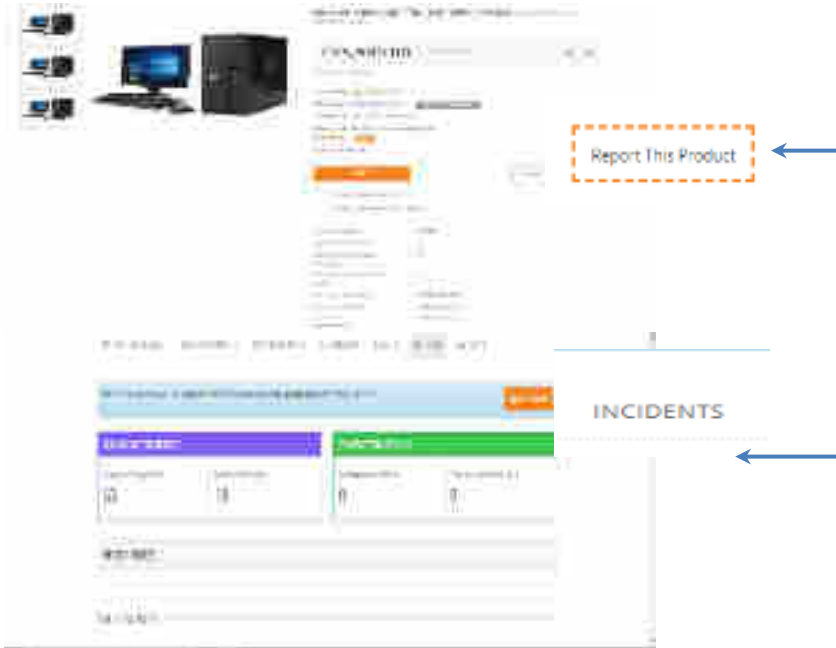
This feature is introduced to help the Sellers make informed decisions. Sellers will not be penalized for rejecting orders from “Red” buyers



Integrated Incident Management



Incident Management can be used by Buyers and Sellers to raise issues for any Pre-order placement and/or Post-order placement deviations



Pre-order placement Incident management will deal with the deviations in the Product Catalogue, Seller Registration, Seller Authorization.

Post-order Placement Incident Management will deal with the contract deviations by the Seller.



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

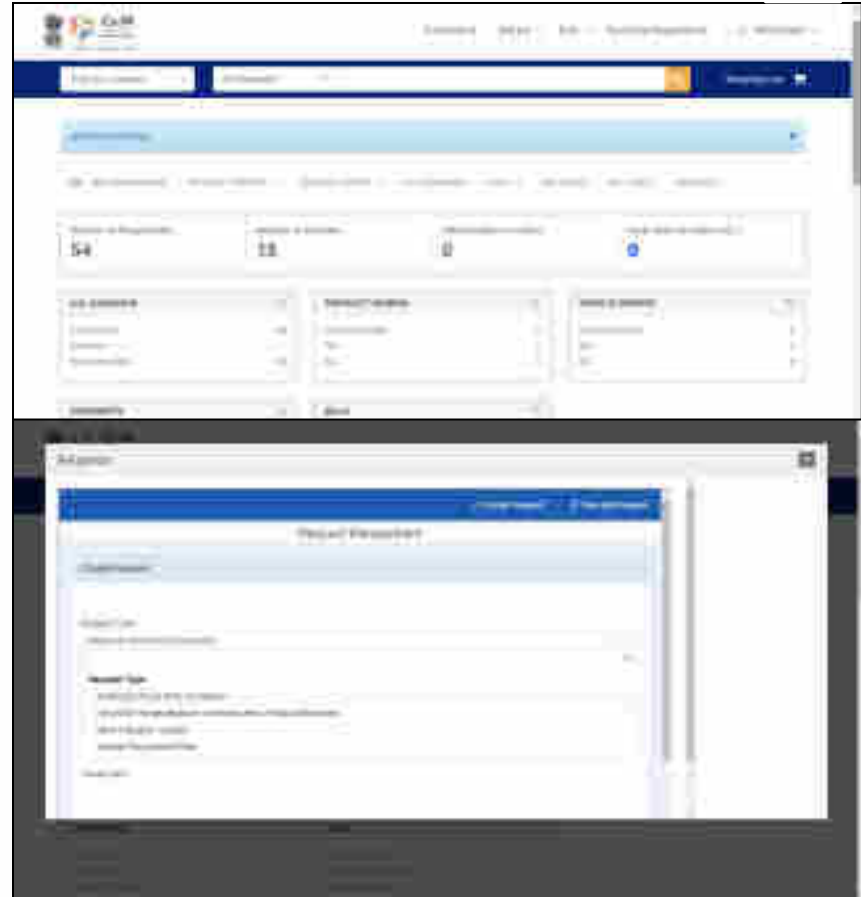
Request Management



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

Request management offers you –

1. Request for adding Additional terms & Condition
2. Request for change in the existing specification of good and services
3. Request for the creation of new category.
4. Request for adding Annual Procurement plan





GPA- GeM Pool Account

GeM Pool Account is a special purpose bank account (non operative Savings/current Account) opened, operated and controlled exclusively by each NPAA (Non-Public Financial Management System (PFMS) Agencies/Entities) for the purpose of crediting 100% projected value of the contracts/supply orders in to the account and for subsequently making timely payments to the suppliers on successful supply and acceptance of goods & services ordered on GeM against supply orders placed by the NPAA on GeM.



The GeM Pool account has 2 Models –

- Challan Model**
- Non 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.
- A Floating amount based on Procurement forecast is maintained by Buyer in Pool account
- No challan is generated as pool account is already funded.



Primary User Registration





THE WORLD BANK

IBRD • IDA

PROCUREMENT FOR THE WORLD BANK FUNDED PROJECTS ENABLED ON GeM

CLICK HERE FOR THE OIL, SEALS & COORDINATE

Keywords



Procure on GeM for:



Government Organisation Buyer Sign Up

Please read [this document](#) before sign up
Email creation guidelines for government buyers [↗](#)

CREATE YOUR ORGANISATION BUYER ACCOUNT

Go back here [your account](#) and official [help](#) center if you

For Primary User registration, you require the following before you can proceed:

- Government email id - preferably designation based
- Address Number
- Active Mobile Number to which your Address is linked - for OTP Purpose

Please read and agree to the Terms & Conditions of Government e Marketplace (GeM) before Sign Up.

[View Terms & Conditions](#)

Why Buy On GeM?



Various Products / Services On Offer
Multiple Sellers



Direct Purchase / E Bid / RA



Integrated
Payment System



General terms and conditions on GeM 3.0 (Version 1.12)

1. Introduction

This document is an electronic record published by GeM under the provisions of the Information Technology Act, 2000 and the rules made there under (as applicable) and shall act as valid agreement between Seller / Service Provider and Buyer. Further the use of GeM Portal for Sale / Purchase of Goods / Services and the resulting Contracts shall be governed by the following General Terms and Conditions (GTC) (unless otherwise superseded by Product / Service specific Special Terms and Conditions (STC), Product / Track / Domain Specific STC of Particular Service including its SLA (Service Level Agreement) and BID/Reverse Auction Specific Additional Terms and Conditions (ATC) as applicable).

Government e-Marketplace (GeM) is the National Public Procurement Portal; an end-to-end online Marketplace for Central and State Government Ministries / Departments, Central & State Public Sector Undertakings (CPSUs & SPSUs), Autonomous Institutions and Local bodies, for procurement of common use goods & services. The portal is owned and managed by GeM SPV which is a Section 8 (Non-Profit) Company registered under the Companies Act, 2013. GeM SPV operates, monitors and supervises all the business transactions on the portal through the Managed Service Provider as per defined roles and responsibilities.

2. General Terms and Definitions:



Government Organisation Buyer Sign Up

Please read [this document](#) before sign up

Email creation guidelines for government buyers [↗](#)

CREATE YOUR ORGANISATION BUYER ACCOUNT

We do not allow you personal and official details to be same.

For Primary User registration - you require the following before you can proceed:

- Government email ID - preferably @government.in
- Aadhaar Number
- Active Mobile Number to which your Aadhaar is linked - for OTP purpose

Please read and agree to the Terms & Conditions of Government e Marketplace (GeM) before sign up.

I have read and agree to the Terms & Conditions of Government e Marketplace (GeM).

Why Buy On GeM?



Various Products / Services On Offer



Direct Purchase / E-Bid / M&A



Information

Government Organisation Buyer Sign Up

Please read [this document](#) before sign up

[Email creation guidelines for government buyers](#)

CREATE YOUR ORGANISATION BUYER ACCOUNT

We can create your account, and official details on an on-site.

For Primary user registration - you require the following before you can proceed:

- Government email id - preferably designation based
- Active number
- Active Mobile number to which your Aadhaar is linked - for OTP purpose

Please read and agree to the Terms & Conditions of Government e Marketplace (GeM) before Sign Up.

I have read and agree to the Terms & Conditions of Government e Marketplace (GeM).

I have read and agree to the Terms & Conditions of Government e Marketplace (GeM).

Account Number (Vidhan Sabha)
ID *

Mobile Number (with state code)
Aadhaar *

Government Organisation Buyer Sign Up

Please read [this document](#) before sign up

Email creation guidelines for government buyers [↗](#)

CREATE YOUR ORGANISATION BUYER ACCOUNT

We want to know your personal and official details so that you can:

For Primary User registration - you require the following before you can proceed:

- Current valid PAN Id - (Primary designation based)
- Aadhar Number
- Active Mobile number to which your Aadhaar is linked - for OTP purpose

Please read and agree to the Terms & Conditions of Government e Marketplace (GeM) before sign up.

I agree Terms & conditions

- I have read and agree to the Terms & Conditions of Government e Marketplace (GeM)

Aadhar Number / Virtual ID

Mobile number linked with AADHAAR

VERIFY AADHAAR

Mobile OTP Verification

Enter OTP *

Masked OTP field with asterisks and a refresh icon

Not received OTP in 60s resend?



Please do not press back button until the OTP verification is being processed.

Your Aadhaar and mobile number verification was successful. Please check your profile as provided under Aadhaar to see you want to rectify any of the information, you are required to get the same done with Aadhar.

CLOSE

Government Organisation Buyer Sign Up

Please verify your Aadhaar and mobile number before sign up.
Email: standingorders@gem.gov.in for Government Buyers US

Government Organisation Buyer Sign Up

- 1. Government Organisation Buyer Sign Up
- 2. Government Organisation Buyer Sign Up
- 3. Government Organisation Buyer Sign Up
- 4. Government Organisation Buyer Sign Up

Aadhaar Number	<input type="text"/>	✓
Mobile Number	<input type="text"/>	✓
Organization Name	<input type="text"/>	
Organization Address	<input type="text"/>	
Organization Email	<input type="text"/>	

Government Organisation Buyer Sign Up

Please read [this document](#) before sign up

Email creation guidelines for government buyers [↗](#)

In case your organization is not listed in the available drop down options, you may click on Request for New Organization

As Primary User registration, you require the following before you can proceed:

- Government email ID – priority designation needs
- Railshare details
- Active Aadhar number to which your Aadhaar is linked – for OTP purpose

Aadhar Number *

222222222222 ✓

Mobile number linked with Aadhaar *

9111111111 ✓

First Name *

Govind

Last Name *

Request for New Organization

Organisation Type *

Department *

Organisation *

Office/Zone *

Government Organisation Buyer Sign Up

Please read [this document](#) before sign up

Email creation guidelines for government buyers [↗](#)

For Primary User registration - you require the following before you can proceed:

- Government email ID - priority designation needed
- Railshare details
- Active Mobile number to which your Account is linked - for OTP purpose

Account Number *



Mobile number linked with AACHAS *



First Name *

Last Name

Required for New Organisation

Organisation Type *

Department *

Organisation *

Office/Division *



Last Name

Required For New Organisation

Organisation Type *

Department *

Organisation *

Office/Zone *

Apply for Buyer In Email *

Official Email ID *

Verify Email id *

Enter OTP *

User ID *

Password *

- Central Government
- State Government
- Central Autonomous
- State Autonomous
- Central PSU
- State PSU
- State Local Bodies
- Constitutional bodies
- Statutory bodies
- Bodies created by Resolution of cabinet
- Judiciary bodies
- Comptroller General of Accounts
- SWP/Sec of Company
- Union Territories

SEND OTP

VERIFY OTP



Last Name

[Request for New Organization](#)

Organization Type

Central Government

Ministry

- Ministry of Agriculture and Fisheries sector
- Ministry of AYU&H
- Ministry of Chemicals and Fertilizers
- Ministry of Civil Aviation
- Ministry of Coal
- Ministry of Commerce and Industry
- Ministry of Communications
- Ministry of Consumer Affairs Food and Public Distribution
- Ministry of Corporate Affairs
- Ministry of Culture
- Ministry of Defense
- Ministry of Development of North Eastern Region
- Ministry of Drinking Water and Sanitation
- Ministry of Earth Science
- Ministry of Electronics and Information Technology
- Ministry of Environment Forest and Climate Change
- Ministry of External Affairs
- Ministry of Finance
- Ministry of Food Processing Industries

User OTP

VERIFY OTP



Last Name *

[Request for New Organization](#)

Organization Type *

Central Government

Ministry *

Ministry of Health and Family Welfare

Department *

Department of Health Services

Department of Health Services

Organization *

Office/Zone *

[Apply for @gambhara.in Email ID](#)

Official Email ID *

Verify Email ID *

SEND OTP

Enter OTP *

VERIFY OTP

Last Name

[Request for New Organisation](#)

Organisation Type *

Central Government

Ministry *

Ministry of Health and Family Welfare

Department *

Dept. of Health

Organisation *

Central Board of Secondary Education (CBSE) New Delhi
Lakshmi National University of Physical Education Gwalior
Monitoring of Franchisee Activities in NIPs and Programs for Menstrual Hygiene
National Anti-Doping Agency (NADA)
National Dope Testing Laboratory (NDTL)
National Players' Federation of India (NRFI)
Operative Committee for London Olympics - 2012 (OPLA 2012)
Sports Authority of India (SAI)
N/A

SEND OTP

Enter OTP *

VERIFY OTP



Last Name *

[Request for New Organization](#)

Organization Type *

Central Government



Ministry *

Ministry of Health and Family Welfare



Department *

Department of Health



Organization *

Government of India



Office/Zone *

Delhi

[Apply for @gambhar.in Email ID](#)

Official Email ID *

Verify Email ID *

SEND OTP

Enter OTP *

VERIFY OTP

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

Last Name

[Request for New Organization](#)

Organization Type *

Central Government

Ministry *

Ministry of Transport and Highways

Department *

Department of Space

Organization *

Space Agency of India (SAI)

Office Zone *

Delhi

[Apply for @gembuyer.in Email ID](#)

Office Email ID *

Verify Email ID *

SEND OTP

Enter OTP *

VERIFY OTP

Sl. No.	First name	Last name	Designation	Role (HOD/Buyer/ Consignee or both/ PAO/DDO)	Name of Ministry/ Department/ Organisation	State/ City	Mobile Number (10 digits)	Complete Office Address

*It may be noted that in order to transact on GeM, any office shall have at least 1 HOD, 1 BUYER&CONSIGNEE and 1 PAO/DDO. The roles of Buyer & Consignee can be combined or separate but these roles cannot be combined with PAO/DDO.

*Please forward above details IN EXCEL ONLY to "gemapplicant@gem.gov.in"

* Recommendation shall be sent from registered HOD on GeM portal (with NIC/GOV email) or any officer of the rank of Deputy Secretary or above with his/her NIC/GOV domain email.

* No action will be taken if request is received from personal email (gmail, rediffmail, yahoo etc.)



