



GeM Webinar for SAIL

15th April 2021



Custom Bid for Product -Buyer

Many times, the Buyers have requirements to define bids for categories which are not part of the GeM Category set. Creating a GeM Category Definition may take time due to the due diligence and process involved for defining the GeM Category.

Therefore, this new functionality has been introduced for buyers for creating custom catalog based bid for items not available on GEM.

Buyers can define Custom Catalogue based Bid based on their needs even when product and service category does not exist on GeM. The sellers would participate in the Bid based on the requirements defined by the Buyer

Features

1. The functionality allows Buyers to create a custom catalogue by providing relevant information such as Title, reference price, selling unit, specifications, drawing documents, reference images, related categories etc for unavailable items post creation of GeM Availability Report
2. It allows buyers to bunch 2 or more custom catalogue
3. It allows Sellers to participate and confirm compliance to the Buyer custom catalogue requirement. The sellers will be required to create a custom offering for the same and offer the same in the Bid.
4. The custom catalogue requirements will be part of the order and the contract.

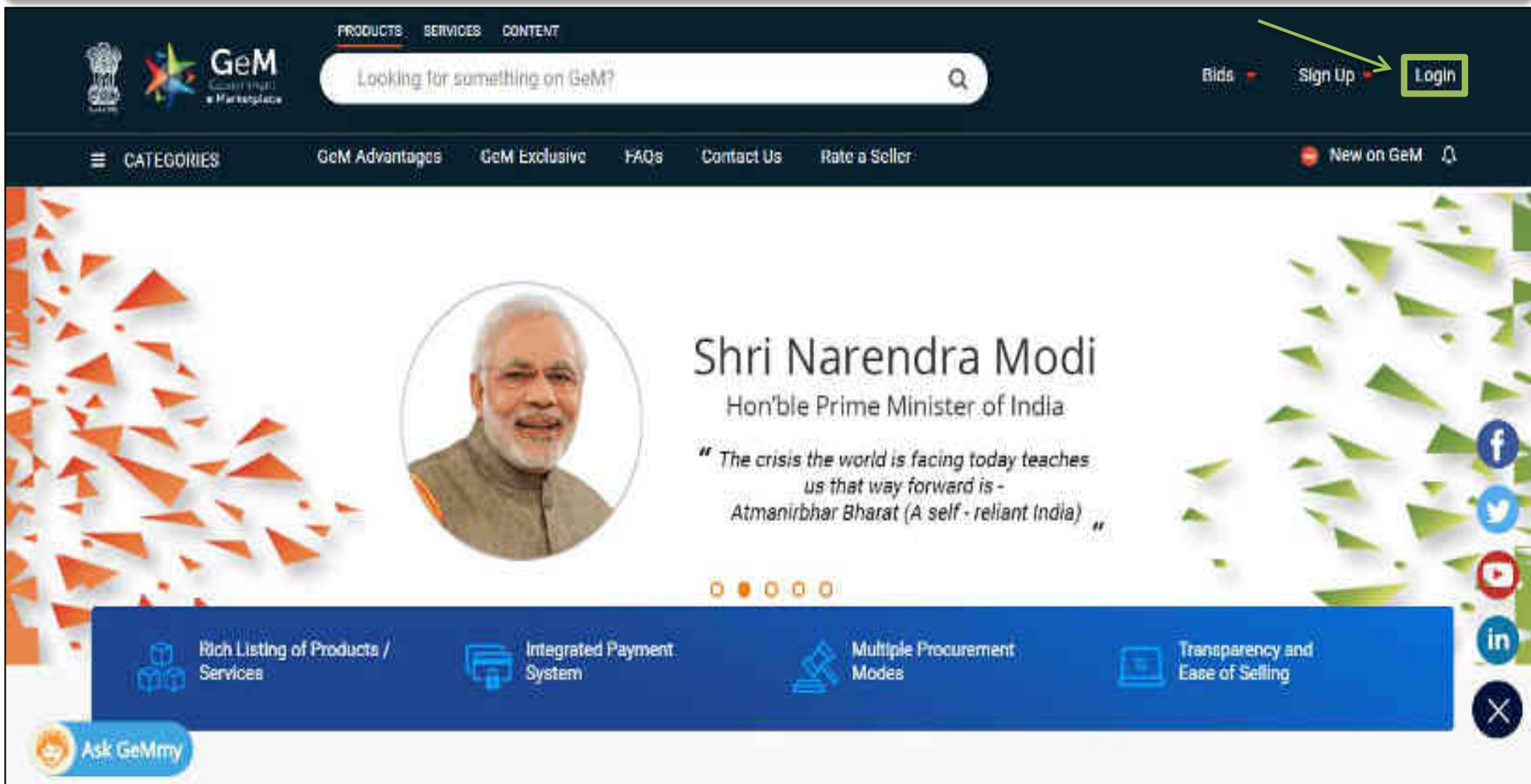
The functionality will be primarily useful for all buyers for -

