



# 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.



## GeM has established footprint across India





# **Buyer User Roles based on Segregation of Duties**



# **Offering Multiple Procurement Options**







# **Pre-requisite For Registration**

## For Primary User registration:

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

### Secondary User registration:

- ✓ Aadhaar Number / Virtual ID of the User
- ✓ Active Mobile number to which your Aadhaar is linked for OTP purpose
- Email ids register with such domain based email ids, which are hosted by NIC.
  Note: Only NIC Registered email ids are allowed (Secondary users of an organization should be either of the same domain or email id ending with gov.in/nic.in/gembuyer.in/)".
  - For Example:- If primary user having a "bicpu.edu.in" domain which is hosted on NIC, for secondary users "bicpu.edu.in" @gov.in,@nic.in & @gembuyer.in domains are allowed but it should be register at NIC..

# **Role Player Details**

### **Primary User registration:**

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

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



## Open gem.gov.in and click on Login



# Shri Narendra Modi

Hon'ble Prime Minister of India

" The crisis the world is facing today teaches us that way forward is -Atmanirbhar Bharat (A self - reliant India)

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Rich Listing of Products / Services

Ask GeMmy

Integrated Payment System Multiple Procurement Modes Transparency and Ease of Selling  $\odot$ 

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WEB INFO



NEED HELP ?

Not Registered with GeM ? Sign up to experience the Marketplace

ABOUT GeM

Register as Buyer A Register as Seller Login in to Government e Marketplace | GeM GeM User Id 10 Need help with your Login? Type the characters in the box below.\* Raise a Ticket Agents and experts available on a single platform ready to help you 0 WOKSEG R Contact Us Email. helpdesk-gem[at]gov[dot]in Call: 1 1800 419 3436 / 1 1800 102 3436 | 8 am - 8 pm Mon to Sat shall be entered on next screen post Enter your User ID and captcha I GeM login ID and Captcha validation and click on 'Submit' (Buyer Credentials) Submit

RESOURCES

TRAINING

NEWS & EVENTS





Not Registered with GeM ? Sign up to experience the Marketplace



Register as Seller

## Need help with your Login ?

Raise a Ticket 

Agents and experts available on a single platform ready to help you

#### Ro Contact Us

Email. helpdesk-gem[at]gov[dot]in Call: 1 1800 419 3436 / 1 1800 102 3436 ( 8 am - 8 pm Mon to Sat )

Click here to proceed

Login in to Government e Marketplace | GeM

Cancel

GeM User Id \* 🕖

Password 🕕

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Submit

Reset GeM Password

Forgot your GeM password ?

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Ask GeMmy

MAKE/MODEL SELECTION

PRODUCT COMPARE (0)



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Choose if objective is to go for BID (ONLY BID). On choosing the option you will be able to browse through all products in the market without any restriction. Moreover, you can edit/add quantities & consignees while creating bid. Hence you can start with single consignee and single quantity.

Please Note : Incase Buyer selects Bid/RA as intent of Buying, then they will be asked to select a value for all Golden Parameters in the category

Pantum Laser Mono Computer Printers for A4 ...

Seller: Resellers 0



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Ask GeMmy

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Choose PAC buying If you want to buy any specific OEM's product.

PAC buying needs specific approval of competent authority and bid

Multiple make and model selection is not allowed at the same time.

submissions will be only for the selected make and model.

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PRODUCT HISTORY ()

Choose Consignees from the list ( registered by Primary User) to whom the

item has to be delivered with respective quantities. For bids you can edit/add quantities & consignees while creating the bid. Hence you can start with single consignee.



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#### WEBINFO

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## TRAINING URS

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### NEED HEEP? FAQS Video Gaides

## me Order Summary

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(STEP1) Order Summary		~
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### (STEP 1) Order Summary

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#### STLF 2 Financial Details

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(1977)	1.2 Terms of delivery: Pree Celivery at Sta including loading/unloading. In respect of items requiring installation and for 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.		~
	13 Delivery period: The Delivery Period/Time shall be essence of the Contrast and delivery must be completed not inter than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contrast as per the provisions of the STC.		
(100)	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 forfait either in whole or in pert, the Performance Security familithed by the Seller.		~
(mn)	1.5 Taxes and Duties: Control Prices are all industry i.e. including all bases, duties, local levies intersportation Floading unloading unloading durges etc. Break up of G&T shall be indicated by the Select while ruising invoice Fail on OaR. While submitting the bill invoice Select shall undertake that the Goods and Services Tax (UST) charged on this bill is not more than what is payable under the provision 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 obarges on account of O&T on these genes are concert under the provision of that Act or the rules made there under and the obarges on account of O&T on these genes are concert under the provision of that Act or the rules made there under and the obarges on account of O&T on these genes are concert under the provision of that Act or the rules made there under and the obarges on account of O&T on these genes are concert under the provision of that Act or the rules made there under and the obarges on account of O&T on these genes are concert under the provision of that Act or the rules made there under and the rules of the rules made the obarges on account of O&T on these genes are concert under the provision of the rules made there under.		
	1.8 Online Dely and For other local taxes. Contract Proces are all indicated inner increments over and above the contract proces) shall be allowed to seller towards payment of local taxes (such as key of towards), Octool Duty, Terminal Tax and other levies of local bodies etc).		
	1.7 Limitation of Libbility: The provisions of limitation of liability between Duyer and Seller as given in the GTC shall be applicable term.		
	15 Resolution of disputes: The provisions of DISPUTE RESOLUTION RETWEEN BLIVER AND SELLER as given in the GTC shall be applicable here.		
FIN	181 iquidated Banages: If the Selectfaik to deliver any or all of the Bandstlievenes within the originative fixed delivery period(c) specified in the contrast, the Bayer will be entitled to deductives over the Liquidated Damages for the delay, unless commod under Force Majoure conditions aforeastic. (2005) per week or part of the weak of delayed period as pre-estimated damages not exceeding 10% of the contrast value without one contrast-reading to the test of one not what result (2005) per week or part of the veak of delayed period as pre-estimated damages not exceeding 10% of the contrast value without one contrast-reading test of one not what result (2005) per week or part of the sense sholl be contrast for the test.	-	