History

Department

Organization

Office/Zone

Apply for @ambuyer.in Email ID

Official Email ID

Verify Email ID

OTP has been sent successfully to your email.
If you didn't receive OTP click

Enter OTP

Grnid

Password



History

Department

Organization

Office/Zone

Apply for @eshivver.in Email ID

Official Email ID

Verify Email ID

OTP has been sent successfully to your email.
If you didn't receive OTP click

Enter OTP

Grnid

Password



History

Department

Organization

Office/Zone

Apply for Resubmission Email ID

Official Email ID ✓

User ID

Password

Confirm Password

CREATE ACCOUNT

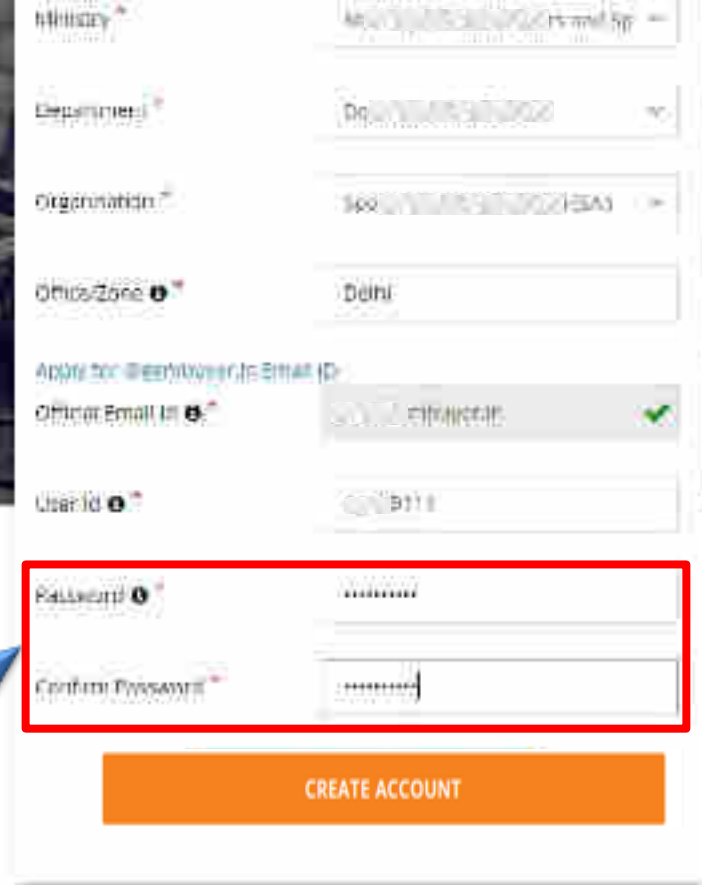


It is advised that you create your user ID according to your designation or department, because once created, the user ID cannot be edited. Please note- User ID is your login ID through which you will be able to login into your account(For e.g. – Abc@12345)

The form contains the following fields and elements:

- Department:** A dropdown menu with 'Department' selected.
- Organization:** A dropdown menu with 'Sec' selected.
- Office/Zone:** A dropdown menu with 'Delhi' selected.
- Apply for (Select your IC Email ID):** A dropdown menu with 'IC' selected.
- Official Email ID:** A text input field containing 'abc@12345' with a green checkmark icon to its right.
- User ID:** A text input field containing 'ABC@12345', which is highlighted with a red border.
- Password:** A text input field with a masked password '*****' and a visibility icon.
- Confirm Password:** A text input field with a masked password '*****' and a visibility icon.
- CREATE ACCOUNT:** An orange button at the bottom of the form.

Please note- your password must be minimum of 8 characters- 1 upper case letter, 1 lower case letter, number, and a special character (the allowed special character are Hash(#),exclamation(!),Astreix(*),Dollar(\$ and at the rate(@)). Two consecutive same characters, leading and trailing spaces are restricted. Also, your password must not contain your user ID as well as your first or last name).



The image shows a registration form with the following fields:

- Department: Department of Health
- Organization: Sec 11222222222222222222
- Office/Zone: Delhi
- Apply for: Registrar (P Email ID)
- Official Email ID: 2022@delhi.gov.in ✓
- User ID: 2022
- Password**: [Redacted]
- Confirm Password**: [Redacted]
- CREATE ACCOUNT

The Password and Confirm Password fields are highlighted with a red border.



Ministry	Ministry of Health and Family Welfare
Department	Department of Health Services
Organization	Government of Punjab
Office/Zone	Delhi
Apply for (Select user type Email ID)	
Official Email ID	delhi@punjab.gov.in ✓
User ID	delhi01
Password	*****
Confirm Password	*****
<input type="button" value="CREATE ACCOUNT"/>	



First Name *	<input type="text" value="New"/>
Department *	<input type="text" value="Dept"/>
Organization *	<input type="text" value="scorp"/>
Office/Zone *	<input type="text" value="Delhi"/>
Apply for @eshivwer (p Email ID)	
Official Email ID *	<input type="text" value="scorp@shivwer.com"/> ✓
User ID *	<input type="text" value="scorp118"/>
Password *	<input type="password" value=""/>
Confirm Password *	<input type="password" value=""/>
<input type="button" value="CREATE ACCOUNT"/>	



First Name *	<input type="text" value="New"/>
Department *	<input type="text" value="Dept"/>
Organization *	<input type="text" value="scorp"/>
Office/Zone *	<input type="text" value="Delhi"/>
Apply for: <input type="checkbox"/> Desktop/ <input type="checkbox"/> Email ID	
Official Email ID *	<input type="text" value="scorp@mycorp.in"/> ✓
User ID *	<input type="text" value="scorp111"/>
Password *	<input type="password" value=""/>
Confirm Password *	<input type="password" value=""/>
<input type="button" value="CREATE ACCOUNT"/>	

Please confirm you are the primary user(s)!

YES

NO

CREATE ACCOUNT



WELCOME TO GOVERNMENT E-MARKETPLACE

Just few more steps to complete your registration process!

[Tell us about your Organisation](#)

[START HERE](#)



Organization Address

Payment Method

Personal Information

Referral Verification

UPDATE ADDRESS

Pincode *

6 digit

State *

State

District *

District

Street Address *

Contact Person/Office *

SVC. In-charge

Office Contact No.

Extension No.

Website URL *

Website URL

Save



[Organization Address](#)

[Payment Method](#)

[Personal Information](#)

[Referral Verification](#)

UPDATE ADDRESS

Pincode *

110001

State *

DR. JH

District *

Central Delhi

Street Address *

Purshottam Street

Contact Information *

011

8599333

8000000000

Website URL *

www.punjab.gov.in

SAVE



Organisation Address

Payment Method

Personal Information

Referral Verification

PAYMENT METHOD

Payment Method *

PFMS: Central Government Civil Ministries using PFMS Payment Mode (Public Financial Management System)

Others

SAVE

[Training](#)

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[Resources](#)

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[MOUs](#)

[Statistics](#)

[Contact Us](#)

[Careers](#)

[RTI](#)

[Privacy Policy](#)

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[Disclaimer](#)

[Caution Notice](#)





Organisation Address

Payment Method

Personal Information

Referral Verification

PAYMENT METHOD

Payment Method *



PFMS: Central Government Civil Ministries using PFMS Payment Mode (Public Financial Management System)



Others

SAVE

[Training](#)

[Forums](#)

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Department of Commerce
Ministry of Commerce and Industry



Export Credit
Guarantee Corporation





[Organization Address](#)

[Payment Method](#)

[Personal Information](#)

[Referral Verification](#)

PERSONAL INFORMATION

First Name *

Mr. J. J. Smith

Last Name

Mr. J. J. Smith

Designation

Primary User

Organization Code *

SAVE

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[Forum](#)

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[FAQs](#)

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[Statistics](#)

[Contact Us](#)

[Careers](#)

[RIT](#)

[Privacy Policy](#)

[Terms of Use](#)

[Copyright](#)

[Return](#)

[Disclaimer](#)

[Caution Notice](#)



[Organization Address](#)

[Payment Method](#)

[Personal Information](#)

[Referral Verification](#)

VERIFY/AUTHORITY DETAILS

Notification will be sent to the verifying authority who can reject the registration and the competent authority (mail id for notification).

First Name *

Last Name *

Email (official) *

Mobile (official) *

NEXT



Dear Sir / Madam,

This is to inform you that [redacted] is registered as a primary user on Government eMarketplace.

The details are as follows:

Ministry: DELH

Department: [redacted]

Organisation: N/A

Office: [redacted]

If you have any concerns regarding the same, please reject the registration request within 48 hours by clicking on the destruction link.

Please note that post 48 hours the registration request would be auto approved on GeM.

[Destruction link](#)

Regards,
Team GeM

Thank you! Your registration request has been sent to the verifying authority for action.

OK

VERIFY MAIL

Verification Code

Verification Code

Verification Code

Verification Code

Verification Code

OK

Congratulations!

DEAR SANDEEP , YOUR PROFILE HAS BEEN SUCCESSFULLY UPDATED.

PROCEED

Shop By Category

All Categories

[Divisions](#)

[Add Secondary User](#)

[Manage posts](#)

Division Information

[Address Form for Organization](#)

[Division](#)

[Pincode](#)

[State](#)

[District](#)

[Street Address](#)

Division

Pincode

State

District

Street Address

Shop By Category

All Categories



Organisation Address

Payment Method

Bank Account Detail

Personal Information

Referral Verification

Update Mobile

Organisation Membership

Change Email

Change Password

Get Sanpcof

My Team

Deactivate Account

UPDATE ADDRESS

Pincode *

110001

State *

DL

Outlet *

CA/002300

Street Address *

Barkhanda Street

Contact No (Office) *

011

11111111

9876543210

Website URL *

gem.gov.in

Save

Shop By Category

All Categories



Organisation Address

Payment Method

Bank Account Detail

Personal Information

Referral Verification

Update Mobile

Organisation History

Change Email

Change Password

Test Sandbox

My Team

Deactivate Account

USER DETAILS

User ID

*****92

Mobile

*****1111

UPDATE MOBILE

Mobile number linked with
Aadhaar *

UPDATE MOBILE

Shop By Category

All Categories



Organisation Address

Payment Method

Bank Account Detail

Personal Information

Referral Verification

Update Mobile

Organisation Hierarchy

Change Email

Change Password

Get Sanction

My Team

Deactivate Account

ORGANISATION DETAILS

Organisation Type: Central Government

Ministry: Ministry of Health

Department: Health

Organisation: Health Services, Government of India

Office/Zone: Delhi East

To change your organisation hierarchy, please click here.

UPDATE ORGANISATION HIERARCHY



COMPLETE ORGANISATION TREE

Once owner of organisation hierarchy you will be forced to complete profile. Secondary user in your organisation will be not able to place an order until you re-complete your profile.

Please complete /rehear verification to change organisation hierarchy.

Aadhaar Number / Virtual ID *

Mobile Number linked with AADHAAR *

VERIFY AADHAAR

Shop By Category

All Categories



Organization Address

Register Mobile

Bank Account Detail

Personal Information

Referral verification

Update Mobile

Organization hierarchy

Change Email

Change Password

Get Snapshot

My Teams

Deactivate Account

EMAIL/MOBILE

USER ID	19974712
Email	ppp@nilam
Mobile	9200449999

CHANGE EMAIL

NOO (or Registration Email ID)

Official Email ID *

Security Email ID *

Enter OTP *

SEND OTP

VERIFY OTP

Shop By Category

All Categories



Organization Address

Keynote Mailbox

Bank Account Detail

Personal Information

Referral (Verification)

Update Mobile

Organization History

Change Email

Change Password

Self Onboarding

My Tools

Dashboard Account

CHANGE PASSWORD

Mobile Number linked with
A2B-SAR

GET STARTED

Shop By Category

All Categories

[Organization Address](#)[Register Mobile](#)[Bank Account Detail](#)[Personal Information](#)[Referral \(Verification\)](#)[Update Mobile](#)[Organization Hierarchy](#)[Change Email](#)[Change Password](#)[Add Snapshot](#)[My Tools](#)[Dashboard Account](#)

CHANGE PASSWORD

Mobile Number linked with
A/C-XXXX

GET STARTED

[Shop By Category](#)

NOT Sandeep? Verify Your Aadhaar!

Aadhaar Number / Virtual ID *

Mobile Number (Linked with AADHAAR) *

PRIVACY INFO

[Privacy Policy](#)
[Terms of Use](#)
[Copyright](#)
[Return Policy](#)
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[FAQ](#)
[Video Guide](#)
[Raise a Ticket](#)
[Contact Us](#)
[Document Help](#)
[Support](#)

[Organisation Address](#)[Payment Method](#)[Bank Account Detail](#)[Personal Information](#)[Referral Verification](#)[Update Profile](#)[Organisation Hierarchy](#)[Change Email](#)[Change Password](#)[Not Sandeep?](#)[My Team](#)[Deactivate Account](#)

CHANGE PASSWORD

Mobile Number linked with
442-4411

[Organization Address](#)[Payment Method](#)[Bank Account Detail](#)[Personal Information](#)[Referral Verification](#)[Update Mobile](#)[Organization Efficiency](#)[Change Email](#)[Change Password](#)[Not Available!](#)[My Team](#)[Deactivate Account](#)

CHANGE PASSWORD

Mobile number linked with
443-441



TAKEOVER HOD / RELIEVER EMAIL

The deactivation account is used when user transfer from one office to another or going on a long leave.

When you deactivate your account

- Your account data is retained and is transferred to the new HOD
- You will be logged out from your user account.

[View Details of Reliever HOD](#)

[CONFIRM DEACTIVATION](#)



TAKEOVER HOD / RELIEVER EMAIL

The deactivation account is used when user transfer from one office to another or going on a long leave.

When you deactivate your account

- Your account data is retained and is transferred to the new HOD.
- You will be logged out from your GeM account.

Home [/](#) [Takeover HOD / Reliever Email](#)



TAKEOVER HOD / RELIEVER EMAIL

The deactivation account is used when user transfer from one office to another or going on a long leave.

When you deactivate your account

- Your account data is retained and is transferred to the new HOD.
- You will be logged out from your GeM account.

From: [Pratik S.](#) ([View email address of Pratik S.](#))

To: [namit@gem@gov.in](#)

[Continue Deactivation](#)

Order Summary

My Account

Are you sure to deactivate your account?

CONFIRM

CANCEL

TAXES FOR YOU / RELIEFS & EMAILS

The Government is providing relief on your tax. You can claim relief on your tax with the help of

the following facilities:

- 1. You can claim relief on your tax with the help of the following facilities:
- 2. You can claim relief on your tax with the help of the following facilities:

For more information, please contact our support team.

Thank you for using GeM.

CONFIRM AND DEACTIVATE

My Profile

My Account

Tax & Billing

The dashboard shows a list of all the projects you have created. You can view the details of any project by clicking on the project name.

Below are the details of your account:

- 1. Your account name: **ABC Pvt Ltd**
- 2. Your account email: **abc@abc.com**

Account ID: **ABC123456789**

Account Status: **Active**

[View Account Details](#)

A notification invitation email has been triggered to the new HOD email id. Make sure that the new HOD email on the link and verify their details.

Until unless the new HOD completes further steps by updating the address number, the old HOD will remain active and will be responsible for all the transactions happening in the organization.

OK



Secondary User Creation



Shop By Category

All Categories



GeM facilitates procurement
for **Poshan Abhiyan**

Explore Now



POSHAN Abhiyan



Poshan Abhiyan Categories

Shop By Category

All Categories



ADD SECONDARY USER

MANAGE POSTS

MANAGE DIVISIONS

GO BACK

Filter:

Search

Select Division

All

Sl.No

Name

User ID

Posts

Roles

Email

Mobile

Division

Action

All Users found

Home

Admin

Setup

FAQs

Resources

About Us

White

Partners

Contact Us

News

10

Privacy Policy | Terms of Use | Copyright | Billing | Disclaimer | Contact Us



Shop By Category



All Categories



Kindly make your payments in time to avoid any administrative action on GeM.