1. Procurement of specialized products that are currently not available on GeM
2. Procurement of technical/engineered products that would require detailed specifications, drawings etc. Feature of uploading custom specifications & drawing documents has been provided
3. Procurement of additional/side products that the buyer wants to procure but are not available on GeM
4. Procurement of any one-time service/ bunch of services such as site survey, one-time audit service, one-time training etc

Key Highlights

1. The buyer would be asked to take an undertaking that the procurement of required item is not feasible from the items/catalogues available on GeM
2. For custom catalogue based bid, the minimum bid duration is 10 days and maximum is 45 days. Approval from the Competent Authority however needs to be uploaded for bids with less than 21 days bid duration.
3. All such custom definitions may be considered for defining new categories on GeM later

Open gem.gov.in and click on Login



The screenshot shows the GeM (Government e Marketplace) website homepage. At the top, there is a navigation bar with links for PRODUCTS, SERVICES, and CONTENT. A search bar is present with the placeholder text "Looking for something on GeM?". On the right side of the navigation bar, there are links for Bids, Sign Up, and Login. A green arrow points to the Login button, which is highlighted with a yellow border. Below the navigation bar, there is a dark blue header with a menu icon and the word "CATEGORIES", followed by links for GeM Advantages, GeM Exclusive, FAQs, Contact Us, and Rate a Seller. On the far right of this header, there is a "New on GeM" link and a search icon. The main content area features a large banner for Shri Narendra Modi, Hon'ble Prime Minister of India, with a circular portrait and a quote: "The crisis the world is facing today teaches us that way forward is - Atmanirbhar Bharat (A self - reliant India)". Below the banner, there are five small orange circles. At the bottom, there is a blue footer with four icons and text: "Rich Listing of Products / Services", "Integrated Payment System", "Multiple Procurement Modes", and "Transparency and Ease of Selling". On the left side of the footer, there is an "Ask GeMmy" button. On the right side, there are social media icons for Facebook, Twitter, YouTube, LinkedIn, and a close button.

PRODUCTS SERVICES CONTENT

Looking for something on GeM?

Bids Sign Up **Login**

CATEGORIES GeM Advantages GeM Exclusive FAQs Contact Us Rate a Seller New on GeM


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) "

Rich Listing of Products / Services Integrated Payment System Multiple Procurement Modes Transparency and Ease of Selling

Ask GeMmy

Not Registered with GeM ? Sign up to experience the Marketplace

 Register as Buyer

 Register as Seller

Need help with your Login ?



Raise a Ticket

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



Contact Us

Email: [helpdesk-geom\[at\]gov\[dot\]in](mailto:helpdesk-geom[at]gov[dot]in)

Call: 1-1800-419-3436 / 1-1800-102-3436 (8 am - 8 pm Mon to Sat)

Login in to Government e Marketplace | GeM

GeM User Id * 

Type the characters in the box below. *

WQKSFG



Enter User ID and captcha
and click on 'Submit'

shall be entered on next screen post
GeM login ID and Captcha validation

Submit


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Login in to Government e Marketplace | GeM

GeM User Id * 

Password * 

Submit

Cancel

[Forgot your GeM password ?](#)

[Reset GeM Password](#)