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NOTIFIC	1.5 Taxes and Defect Contract Prices are all inclusive Le. Including all taxes, duties, local levies / transportation / loading-unixeding charges etc. Deak up of GST shall be indicated by the Seller while taking invoice 1 all as 644. While submitting the bill inclusive Anties that the Goods and Jeroides. The (GST) of aged 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.	•	+
Your dema	1.6 Octob Duty and For other local toxic: Contract Prices are all inclusive hence no reinductoreart over and above the contract price(s) shall be allowed to select towards payment of local toxic. (such as lowy of town duty. Output Duty. Terminal Terminal Terminal Selection of Selection as obver in the DTC shall be applicable here.		
	1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION DETWEEN DUYER AND SELLER as given in the OTC shall be applicable here.		
(999.1)	1.5 Equidated Demogen: If the Selectfulls to deliver any or all of the Goods/Services within the originaline/Road delivery period(s) specified in the contract, the Bayer will be antitled to delivery period by period by the delayer period as pre-estimated damages not accessing (§) 12% per werk or part of the verk of delayer period as pre-estimated damages not accessing (§) 12% per werk or part of the verk of delayer period as pre-estimated damages not accessing (§) 12% per werk or part of the verk of delayer period as pre-estimated damages not accessing (§) 12% of the contract value without any control variable for the Contract.	I	~
(1977)	1.18 Financial Certificate:		~
_	1.10.1 The expenditure involved for this purpose has reacived the kondition of the competent financial authority.		
	1.11.2 The fonds are available under the proper head in the sanotion budget allotment for the concern financial year.		
(antra)	1.18.3 There been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.		
	1.41 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 whateoever till date.		
	Accept & Save		
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Hon'ble Prime Minister of India

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Shopping Cart

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#### ADMINISTRATIVE



Choose if objective is to go for BID (ONLY BID). On choosing the option you will be able to browse through all products in the market without any restriction. Moreover, you can edit/add quantities & consignees while creating bid. Hence you can start with single consignee and single quantity.

Please Note : Incase Buyer selects Bid/RA as intent of Buying, then they will be asked to select a value for all Golden Parameters in the category



Air Conditioner

#### ADMINISTRATIVE



Choose PAC buying If you want to buy any specific OEM's product. PAC buying needs specific approval of competent authority and bid submissions will be only for the selected make and model. Multiple make and model selection is not allowed at the same time.



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-	Inverter (Variable Speed)	123
	Non-Inverter (Fixed Speed)	1038

Nominal Cooling Capacity In To (Kcal::Fir)	""~
Coll Material	~

Eco-Friendly Refrigerant

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Minimum Length Of Copper Pipe And Suitable Connecting Electrical Cable For Installation And Commissioning

Packing Ust	4
Any Other Features	
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Briand: godrej

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	1916-	Moning 36 Results in Sin Conditioner
Non-Inverter (fixed Speed)	331	
Nominal Cooling Capacity In Ton : (Kcat::Hr)	*	1
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Minimum Length Of Copper Pipe And Suitable Connecting Electrica Cable For Installation And Commissioning	Ļ.	godrej 1.5 Ton / 4500 kcal/h Window AC 5 Product Maintenance Service 3E
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Hitachi 1.5 Ton / 4500 kcal/hr Window AC 5 ...

Product Maintenance Service 32

Seller: Resellers () \*\*\*\* 6320 A

Brand: Hitachi Min. Oty. Per Consignee: 1

#### ₹140,000.00

Di Compare

Products contragree or then # 25,000.00 must be compared. Plates Compare Product before adding to cart

1.5 Tr Wac with inverter Product Maintenance Service 🗶 Seller: Resellers () \*\*\*\* = (10) Simular Brand: Voltas Min. Qty. Per Consignee: 1 ₹125,600.00 71 Comeare Products conting more than \$ 25,000.00

must be compared. Pease Compare Product notice and log to cart.