+ NEW DIVISION

+ ADD SECONDARY USER

Sl.No	Name	Address	State	Action
No Divisions found				

Filter By Category

All Categories

[Division](#)[Add Secretary User](#)[Manage posts](#)

Division Information

How to Setup Organization

Division *

Division

Website *

Website

State *

State

District *

District

Street Address *

Details *

Save

Filter By Category

All Categories

[Divisions](#)[Add Secondary User](#)[Manage users](#)

Division Information

New Delhi AD Organization



Division *

Division

Pincode *

110001

State *

DL/01

District *

Central Delhi

Street Address *

Parliament Street

City *

Save

Filter By Category

All Categories

Division

Add Secretary User

Manage users

Division Information

Is this a Government Organization



Division

47961

Pincode

110001

State

DL

District

Central Delhi

Street Address

Details

Add

Shopping Categories

All Categories



NEW DIVISION

ADD SECONDARY USER

Sl.No	Name	Address	State	Action
1	ADMIN	(Department Secret, Control) Ceftm 10001	DE-HI	Edit Deactivate

Note: Primary user can create as many divisions as required



Filter By Category

All Categories

Profile

My Orders

Manage Roles

Add/Invite Secondary User ?

Role *

Search Role

CREATE ROLE

Invite Email ID

CREATE

[Training](#)

[Forum](#)

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Filter By Category

All Categories



DELHI : POST MANAGEMENT

[ADD ITEM](#)

Create Roles

Description *

Division *

Select Role *

Roles

New ID *

Office Email *

Example: email@govt.in[Apply the @govt.in Email ID](#)

Show By Category

All Categories



DELHI : POST MANAGEMENT

ADD USER

Create Roles

Description *

Supervisor

Div *

Delhi

Select Role *

Select

OR

Role

DIVISION

ADMIN

Role

User ID *

Official Email *

Email id: gov.employees@gem.gov.in

Apply For [Request for Final HR](#)

Show By Category

All Categories



DELHI : POST MANAGEMENT

[ADD USER](#)

Create Roles

Designation *

Supintendent

District *

Delhi

Select Roles

J CHAKRAVARTI

Roles

 BSNL
 COMBINEE

User Id *

DDO

Official Email *

Create Roles:

Designation *	<input type="text" value="Supintendent"/>
Division *	<input type="text" value="Tamil"/>
Select Role *	<input type="text" value="UnChecked"/>
Role	BUYER CONVICTION
Useful *	<input type="text" value="1"/>
Offical Email *	<input type="text" value="BUYER.CONVICTION@"/>
	Apply To: @username in Email ID
Contact no.(Mobile) *	<input type="text" value="978000"/> <input type="text" value="07800000000"/> <input type="text" value="8888888888"/>
Action	<input type="button" value="ADD POST"/>

Create Roles:

Designation *

Division *

Parent Role *

Role

User ID *

[Employee list](#)

Office Email *

[Add office email](#)

Apply for [@gambuja.lk Email ID](#)

Contact No (Office) *

Action



Posts

SLNO	POST NAME	USER ID	EMAIL	PHONE	DOB	STATUS	ACTION
1	Primary user	1000000011	sekar@redhat.com	9800	20/05/2000	Active	
2	SuperAdmin	1000000011	id@redhat.com	9800	20/05/2000	inactive	

Activation Email



www.gem.gov.in

Dear Sir / Madam,

Your organisation's primary user, Ud. [REDACTED] igh, has invited you to join as PO for GeM Delhi on Government eMarketplace (GeM).

To proceed further, kindly verify this invitation by clicking on 'verify me now'.

[Verify me Now](#)

Regards,
Team GeM

For any queries : ☎ 1-800-419-3436, 1-800-102-3436 or ✉ helpdesk-gem@gov.in

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My Account (Active)

My personal details (Mandatory)

My contact details (Mandatory)

My address (Mandatory)

My ID

My documents

My preferences

My profile

My settings

My linked accounts

My security

My account (Mandatory) | [Mandatory](#)

- For secondary users, you require the following before you can proceed:
 - Government email id – preferably designation based. In case of non-availability of the same, you need to submit your request to GoM with the credentials of a GoM email super user as well
 - Address number
 - Active Mobile number to which your Aadhaar is linked – for OTP purpose
- We do not store your personal details.
- If you want to verify any of the details, you are required to get the same done through the primary user of your office.

OK

User Account Activation Form

You have been invited by Udal Pratap Singh (training.gem@gem.gov.in) for the post of PO (roles - BUYER_COMPANY).

Organisation Details are as follows:

Organisation Type : State Government
State : NH
Department : Education Department Delhi
Organisation : N/A
Office/Zone : GEM/delhi
Division : Purchase

Official Email Id *

Aadhaar Number *

Mobile number linked with AADHAAR *

Enter your Aadhaar number and your mobile number which is linked to your Aadhaar

User Account Activation Form

You have been invited by Uda Prasad Singh (Creating Beneficiary Profile) for the post of **BUYER/COMMISSIONER**

Organization Details are as follows:

Organisation Type : State Government
State : DELHI
Department : Education Department Delhi
Organisation : N/A
Office/Zone : GATEWAY
Division : Purchase

Official Email Id *

Aadhaar Number *

Mobile number linked with Aadhaar *

VERIFY AADHAAR

Mobile OTP Verification

Enter OTP *

Mobile: +919999999999 | Email: admin@geem.com

Fill received OTP in the field.



Verify

Please do not press back button while the Admin/Supplier's ID being processed.



User Account (Active)

My personal information

My contact information

My address type

My...

Country

Organization

Address

Phone

Your Address and mobile number verification was successful. Please check your name as per your Aadhaar. In case you want to rectify any of the information, you are required to get the same done with Aadhaar.

CLOSE

City (Mandatory)

Mumbai

State (Mandatory)

MAHARASHTRA

Mobile Number (Mandatory) with +91 prefix

9898989898

Pin Code

400001

Language

English

Division:

Purchase:

Official Email Id:

name@company.com

Aadhaar Number:

9876543210 ✓

Mobile number linked with AADHAAR:

9876543210 ✓

First Name:

pradeep

Last Name:

sharma

User Id:

pradeep

Password:

12345678

Confirm Password:

12345678

create account

Your Aadhaar number has now been verified successfully. You will notice that your First and Last name has been fetched successfully from Aadhaar server

State : OPI H
Department : Education Department Oepr
Organisation : N/A
Officer/zone : Getijedij
Division : Purchase

Official Email ID *

getijedij@opih.gov.in

Aadhaar Number *

999999999999



Mobile number linked with Aadhaar *

9999999999



First Name *

Anshu

Last Name *

Singh

User Id *

getijedij

Password *

Confirm Password *

CREATE ACCOUNT



Direct Purchase – Product



Shop by category

at category



Shopping Cart 

NOTIFICATIONS

GeM facilitates procurement
for POSHAN ABHIYAAN

[Learn More](#)



POSHAN ABHIYAAN



POSHAN Abhiyaan Categories



NOTIFICATIONS

GeM facilitates procurement for POSHAN ABHIYAAN

Learn More



POSHAN ABHIYAAN



POSHAN Abhiyaan Categories



Shop by category

Products

Services

Browse All Categories

Browse All Products

at category

Shopping Cart

Categories of food and nutrition
AN ABHIYAAN



PRODUCTS



POSHAN Abhiyaan Categories



Shop by Category

All Categories

Shopping Cart

Products

Services

Grouped All Categories

Grouped All Products

Computers

Desktops

Laptops

Work Cms

Servers

Office Supplies

Ball Point Pens

Gel Pens

Historical Price Data Feed

Specialized Supplies

Historical Prices

Trucks

Office Appliances

Multifunction Machines

Printers

Image Forming Devices

Projectors

Appliances

Toasters

Air Conditioners

Electric UPS

Software

Operating Systems

GIS Software

Accessories

Cases

Screen

Utility Services

Peripherals

Outgoing

Receiving Order

Office Chairs

Desk Chairs

Desk Stools

Office Tables

Books

POSHAN Abhiyaan Categories



Filter By Category

Printer



Shopping Cart



NOTIFICATIONS

ADMINISTRATIVE



FINANCIAL



WARE/MODEL SELECTION



PRODUCT SPECIFICATIONS



Printer Product Category

Current List



HP Deskjet 1112 Printer White SP

Product Maintenance Service SE
Product Lease Service

Seller: [Flexlink](#)



Brand: hp

Min. Qty. For Consignor: 4

₹ 1,700.00

₹ 1,700.00

[] Complete

Printing Technology [Link](#)

Color Technology [Link](#)

Type of Printing [Link](#)

Page Size [Link](#)

Print Speed (A4) [Link](#)

Print Speed (A4) [Link](#)

Duty Cycle (A4) [Link](#)

Copy Per Minute [Link](#)

Network Capacity [Link](#)

Color (DPI) [Link](#)

ADD TO CART

PRODUCT COMPARE

PRODUCT HISTORY



Showing 3 of 3 results



HP Deskjet 1112 Printer White SP

Product Maintenance Service 20
Product Lease Service

Seller: Resellers



Brand: hp
Min. Qty. Per Consignor: 4

₹ 1,700.00

₹ 1,700.00 25% OFF

[Compare](#)



HP D|j 1112 PRINTER

Product Maintenance Service 20
Product Lease Service

Seller: Resellers



Brand: hp
Min. Qty. Per Consignor: 2

₹ 1,980.00

₹ 1,980.00 10% OFF

[Compare](#)



HP Deskjet 1112 Printer

Product Maintenance Service 20
Product Lease Service

Seller: Resellers



Brand: hp
Min. Qty. Per Consignor: 1

₹ 1,998.00

₹ 1,998.00 25% OFF

[Compare](#)

Shop by Category

Home

Shopping Cart

NOTIFICATIONS

ADMINISTRATIVE



FINANCIAL



MAKE/MODEL SELECTION



PRODUCT SPECIFICATIONS




Printer [Specifications](#)

Current 11



HP Deskjet 1112-Printer White 5P

Product Maintenance Service 
Product Support Service

Seller: Retailers 



Brand: hp

Min. Qty. Per Cart: 1

1 Speed

₹ 1,700.00

 Compare

Printing Technology	Inkjet
Cartridge(s)	1 Ink
Type Of Printing	Color
Page Size	A4
Print Speed (ppm)	35
Print Speed (ppm)	35
Loading Feature	A4
Output Print Speed	0
Retractable Carriage	No
Dr. Size (mm)	0

ADD TO CART

ADMINISTRATIVE

Intent Of Buying

SD

RAC

HP Deskjet 1112 Printer

Years Of Experience With Govt

MSE

Seahub

Seller Registered Address

Seller Rating

FINANCIAL

WARE/MODEL SELECTION

PRODUCT SPECIFICATIONS

Printer [Description](#)

Current L1



HP Deskjet 1112 Printer White SP

Product Maintenance Service 3Y
Product Edition Service

Seller: Revellers



Brand: hp

Min. Qty. For Consignment

₹ 1,700.00

₹ 1,700.00

L1 Complete

Printing Technology [1 Inkjet](#)

Cartridge Type [1 Ink](#)

Type Of Printing [1 Color](#)

Paper Size [1 A4](#)

Print Speed (ppm) [1 30](#)

Print Speed (ipm) [1 30](#)

Expanding Features [1 No](#)

Expanding Print Speed [1 0](#)

Network Connectivity [1 No](#)

On Site OESM More [1 0](#)

ADD TO CART

HP Deskjet 1112 Printer White SP

Details [Details](#)

Showing 2 of 2 items



HP Deskjet 1112

PRODUCT OVERVIEW

PRODUCT HISTORY



Delivery Location

Delivery location will apply for all items.

Size

- CELE
- 3440 1400
- 01540 0142001
- 3400 1400
- 3400 1400 01540
- 3400 1400
- 3400 1400
- 3400 1400
- 3400 1400
- 3400 1400

Delivery Location

New York, New York, Central Delivery

Quantity (Units)

OK

Delivery Location

Enter a valid quantity for this item.

Size

DLH

ADD SIZE

Delivery Location

Site: Sahy. Assam&part. Central Delhi, DLH -

14th Floor, Indraprastha, Central Delhi, DLH - 110021

88th Floor, Assam&part. Central Delhi, DLH - 110021

Quantity (DLH)

SEARCH

SEARCH

Delivery Location

Role

CSH

HWAL SAKU

BANGI SAKU

UTARA TRADISI

KARANGJATI

JANGAL S. KEBUN

REKONG

CHANDIGARH

DESI

WACHA TRADISI

Delivery Location

Jalan Gajah, (Kastan/Kayu), Central Park, D

Nepal/Komar, (Kastan, KAYU/MAKAM) 45

Quantity (PCS)

10

RESET

Delivery Location

State	Delivery Location	Quantity (PCS)
CELE	1458-1459-AutoFeedBuyer-Central Comm'ls	11

[+ ADD MORE](#)

SEARCH

SEARCH

ADMINISTRATIVE

Intent Of Buying

add

add

Delivery Location*

SELECT COMPANIES

Years Of Experience With Gout

MR

Startup

Enter Registered Address

Seller Rating

FINANCIAL

MAKE/MODEL SELECTION

PRODUCT SPECIFICATIONS

PRODUCT COMPARE

PRODUCT HISTORY

Printer type: Automated

Current LL3



HP Deskjet 1112 Printer White SP

Product Maintenance Service 30
Product Learn Service

See all retailers

★★★★★ **5.0**

Brand: hp

Min. Qty. For Condition: 4

£17,000.00

LL Complete

Printed (hd/mono) → 600

Color (hd/mono) → 600

Type Of Printing → Color

Page Size → A4

Print Speed (A4) → 35

Print Speed (A4) → 35

Expanding Features → No

Expanding Features → No

Network Comment → No

On Site (Call Work) → No

ADD TO CART

Reference: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Page: Previous (2) Next (3)

Showing 24 of 100 results



HP Deskjet 1112





HP Deskjet 1112 Printer White SP

Product Maintenance Service X
Product Lease Service

Seller: [Kovelfits](#)



Brand: hp
Min. Qty. Per Consignment: 4

₹ 17,000.00

📄 [View link](#)

ADD TO CART



HP Dj 1112 PRINTER

Product Maintenance Service X
Product Lease Service

Seller: [Dewellers](#)



Brand: hp
Min. Qty. Per Consignment: 2

₹ 19,800.00

📄 [Compare](#)



HP Deskjet 1112 Printer

Product Maintenance Service X
Product Lease Service

Seller: [Dewellers](#)



Brand: hp
Min. Qty. Per Consignment: 1

₹ 19,980.00

📄 [Compare](#)





HP Deskjet 1112 Printer White SP

Product Maintenance Service X
Product Lease Service

Seller: **Revelity**



Brand: hp
Min. Qty. Per Consignment: 4

₹ 17,000.00

₹ 17.00/pc

ADD TO CART



HP Dj 1112 PRINTER

Product Maintenance Service X
Product Lease Service

Intent Of Buying

DIRECT PURCHASE

OR

BID/RA

₹ 17,000.00



HP Deskjet 1112 Printer

Product Maintenance Service X
Product Lease Service

Seller: **Revelity**



Brand: hp
Min. Qty. Per Consignment: 1

₹ 17,000.00

₹ 17.00/pc



ADMINISTRATIVE

Interest Of Buying

11 800

11 846

30 pct commission

Years Of Experience With Gost

MSE :

Startup

Seller Registered Address

Seller Rating

FINANCIAL

MODEL/MODEL SELECTION

PRODUCT SPECIFICATIONS

Printer

Current List

HP Deskjet 1112 Printer White SP

HP Deskjet 1112 Printer White SP



HP Deskjet 1112 Printer White SP

Product Information Service (PIS)
Printed Image Service

Seller: Resellers



Brand: hp

Min. Qty. Per Consignor: 4

₹ 1,700.00

Complete

UPDATE CART

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Showing 54 products in 4 pages.