After logging in click on 'Dashboard' to proceed further

NOTIFICATIONS

Dear Sir/Ma'am,

- Buyers are hereby notified that as per OM No. F.6/15/2019-PPD dated 23rd January 2020, the functionality for generating 'GeM Availability Report & Past Transaction Summary' is now available at GeM. With effect from 1st July 2020, it is mandatory for buyer to generate this report for procurement outside GeM. To know more on how to generate the GeMARPTS report, please [click here](#).
- ***As per the OM issued by the Department of Expenditure, Ministry of Finance (No.F.6/15/2019-PPD), it is notified that from 01/07/2020, no other payment mode except for GPA and PFMS would be available on GeM for placing new orders. Payments for all orders must be processed through either GPA or PFMS only.

[View More](#)

- In the wake of a nationwide lockdown, due to the COVID-19 pandemic, GeM has initiated a number of steps for expeditious procurement of medical and auxiliary Covid related items. Some of the major steps include

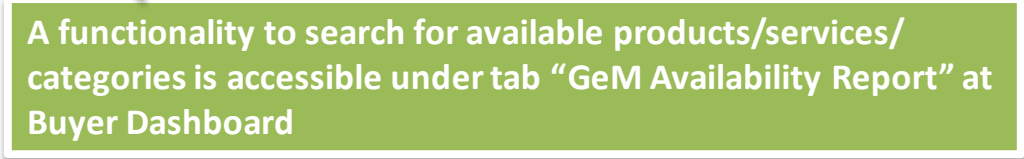
1. Creation of more than 50+ categories related to health emergency items and swift on-boarding of sellers under these categories (Live tracking of this category list and number

Custom Item – Buyer Flow

 MY DASHBOARD PRODUCT ORDERS ▾ SERVICE ORDERS ▾ ALL DEMANDS BILLS ▾ INCIDENTS ALL CARTS REQUESTS

2.0 ORDERS

GEM AVAILABILITY REPORT



A functionality to search for available products/services/categories is accessible under tab “GeM Availability Report” at Buyer Dashboard

GeM Availability Report And Past Transaction Summary

GeM Availability Report and past transactions are available for searching relevant categories and products/services available in the category.

If the category is available in GeM but Buyer wants to add more specifications/parameters to the existing category / catalogue. This option would give Buyer the liberty to use normal bidding process and get better and structured / validated response from sellers already registered in a category.

In case, the required product/service category is not at all available on GeM & the estimated bid value is above INR 50 Lacs, the Buyer can create a custom catalogue with required specifications and drawings and float a bid. A bunch bid can also be created with one or more custom items so created by the Buyer and also with existing category products. The competent authority approval is also required for floating custom catalog bid.

After generating GeM Availability Report, Custom Catalogue can be created by clicking at  under Actions.







Generate and download the GeM availability reports generated in the last 30 days.

Buyer. The specification may be modified by adding new category specifications and products/services.

adding product from market and then use the option of adding up to five more specifications/parameters to the existing category / catalogue.

CREATE NEW REPORT

Generated

Report ID	Report Name	Created At	Actions
GEM/GARPTS/22002020/W91ZLG2ZB276	test	Sep 22, 2020	 Create custom catalog
GEM/GARPTS/01102020/OOSJ8GL32DSM	wert	Oct 1, 2020	
GEM/GARPTS/01102020/7YS6YLHBQOXD	werty		
GEM/GARPTS/01102020/9LWQ35XWRJgJ	and		
GEM/GARPTS/01102020/PITA0VSEXOAB	hjhk	Oct 1, 2020	
GEM/GARPTS/03102020/97W6F2K6QUJl	Test	Oct 3, 2020	

Click on the icon to create a custom item for the items not available on GeM



Ask GeMmy

IS/03102020/97W6F2K6QUJl

Create/Buy Custom Catalog For Not Available Products/Services

The Buyer can create new custom catalog for the not available products/services or can float a bid from the previously created custom catalogues.

Report ID : GEM/GARPT5/03102020/97W6FZK6QUJ1

Report Name : Test

Status : Generated

The custom catalog can be created by using the existing custom catalogs in case of previously created.