LG 1.5 Ton / 4500 kcal/hr Window AC 3 Star

Product Maintenance Service 10

Seller: Resellers 0 \*\*\*\* . .....

Brand: LG Min. Oty. Per Consignee: 1

\$139,992.00

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PRODUCT COMPARE (3)

PRODUCT HISTORY (4)

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Hitachi 1.5 Ton / 4500 kcal/hr Window AC 5 ...

Product Maintenance Service 30

Seller: Resellers 0

Brand: Hitachi Min. Qty. Per Consignee: 1

₹140,000.00

Compare

Products cooling more than # 25,000.00 must be compared. Plates Compare Product before adding to cart 1.5 Tr Wac with inverter Product Maintenance Service Seller: HaseBars Seller: HaseB

LG 1.5 Ton / 4500 kcal/hr Window AC 3 Star

Product Maintenance Service 🕷

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PRODUCT COMPARE (3)

PHODUCT HISTORY

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## Product Category : Air Conditioner

Buyer Selected Golden Filter(s)

Type of Air conditioner Technology of AC

## COMPARE PRODUCTS

: Window AC Hinverter (Variable Speed)



CAPACITY / GENERIC

Minimum length of copper pipe and suitable connecting electrical cable for installation and commissioning	NA: for Window AC	3 mètre	NA: for Window AC	NA: for Window AC
Nominal cooling capacity in Ton / (kcal/hr)	1.0 Tan / 3000 kcsl/hr	1.5 Ton / 4538 kcel/hr	1.5 Ton / 4588 kcel/br	1.5 Tan / 4500 kcal/hr
Any other Features	TWO WAY SWING	MONSOON COMPORT	with Remote 2018 Madel	NA
Technology of AC	Inverter (Variable Speed)	Inverter (Variable Speed)	Inverter (Variable Speed)	Inverter (Variable Spires)
Eco-friendly refrigerant	Yes	Yes	Yes	Yes
Type of Air conditioner	Window 8C	Window AC	Window AC	Window AC
Coll Material	Alominium	Copper	Copper	Alumnice
Pecking Ust	NORMAL	REMOTE	1 UNITE	REMOTE CONTROL
INSTALLATION				
Installation and commissioning	Installation and Commissioning at Extra Costas offered by the seller seperately on GeM	Installation and Commissioning at Extra Cost as offered by the seller seperately on GeM	With Installation and Commissioning	Without Installation and Commissioning

	CATEGORY CURRENT L1	PRODUCT ADDED BY YOU	PRODUCT ADDED BY YOU	PRODUCT ADDED BY YOU
Products costing more than ₹ 25,000,00 must be compared. Please Compare Product before adding to cart	LLOYD Window Air Conditioner ₹ 94,776,00	LIS 1.5 Ton / 4500 kcal/hr Windo ₹ 135,960.00	Hitachi 1.5 Ton / 4500 kcal/hr Wi ₹ 140,000.00	TOSHIBA 1,5 Ton / 4500 kcal/hr ₹ 183,600.00
	ADD TO CART	ADD TO CART	ADD TO CART	ADD TO CART
WARBANTY				
Warranty on Machine	1 year	1 year	1 year	Syear
Warranty on Compressor	5 year	Bynar	10 year	Synnr
CONFORMITY / CERTIFICAT	ON			
Conformity to Indian Standard	IS 1391 latest	15 1.391 latert	IS 1391 latest	15 1 391 letest
BEE Star Rating	3	B	5	*
Kindly Note: - Buyers can buy L1 producers	ct through Direct Purchase procurement	mode for order value upto 8s 5,00,000 a	nd for value more than Rs 5,00,000, buye	rs can proceed through Bid/RA

- Products other than L1 costing above Rs 25,000 can only be bought through Bid/RA procurement mode.

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₹ 23,694.00












# NOTIFICATIONS

Rame: Athl Jindal Email: training.gem	GBern Sovin			0 b	EMAND NO - 511687735872930 EMAND DATE : 05-11-2019
	Product Title	Quantity	Unit Price	Sub Total	Delivery Days
	LLOVD WINDOW AIR CONDITIONER 1 TON - SD	.4	₹ 23,694,00	₹ 94,776.00	15
5 No	Consignee			Item Details	
3	Yogendra Kumar 16 CGO COMPLEX ND. KANPUR NAGAR, UTT	AN PRADESH - 208002)		Title : LLOVD Window Quantity: 4	Air Conditioner 1 Ton - 50

Total A/nount Payable:₹94,776.00





Designation of official providing financial approval \*

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

Amount to be Paid

Financial approval\*

Yes No

₹ 94,776.00

Choose File No file chosen

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

### CONTINUE

#### Your demand no 511687741650358 has been saved successfully. Kindly fill the financial details and proceed further

(STUP 1) Order Summary		~
SIP2 Financial Details		
Select Payment Authority	Yogesh Kumar Sharma 🗸 🗸	
Designation of official providing administration approval *	Director	
Designation of official providing financial approval *	Dy.Director	
IRD Concurrence / Competent Authority (HOD / Head of Office) Approval Requin	ed? 🕕 Yes 🖲 No	
Amount to be Blocked	₹ 94,776.00	
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### Generate Contract

#### Terms and Conditions

#### 1. Special terms and conditions

1.1 As per notification of NETY deculated vide latter no. PNo.33(1):2017-PHW.dated :14/35/2017, the minimum local content should be 45 percent to qualify as local or domestic manufacturer.