SHOPPING CART



HP Deskjet 1112 Printer

₹ 1,700.00

Item Added On: 26/05/2018

10 days left

[View Details](#)



₹ 17,000.00

Amount: ₹ 17,000.00

Buy Guaranteed Service of [Service Technician](#) - [Save 10%](#)
[Check Eligibility](#) [View Details](#) [Buy Now](#)

VIEW ALL CART

PROCEED TO CHECKOUT

[Shop by Category](#)[All Categories](#)[Shopping Cart](#)

NOTIFICATIONS



SHOPPING CART

Product Title	Unit Price	Quantity	Sub Total
 HP Deskjet 12 Printer W9653P Item No: 100101042019 - 10000000 View Details	₹ 1,000.00	03	₹ 3,000.00

[DIRECT PURCHASE](#)

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[Training Module](#)

HELP DESK

[FAQs](#)
[Video Guides](#)
[Resource Tables](#)

Shop by Category

All Categories



Shopping Cart 

NOTIFICATIONS

SHOPPING CART

Product Title	Unit Price	Quantity	Sub Total
 HP Deskjet 1112 Printer (White) (2018) - Item Added on 23/08/2018 - View	₹ 1,000.00	00	₹ 1,000.00

DIRECT PURCHASE

Do you wish to proceed with the listed Product(s)/Service(s) and

CONFIRM **CANCEL**



Order Summary

Name: Signal Technology

Email: signaltech@signaltech.com

ORDER NO.: S12ETEDWSS4

ORDER DATE: 25-04-2024

Product Title	Quantity	Unit Price	Sub Total	Delivery Days
 HP DesignJet T112 Printer White Edge	10	€ 1,700.00	€ 17,000.00	15

Reason for choosing this seller:

S.No

Company

Item Details

1	Signal (S-000) (COMPANY NO: PANCHSULA, HARYANA - 124123)	Total: HP DesignJet T112 with 1 year warranty: Quantity: 10
---	---	--

Total: € 17,000.00

[CONTINUE](#)

Your demand no 511687759443648 has been saved successfully. Kindly fill the financial details and proceed further

STEP 1 Order Summary



STEP 2 Financial Details

Select Payment Authority

Please select payment authority



Designation of official providing administration approval *

Designation of official providing financial approval *

IRD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

Yes No

Amount to be Paid

₹ 17,000.00

Financial approval *

No file chosen

Please upload file in .pdf format with size not exceeding 2MB.

CONTINUE

Your demand no 511687759443648 has been saved successfully. Kindly fill the financial details and proceed further

STEP 1 Order Summary



STEP 2 Financial Details

Select Payment Authority

Please select payment authority

Please select payment authority

Yogesh Kumar Sharma

Designation of official providing administration approval *

Designation of official providing financial approval *

IRD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

Yes No

Amount to be Paid

₹ 17,000.00

Financial approval *

No file chosen

Please upload file in .pdf format with size not exceeding 2MB.

CONTINUE

NOTIFICATIONS



Your demand no 511687759443648 has been saved successfully. Kindly fill the financial details and proceed further

STEP 1 Order Summary



STEP 2 Financial Details

Select Payment Authority

Yogesh Kumar Sharma



Designation of official providing administration approval *

Director

Designation of official providing financial approval *

Director

IRD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

Yes No

Amount to be Paid

₹ 17,000.00

Financial approval *

Financial Approval.pdf



Please upload file in .pdf format with size not exceeding 2MB.

CONTINUE



Shop By

Generate Contract



Terms and Conditions

1. General terms and conditions

1.1 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 Bidding/Renewal Auction Additional Terms and Conditions (ATC), as applicable.

1.2 Terms of delivery: Free Delivery at Site including loading/unloading, in respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 Delivery period: The Delivery Period/Time shall be as given in 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 STC.

1.4 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.

1.5 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 provisions of the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are covered under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive (except no reimbursement over and above the contract price(s)) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the stipulated fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/objection of any sort whatsoever. In case, Section 144(A) Amendment (SI A) is applicable the same shall be applicable for the

Generate Contract

1.5 **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 as field. While submitting the Bill / Invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 **Central Duty and / or other local taxes:** Contract Prices are all Inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 **Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the OTC shall be applicable here.

1.8 **Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the OTC shall be applicable here.

1.9 **Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/ Services within the original/ fixed delivery period(s) specified in the contract, the Buyer will be entitled to debit/ recover the Liquidated Damages for the delay, unless agreed under Force Majeure conditions otherwise, @ 0.2% per week or part of the week of delayed period as per contract/ 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.

1.10 **Financial Certificates:**

1.10.1 The expenditure incurred for this purpose has received the sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget/ statement for the current financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Filter By Category

All Categories

Shopping Cart

NOTIFICATIONS

Your payment for NITNO-254521834 has been received successfully. Kindly verify your financial approval per file.

Order Summary

Financial Details

Documents



FINANCIAL DETAILS



SUBMISSION DETAILS

VERIFY

Order Summary

Financial Detail

Documents



WELCOME TO GSVI

Home

OTP Verification

Enter OTP- 111111

VERIFY OTP

00:40 sec. received OTP in 10 min? [RESEND OTP](#)

OTP has been successfully sent to +9194440151 and email sgd@gsvi.com

Financial Details



FINANCIAL DETAILS

Designation of Official Handling Admin Approval

09

Designation of Official Handling Financial Approval

40

ITD Concurrence / Competent Authority (NCO / Head of Office Approval Required)

40

Documents



FINANCIAL DETAILS



SANCTION ORDER



CONTRACT ORDER

[Go To Dashboard](#)





Bid Creation – Product



Show by Category

All Categories

Shopping Cart

GeM facilitates procurement
for POSHAN ABHIYAAN

Support Now



Products of GeM



POSHAN Abhiyaan Categories



Show by Category

All Categories

Shopping Cart

Products

Services

Browse All Categories

Browse All Products

ates procurement
AN ABHIYAAN



POSHAN Abhiyaan



POSHAN Abhiyaan Categories



Shop by Category

All Categories

Shopping Cart

Products

Commodities
Drinks

Eggs

Milk & Lassi

Spices

Sugar

Tea

Wheat

Yoghurt

Zira

Mustard

Sesame

Turmeric

Mustard

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Turmeric

Mustard

Sesame

Office Machines

Desktop Computers

Printers

Paper-Shredding Machines

Projectors

Scanners

Appliances

Freezers

Air Conditioners

Ovens

Dishwashers

Washers

Dryers

Refrigerators

Freezers

Air Conditioners

Ovens

Dishwashers

Washers

Dryers

Refrigerators

Freezers

Air Conditioners

Ovens

Dishwashers

Washers

Dryers

Refrigerators

Freezers

Air Conditioners

Ovens

Dishwashers

Washers

Automobiles

Cars

Bikes

Utility Vehicles

Scooters

Motorcycles

Electronics

Washing Machines

Office Chairs

Office Desks

Office Tables

Office Stools

Office Sofas

Office Benches

Office Canteens

Office Kitchens

Office Restrooms

Office Break Rooms

Office Lounges

Office Conferences

Office Meetings

Office Training

Office Seminars

Office Workshops

Office Conventions

Office Exhibitions

Office Trade Shows

Office Industry Events

Office Conferences

Office Meetings

Office Training

Office Seminars

Office Workshops

Office Conventions

Office Exhibitions

Office Trade Shows

Office Industry Events

POSHAN Abhyaan Categories



Shop By Category

Desktop Computers



Shopping Cart

NOTIFICATIONS

FILTERS

ADMINISTRATIVE



FINANCIAL



MAKE/MODEL SELECTION



PRODUCT SPECIFICATIONS


 Desktop Computers [View Training](#)

Current 11

[View Details](#)

 285 G3 MT AMD Ryzen3 413 V203P
19.5" IPS

 Seller: [Avalites](#)

 Brand: [HP](#)

Mfr. Qty. Per Container: 1

₹ 10,000.00

₹ 10,000.00

 Compare

Processor Make	AMD
Processor Brand	3
Monitor (IP Class)	4
Processor Series	AMD Ryzen 3
Processor Number	AMD Ryzen 3 413P
Display Series	AMD E Series
Display Number	AMD E585
Operating System	Windows 10 Professional

[View More](#)

ADD TO CART

FILTERS

ADMINISTRATIVE



FINANCIAL



MAKE/MODEL SELECTION



PRODUCT SPECIFICATIONS



Processor Make



Any Value

Processor Generation



Intel® Core™ i7-8700

Any Value

Processor Description



Any Value

1x Core i7



1x Core i7



1x Core i7



Desktop Computers

Processor Make: Processor Generation: Processor Description: Operating System:

Processor Core Family (CPU): Number of Cores/Threads: Processor Clock (MHz) (CPU):

Monitor Coverage: On Site Onsite Service (Year):

Current List



i7-8700/8GB/H310/21.5"

Select Retailer



Brand: i7

Min Qty: Per Company: 2

₹ 52,989.90

Computer

Processor Make: i7
Processor Generation: 8
Number of Cores/Threads: 8
Processor Description: Intel Core i7
Processor Number: Intel Core i7-8700
Clock Speed: Intel H Series
Chipset Number: Intel H310
Operating System: Windows 10 Professional

View Details

View Details

Amounts coming from more than ₹ 25,000.00 must be completed. Please Complete Amount in whole amount (in INR)

Product:

View More

Product Name

Product Code

Shopping Cart

Desktop Computers

Filters

Desktop Computers

Advanced Search

Product Category

Brand

Price

Availability

Product Features

RAM

SSD

Screen

Input Devices (Keyboard & Mouse)

Software Licenses

Warranty Options

Delivery Location

Type	Delivery Location	Quantity (MOQ)
Apple	Tokyo District Design 64880438401	1

[Add Items](#)

Cancel **Apply**

Product Name	Image	Price	Availability	Product Features
Apple iMac		¥120,000	In Stock	Apple M1 Chip, 8GB RAM, 256GB SSD
Microsoft Surface Pro		¥150,000	In Stock	Microsoft Surface Pro, Intel Core i7, 16GB RAM, 512GB SSD
HP EliteDesk		¥80,000	In Stock	HP EliteDesk, Intel Core i5, 8GB RAM, 256GB SSD
Dell Optiplex		¥60,000	In Stock	Dell Optiplex, Intel Core i3, 4GB RAM, 128GB SSD



Dell Inspiron Core i7-8700 16 GB
0 GB HDD) ...

Seller: Basantika B

★★★★☆ [View](#) [Close](#)

Brand: Dell
Min. Qty. Per Consignment: 1

₹ 376,000.00

Consign

₹ 25,000.00

Get the complete Product Catalogue
Product details & more images



BELLEMC5076MT007

Seller: IBM

★★★★☆ [View](#) [Close](#)

Brand: Dell
Min. Qty. Per Consignment: 5

₹ 816,000.00

Consign

₹ 25,000.00

Get the complete Product Catalogue
Product details & more images



HPC DHAAUSH H78 8122 WE
TWE

Seller: Poojya B

★★★★☆ [View](#) [Close](#)

Brand: HPC
Min. Qty. Per Consignment: 5

₹ 478,992.00

Consign

₹ 25,000.00

Get the complete Product Catalogue
Product details & more images

[View](#)




[View](#)



Product Listing

Product Listing



Product Listing

Product Listing

Product Listing

Product Listing

₹ 776,000.00

Compare

Product Listing - ₹ 23,29,299
View Details of Power Computer
Product Listing - ₹ 23,29,299

₹ 816,000.00

Compare

Product Listing - ₹ 23,29,299
View Details of Power Computer
Product Listing - ₹ 23,29,299

₹ 479,992.00

Compare

Product Listing - ₹ 23,29,299
View Details of Power Computer
Product Listing - ₹ 23,29,299

Compare



ACER DESKTOP ACI-1640S-25DF-438

Seller: [Savient](#)



Brand: Acer
Min. Qty: For Consignment

₹ 652,000.00

Compare

Product Listing - ₹ 23,29,299
View Details of Power Computer
Product Listing - ₹ 23,29,299



Dell OptiPlex 5660 SFF

Seller: [Dell](#)



Brand: Dell
Min. Qty: For Consignment

₹ 540,000.00

Compare

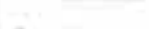
Product Listing - ₹ 23,29,299
View Details of Power Computer
Product Listing - ₹ 23,29,299

Compare



Lenovo ThinkCentre M920 G7 8700 258 JTR DVD

Seller: [Savient](#)



Brand: Lenovo
Min. Qty: For Consignment

₹ 656,000.00

Compare

Product Listing - ₹ 23,29,299
View Details of Power Computer
Product Listing - ₹ 23,29,299

PRODUCT CATEGORY

PRODUCT NAME



Dell OptiPlex 5660 SFF
₹ 540,000.00

ACER DESKTOP ACI-1640S-25DF-438
₹ 652,000.00

Lenovo ThinkCentre M920 G7 8700 258 JTR DVD
₹ 656,000.00

ACER DESKTOP ACI-1640S-25DF-438
₹ 652,000.00

Cancel

₹ 776,000.00

PC Complete

Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00

₹ 816,000.00

PC Complete

Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00

₹ 479,992.00

PC Complete

Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00

Complete



DELL-DESKTOP ACL 1046DS
25DE 4GB

Seller: Retailers ID



Brand: dell
Min. Qty. Per Consignment: 1

₹ 612,000.00

PC Complete

Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00

Complete



Dell OptiPlex 5060 SFF

Seller: OEM



Brand: Dell
Min. Qty. Per Consignment: 5

₹ 640,000.00

PC Complete

Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00

Complete



Lenovo ThinkCentre M920-CIT
8700 8GB 2TB DVD ...

Seller: Retailers ID



Brand: Lenovo
Min. Qty. Per Consignment: 1

₹ 666,000.00

PC Complete

Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00
Product Listing Image Price ₹ 25,000.00

PRODUCT COMPARE

PRODUCT HISTORY

Product card for Dell OptiPlex 5060 SFF with a price of ₹ 640,000.00.

Product card for Dell OptiPlex 5060 SFF with a price of ₹ 640,000.00.





Product card for Lenovo ThinkCentre M920-CIT with a price of ₹ 666,000.00.

Start Comparison



Processor Generation	4
Number of Cores per Processor	3
Processor Make	Intel
On-Die Cache Memory (Level 3)	1
Processor Description	Intel Core i7
Memory Technology (PRIME)	DDR3
Monitor Technology	IPS

COMPARE PRODUCTS

	CATEGORIES CURRENTLY IN	PRODUCT ADDED BY YOU	PRODUCT ADDED BY YOU	PRODUCT ADDED BY YOU
Products costing more than ₹ 25,000.00 must be accompanied by a Tax Invoice. Compare Product before adding to cart.	BOIT Intel Core i7 8700 16 GB / ... ₹ 423,920.00 ADD TO CART	Lenovo ThinkCentre M920 C17 8... ₹ 658,000.00 ADD TO CART	ACXCEL DESKTOP ACL-1046052... ₹ 612,000.00 ADD TO CART	Dell Intel Core i7 8700 16 GB / 0... ₹ 776,000.00 ADD TO CART
				
	BOIT Intel Core i7 8700 16 GB / 1000 GB HDD / ... ₹ 423,920.00	Lenovo ThinkCentre M920 C17 8700 8GB 2TB DVD / ... ₹ 658,000.00	ACXCEL DESKTOP ACL-104605 250E 43B ₹ 612,000.00	Dell Intel Core i7 8700 16 GB / 0 GB HDD / ... ₹ 776,000.00

Architecture				
Chipset Number	Intel B760	Intel Q370	Intel Q370	Intel H770
Expansion Slots (PCIe x4) (Number)	4	4	4	4
Expansion Slots (PCIe x1) (Number)	2	4	4	6
Chipset Series	Intel B Series	Intel Q Series	Intel Q Series	Intel H Series
Expansion Slots (PCIe x16) (Number)	1	1	1	1
Expansion Slots (PCI) (Number)	1	0	1	0
Expansion Slots (M.2) (Number)	0	0	2	2

Ports				
Number of USB Ports (2 ports 1, Gen 2 Ports)	0	1	4	0
Number of USB Type-C Ports	0	1	2	0
Number of Serial Ports	0	1	0	0
Number of Parallel Ports	0	0	0	0
Number of USB Version 3 ports (3 ports 1, Gen 1 Ports)	4	4	2	4

	CATEGORY COMMENT 1	PRODUCT ADDRESS BY OEM	PRODUCT ADDRESS BY OEM	PRODUCT ADDRESS BY OEM
Products costing more than ₹ 25,000.00 must be compared. Please Compare Products before adding to cart.	DELL Inspi Core i7 8700 16 GB 1...	Lenovo ThinkCentre M920 Q78...	ACERL DESKTOP 4GL-1046DS 2...	Dell Inspi Core i7 8700 16 GB / 0...
	₹ 423,920.00	₹ 656,000.00	₹ 612,900.00	₹ 776,000.00
	ADD TO CART	ADD TO CART	ADD TO CART	ADD TO CART
Wireless Connectivity	No	No	No	No
If Yes, Version of Bluetooth Available	5	5	5	5
Warranty				
On Site OEM Warranty (Year)	3	3	3	3
Certification				
EEE / Energy Star for the given Model	Yes	Yes	Yes	Yes
RoHS Compliance	Yes	Yes	Yes	Yes

Kindly Note

- Buyer can buy 1/1 product through Direct purchase procurement mode for order value upto ₹ 5,00,000 and for value more than ₹ 5,00,000, buyers can proceed through Indirect procurement mode.
- Products other than IT costing above ₹ 25,000 can only be bought through Indirect procurement mode.