PRODUCT/SERVICE	SEARCH	SELECTED CATEGORY	ACTIONS	
Product	abd	Not Available	VIEW PENDING CATALOGUE	USE EXISTING CATALOG
Product	man	Not Available	VIEW CREATED CATALOGUE	USE CREATED CATALOG
Product	amf	Not Available	VIEW PENDING CATALOGUE	USE EXISTING CATALOG
Product	inrc	Not Available	VIEW PENDING CATALOGUE	USE EXISTING CATALOG
Product	kol	Not Available	VIEW CREATED CATALOGUE	USE CREATED CATALOG
Product	msd	Not Available	VIEW PENDING CATALOGUE	USE EXISTING CATALOG
Product	soe	Not Available	CREATE CUSTOM CATALOG	USE EXISTING CATALOG

The Buyer, here, will have to fill the required fields such as Title, Reference price of the catalog, selling unit, related similar categories, upload specification & drawing documents and reference images of the catalog

Product Creation

Title:

Reference price for Catalog:

Selling Unit:

Add related/similar categories:

[+ Add Categories](#)

Harmonized System of Nomenclature (HSN) Number:

Specification Document:

[Upload](#)

[Choose Image](#) [Choose Image](#) [Choose Image](#)

No image chosen No image chosen No image chosen

[Save](#)

The buyer can choose up to 3 similar product categories available on GeM. This information will be used for sending direct notifications to the sellers for participating in this custom catalog based bid.

allowed formats: .csv, .xls, .pdf, .xlsx
allowed size: 1 MB

Click here to save and preview the catalogue

[Back to Index](#)

[Edit](#)

Catalog Preview

Category Availability Report Number:

CEA0GARTS0010230857M6E300 JJ

Title: *

ASB

Reference price for bid: *

117

Selling Unit: *

Measure: Quantity/Unit: each

Related categories:

Control Element

Buttons

Harmonized System

Upload Documents: *

Specification Document

[View documents](#)

Images: *

If required, click here to edit the catalogue and then click on 'Publish' to publish the catalogue



Signature: [signature.png](#)

[Edit](#)

[Publish](#)

Pending Custom Catalogs

The saved but unpublished catalogues can be viewed under the 'Pending Custom Catalogues' tab.
Pending catalogue can be edited and published anytime.

Previous 1 2 Next

Sl. No.	ID	Name	Number of Items	Status	Category Availability Report	Action
1	6676126-1347398543	acdfgty	7410	Incomplete	GEM/GARPTS/01/020209/7560/110000	✎ 🗑
2	6676126-1428048978	best	223	Incomplete	GEM/GARPTS/03/020209/7560/250000	✎ 🗑
3	6676126-21860917735	best	13773	Incomplete	GEM/GARPTS/01/020209/7560/250000	✎ 🗑
4	6676126-27520340804	dje	2373	Incomplete	GEM/GARPTS/06/020209/7560/250000	✎ 🗑
5	6676126-42008620638	best	722782	Incomplete	GEM/GARPTS/01/020209/7560/250000	✎ 🗑
6	6676126-42662966314	sttyrwy	27828	Incomplete	GEM/GARPTS/06/020209/7560/250000	✎ 🗑
7	6676126-4932365532	best	5254	Incomplete	GEM/GARPTS/01/020209/7560/250000	✎ 🗑
8	6676126-43987182678	best	272	Incomplete	GEM/GARPTS/03/020209/7560/250000	✎ 🗑
9	6676126-46848106489	pending	1234	Incomplete	GEM/GARPTS/03/020209/7560/250000	✎ 🗑
10	6676126-53421292154	ddbest	292	Incomplete	GEM/GARPTS/03/020209/7560/250000	✎ 🗑

FILTERS

ADMINISTRATIVE +

FINANCIAL +

MAKE/MODEL SELECTION +

PRODUCT SPECIFICATIONS +

CUSTOM CATALOGUES

Custom catalogues created are visible here

Choose GAT

Showing 3 Results

From the published custom catalogues, buyer can select the catalogue and map with the GeM Availability Report, if required



Image Not Available

Test

Seller:

Brand: NA

Min. Qty. Per Consignee: 1

₹ 50,000.00

Document

[Viewing Document](#) [View Spec](#) [View Document](#)



Test

Seller:

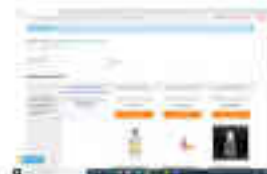
Brand: NA

Min. Qty. Per Consignee: 1

₹ 262.00

Document

[Viewing Document](#) [View Spec](#) [View Document](#)



Created

Seller:

Brand: NA

Min. Qty. Per Consignee: 1

₹ 12,345.00

Document

[Viewing Document](#) [View Spec](#) [View Document](#)



Ask GeMmy

[Home](#) [COMPARE](#)

[PRODUCT HISTORY](#)

FINANCIAL +

MAKE/MODEL SELECTION +

PRODUCT SPECIFICATIONS: 02 +

Buying Against GAR: GEM/GARPTS/03102020/97W6FZK6QUJI-6013

Choose GAR

Showing 1 Results in Universal Category

Sort By

Best Match



testing

Seller

Brand: NA

Min. Qty. Per Consignee: 1

₹ 15,626.00

₹ 15,626.00

₹ 15,626.00

ADD TO CART

After selecting/mapping the custom catalogue,
click here to proceed

Showing 1 Results in Universal Category



RECENT COMPARE

PRODUCT HISTORY

FINANCIAL +

MAKE/MODEL SELECTION +

PRODUCT SPECIFICATIONS +

Buying Against GAR: GEM/GARPT5/03102030/97W6FZK6QUJI-6013

Change Link

Quantity: 1

View Details

Delivery Location

State

UTTAR PRADESH

Delivery location

Ajay Verma, Buyer- Consignee: Ghazipur, UTTA

Quantity (NOS)

123

RESET

ADD TO CART

Fill in consignee details and click here to proceed

Max Qty: Per Consignee: 1

₹ 15,626.00

Consignment

Consignment ID: 03102030/97W6FZK6QUJI-6013

Buyer: 03102030/97W6FZK6QUJI-6013

Buyer Name: 03102030/97W6FZK6QUJI-6013

Buyer Address: 03102030/97W6FZK6QUJI-6013

Buyer Contact: 03102030/97W6FZK6QUJI-6013

Buyer Email: 03102030/97W6FZK6QUJI-6013

Buyer Phone: 03102030/97W6FZK6QUJI-6013

Buyer Fax: 03102030/97W6FZK6QUJI-6013

Buyer Website: 03102030/97W6FZK6QUJI-6013

	Testing	₹ 15,626.00
	Item Added On 07.10.2020	12345
	10 days left:	
View Details		
		₹ 192,902,970.00

Subtotal: ₹ 192,902,970.00

You Can Add More Items Of [Color LaserJet M4044 Computer Mouse Or Trackball](#), [Pw0144 Printer Ink Cartridges](#)... [View More](#)

[PROCEED TO CHECKOUT](#)

[VIEW ALL CART](#)

Click here to checkout

CATEGORIES

Home / Category

NOTIFICATIONS

Dear Sir/Mam,

- The process for Bid lifecycle (300000) upto 775 Days has been extended to 776 days (maximum). The same may be utilized authority in the Buyer's organization to extend 300000 life cycle. Buyer's HQD should keep in view that they shall be solely responsible of bid and extension of bid life cycle. To view the bid is not finished within 775 days, you bid lifecycle, please visit bid.
- Vendor management policy has been revised, please [click here](#) to view the new policy.
- Clarification and Representation to Bid
Vendor may view clarification and bid by viewing / tracking documents from vendors, which through bid portal along with the facility is available for all bids with technical bid opening date upto 12-06-2020.
Seller whose bid have been disqualified or technical evaluation by the Buyer, they can view the reasons of rejection and they may request clarification within 30 days after technical evaluation is completed by the Buyer. Request will be returned to the

FILTERS

ADMINISTRATIVE

CUSTOM CATALOGUES

Create Catalogue (Viewed the details)

Create New

HOME / CREATE BID



1. Specifications

Items (1)

Testing (12345)

Specification for testing

Specification Document:

[Download](#)

Click here to download the specification document associated with the custom catalogue to cross verify the requirements.