12 Addex has to ensure that operating system software eta comes preloaded with mashine from respective OFM. 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 varify the key no of OS etc with server of Microsoft Linux before accepting machines to avoid complexity at latter stage.

#### 2. General terms and conditions

2.1 This Contract between the Selfer and the Bayer, is for the supply of the Goods and/or Kennices, detailed in the subenble above, in accordance with the General Terms and Conditions (GTC) as available on the GeN portal (unless offsenvice superseded by Goods / Services specific Special Terms and Conditions (STC) and or DID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/uniceding. In respect of items requiring installation and if or commissioning and other services in the scope of supply (as indicated in respective product category specification / 8TC / ATC), and the cost of the same is also included in the Contract price.

2.2 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller bills or neglects to observe or perform any of his obligations under the sontrast it shall be badful for the Ruyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.6 Taxes and Daties: Contract Prines are all inclusive i.e. including all taxes, duties, food levies ( transportation ( hashing onlikating observing on a 0.81) shall be included by the 8 deer while rating involve / bill on CeN. While submitting the bill i tracks celler shall undertake that the Cools and Services Tax (CST) 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 and which GRT has been abarged have not been exempted under the GRT Act or the Rules made there under and the charges on account of CST on these goods are correct under the provision of that Act or the rules made there under.

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## Generate Contract

24 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 forfest either in whole or in part, the Performance Security furnished by the Seller.

2.5 Tasks and Butter: Contract Prices are all inclusive Ls. Including all taxes, dutes, local levies (transportation (localing-unloading charges etc. Dreak up of GST shall be indicated by the Seller while cationg incrues (fail on GeM. While submitting the hill incruise Seller shall under the Goulds and Berwers Tax (SRI) observed to this hill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goulds on this here not been exempted under the GST Act or the Rules made there under and the observed GST on these goods are correct under the provision of that Act or the rules rule for under.

2.6 Octrol Duty and For other local tases: Contract Prices are all inclusive hence no relimbursement over and above the contract price(a) shall be allowed to seller lowards payment of local taxes (such as levy of town duty, Outrai Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Ruyer and Selier as given in the GTC shall be applicable here.

2.0 Resolution of disputes: The provisions of DISPUTE RESOLUTION DETWEEN DUYER AND SELLER as given in the GTC shall be applicable here.

28 Expediated Damages: If the Selfer faits to deliver any or all of the Goods/Bernices within the engine/ho-food delivery periodis) specified in the centract, the Beyer will be entitled to deduct/recover the Equidated Damages for the delay, unless covered under Force Majeure conditions aforeasid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not enceeding 10% of the contract value without any control/ensystificante of any sort whotsoever, in case, Service Level Agreement (8EA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.21 have been fully authorized by the department to sign the supply order or inour the liability of the Soods being ordered.

Accept & Save



Designed by GeM Training Team

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Designed by GeM Training Team

Tour contract no GEMC-511087782255697 has been Sayed and Your Order in Maced Successfully.

Order Summary

Product Title	Unit Price	Quantity	Sub Total
LLOYD 1.0 Ton / 3000 kcal/hr Window AC 3 Star Item Added on 30.04.2019	₹ 21,350.00	4	₹ 213,500.00

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# Open gem.gov.in and click on Login



# Shri Narendra Modi

Hon'ble Prime Minister of India

" The crisis the world is facing today teaches us that way forward is -Atmanirbhar Bharat (A self - reliant India)

# 0000

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Email. helpdesk-gem[at]gov[dot]in Call: 1-1800-419-3436 / 1-1800-102-3436 ( 8 am - 8 pm Mon to Sat ) GeM User Id 10 Password 🕧 \*\*\*\*\*\*\*\*\*\* Submit Cancel Forgot your GeM password ? Reset GeM Password

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FILTERS

# Desktop Computers





# Intent OF Buying : Elo











Specifications marked with yellow are Golden Parameters.

These parameters of a catalogue are those specifications which have maximum impact on technical aspects. This may directly or indirectly impact the cost of the product.

Specifications marked with grey are Market Search Filters. These do not impact the cost of the product.