Verify And Select Your Parameters

Best recommends selective of Allowed Values for each of the Golden Parameters for defining your Bit. Please go through each Golden Parameter and select the Allowed Values.

- You need to pick product's Golden Parameters value which will be either automatically allowed value or define to a specific value chosen by you.
- You can also check "Any Value" option for a low latency option as Allowed value for the Bit. It is strongly recommended that this option is used carefully and only for a small subset of Golden Parameters to provide offerings for your Bit.
- You can also review your Bit's Allowed Values selection by clicking down.

Graphics Type

Processor Base Frequency (GHz)

Number Of Cores Per Processor

Processor Description

Any Value

Intel Core i7

Intel Core i5

Intel Core i3

Intel Pentium

PROCESS



select a value for all Golden Parameters in the category

Verify And Select Your Parameters

PROCESSES SPECIFICATIONS

Process Name

- Process Name
- CPU

Process Description

- Process Name
- Process Name
- Process Name
- Process Name

Process Type **Process Data Frequency (BHz)** **Number Of Cycles Per Process**

Next Step

Click on the marked process to view Golden Parameters configuration controls for determining Allowed Parameters and Allowed Values (Use case for Port 20)

Click on the marked process to view Internal Mach Params and do not use an important and file creation

Buyer can proceed further after selecting their values or can use below options to select values accordingly for the remaining golden parameters.

Select All Golden Parameters

IBM recommends that you select value(s) for each golden parameter to ensure your specific requirements is met during EID/HA

You have chosen value(s) for 7 out of 15 golden product specifications.

Parameters with chosen values are highlighted in blue color

Monitor Technology / Processor Generation / Processor Description / Monitor Resolution (PIXELS) / Number of Cores per Process
Model / On Site O&M Warranty (Years) / LED Backlit Monitor Size (INCHES) / Chipset Brand / Chipset Number / Processor Number / T
(GHz) / Total CPU Capacity (in addition to BGR Pool) (GB) / Base Expandability with Using Open DIMM Slots in DBs / Cellular Carrier Pa
Drives Used to Populate the Internal Bays / Operating System (Factory Pre-installed) / RAM Size (GB) / Total SSD Capacity (GB)

For all the unselected golden parameters, do you want to:

- Allow Any Value(s)
- Choose the selected product's value(s) or this value(s)
- Manually choose values for the golden parameter(s)

PROCESS CANCEL

- **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.

- **Manually choose values:** will take you back to the previous screen to select parameter values manually

Select All Golden Parameters



SEMI recommends that you select value(s) for each golden parameter to ensure your specific requirements is met during ESD/A

You have chosen value(s) for 7 out of 15 golden product specifications.

Parameters with chosen values are highlighted in blue color

[Monitor Technology](#) / [Processor Generation](#) / [Processor Description](#) / [Monitor Resolution \(PIXELS\)](#) / [Number of Cores per Processor](#) / [Processor Make](#) / [On Site O&M Warranty \(Years\)](#) / [LED Backlit Monitor Size \(INCHES\)](#) / [Chipset Series](#) / [Chipset Number](#) / [Processor Number](#) / [Total HDD Capacity \(GB\)](#) / [Total SSD Capacity in addition to each Pool \(GB\)](#) / [RAID Supportability with using spare DIMM Slot in O&B](#) / [Cabinet Serial Error](#) / [Type of Drives used to populate the Internal Bays](#) / [Operating System \(Factory Pre-installed\)](#) / [RAM Size \(GB\)](#) / [Total SSD Capacity \(GB\)](#)

For all the unselected golden parameters, do you want to:

- Allow Any Value(s)
- Choose the selected product's value or the default value
- Manually choose values for the golden parameter(s)

PROCEED

CANCEL

Seller Price Offerings

Product Title: Dell Intel Core i7 8700 16 GB/ 0 GB HDD/ Windows 10 Professional

Please specify a suitable offer price or be used as reference price for your Bid/FA. Bidders will have to quote below the offer price chosen by you.

Seller Type	Offer Price (Rs.)	Quantity Available	Annual Turnover (Rs.)
<input checked="" type="radio"/> OEM ★★★★★ (5.0)	97,000.00	100	122,996,128,548.33
<input type="radio"/> Reseller ★★★★★ (5.0)	97,000.00	600	238,824,181.50

PROCEED

CANCEL

Shop By Category

All Categories



Shopping Cart

NOTIFICATIONS



SHOPPING CART

Product Title	Unit Price	Quantity	Sub Total
Dell Intel Core i7 i7(X) 16 GB/1 GB HDD/ Windows 10 Professional	₹ 97,300.00	8	₹ 778,400.00
 Item Added on 08-11-2019 View Item			
x Delete View Comparison Sheet			

BID

RA

View All Categories

All Categories

Shopping Cart

MOBILEPHONE

YOUR CART



Product Name

Full Feature Smartphone (4.5 inch screen)

Price: \$120.00 (20% OFF)

Quantity: 1

Unit Price

\$120.00

Quantity

1

Sub Total

\$120.00

CONFIRM

CANCEL

Would you like to proceed with the listed Product(s)/Service(s) and selected specifications?



1. Specifications

Items (1)

Desktop Computers (8)

Items (1)

Desktop Computers (8)

Specification for Desktop Computers

Category	Specification	Reference Value	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel	Intel
	Processor Generation	8	8.0 Or higher
	Number of Cores per Processor	6	6, 8 Or higher
	Processor Base Frequency (GHz)	3.2	1.7, 2, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 3, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4, 4.1, 4.2, 4.3 Or higher
	Processor Description	Intel Core i7	Intel Core i7, Intel Core i9 Or higher
	Processor Number	Intel Core i7 8700	Intel Core i7 8700, Intel Core i7 8700K, Intel Core i9 9900 Or higher
	Out of Band Management	NA	Intel vPro, AMD DASH, NA Or higher
	Cache (MB)	12	1 - 32
Motherboard	Chipset Series	Intel H Series	Intel H Series, Intel B Series, Intel Q Series Or higher
	Expansion Slots (PCIe x 1) (Number)	1	0, 1, 2, 3, 4 Or higher
	Chipset Number	Intel H370	Intel H310, Intel H370, Intel B360, Intel Q 250, Intel Q 270, Intel Q 370, Intel B 365 Or higher
	Expansion Slots (PCIe x 4) (Number)	0	0, 1, 2, 3 Or higher
	Expansion Slots (PCIe 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	-	Any applicable text(s)
	Size of Memory in Case of Dedicated Graphic Card (GB)	0	0, 1, 2, 3, 4 Or higher
	Size of VRAM in case of Integrated Graphics (MB)	-	0, 128, 256, 512
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional	Windows 10 Professional
	Recovery Image Media	-	CD from the OEM, Stored in Partition of the Hard Disk, USB Drive from the OEM, On Line / Cloud, NA
	OS Certification	Windows	Windows, Linux, NA
Memory	Type of RAM	DDR4	DDR4 Or higher
	RAM Size (GB)	16	16, 32, 64 Or higher
	RAM Speed (MHz)	2666	2133, 2400, 2666 Or higher
	Total Numbers of DIMM Slots Available	2	2, 4 Or higher
	Number of DIMM Slots populated	1	1, 2, 3, 4 Or higher
	RAM Expandability up to(using spare DIMM Slots in GB)	32	32, 64 Or higher
Storage	Total Number of Internal Bays available	1	1, 2, 3 Or higher
	Number of 2 point 5 inches Internal Bays	1	0, 1, 2
	Number of 3 point 5 Inches Internal Bays	1	0, 1, 2
	Number of 2 point 5 Inches Internal Bays Populated	0	0, 1, 2
	Number of 3 point 5 Inches Internal Bays Populated	0	0, 1, 2



	Number of Display Ports in the Monitor	1	0, 1, 2 Or higher
	Availability of Webcam integrated with Monitor	No	Yes, No
	If Yes, Resolution of Webcam	NA	HD, FHD, NA Or higher
	Availability of Speakers integrated with Monitor	No	Yes, No
	If Yes, Number of Speakers available	0	0, 1, 2 Or higher
Power	Power Supply Capacity (Watt)	-	150 - 500
	Minimum Power Efficiency Range (%)	85 - 89	85 - 89, 90 - 94, 95 & above Or higher
Certification	ROHS Compliance	Yes	Yes
	BEE / Energy Star for the given Model	Yes	Yes, No
Input Devices	Mouse Connectivity	Wireless	Wired, Wireless Or higher
	Type of Mouse	Optical Scroll	Optical Scroll
	Keyboard Connectivity	Wireless	Wired, Wireless Or higher
	Type of Keyboard	Standard with Rupee Symbol	Standard, Bilingual, Standard with Rupee Symbol Or higher
Operating Conditions	Minimum Operating Temperature	5	Any applicable numeric value
	Maximum Operating Temperature	35	Any applicable numeric value
	Minimum Operating Humidity (%RH)	20	Any applicable numeric value
	Maximum Operating Humidity (%RH)	80	Any applicable numeric value
Warranty	On Site OEM Warranty (Year)	3	3, 5, 4 Or higher

* Specifications highlighted in bold are the Golden Parameters.

Save



1. Specifications:

Items (1)

Desktop Computers (III)

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1. Specifications

2. Conditions Reporting Officer

Items (1)

Conditions Reporting Officer

Conditions Reporting Officer and Quantity

SN	Conditions Reporting Officer	Address	Quantity	Delivery Days
1	Usha Chander	ASCD Shopal, 731023	8	30

Manage Your Conditions For The Bid:

- Add or Existing conditions reporting officer from registered conditions reporting officer in system.
- Add new conditions reporting officer.
- Buyer is requested to select appropriate delivery period.

[Click here to download your conditions reporting officer.](#)

Upload file

Save

Microsoft Excel ribbon showing the 'Formulas' tab. The ribbon includes sections for 'Formulas', 'Functions Library', 'Calculation Tools', and 'Editing Tools'. The 'Formulas' section is active, showing options like 'AutoSum', 'Insert Function', 'Calculate Now', and 'Calculate Using Table'. The 'Functions Library' section shows various function categories like 'Statistical', 'Text', 'Date & Time', 'Database', 'Lookup & Reference', 'Math & Trig', 'Logical', and 'Financial'. The 'Calculation Tools' section includes 'Evaluate Formula', 'Formula Auditing', and 'Error Checking'. The 'Editing Tools' section includes 'Sort & Filter', 'Conditional Formatting', 'Data Tools', and 'Table Tools'. The ribbon also shows the 'Name Manager' and 'Formula Bar'.

	A	B	C	D	E	F	G	H	I	J
1	userid	Name	Address	State	City	Pin	Quantity	Delivery Days		
2	sula23@gmail.com	sula shander	ABCD Bhopal	MADHYA PRADESH	Bhopal	462048				
3	saurobha1	MandJawa	Bri nager	JAMMU & KASHMIR	SRINAGAR	100002				
4	cecece	Yogendra Kumar	GCSO COMPLEX ND	UTTAR PRADESH	Kanpur Nagar	208002				
5	anubh068	Vijay Bhatn	GCSO COMPLEX ND	UTTAR PRADESH	Kanpur Nagar	208002				
6	Han112	Han Mohan	GCSO COMPLEX ND	KARNATAKA	Bengaluru	560002				
7	vincy12	Vincy Gupta	Bri nager	JAMMU & KASHMIR	SRINAGAR	100002				
8	prashar.gupta	Prashar Gupta	ABCD Bhopal	MADHYA PRADESH	Bhopal	462048				
9	Gmagpre21	Manu Verma	abc place of Chandigarh	CHANDIGARH	CHANDIGARH	160015				
10	ajay22	Ajay verma	GCSO COMPLEX ND	HARYANA	Prechnala	134113				
11	autobestbuyer2	Nitin Sahni	GCSO COMPLEX ND	KARNATAKA	Bengaluru	560002				



1. Specifications

2. Consignees Reporting Officer

Items (1)

SN	Consignee Reporting Officer	Address	Quantity	Delivery Days
1	Uday Chander	ASCD Shopal, 731023	8	30

Manage Your Consignees For The Bid:

- Add existing consignee reporting officer from registered consignees reporting officer in system.
- Add new consignees reporting officer.
- Buyer's are requested to select appropriate delivery period.

[Click here to download your consignees reporting officer.](#)

1. Specifications

2. Current and Budgeted Office

Are you sure you want to boot from this computer?

Cancel

OK

Items (1)

Office Computers 21

Inventory Report of Office Computers

SL	Computer Category	Address	Quantity	Delivery Date
1	Office Computer	Computer Assets (New & Used) Total Budgeted New Office : 13,000	1	01/01/2017

Manage Your Computers in The Web

- Access existing and plan new reporting office from approved and qualified reporting office in system
- will have configuration reporting office
- If you are not able to check computer utilization period

[Click here to download our Computer report direction](#)

Updated 24/11/2016

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1. Sponsorship

2. Corporate/Industry office

Saved Successfully!

OK

Items (1)

Global Company 01

Corporate/Industry Office

S.S.I.	Corporate/Industry Office	Address	Quantity	Delivery Date
1	0001-1000	FOUNDATION AMPLIFIED (WV), 10000 Trent Road, Morgantown, WV 26505	1	01/01/2024

Manage Your Company in The Hub

- Access existing and/or new reporting offices from approved and/or qualified reporting offices in system.
- Add new and/or qualified reporting offices.
- Search and/or filter offices to assist coordination activities period.

[Click here to download our Corporate/Industry Office](#)

Updated 04/2024

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1. Specifications

2. Consignee/Reporting Office

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Consignee/Reporting Officer details have been updated successfully.



1. Specifications

2. Consignee/Reporting Officers

3. Details

Bid Start Date / Time

Will Be Defaulted To The Date/Time When Bid Is Published

Bid Duration (D)

(Number Of Days)

Select days Days

Bid End Date / Time

(Spec Duration Between 09:00 To 21:00)

00-00-0000 00:00 [Set Time](#)

Bid Life Cycle (From Publish Date) (D)

30 Days

Bid Offer Validity (From End Date) (D)

30 Days

Do You Want To Take This Bid To RA Post (Technical Issues only) (Y/N)

Yes No

Terms Of Delivery Free Delivery At Site (As Consignee/Reporting Officers Pick)

Participant Eligibility Criteria

Average Annual Turn Over (In Lakhs) (C)

Experience With Government (In Years)



1. Specifications

2. Configure Reporting Officer

3. Details

Bid Start Date/Time

Bid Duration
(Number of Days)

Bid End Date/Time

Default position: BidEndDate/Time: 00:00

Will the Cycle Start Based on?

Bid Cycle Starts (from End Date)

Do you want to take the Bid from your Bid Cycle Evaluation?

Will be defaulted to the Date/Time when Bid is Published

10 Days

21:11:2018 12:00 PM

30 Days

30 Days

Yes No

Terms Of Delivery Area Delivery Area Up to the user Reporting Officer's choice

Participate Eligibility Criteria

Invoice Annual Term Over 12 Months

Invoice Annual Term Government 12 Years

Bid Life Cycle is the period within which a buyer has to complete the entire life cycle i.e. Technical Evaluation, Financial Evaluation and Order Creation of Bi process.

Consignor/Reporting Officer details have been updated successfully.



1. Specifications

2. Consignor/Reporting Officer

3. Details

Bid Start Date / Time

Bid Duration

(Number of Days)

Bid End Date / Time

(Select a time between 00:00 to 23:00)

Bid Life Cycle (From Publish Date)

Bid Offer Validity (From Bid Date)

Do you want to take this Bid To RA Post Technical Evaluation?