* Please review your specifications and proceed.

[Save](#)

1. Specifications

2. Consignees/Resorting Officer

3. Details

Bid Start Date / Time

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

Bid Duration * 

(Number Of Days)

11

Days

Select the Bid Duration

(minimum 10 days and maximum 45 days)

Bid Duration: Since this is a custom item bid and there is no regular category available on GeM with pre populated seller database, it is strongly recommended to have bidding duration of 21 days minimum for ensuring good seller participation.

Bid End Date / Time *

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

06-03-2021 1:00 PM

[Edit Time](#)

Bid Opening Date / Time 

06-03-2021 1:30 PM

Upload Competent Authority Approval For Resorting To Short Duration Custom Bid (If Duration Less Than 21 Days.) *

Choose File

(Max size: 10MB, Type: PDF)

Upload CA approval for bid duration less than 21 days

Document Required From Seller

Yes No

Please select.

Do You Want To Give Exemption To Verified MSE? ⓘ

Yes No

Do You Want To Give Exemption To Verified Startups? ⓘ

Yes No

Competent Authority Approval Document For Custom Item Bid *

Choose File

View Existing File

(Max size: 5MB, Type: PDF)

I am certified that I have apprised Competent Authority of the reasons for creating bid with custom catalog. After examining the GeM ARPTS the Competent Authority is satisfied that the procurement of the required item is not feasible from items / catalogues available in any of the existing categories in GeM even after addition of upto 5 parameters in the existing category specifications. I have obtained and uploaded the approval of competent authority for creating Custom Item.

Click on the undertaking to proceed with the custom catalogue based bid

is linked to your account.

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

Save

Click here to save and proceed

WEB INFO

Terms of Use
Website Policies
Document Help

ABOUT GeM

Introduction to GeM
Statistics
Right to Information

NEWS & EVENTS

Newsroom
Gelling
Notifications

RESOURCES

Seller Handbook
GeM's Overview
Terms and Conditions

TRAINING

LMS
Training Calendar
Training Module

NEED HELP?

FAQ
Video Series
Raise a Ticket

1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/EPBG 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.

Read the Terms and Conditions carefully and click on the checkbox

Click here to verify and publish the catalogue



Bid Document

Verify OTP & Publish



Custom Bid for Services -Buyer

Many times, the Buyers have requirements to define bids for categories which are not part of the GeM Category set. Creating a GeM Category Definition may take time due to the due diligence and process involved for defining the GeM Category.