	Processor Make	×	Processor Generation	×	Processor Description		(4)10
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# Here, the buyer has chosen 'Allow any value' as Golden parameter

# Select All Golden Parameters

GeM recommends that you select value(s) for each golden parameter to ensure your specific requirement is met during BRD/RA

#### You have chosen value(s) for 7 out of 19 golden product specifications.

12

Parameters with chosen values are highlighted in thus only

Number of Cores per Processor / Monitor Resolution (PIXES) / Processor Make / Type of Driver used to populate the internet Bays / Monitor Technology / On Site DEM Warranty (Year) / Processor Generation / B4M Expendentity up to( using space DRAM Sixts in ISB) / Cabinet From Factor / Total SSHO Cabooty in addition to B GB Flash (SE) / Total HDD Capacity (GB) / Processor Description / Total SSD Capacity (GB) / Processor Humber / Operating System (Factory Processor) / SAM Size (GB) / LED Backit Monitor Size (INCHES) / Onlinet Number / Onlinet School

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

- 👂 Allow Arry Value(s) 🔅
- 🗇 Choose the selected product's values as the eligible values 🔅
- 🔿 Manually choose values for the golden parameters 👔





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Specification	fai Desktop Co	nouters
Category	Specification	Bit Requirement (Allawed Values)
Motherboard	Chipset Series	Intel H Saltes, Intel B Serves, Intel Q Sedes & higher
	Chipset Number	Intel H110, Intel H270, Intel H310, Intel H370, Intel B360, Intel B360, Intel O 250, Intel O 270, Intel O 363 Or Nigher
Processón	Frocessor Make	Intel
	Processor Generation	9.0 Or higher
	Number of Cores per Processor	2, 4, 6, 8, 10, 12 Or bigser
	Processor Description	Inite! Core 13, Inite! Core 15, Inite! Core IP Or highe
	Processor Number	Intel Coxe 3 71007, intel Coxe 13 73007, intel Coxe 3 7100, intel Coxe 13 81007, Intel Coxe 3 7300, Intel Coxe 3 83007, intel Coxe 3 83007, intel Coxe 13 7300, intel Coxe 13 7300, intel Coxe 13 7400, intel Coxe 13 81007, Intel Coxe 3 7400, intel Coxe 13 7400, intel
Operating System	Operating System (Factory Pre- Loaded)	Windows 16 Protessional

	Total SSHD Capacity in addition to 5 GB Flash (GB)	560, 1000, 2000, 0 0r higher
Cabinet	Cabinet Form Factor	Tower (12.1 to 26 Lines)
Monitor	Monitor Technology	IPS 0r bigher
	LED Backlit Monitor Size (INCHES)	78.5, 19.5, 21.5, 22, 23.24, 27, 20, 23.8, 19, 52 Orhigher
	Monitor Resolution (PIXELS)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2560 x 1440 Or higher
Warranty	On Site DEM Warranty (Year)	3, 5, 4 Ot higher

Additional Specification Parameters		
Do You Want To Define Additional Specification Parameters 30	C) Yes	No

	LED Backfit Monitor Size (INCHES)	18.5, 19.5, 21, 52, 23, 24, 27, 26, 23.4, 19, 32 Orhigher
	Maritae Resolution (POXELS)	1920/1080, 1920 x 1000, 3200+1000, 3640 x 21±0, 2550 x 1440 0/ bigier
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See.

Choose "Yes" to define additional Specification Parameters. Mention the specification parameter name and allowed values. Click on "Add New Specifications" to define more parameters.





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HOUSE / CONSIGNER/REPORTING OFFICER ADDITION



1. Specifications

2. Consignees/Reporting Officer

Items (1)

Desktop Computers (50)

## Click on the item to select Consignee in Bid

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Click here to download your consignees/reporting officeration

Click here to proceed

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#### Consignee/Reporting Officer detAlls have been updated successfully.



#### 1. Specifications

#### 2. Consignees/Reporting Officer

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Buyer can if Bid valu	sk EMD and EPBG details, which is allowed only is greater than 5 Lakhs, though not mandatory.	Ø H i Pitto
1. Specifications		ŝ
2. Consignees/Reporting Office		3
3. Details Gr		3
4. FMD/cPRG Details		ş
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#### 4. EMD/eP8G Details CLINNED ST Reference Proce Str (NID: 2,000,000 00/-EMD. Vez ONO EMD-Required NOTE EMD is slowed only for Bid Value greater than 5 Lakits. If EMD required is selected as 'Yes', The role of Advisory Back is to set by the SPAC of the LNC and ePRG during but version enter the details required back scorport for sP0G and DMD **FMI** Details Advisory Bank" EMD Percentage (%)" O Amount (in INR)\* Select bank 3.5 EMD should be between 0.5 to 5 Refect trank percentage of estimated price. AXCS BANK LTD **Bank Of Bashda Bank of India** CTYRE NO. HOFC BACH ICICI. IDE: Bank atte Indexind benk to EMD and eFEG during bid verification of the soller. So, you are advised to select any bank and soller may chose any KOTAK MAHINDRA BANK Etate Back of Incia Beneficiary Details Designation \* Kame [ Achil Jindal Acqueso \* Test2, Department of Annoullus's Research and Ecunation (DAGE), Actioutlund, Technology information Centre (ATIC), Ministry of Agriculture and Farmers Welfare

See of the old summer the other many strategies are under

#### ePBG

# etbild Bequeed Nexter 1 EFBG to allowed only for Bid Value greater than 6 Lakhs: 2 The role of Advisory Parts is to verify the SFMS of the EME and eFBR maling hid verified on the end of the end o