Yes



No

15	
20	
25	
30	
35	
40	
45	Days
50	
55	
60	
65	
70	Days
75	
80	
85	
90	Days

The seller offer will be valid for the duration specified in the Bid Offer Validity.

Terms Of Delivery Free Delivery At Site (At Consignor/Reporting Officer's Place)

Participant Eligibility Criteria

Average Annual Turn Over (In Lakhs)

Experience With Government (In Years)



1. Specifications

2. Contract Reporting Officer

3. Details

Bid Start Date / Time

Will Be Defaulted To This Date/Time When Bid Is Published :

Bid Duration

(Number Of Days)

15 Days

Bid End Date / Time

Default Duration Between 05:00 To 21:00

21-11-2018 12:00 PM

View More

Bid Life Cycle (From Publish Date)

60 Days

Bid Offer Validity (From Bid Date)

30 Days

Do you want to take this bid to the final technical evaluation?

Yes No No

Terms Of Delivery From Delivery At Local Contract Reporting Officer's Head

Requirement/Quality Criteria

Average Annual Turn Over (In Lakhs)

Experience (In Government In Years)

Do You Want To Take This Bid To RA For Technical Evaluation? 

Yes

No

Terms Of Delivery Free Delivery At Site (At Contractor/Reporting Officer's Place)

Participant Eligibility Criteria

Average Annual Turn Over (in Lakhs) 

0

Experience With Government (in Years)

0

Additional Criteria (To be verified by the buyer at the time of technical evaluation)

Average Annual Turn Over Of O&M (in Lakhs) 

0

Documents Required From Seller

Yes

No

Do You Want To Give Exemption To Verified L1/BE For
Years Of Experience And Turnover? 

Yes

No

Do You Want To Give Exemption To Verified Suppliers
For Years Of Experience And Turnover? 

Yes

No

For encrypting and decrypting this bid, we use secure key pairs linked to your account.

Your Account already has a key pair associated with it. Please click on Save to proceed.

Save

Participant Eligibility Criterion

Average Annual Turn Over (In Lakhs) 

0

Experience With Government (In Years)

0

Additional Criterion (To be verified by the buyer at the time of technical evaluation)

Average Annual Turn Over Of GEM (In Lakhs) 

0

Document Required From Seller



Yes



No

Do You Want To Give Exemption To Verified MSE For Years Of Experience And Turnover? 



Yes



No

Do You Want To Give Exemption To Verified Startup For Years Of Experience And Turnover? 



Yes



No

For encrypting and decrypting this Bid, we use secure key pairs linked to your account.

Your account already has a key pair associated with it. Please click on Save to proceed.

Please select:

Experience with Government

Annual Turnover

Certificate (Requested In ATC)

Save

Participant Eligibility Criterion:

Average Annual Turn Over (In Lakhs) 

Experience With Government (In Years)



Additional Criterion (To be verified by the buyer at the time of technical evaluation)

Average Annual Turn Over Of O&M (In Lakhs) 

Document Required From Seller:



Yes



No

Do You Want To Give Exemption To Verified MSE For Years Of Experience And Turnover? 



Yes



No

Do You Want To Give Exemption To Verified Companies For Years Of Experience And Turnover? 



Yes



No

For encrypting and decrypting this bid, we use secure key pairs linked to your account.

Your Account already has a key pair associated with it. Please click on Save to proceed.





1. Specifications

2. Configuration/Reporting Outline

3. Details

4. EMD/EPBG Details

Quantity: 8

Reference Price: (INR) 535,500,000

EMD

EMD Required

Yes No

Note:

- EMD is allowed only for Bid Value greater than 25 Lakhs.
- The role of Advisory Bank is to verify the SFMS of the EMD and EPBG during bid verification of the seller. So you are advised to select any bank and seller may chose any bank account for EMD and EPBG.

ePBG

ePBG Required

Yes No

Note:

- EPBG is allowed only for Bid Value greater than 5 Lakhs.
- The role of Advisory Bank is to verify the SFMS of the EMD and EPBG during bid verification of the seller. So you are advised to select any bank and seller may chose any bank account for ePBG and EMD.

EMD:

EMD Required: Yes No

Note:

- EMD is allowed only for Bid Value greater than 25 Lakhs.
- The role of Advisory Bank is to verify the SFMS of the EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and seller may choose any bank account for ePBG and EMD.

EMD Details

Advisory Bank:

Select bank

EMD Percentage (%)

1

Amount in INR

EMD should be between 1 to 5 percentage of estimated price.

Beneficiary Details:

Text: Department of Agricultural Research and Education (DARE), Indira Gandhi Agricultural University Raipur, Ministry of Agriculture and Farmers Welfare (AYUSH Chakrabarty)

ePBG

ePBG Required: Yes No

Note:

- ePBG is allowed only for Bid Value greater than 5 Lakhs.
- The role of Advisory Bank is to verify the SFMS of the EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and seller may choose any bank account for ePBG and EMD.

EMD

EMD Required:

Yes No

Note:

1. EMD is allowed only for Bid Value greater than 25 Lakhs.
2. The role of Advisory Bank is to verify the SFMS of the EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and seller may chose any bank account for ePBG and EMD.

ePBG

ePBG Required:

Yes No

Note:

1. EPBG is allowed only for Bid Value greater than 5 Lakhs.
2. The role of Advisory Bank is to verify the SFMS of the EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and seller may chose any bank account for ePBG and EMD.

ePBG Details

Advisory bank:

Select bank

ePBG Percentage (%)

10

Duration of ePBG required (Months)

12

ePBG should be between 3 to 10 percentage of estimated price.

Beneficiary Details:

The ePBG will be applicable for the duration of 4 months after the completion of the item inspection. In case there is no warranty applicable for the selected item, then duration applies from the date of delivery.

Save



1. Specifications

2. Configuration/Reporting Online

3. Details

4. EMD/EPBG Details

Quantity: 8

Reference Price: (INR) 535,500,000

EMD

EMD Required

Yes No

Note:

- EMD is allowed only for Bid Value greater than 25 Lakhs.
- The role of Advisory Bank is to verify the SFMS of the EMD and EPBG during bid verification of the seller. So you are advised to select any bank and seller may chose any bank account for EMD and EPBG.

ePBG

ePBG Required

Yes No

Note:

- EPBG is allowed only for Bid Value greater than 5 Lakhs.
- The role of Advisory Bank is to verify the SFMS of the EMD and EPBG during bid verification of the seller. So, you are advised to select any bank and seller may chose any bank account for ePBG and EMD.

View

Your EMD/ePBG details have been saved successfully.



1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

5. Splitting

Total Quantity: 8

Splitting Required

Yes No

Do you want to provide Purchase Preference to MSE within L1-15%?

Yes No

Save

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1. Specifications

2. Consignee/Reporting Officer

3. Details

4. EMD/EBG Details

5. Splitting

Total Quantity: 8

Spotting Required:

Number of Members (Max 3):

Yes No

Level of qualified system	Percentage (%)	Quantity
4.5		1
1.0		1
1.0		1

Do you want to provide Purchase Preferences MSF within 1.1 + 1.50?

Yes No



- 1. Specifications
- 2. Progress/Reporting Officer
- 3. Details
- 4. HACCP/MS Details
- 5. Splitting

Total Quantity: 8

Splitting Required:

Number Of Members (Max 3):

Yes No

Level of control units	Percentage(%)	Quantity
L1	50	4
L2	25	2
L3	25	2

Do you want to provide Purchase Preference to MSU within L1+L2+L3:

Yes No

Done

Your EMD/ePBG details have been saved successfully. ✕



1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

5. Splitting

Total Quantity:

Splitting Required

Yes No

Do you want to provide Purchase Preference to MSE within L1-153? Do you want to provide Purchase Preference to MSE within L1-153?

Yes No

Save

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1. Specifications

2. Consignees/Reporting Officer

3. Details

4. LMD/EPUG Details

5. Splitting

Total Quantity : 8

Splitting Required

Yes No

Do you want to provide Purchase Preference to MSE within L1+15%?

Yes No

Number Of MSE To Be Considered For Purchase Preference(Max) *

Number of MSE

Purchase Preference can be enabled for 1 to 3 members

Purchase Preference can be enabled for 1 to 5 members

Save

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[1. Specifications](#)[2. Consignee/Reporting Officer](#)[3. Details](#)[4. LMD/PUG Details](#)[5. Splitting](#)Total Quantity :

Splitting Required

 Yes No

Do you want to provide Purchase Preference to MSU within L1-1546?

 Yes No[Save](#)

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1) As per notification of METY occurred vide letter no. F.No.3301/2017/PHW dated 14/06/2017, the minimum local content should be 65 percent so quality as local or domestic manufacturer/irinSeller has to ensure that operating system software etc comes preloaded with machine from respective OEM . Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to verify the key no of OS etc with server of Microsoft/Linux before accepting machines to avoid complexity at later stage.

Additional Terms and Conditions (Click on the appropriate

Information



Click on group tabs provided and select clauses to add as Additional Terms and Conditions (ATC)

OK

GENERIC

OEM

Inspection

Payment

Training

Service & Support

Warranty

Purchase Preference (Global)

All

Submit

Special terms and conditions for Category: Desktop Computers

1) As per notification of MSIT circulated vide letter no. F.No.33(1)/2017-IPHW, dated 14/02/2017, the minimum local content should be 45 percent, as quality as local or domestic manufacturer. MV-Seller has to ensure that operating system software etc comes preloaded with machine from respective OEM. Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to verify the key no of OS etc with server of Microsoft/Unix before accepting machines to avoid complexity at later stage.

Additional Terms and Conditions (* Click on the appropriate Group below to add the ATC specific to that Group)

Please select the relevant category to see the listed ATC's

Generic	Scope of Supply	Turnover
OEM	Purchase Preference (Centre)	Service & Support
Inspection	Certificates	Warranty
Payment	All	Purchase Preference (State)

Submit

Additional Terms and Conditions

Contract

COI

Request

Request for Information

Request for Quote

Submit

Scope Of Supply Classes

Classes

Scope of Supply (This will include all cost components)

Add

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Additional Terms and Conditions (Click on the appropriate Group below to add the A/C specific to that Group)

Generic

Scope of Supply

Timeline

OEM

Purchase Preference (Centre)

Service & Support

Inspection

Certificates

Warranty

Payment

All

Purchase Preference (State)

Scope of supply (Edit price to include all cost components) .Flaxxx Select

Submit

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Additional Terms and Conditions (Click on the appropriate

General

CCM

Warranty

General

Update SLA Parameters



Scope of supply (Set point to include all cost components)

Supply installation Testing and Commissioning of Goods

Supply installation Testing Commissioning or Goods and Training of operators and providing statutory clearances required (if any)

Only supply of Goods



General M... (Click on the appropriate)



Submit

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General

OCM

Support

Payment

Update S/A Parameters

Scope of supply (list price to include all cost components)

Supply including Training Commissioning of Assets and Training of

Update

Training

Service & Support

Warranty

Hardware Performance Status

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Administrative Terms and Conditions (Click on the appropriate link)

Success ✕

Game conditions modified successfully

[OK](#)

Search

CEM

Impressum

Log out

44

Training

Service & Support

History

Business Performance Dashboard

CONTACT US (1) | SECURITY (0) | COURSES (1) | COMMUNITIES (0) | FORUMS (1) | NEWS (1) | DOCUMENTS (1) | TRAINING (1) | SERVICES AND TOOLS (1) | DOCUMENTS AND HISTORY (1)

Support

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Generic

Scope of Supply

Turnover

OCM

Purchase Preference (Centre)

Service & Support

Inspection

Certificates

Warranty

Payment

All

Purchase Preference (State)

scope of supply will prior to include all core components (- supply installation training commissioning of goods and finishing of operators and grounding/stority clearances required (if any)

Submit

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Additional Terms and Conditions (Click on the appropriate link)

General

OCM

Impairment

Programs

Success

Items & classes saved successfully.

OK

X

Training

Service & Support

Planning

Hardware/Peripherals (Shop)

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3. Details 

4. EMD/EPBS Details 

5. Splitting 

6. T&C 

7. Verify OTP & Publish 

Please validate all the data before proceeding to verify OTP.



I agree to the Terms & Condition of GeM.



Bid Document

Verify OTP & Publish



Bid Number: GEM/2019/B/413471

Dated: 06-11-2019

Bid Document

Bid Details	
Bid End Date/Time	21-11-2019 12:00:00
Bid Life Cycle (From Publish Date):	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Agriculture And Farmers Welfare
Department Name	Department Of Agricultural Research And Education (dare)
Organisation Name	Indira Gandhi Agricultural University Raipur
Office Name	Test2
Total Quantity	8
Item Category	Desktop Computers
MSE Exemption For Years Of Experience And Turnover	Yes
Startup Exemption For Years Of Experience And Turnover	Yes
Bid to RA enabled	No



Desktop Computers (8 pieces)**Technical Specifications**

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel	Intel
	Processor Generation	8	8.0 Or higher
	Number of Cores per Processor	6	6, 8 Or higher
	Processor Base Frequency (GHz)	3.2	*
	Processor Description	Intel Core i7	Intel Core i7, Intel Core i9 Or higher

1 / 6

Processor Number	Intel Core i7 8700	Intel Core i7 8700, Intel Core i7 8700K, Intel Core i9 9900 Or higher
Out of Band Management	NA	*



Technical Specifications

* As per GEF Capacity Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
CAPACITY / GENERIC	Type of Air conditioner	High wall Split AC	Window AC, High wall Split AC, Ceiling Mounted Split AC (Cassette AC), Floor Standing Split AC
	Technology of AC	Inverter (Variable Speed)	Inverter (Variable Speed), Non-Inverter (Fixed Speed)
	Nominal cooling capacity in Ton / (kcal/hr)	2.0 Ton / 6000 kcal/hr	1.0 Ton / 3000 kcal/hr, 1.5 Ton / 4500 kcal/hr, 2.0 Ton / 6000 kcal/hr, 2.5 Ton / 7500 kcal/hr, 3.0 Ton / 9000 kcal/hr

V.2

Coil Material	Copper	Aluminum, Copper
Eco-friendly refrigerant	Yes	Yes, No
Minimum length of copper pipe and suitable connecting electrical cable for installation and commissioning	3 meters	1 meter, 5 meters, NA for Window AC, NA for Window AC / Cassette AC / Floor Standing Split AC

1) Scope of Installation and Commissioning for Cassette AC

2) Following are not included in the scope of supply for Cassette AC

3) Scope of Installation and Commissioning for Floor Standing Split AC

4) Following are not included in the scope of supply for Floor Standing Split AC

5) Buyers shall ensure that wherever they opt for Air Conditioner with installation at Extra Cost, they have to select separately priced installation at extra cost. Similarly, the buyers may also order separately priced accessories for Air Conditioners such as Metallic paint, Set of Hanging Hook for Cassette AC, Drain pipe, Extra Refrigerant Pipe, Extra Electric Cable.

6) In addition to general terms and conditions of the GEF following special T&C shall be applicable:

Buyer Specific Additional Terms and Conditions

1. **Scope of supply (Bid price to include all cost components)** : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
2. **Procurement under this bid is reserved for purchase from** : Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category.
3. **Purchase preference will be given to MSME and Startup (Local supplier)** : (If L-1 is not from selected category and 4 / 5 Seller (s) from selected category has/have : quoted price within L-1 + Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category (Preference to MSME + 15%) % of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and award contract for percentage of total value as defined/ decided in relevant policy) Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category (Preference to MSME + 15%)
4. **Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the supplier in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-despatch inspection/ testing at manufacturers site by NABCB SGS India Pvt. Ltd.**

5. Special Terms and Conditions as defined by word bank at [click here](#) will also be applicable

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---

SPECIFICATIONS

CONSIGNEES

DETAILS


EMD/ePBG DETAILS

SPLITTING


T&C


VERIFY OTP & PUBLISH

1. Specifications

2. Consignees 

3. Details 

4. EMD/ePBG Details 

5. Splitting 

6. T&C 

7. Verify OTP & Publish



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Bid Document

Verify OTP & Publish



- 1. Select location
- 2. Configure MC
- 3. Details
- 4. EMD/RFID details
- 5. Splitting
- 6. TNC
- 7. Verify OTP & Publish

Mobile OTP verification

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

Enter OTP:

[Not received OTP in 30/60 minutes?](#)

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Get document

Verify OTP & Publish

Your bid

is published successfully.