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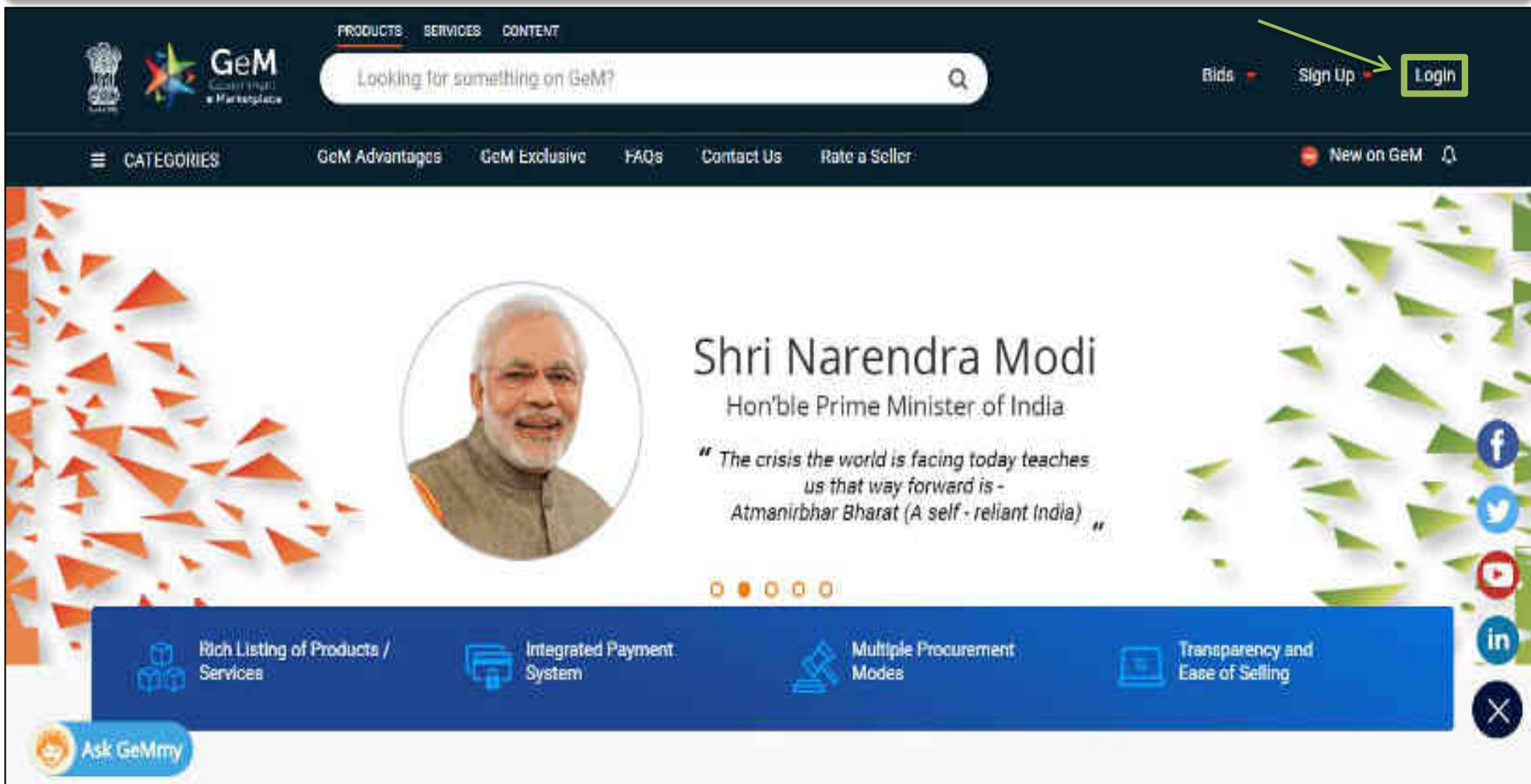
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PRODUCTS SERVICES CONTENT

Looking for something on GeM?

Bids Sign Up **Login**

CATEGORIES GeM Advantages GeM Exclusive FAQs Contact Us Rate a Seller

New on GeM

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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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Ask GeMmy


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

Login in to Government e Marketplace | GeM

GeM User Id * 

Type the characters in the box below. *

WQKSFG



Enter User ID and captcha
and click on 'Submit'

shall be entered on next screen post
GeM login ID and Captcha validation

Submit


Not Registered with GeM ? Sign up to experience the Marketplace

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Email: [helpdesk_gem\[at\]gov\[dot\]in](mailto:helpdesk_gem[at]gov[dot]in)

Call: 1-1800-419-3436 / 1-1800-102-3436 (8 am - 8 pm Mon to Sat)

Login in to Government e Marketplace | GeM

GeM User Id * 

Password * 

Submit

Cancel

[Forgot your GeM password ?](#)

[Reset GeM Password](#)

NOTIFICATIONS



Click on Market and choose "Services" from the dropdown.

GeM Availability Report And Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the product/service specification searched by the Buyer. The buyer can either create a manual report or bulk report in case of a large number of search strings. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

If the category is available in GeM but Buyer just needs to add a few more parameters to cover his requirement, Buyer can select matching product from market and then use the option of adding up to five more specifications parameters to the existing category / catalogue. This option would give Buyer the liberty to use normal bidding process and get better and structured / validated response from sellers already registered in a category.

In case, the required product/service category is not at all available on GeM & the estimated bid value is above INR 5 Lacs, the buyer can create a custom catalogue with required specifications and drawings and float a bid. A bunch bid can also be created with one or more custom items so created by the Buyer and also with existing category products. The competent authority approval is also required for floating custom catalogue bid.