#### #PRO Details

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PEOFE/IFONE	DONNER COMPONENTIAL	RETAL	EMUSE SERIEME	(ACTIV)	-	CENTRON LAURIE
1. Specifications						÷
2. Consignees/R	sporting Officer 🛙					-
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4. ЕМП/еРВСтре	tails					
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#### 5. Splitting

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Euver Type | Central Buyer

#### Local Content : Add/View

Spinting Recurred O	() Ves	<b>* N</b> o
Do you want to reserve this procurement for MII class 3 local supplier*	⊖Vre	🔹 Sin
Do you want to provide Purchase Preference to Mil <sup>1</sup>	Оүн	• No
Do you want to reserve this procurement for MSE sellers?	Over	<b>* 1</b> 40
Do you want to provide Furchase Preference to MSET	• Yes	Othe
Purchase preference to MSE sellers available upto price within 1.1+ X%	15	
Marine Discourse of Discourses for 1995 Development		

Buyer can opt for Splitting, if quantity needs to be split among Multiple Sellers.

2 mm

- Maximum Split can be done for 3 Bidders

Maximum Percentage of Big guardity for MSE Pulphose protorence. 25

#### Note:

11 The bayer should carefully specify the maximum properties for MSS and ME partnerse preference. Saver meri specify the values as par the partner and first specify the maximum properties for MSS and ME partnerse to MSE/MB for nonapittable quantities.

2) Buyer will be required to validate all select claiming to be eligible for MSE and ME purchase preference during technical evaluation and confirm the eligibility based on self declared status by precision and supporting documents uploaded by the exists during pertinipation.

3) Buyer will be required to invite qualified sellers to match the L1 price post financial Bid opening and would be required to any sellers accepting the price match as per the purchase preference policy applicable for the buyer, dover would be required to receive the assertion that they would wish to award to the selfer as well during the price match request. All the remaining quantity for which price match request is not accepted in as the avantied to the LY reliance

#### Local Contest: Add/View

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	63		
			Define the Split percentage for L1.L2
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No you want to provide Purchase Puelevence to Mith	Crisp	• 140	be in decreasing order)
for you want to believe this provinement for Will Asless?	Ci yes	R Na	
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Choose "Yes" or "No" to reserve procurement or to give purchase preference to MII or MSE sellers. Buyer may specify values as per applicable policy (MII – price within L1 + 20%; Maximum percentage- 50%; MSE - price within L1 + 15%; Maximum percentage- 25%) and may specify 100% for non splittable quantities. Read through the notes for further information.

the your would to reserve the processment for Mir place. I local subplies.	O Ves	No	
Ro you want to provide Purchase Professore to MIP	Yes	OND	
Purchase preference to Mit sellers available up to price within L1+ X10	20		
Maximum Percentage of Bio quantity for MII Purchase preference	50		
To you want to reverse this procurement for MSE serves?	Oves	• No	
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#### Note:

() The base should confully specify the maximum percentage for MIE and MR purchase preference. Bayer may specify the values as per the pilling applicable to them and may specify 100% in case they want to purchase preference to MIE/ME for non-splittable quantities.

2) Bases with be required to vehicles of welfore channels to be alighter for VSE and XVI porchase preference during rechnical evaluation and confirm the alighter's based on self declared status by translogic owner and acaptering documents opticated by the selfers during participation.

31 Buyer will be required to invite put if no being to match the L1 price poet francial Bid opening and would be able to award orders to any sellers assepting the price match as per the purchase preference policy applicable for the buyer. Buyer would be required to the price match request which price match request is not estimated may be availed to be availed to the seller as well during the price match request. All the remaining quantity for which price match request is not estimated may be availed to be availed to the L1 wellers.

#### to splitting Of

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#### Special terms and conditions for category Desktop Computers

1 As per potification of METY circulated vide lotter to ENo 33(1)/1017 (PEW dated 14/09/2017) the minimum local content should be 45 percent to quality as local or demestic manufacturer viveSafer has to ensure that operating system software stellares probaded with machine from espective CEM. Any deviation in respect of genunity and extremiticity of CS will attract severe penalty on part of seller as law of the land and contractural provisions. Buyer are slop requested to verify the key no of OS etc with server of Microsoft/Linux before accepting machines to avoid complexity at latter stage.

#### Buyer can select additional Terms & Conditions, as per requirement







1. Specilications			
2. Consignees/Mapaining Officer62			
1. Details - 🗷			•
4. EMG/cPEIG Details 🐼			
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PRODUCT(S)		
Item Name : FFF		Model Not asd
Brand: MRF		Quantity Ordered : 10
Quantity Dispatched: 10		Last Derivery Date: Jan 23: 2020
Seller Delivered Quartity: 10		Seller Delivered Date: Dec 27, 2015
		Received Quantity
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invoice.