Published Bids (103)

Published KAs (25)

Draft Bids/KAs (28)

Bid to KAs (37)

FILTER BY TYPE 

Bid No. 19/2018/MS/MS/MS

Item(s) Details

Specification(s)

Total Participate Seller : 0

Bids are open

Bid Document 

Start Date: 26-11-2018 12:00:00

End Date: 10-12-2018 15:00:00

Bid Status : Active



Open Bid

Bid No. 19/2018/MS/MS/MS

Item(s) Details

Specification(s)

Total Participate Seller : 0

Bids are open

Bid Document 

Start Date: 26-03-2018 18:30:07

End Date: 10-11-2018 20:00:00

Bid Status : Active



Open Bid



Bid Awarding



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NOTIFICATIONS

GeM facilitates procurement
for **POSHAN ABHIYAAN**

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**POSHAN
Abhiyaan**

PM's Nutrition
Scheme (PDS)
Implementation

022-2696 1000 | 022-2696 1001



POSHAN Abhiyaan



POSHAN Abhiyaan Categories



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NOTIFICATIONS

GeM facilitates procurement
for **POSHAN ABHIYAAN**

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**POSHAN
Abhiyaan**

PM's Nutrition
Scheme (PM-NSM)

022-2696 1000 / 022-2696 1001



POSHAN Abhiyaan



POSHAN Abhiyaan Categories



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Published Bids (103)

Published Rfqs (26)

Draft Bids/Rfqs (25)

Bid to Rfs (47)

Filter By

Quick Search



Bid No: GEM/2018/100000

Item(s): Design

Specification

Total Participate Seller : 2

Notification

[Bid Document](#)

Start Date: 06-11-2018 12:07:56

End Date: 28-11-2018 14:42:58

Bid Status : Active



Open Bid

Bid No: GEM/2018/100000

Item(s): Floor

Specification

Total Participate Seller : 0

Notification

[Bid Document](#)

Start Date: 22-07-2018 15:50:27

End Date: 10-11-2018 20:00:00

Bid Status : Active



Open Bid

Bid No: GEM/2018/100000



1. Bid DETAILS

Bid Number: GEM2018/015054

Bid Status: Active

Quantity: 2

Bid Validity: 90 (Days)

Bid Start Date / Time: 29-11-2018 12:07:50

Bid End Date / Time: 29-11-2018 14:42:55

[Consignment / Delivery Location\(s\)](#)

Supplier Details

Name: M. J. Jwa

Address: SRINAGAR, 100002, JAMMU & KASHMIR
111 001 Nagar, Jammu
(Jammu)

Ministry: Ministry of Panchayats and Farmers Welfare

Department: Jammu Agricultural Research And Extension (Date)

Organisation: Jammu Agricultural University Rajpur

Office: Teel

[Cancel Bid](#)[Download Technical Bid](#)



TECHNICAL EVALUATION

BIDDING

BIDDER LIST

BIDDING

1. Bid Item(s) DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

S. No.	Seller Name	Offered Item	Participated On	MSR Status	Status	Evaluate
1	Seller Ltd	Make: N/A Model: [Product 1] View Product	25-11-2018: 12:56:05	N/A	Pending	Verify Specifications
2		Make: [Product] Model: [Product] View Product	25-11-2018: 12:44:27	N/A	Pending	Verify Specifications
3	SRIJAYAN EXPORTS #BIDATL000003	Make: [Product] Model: [Product 2] View Product	25-11-2018: 02:17:24	N/A	Pending	Verify Specifications

Please Note:

- 1) Verify all the product offered, technically evaluate the product specification offered by the seller to apply financial Bid.
- 2) Any EMD or sealed Bid receipt, please manually verify its genuine at FMD.

Cancel Bid

Technical Specifications comparison

Bid Number: GEW020180807954

Seller Name: S... on Ltd.

Desktops

Specification	Title	Bid Requirement	Offered	Allowed Values
Motherboard	chipset	intel H110	intel H170	intel H110 intel H170 intel Q150 intel Q170 intel R170 intel Z170 AMD A Series AMD B Series intel Q270 intel Q250 intel Q280 intel H270 intel Z270 intel X299
	Expansion Slots (PCIe x 4) (No)	1	3	0 1 2 3 4
	Expansion Slots (PCIe x 16) (No)	3	1	0 1 2

Technical Specifications comparison

Bill Number : GEW0018903750

Seller Name : Sanyo OH Ltd.

Apply

Accept

Reject

Comment Here :-

Add Comment

Desktops

Specification	Title	Bill Requirement	Offered	Allowed Values
Motherboard	chipset	intel H110	intel H110	intel H110 intel H110 intel Q190 intel Q170 intel B170 intel Z170 AMD A Series AMD B-Series intel Q370 intel B250 intel Q050 intel H270 intel Z270 intel K200

Technical Specifications comparison

Bid Number: GEW020180807954

Seller Name: [Boulevard](#)

Print

Accept

Bid

Note: The reasons of rejection is being recorded and be communicated / visible to the Bidder. Please ensure that the bids are genuine, authentic and complete enough to avoid subsequent rejections.

Comment Here :-

Please select reason

Please select reason

- Technical specification mismatch
- Product out of defined scope
- Customer Order Defective/Walk out
- Other

Add Comment

Desktops

Specification	Title	Bid requirement	Offered	Allowed Values
Motherboard	chipset	Intel i1110	Intel i1110	Intel i1110 Intel i1170 Intel Q150 Intel Q170 Intel B170 Intel Z170



1. Bid Item(s) DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

S. No.	Seller Name	Offered Item	Participated On	MSE Status	Status	Feedback
1	Green Surplus Private Limited	Price: N/A Model: Model 1 View Product	25-11-2018 12:54:05	N/A	Qualified	Verify Specifications
2	Green Surplus Private Limited	Price: N/A Model: Model 1 View Product	25-11-2018 12:14:31	N/A	Pending	Verify Specifications
3	Green Surplus Private Limited	Price: N/A Model: Model 1 View Product	25-11-2018 02:17:24	N/A	Pending	Verify Specifications

Note: (000)

- 1) Verify all the products offered, especially evaluate the product specification shared by the seller is compliant with IECs (India - pinned) till receipt. Please manually verify the genuine of IECs.

Cancel Bid

BID DETAILS

TECHNICAL EVALUATION

FINAL EVALUATION

EMD/EPBG VERIFY

ORDER CREATION

1. Bid Item(s) DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

S. No.	Seller Name	Offered Item	Participated On	MSE Status	Status	Evaluate
1	um Ltd	Make : NA Model: ended 1 (View Product)	29-11-2018 12:54:06	N/A	Qualified	Verify Specifications ✓
2	h	Make : Model: 2 (View Product)	29-11-2018 12:44:31	N/A	Qualified	Verify Specifications ✓
3	A HIREFIN SERVICES PRIVATE LIMITED	Make : Model: 222 (View Product)	29-11-2018 02:17:24	N/A	Qualified	Verify Specifications ✓

Please Note:

- 1) Verify all the products offered, technically evaluate the product specification offered by the seller to open financial Bid.
- 2) Any O/TIME upload EMD receipt, please manually verify for genuine of EMD.



1. Bid Details

2. TECHNICAL EVALUATION

Use Details Page

S.No.	Supplier Name	Offered By
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100		

Bid Number: GEM/2018/057056

Opening the Financial Bid

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

Enter OTP

Verify

OTP verification Mode ON or OFF

Not received OTP in Email? [Resend OTP](#)

Bidders:

Users who are logged in to the system will be able to view the details of the bid. The user can also view the bid details of the bid. The user can also view the bid details of the bid. The user can also view the bid details of the bid.

Cancel Bid

Open Financial Bid



1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

List Of Technically Qualified Sellers

S.No	Seller Name	Offered Item	Total Price	Rank	Detail
1	 M/S. SURESH SERVICE SERVICE (PVT.)	Item Categories : Desktops	₹ 228000.00	11	Detail 
2	 SRI	Item Categories : Desktops	₹ 231000.00	12	Detail
3	 SRI	Item Categories : Desktops	₹ 234000.00	13	Detail

[Cancel Bid](#)

[Create Tender](#)

Your demand no \$11687721024753 has been saved successfully. Kindly fill the financial details and proceed further.

Order Summary

Financial Details

An additional 18% will be blocked for all freight intensive item.

Select Payment Authority:

Direct payment authority

Designation of official providing administration approval *

Designation of official providing financial approval *

WD Consurrence Required:

Yes

Amount to be blocked:

₹ 250,000.00

Financial approval *

No file chosen

CONTINUE

[Published Bids \(103\)](#)
[Published RFIs \(26\)](#)
[Draft Bids/RFIs \(20\)](#)
[Bids to RFIs \(37\)](#)


BID NO: GEM/2018/0007099
[Item\(s\) Details](#)
[Notification\(s\)](#)

Start Date: 26-11-2018 12:00:00

[Specification\(s\)](#)
[Bid Document](#)

End Date: 26-11-2018 14:00:00

Total Participate Seller: 3

 Bid Status: ON Created

[Open Bid](#)
[Open Audit](#)
BID NO: GEM/2018/0008200
[Item\(s\) Detail](#)
[Notification\(s\)](#)

Start Date: 27-07-2018 09:00:00

[Specification\(s\)](#)
[Bid Document](#)

End Date: 10-11-2018 20:00:00

Total Participate Seller: 0

Bid Status: Active


[Open Bid](#)
BID NO: GEM/2018/0008200



Order Processing – CRAC Generation



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A ready reckoner for users of GeM.
It lays out the over-arching concept and
design of a marketplace based procurement.

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Number of People/Posts

14

Number of Divisions

1

Total Number of Orders

2

Total Value of Orders (Rs.)

₹ 55000.00**ALL DEMANDS**

On Checklist

0

Declined

0

Total Demands

0

PRODUCT ORDERS

Direct Purchase

0

Bid

1

SA

1

SERVICE ORDERS

Direct Purchase

0

Bid

0

SA

0

SHIPMENTS

Pending PO

1

Pending CRAC

0

Bills Not Created

1

BILLS

Pending Approval

0

Payment Not Initiated

0

Payment Initiated

0



PRODUCT ORDERS

BUYER VIEW

CONSIGNEE VIEW

Contracts

Search Demands by Product Name



ALL CONTRACTS

CONTRACT NO: **CONC01162019000001**

Status: Order placed (accepted by seller)

110 CONTRACTS

Buyer: Nilesh Gupta

Seller: Innovation Star

Est Number: GEM/2018/0702254

Contract Date: 24/12/2019 11:15

Buying Mode: Bidding

Total: ₹ 30000.00

Product

Ordered Quantity

Price

FFC (400)
Block (100)

10

₹ 30000.00

Process Order



PRODUCT ORDERS

BUYER VIEW

CONSIGNEE VIEW

Contracts >

Search Demands by Product Name



ALL CONTRACTS

CONTRACT NO. [GEM/2018/0712254](#)

Status: Order placed (accepted by seller)

[ALL CONTRACTS](#)

Buyer: Nilesh Gupta

Seller: Innovation Star

Est Number: GEM/2018/0712254

Contract Date: 24/12/2019 11:15

Buying Mode: Bidding

Total: ₹ 30000.00

Product

Ordered Quantity

Price

FFC (400)
Block (100)

10

₹ 30000.00

[Process Order](#)



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[All Categories](#)
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[SERVICE ORDERS](#)
[ALL DEMANDS](#)
[BILLS](#)
[INCIDENTS](#)
[ALL CARTS](#)
[REQUESTS](#)
[P.O. ORDERS](#)

Consignment Details

BUYER

Name: Nilesh Gupta
Email ID: sellergem@gmail.com
Address: Electronics Market, A Class Complex, Lodhi Road, New Delhi
 SOUTH - EAST DELHI DELHI 110002
 India

SELLER (BILLING ADDRESS)

Name: innovation-360
Email: 3603@gmail.com
Address: 4th, Flonda, Kary, Hotel Chowah
 Control (Mhl) TPE
Acc No: 1254567891
Bank IFSC: HSBK0005418

Your Shipment Details

Invoice Number	Invoice Date	Order Status	Action	Download Documents
GMH-63702	Dec 24, 2019	Delivered By Seller	Process	Invoice



PRODUCT(S)

Item Name : RFP

Model no:asd

Brand: MRF

Quantity Ordered : 10

Quantity Dispatched: 10

Last Delivery Date: Jun 23, 2020

Seller Received Quantity: 10

Seller Delivered Item: Dec 27, 2011

Received Quantity: |

Delivered Date :

Goods Receipt Voucher No :

Goods Receipt Voucher date :



Submit

Please verify your received quantity before finalizing as this cannot be edited later.

DOWNLOAD DOCUMENTS

Invoice



PRODUCT(S)

Item Name : FFP

Model No/and :

Brand : MRF

Quantity Ordered : 10

Quantity Ordered/Model : 10

Last Delivery Date : Jan 28, 2019

Seller Delivered Quantity : 10

Seller Delivered Date : Dec 27, 2018

Received Quantity :

10

Delivered Date :

27-12-2018



Goods Receipt Voucher No :

254

Goods Receipt Voucher date :

27-12-2018



Submit

Please verify your received quantity before finalizing as this cannot be edited later.

DOWNLOAD DOCUMENTS

Invoice :



Request Title

Item Name

Brand

Quantity

Received Date

Received Date

Quantity

Are you sure you want to save?



Item Name

Received Quantity

Item

10

Generated Date: 2/11/2019

Goods Receipt Voucher No: 124

Goods Receipt Voucher Date: 2/11/2019

Cancel

Save & Continue

Download Documents

Home



PRODUCT(S)

Item Name : FF

Model No. : msf

Brand : MRF

Quantity Ordered : 10

Quantity Dispatched : 10

Last Delivery Date : Jan 28, 2021

Received Quantity : 10

Seller Delivered Date : Dec 27, 2019

Complaint Received Date : Dec 27, 2019

Quantity Accepted:

Inspected by : Self Professional

[Save & Continue](#)

Please verify your accepted quantity before finalizing as this cannot be edited later.

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[Invoice](#)



PRODUCT(S)

Item Name: ITT

Model No: 155

Brand: MRF

Quantity Ordered: 10

Quantity Dispatched: 10

Last Delivery Date: Jan 23, 2018

Received Quantity: 10

Seller Delivered Date: Dec 27, 2017

Consignor Received Date: Dec 27, 2017

Quantity Accepted:

Inspected by: Self Professional

Quantity Rejected:

Accepted Quantity and not accepted quantity should match with received quantity

Reason for Rejected/Conditional Accepted Item:

Save & Continue

Please verify your accepted quantity before finalizing as this cannot be edited later.

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PRODUCT(S)

Item Name : FTT

Brand : BGF

Quantity Dispatched : 10

Received Quantity : 10

Consignee Received Date : Dec 27, 2019

Order No : 601

Quantity Ordered : 10

Last Delivery Date : Jan 24, 2020

Seller Delivered Date : Dec 27, 2019

Quantity Accepted :

0

Quantity Rejected :

0

Accepted Quantity and not accepted quantity should match with received quantity

Reason For Rejected/Conditional Accepted Item(s)

Damaged Item

Inspected By : Self Professional

Inspection Certificate No :

Inspection Type : Post Dispatch Pre Dispatch

Date of Inspection :

Name of Agency :

Save & Continue

Please verify your accepted quantity before finalizing as this cannot be edited later.