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Quantity Dispatched: 10		Last Delivery Date Jan 23, 30	20
Seller Delivered Quantity; 1	0	Seller Delivered Date: Dec 27	2019
		Received Quantity:	10
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Brand: MRF	Quantity Ordered = 10
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#### Brand: MRF

Quantity Dispatched: 10 Received Quantity: 10-

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Reason For Rejected/Conditional Accepted items :

Damaged Item

Quantity Ordered = 10 Last Delivery Date: jan 25, 2020

Seller Delivered Date: Dec 27 2019



Model No: 11st

Save & Continue



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#### PRODUCT(S)

Item Name : TT

#### Brand: MRF

Quantity Dispatched: 10 Received Quantity: 10

Consignce Received Date: Dec 27, 2019

# Model Nor and

Quantity Orderest: 10

Last Delivery Date: Jan 23, 2020 Seller Delivered Date: Dec 27, 2019

#### Quantity Accepted

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Quantity Rejected :

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Reason For Rejected/Conditional Accepted items :

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PRODUCT(S)	Edit
Item Name : FFF	Model No: asd
Brand: MRF	Quantity Ordered : 10
Quantity Dispatched: 10	Last Delivery Date: jan 23, 2020
Delivered Quantity: 10	Seller Delivered Date: Dec 27, 2015
Quantity Accepted: 8	Reason For Rejected/Conditional Accepted Items: Damaged Item
Inspected By: self	Consigner Received Date: Dec 27, 2019

#### DOWNLOAD DOCUMENTS

Invoice



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#### Successfully verified

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

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### BILL PROCESSING BY BUYER

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Designed by GeM Training Team

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÷	Description	Model	Quantity	Quantity(Under this bil)	Received	Accepted	Unit	daries and tases (IRR)	(In INR)
(ŧ	Heilminique 5	MI MIOKIT	2	2	2	÷.	Numberisimber	4502.00	2
τ	tal Received and	Accepted Orde	r Valuconec						4500

Bill Process by BUYER					
Has the deliveries been made within original Delivery Period	NO				
Whather Libilitiated Damages are 10 be imposed?	O YES O NO				
Net amount payable/llvRj	4550				
Payment approved(000)	4500				
SAVE DRAFT MIL					

Draft Bill not yet saved.

tas the deliveries been made within original Del	ivery Period	NQ				
Whether Liquidated Damages are to be imposed	7.	IN VES (C) NO				
Deductions on account of Liquidated Damagasili	n INRI 🕈	Payable Amountlin MRD *				
157.5		4363.5				
Deduction Réason						
Grant Number		860 -				
Function Head (For Financial year )		. 9009011011200 ~				
Major Head	Sub-major Hood	Minor Head				
8009	01 Defuil Heart	101				
02	.00					
Objett Cotte		Category				
DO GREALET Se		7 PLIIILIE ACCOUNT (EXPENIDITURE) -				
Net amount payable(INH)		#342.'s				
Payment approved(IKR)		4342.5				
SAVE BRAFT HILL						

×.

10040X Tortel : :015 02-22	Numbert	ISSE Codes	HODODAN SET	
Citcher Received Date: 2018-05-22	involce Number: 8888	1534, 63865	- HURSDOG Sov	
START TOOLTANT MARKANESS AND TO START	Involca Date: 2018-03-22			

# SELLER INVOICE DETAILS

ė.	Item Description	Make and Model	Ordered Quantity	Dispatched Quantity(Under this bill)	Qty Received	Qty Accepted	Unit	Price per unit ind. of all duries and taxes (INR)	Freight Charges (In INR)
đ.	Reciminate 5	MI MR0001	<u>a</u>	2	2	10	Numbernumber	4500.00	0
Ťn	tal Réceiviró and	Accepted Order	value(INR):						4500

BIII Process by BUYER					
Han the deliveries been made within original Delivery Period	NO				
Whether cliquidated Damages are to be imposed? *	O YES R NO				
Net amount payable(INR)	4500				
Payment approved(IMR)	4550				
SAVE BRAFT BILL					





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# Shri Narendra Modi

Hon'ble Prime Minister of India

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house in a second second second second



110578	Grant Number	507		Farittion (	1650 3401001	852620
	Olgon Hala	ŝ		tangoy	euu ±	
INVOICE OCTAILS FROM CRAC	TELLER INVOICE BETAILS			SHALIF	BANK DETAILS	
Investa Number, LEW-SHINESHOP'S	GEM Invalue GEN/15- Kommer	41,740,040,P10		Albunit	i Hardal Name I Inte	
Driver Recoverd Danc 2018-11-09	Knowski Karnadar, Jahmer 1 Insunste Tieren - 2018-11	54 40		RGC LO	5	
SELLEN VEVENCE DETAILS						
# Description Make and Model Quantity	Unparched Quantity(Under this bill)	Qiy Received	Gey Accepted	Unit	Price per anet loci, of all document faces (DIR)	Pragest Charges (m ANR)
1 NUTORIATION 1 AUTOMATION 1 1	i.	1	E.	plerer	10000.00	1
C THE CONTRACTOR OF A DECIMAL O						1.112