Invoice Date: Dec 24, 2019
Date of Dispatch: Dec 24, 2019

Email ID: seller@gmail.com
Address: Electronics Market, E-60/2
Laxmi Park, Laxmi Road, New
Delhi
SOUTH EAST DELHI
DELHI 110002 India

Email: buyer@gmail.com
Address: IITM Hood's Bldg, Patli Chowk
Central Delhi DELHI
Acc No: 123456789
Bank BIC: ABCD000419

PRODUCT(S)

Edit

Item Name: FFF

Model No: 123

Brand: MRF

Quantity Ordered: 10

Quantity Dispatched: 10

Last Delivery Date: Jan 23, 2020

Delivered Quantity: 10

Seller Delivered Date: Dec 27, 2019

Quantity Accepted: 8

Reason For Rejected/Conditional Accepted (Item): Damaged Item

Inspected By: self

Consignment Received Date: Dec 27, 2019

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Invoice



VERIFY

Student Name: ...
Roll No: ...

...

...

...

...

PERSONAL

...

...

...

...

...

...

DOWNLOAD DOCUMENTS

...

OTP Verification

Enter OTP

00:55

OTP has been successfully sent to [XXXXXXXXXX](#) and email [XXXXXXXXXX@university.com](#)

...

...



Successfully verified

Invoice Number	Invoice Date	Order Status	Action	Download Documents
GEM 63020	Dec 24, 2019	Eligible For Payment		Invoice CRAC

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 GeM
63020

 india.gov.in
The Government of India

 STQC
Applied on Security Audit Report

 Marketplace
functionality and vulnerability report



2.0 ORDERS

Consignment Details

BUYER

Name: Nitesh Gupta
 Email ID: niteshgupta@gmail.com
 Address: Electronics Market & CCES
 Complex- Lodhi Road, New Delhi
 SOUTH EAST DELHI 110003
 India

SELLER (BILLING ADDRESS)

Name: Universal M2B
 Email: ay201@gmail.com
 Address: 4th Floor, New Jalandhar
 Centre DCIN DELHI
 Acc No: 1234567891
 Bank IFSC: KNDK0000419

Your Shipment Details

Invoice Number	Invoice Date	Order Status	Action	Download Documents
GEM-13020	Dec 24, 2019	Eligible For Payment		Invoice CRAC





Payment Processing – PFMS





Buyer Bill Draft Process





THE WORLD BANK

IMPROVING PEOPLE'S LIVES

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Keywords

looking for something on GeM



Procure on GeM for:





THE WORLD BANK

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Looking for an inventory on GeM



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Email: helpdesk@gem.gov.in

Call: + 91 22 414 3434 / + 91 800 1 01 4444 (8 am - 8 pm Mon to Sat)

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User ID *

Password *

Type the characters in the box below *

TV61XX



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20 ORDERS

Number of People/Posts

14

Number of Divisions

1

Total Num

2

PREVIOUS FINANCIAL YEAR ORDERS

Value of Orders (Rs.)

55000.00

ALL DEMANDS

In Checkout

0

Declined

0

Total Demands

0

PRODUCT ORDERS

Direct Purchase

0

Ind

1

RA

0

SERVICE ORDERS

Direct Purchase

0

Ind

0

RA

0

SHIPMENTS

Pending MIC

1

Pending CMC

0

Bill Not Created

1

BILLS

Pending Approval

0

Payment Not Initiated

0

Payment Initiated

0



Bills

Choose Payment Method ▾

PFMS ▾

SHOW ORDERS

Search within a period:

From :

To :

SEARCH

Search by contract number

SEARCH

S.No.	Order No.	Order Date	Product	Buyer Name and mobile	Payment Mode	Action
1	GEMC-511687790556656	2018-03-22	Redmi note 5	LAXMI 8744001940	PFMS	SHOW BILLS

Invoice No. and Date	CRAC No. and Date	Consignee	Seller	Buyer Bill	DDO Bill	Order Amount	Payment Status	Action
GEM-1521704793325, 2018-03-22	325, 2018-05-25	T K Murthy, 9493965914	AGMATELL INDIA PRIVATE LIMITED, DGS&D,			4500	Pending	PROCESS BILL
GEM-1521712509364, 2018-03-22	233, 2018-03-22	T K Murthy, 9493965914	AGMATEL INDIA PRIVATE LIMITED, DGS&D,	511687790556656-4B1, 2018-03-26	511687790556656-4B1, 2018-04-25	9000	Pending	VIEW BILL

BILL PROCESSING BY BUYER



Contract Number: GEMC-31163770556459

Contract date: 0019-05-22

Reference signed Documents

[FINANCIAL APPROVAL](#)
[SANCTION ORDER](#)
[CONTRACT](#)
[SELLER'S INVOICE](#)
[COMMODITY RECEIPT AND ACCEPTANCE CERTIFICATE](#)

ORGANIZATION DETAILS

Type:	Central Government
Ministry:	Ministry of Commerce and Industry
Department:	Department of Industrial Policy and Promotion
Organization Name:	Office of Chief Controller of Accounts, Ministry of Commerce and Industry
Office Name:	Udyog Bhawan New Delhi
HS Name:	Central Kirmi

SELLER DETAILS

GEM Invoice ID:	Unind
Company Name:	AGMATE INDIA PRIVATE LIMITED
Contact No.:	874001940
Email:	vinaygupta@agmate.com
Address:	AGMATE INDIA PRIVATE LIMITED, Doh National Capital Territory of Delhi 110002

BUYER DETAILS

GEM Unique ID:	contract2019050900010001
Name:	LEARNINDIA
Contact No.:	98999014
Address:	Principal Accounts Office, Ministry of Industry, Room No. 217 G, Udyog Bhawan, New Delhi, NEW DELHI DELHI - 110011

Order Technical Date: 2016-08-22

Invoice Number: 4504

Invoice Date: 2016-03-22

SELLER INVOICE DETAILS

Item #	Item Description	Make and Model	Ordered Quantity	Dispatched Quantity (Under this bill)	Qty. Received	Qty. Accepted	Unit	Price per unit incl. of all duties and taxes (INR)	Freight Charges (in INR)
1	Resistor 10K 5%	24-04000	2	2	2	2	Resistor number	4000.00	0
Total Received and Accepted Order Value(INR):									4500

Bill Process by IN/USD

Has the delivery been made within original delivery period	<input type="radio"/> YES <input checked="" type="radio"/> NO
Whether Equipped Damages are to be repaired?	<input checked="" type="radio"/> YES <input type="radio"/> NO
Net amount payable(INR)	4500
Payment agreement(INR)	4500

SAVE DRAFT BILL

Draft Bill not yet saved

(Is the delivery been made within original Delivery Period)

NO

Whether Unrelated Damages are to be imposed? *

YES NO

Detachment on account of unrelated Damages (INR) *

1575

Detachment Reason

Payable Amount (INR) *

43425

Grant Number

000

Function Head (For Financial year)

0005011010250

Major Head

0000

Sub Head

02

Sub major Head

01

Detail Head

00

Minor Head

101

Utran Code

00000001

Category

7 PUBLIC ACCOUNT (SARVAHITA)

Net amount payable (INR)

43425

Payment approved (INR)

43425

SAVE DRAFT BILL

Invoice Date: 2018-03-22

Order Received Date: 2018-03-22

Invoice Number:

Invoice Number: 8888

Invoice Date: 2018-03-22

IFSC Code:

HDFC0001358

SELLER INVOICE DETAILS

Item #	Item Description	Make and Model	Ordered Quantity	Dispatched Quantity (Under this bill)	Qty. Received	Qty. Accepted	Unit	Price per unit, incl. of all duties and taxes (INR)	Freight Charges (if INR)
1	Bedm. note 5	M/ M0001	2	2	2	1	Number	4500.00	0
Total Received and Accepted Order value(INR):									9000

Bill Process by BUYER

Has the deliveries been made within agreed delivery period	<input type="radio"/> NO
Whether Discarded Damages are to be repaired?	<input type="radio"/> YES <input checked="" type="radio"/> NO
Net amount payable(INR)	9500
Payment approved(INR)	4500

SAVE BILLY BILL

Print Bill not yet saved



DDO – Payment Process



Shop By Category

All Categories



All transactions on GeM 2.0 can be accessed [here](#)

MY DASHBOARD

7/3

7/3 ORDERS

ORGANISATION DETAILS

Number of Suppliers/Units

42

Number of Districts

13

TRANSACTION DETAILS

Total number of orders

9

Total value of orders (Rs.)

₹ 10509.35

RECENT ORDERS

GEMC-1118877832480E9	resigern, desktop	BEST PURCHASE	Total Qty: 3	Total Amount: ₹ 5403.70
GEMC-111887729184001	resigern, desktop	BEST PURCHASE	Total Qty: 1	Total Amount: ₹ 1800.90
GEMC-111887763460006	resigern, desktop	BEST PURCHASE	Total Qty: 1	Total Amount: ₹ 1800.90
GEMC-111887755817010	Desk Supplies: toners	BEST PURCHASE	Total Qty: 1	Total Amount: ₹ 2.00

All transactions on GSN 2.0 can be accessed [here](#).
Kindly make your payments in time to avoid a debit/credit advice on GSN.

Bills:

Payment Method: PFMS

PAID BILLS

After Buyer drafts the bill, DDO will generate the final bill and initiates the payment

Search within a period:

11/02/2018

11/09/2018

Search for Bill Status:

Bills Created

Showing 1 results

Bills with PFMS as payment Method and Bill Status as Bills Created from 2018-11-02 to 2018-11-09

S.No.	Order No.	Order Date	Product	Buyer Name and mobile	Payment Mode	Action		
1	GTAC-511607390759	2018-11-09	Information I	NEWTECH	PFMS	SHOW BILLS		
Invoice No. and Date	GTAC No. and Date	Consignee	Seller	Buyer Bill	DDO Bill	Order Amount	Payment Status	Action
1130-19110904511 2018-11-09	801 2018-11-09	Rasathi Singh	Cal PRIVATE LIMITED, Gurgaon	910827001194-001 2018-11-09	10000	10000	Pending	PROCESS BILL

NOTE:

Order Number	007	Invoice Head	00100100201
Order Head	00	Invoice Head	0

INVOICE DETAILS FROM CRM

Invoice Number: 000104140040101
Invoice Date: 2010-11-24

Order Entered Date: 2010-11-24

ORDER INVOICE DETAILS

Line Number: 000104140040101
Number

Invoice Number: 000104140040101

Invoice Date: 2010-11-24

ORDER BANK DETAILS

Account Number Name: 000

Bank Account No:

PKC Code: 000000000

Invoice Details (Table)

Item #	Description	Make and Model	Entered Quantity	Expensed Quantity (Under this bill)	Qty Received	Qty Accepted	Unit	Price per unit incl. of all discounts (MRP)	Weight (Kilograms)
1	summan 1	AUTOPARTS 1 summan 1	1	1	1	1	permt	1000.00	7
Total Received and Accepted Order Value (MRP)									1000

Bill Process by DDO

Has the document been made with original invoice number:	Yes
Net amount payable (MRP)	1000
Tax amount payable (MRP)	1000

Save Invoice Bill

SELLER INVOICE DETAILS

Item #	Description	Make and Model	Ordered Quantity	Dispatched Quantity(Under this bill)	Qty Received	Qty Accepted	Unit	Price per unit incl. of all taxes and fees (INR)	Freight Charges (INR)
1	test-pen	cross-helit-pen	1	1	1	1	pieces	2.00	0
Total Received and Accepted Under Invoice(s)									1

Bill Process by DDD

Was the delivery being made within original delivery period	Yes
Net amount payable(₹)	1
Payment approved(₹)	1

[View and pay](#)Current Stage: [View](#) [Cancel](#) [Print](#) [Download](#)

TO: [REDACTED]

From: [REDACTED] <[REDACTED]>
Subject: [REDACTED]
Date: [REDACTED]
To: [REDACTED]
From: [REDACTED]
Subject: [REDACTED]

OTP Verification

Enter OTP:

113456

VERIFY OTP

00000 (Not received OTP in 10 min)

RESEND OTP

OTP has been successfully sent to [REDACTED] and email [REDACTED]

Thank you for [REDACTED]

Initiating the payment

#	Description	Model	Quantity	this bill	Received	Accepted	Unit	taxes (NR)	(NR)
1	test, pen	cross test, pen	3	3	3	3	pieces	3,00	0
Total Received and Accepted Order Values(NR):									3

Bill Process by DDO

Has the delivery been made without original delivery receipt	YES
net amount payable (P)	3
Payment responsibility	A

ISSUE PAYMENT

Current Stage: Draft A-1 has been approved

Payment approved; Transaction in progress.

#	Description	Model	Quantity	this bill	Received	Accepted	Unit	taxes (NR)	(NR)
1	test, pen	cross test, pen	3	3	3	3	pieces	3.00	0
Total Received and Accepted Order Values(NR):									3

Bill Process by DDO

Has the driver been made with original Drivers Permit	YES
net amount payable(NR)	3
Payment responsibility	A

Current Stage: Payment has been made for the bill; Transaction in progress.

Item	Make and Model	Ordered Quantity	Dispatched Quantity Under this bill	Qty Received	Qty Accepted	Unit	Price per Unit incl. of all duties and taxes (INR)	Freight Charges (INR)
1 pet	plnc2001	1	1	1	1	piece	2.00	0
Total Received and Accepted Under Invoice#00:								2

Bill Process by DDO	
Has the driver (or firm) made within original delivery period?	Yes
Has amount payable in full?	Yes
Payment approved?	Yes

GET PAYMENT STATUS

DDO can check the payment status of the bill by clicking on 'Get Payment Status'

Current Stage: Payment Approved

2	GENC-51100740200001	2019-02-08	gem	Mand Jewels	FMS Online (with blocking)	SHOW BILLS		
Invoice No. and Date	ORAC No. and Date	Consignee	Seller	Buyer Bill	DDC Bill	Order Amount	Payment Status	Action
ORAC 1588604770132 2019-02-08	ORAC 2019-02-08	Mand Jewels	GENC UNTRD DCCAN	1588604770132 101 2019-02-08	1588604770132 101 2019-02-08	1	paid	VIEW BILL
4	GENC-51100740200006	2019-02-18	gem	Mand Jewels	FMS Online (with blocking)	SHOW BILLS		

In case payment is successful, bill will be marked as 'paid'

Bill Processed by DDO

Has the deliverer been made within original Delivery Period	YES
(Net amount due by DDO)	40
Payment approved (Net)	40

Bill Action

The bill is cancelled from #145. Do you want to return this bill to buyer? 22 100%

RETURN TO BUYER

[Click here](#) if you have already made payment manually outside the Gold system.

Current Stage: Bill payment failed. Order has been cancelled from #145.

In case bill payment is 'Failed', DDO will have option to return the bill to buyer

Process by DDO

Has the delivery been made within original Delivery Period	YES
Has amount (paid/billed)	21
Payment accepted (MR)	22

Action

(The bill is cancelled from FMS. Do you want to return this bill to paper?) YES

RETURN TO SUPPLIER

 If you have already made payment, we will notify you via the GVA system.

Current Stage: 03 (Cancelled) failed order has been cancelled from FMS.

In case bill payment is 'Failed', DDO can pay the bill by offline form

OFFLINE PAYMENT PROCESS

Payment Method

Please select mode of Payment

CASH Internet Banking Cheque DD NIFT RTGS Other

Payment details

Voucher No.

Token No.

Transaction No. *

Bank Transaction No. *

Transaction Date *

dd/mm/yyyy

Amount *

Attn: Booklet/Invoice Party

Amount 

Add Default amount (0.00)



Payment Remark

PAY

Capacity Building - Multiple Modes of Learning



Classroom



Webinar



Master Trainer



YouTube



LMS

Learning Management System

Gateway to Master the Usage on GeM



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Exhaustive videos, eBooks, Manual and FAQs repository to help you learn effectively.

Micro Learning

Streamlined Micro Learning assets to give you just the right amount of information.

User Journeys

Structured user journeys for a seamless learning experience.

Certification

Get assessed and add credibility by demonstrating your understanding of GeM.

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Learn about what's latest at GeM, upcoming trainings, events and feature updates.

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You can contribute and continue to enrich the repository.

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helpdesk-gem@gov.in



Through the GeM Portal



GeM Office
2nd Floor, Jeevan Tara
Building, Patel Chowk,
(Near Patel Chowk Metro)
New Delhi-110 001



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24 x 7 Assistant



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