Bill Process by DSC		
Pas Itte driverus sam mette within angue Salarry Period	YP5.	
Net amount payabeth(R)	Idoon	
Perman approved(00)	10000	
- NAVE TANKS		

SELLER INVOICE DETAILS									
*	Item Description	Moke and Model	Ordered Quantity	Dispatched Quantity(Under this bill)	Qty Received	Qty Accepted	Unit	Price per unit inclusion all duries and taxes (INR)	Freight Charges (In INB)
1	test pen	cross tert.pen	8:	3	5	3.	pinces	2.00	0
4	tal Heceived and	Accepted onter	value(INH)						<b>N</b>

HII Process by DDD	
that the deformes been made within original belivery record	YES
Net amount payable(N9)	<u>9</u>
Payment approvem NR	9
VERIFY AND PAY	

+

Current Stage: 1-0-5-201767 (Corrent Stage: 1-0-5-201767)


				Initiatio	ng the payr	000			
*	Description	Model	Quantity	this bill)	Received	Accepted	Unit	taxes (INR)	INR)
r	test, pen	gross test, pen	3	3	3	3	piecez.	2.00	0)
ú	tal neceivert and	Accepted Order	Valuet NR(c						iii.

Bill Process by ODO	
Has the delivering been made within original Delivery Period	1785
Net amount ovyable (NR)	6
Paymont approved(IEB)	16 C
MARKE PERTURBATION	
Current Stage: Droff Bill has been approved	

#### Payment approved. Transaction in progress.

*	Description	Model	Quantity	this bill)	Received	Accepted	Unit	taxes (INR)	INR)
T	test, pen	cross test,pen	3	3	3	3	pieces.	2.00	0)
Tú	tal neceivert and	Accepted Order	ValuetINR):						10

Bill Process by DDO	
Has the delivernes been made within ongood Delivery Period.	755
Het amount payable(INR)	9
Paymont approved(IREN)	16 16

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

	Item Description	Make and Model	Ordered Quantity	Dispatched QuantRy(Under this bill)	Qty Received	Qiy Accepted	Unit	Price per unit inst of all dates and taxes (INR)	Freight Charges (In INR)
ı.	per	pliot pen		1	1	1	pleases	3.00	95
tu	tal Received and	Accepted Orde	r ValueliNkli						8
FI	ll Pencess by DD	10							
ţ	and er deliverier	. Loon made wit	hin ongkal D <del>el</del> e	eery Penud	755				
N	et amount paya	bie(ifiiii)			2				
71	division abitrave	ekinati) -			3				
1	GET PAYMEN	STATUS							
-									
=	irrent Stage: Pa	yment hus heer	name DI	DO can check the p	ayment	:			
			sta	atus of the bill by c	licking	on			
			'G	et Payment Status					

1	GEMC 511	687740388691	2019 02 08	pen	Metrol]ever.8		PFMS Du	litie (W.h Blo	cking)	SHOW BILLS
Invol Date	ce No. and	CRAC No. and Date	Consignee	Seller	Buyer Bill	DDD Bill		Order Amount	Payment Status	Action
GFM 1549 2015	604770113, =52409	1834, 12019-02-08	Матч јака,	C.P.1 F LIMITED DC58D.	511587740388691- 1B1: 2019-02-08	5116877403 101 2010-02-08	188891-	5 <b>2</b> -	Faid	VIEW BILL
	G#ME-511	HH77542442306	2019-02-13	pens	Mzena jawa		FERRE DIS	line (Wahi Wa	ckings	SHOW BILLS
							lr w	n case p vill be m	ayment harked as	is successful, s 'paid'

Y <u>15</u>	
.49	
49	
	In case bill payment is 'Failed', DDO will have option to return the bill to buyer
III VES	
TURN TO BUYER	
	40 40 10 VES

Corrent Stage: Dill payment falled: Order has been cancelled from PEMs.

Har the diffusion base made within educational Dailyses Derived	ver	
may the beneficies been reade which promiting beneficity realized	0.1999.0	
Net amount payable(INIT)	27	
Payment approved (NR)	21	In case bill payment is 'Failed', DDO can pay the bill by offline
田原 Action		form
The full is carcelled from PFMS. Do you want to return this full to buyer?*	IF YES	
	RETURN TO MUYER	
		· Late herr if you have sinedy made pryment manually outdide the GeW system.
Current Stage: Bill payment failed. Order has been cancelled from PFMS.		

OFFLINE PAYMEN	IT PROCESS				
Payment Method					
Please select mode of Pa	oyment	🔹 PTMS 🔄 Inwinit 8	anking 🛛 Chinque 🗳	120 E MELL E PLACE	© Other
Payment details					
Voutrier No.		Token Wo.			
PEMS Prospection No. •		Bank Transaction No 🌯		Tronsaction Date •	dd mm yyyy
Amount 1	20				
Add Deductions(FAny)				-	+



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# **Capacity Building - Multiple Modes of Learning**





## **Learning Management System**

#### **Gateway to Master the Usage on GeM**





Learning Ecosystem

writich the repository



## **GeM Support – Channels to Assist You**







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