After generating GeM Availability Report, Custom Catalogue can be created by clicking at  under Actions.



Type "Custom" in the search box and select "Custom Bid for Services" from the recommended options

NOTIFICATIONS

← BACK

Services

cust

Custom Bid for Services

Custom Clearance Service

International Logistics and Custom Clearance Service

Advertisement Service

Advertisement Service

Annual Maintenance Contract For Networking Devices

AMC for Networking Devices

Annual Maintenance Contract For Network Security Devices

AMC for Network Security Devices



NOTIFICATIONS



Home / Custom Bid for Services

Click here to read service details document

FILTERS

Intent Of Buying



BID

SELECT CONSIGNEES

Description /Nomenclature Of Service Proposed For Procurement Using Custom Bid Functionality



Regulatory/ Statutory Compliance Of Service



CUSTOM BID FOR SERVICES

Number of Active Service Providers: 142

Service Level Agreement and Packages

Request for update in Service

Service Details

Contract Start Date

yyyy-MM-dd

Contract End Date

yyyy-MM-dd

SEARCH

Offer with price

Offer without price



Custom Bid for Services

Custom Bid for Services

Foreword : The Custom Bid has been launched to facilitate the buyer so that they can float their e bid in case requisite Service Category is not readily available on GeM Portal. This mandatory on part of buyer authority to upload GAR while creating the bid . Upload functionality has been incorporated in bidding framework to capture different element and component of a good RFP for efficient buying and for clarity of all the stakeholders. Narrative Paragraph incorporated in SLA/ Packages -section is advisory in nature and just aim to sensitize the bid management team of buyer organization to follow good practices and harmonize/standardize their requirements / terms & conditions/processes with Government Guidelines and procurement norms in force .

However it is possible that the Govt Organisations /State Government / Nodal Agencies may have their own specific procurement Guidelines which may or may not be in total agreement with General Terms and Conditions (governing procurement of goods and services) of GeM . Under such circumstances buyer may like to incorporate their own Terms and Condition / Criteria /Procedural Norms in the Bid by uploading requisite documents . Once Such T&C uploaded this will have superseding effects on existing GTC/ Provisions in case of contradiction . It may be noted that documents so uploaded with bid should have all the necessary approvals currently required from the competent authority of the Buyer for finalization of the BID on Portal.

NOTIFICATIONS

Click here to view the purpose and guidelines for defining the Service Level Agreement

Home / Custom Bid for Services

FILTERS

Intent Of Buying

BID

SELECT CONSIGNEES

Description /Nomenclature Of Service Proposed For Procurement Using Custom Bid Functionality

Regulatory/ Statutory Compliance Of Service

CUSTOM BID FOR SERVICES

Number of Active Service Providers: 142

Service Level Agreement and Packages

Request for update in Service

Service Details

Contract Start Date

yyyy-MM-dd

Contract End Date

yyyy-MM-dd

SEARCH

Offer with price Offer without price



Intent Of Buying

Service Level Agreement and Packages

Request for update in Service

Service Details

RD

Contract Start Date

Contract End Date

Service Level Agreement and Packages



Print

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document .

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA :The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

Intent Of Buying

 BID

SELECT CONSIGNEES

Description /Nomenclature Of
Service Proposed For
Procurement Using Custom Bid
FunctionalityRegulatory/ Statutory Compliance
Of ServiceCompliance Of Service To SOW,
STC, SLA Etc

ADMINISTRATIVE

MSE

Service Level Agreement and Packages

Request for update in Service

Service Details

Contract Start Date

2021-01-01

Contract End Date

2021-02-28

JANUARY 2021

Mon Tue Wed Thu Fri Sat Sun

01 02 03

04 05 06 07 08 09 10

11 12 13 14 15 16 17

18 19 20 21 22 23 24

25 26 27 28 29 30 31

01 02 03 04 05 06 07

Update Contract "Start Date
and End date". Minimum
contract duration is 1 month.

Intent Of Buying ⓘ

 BID

SELECT CONSIGNEE

Select Intent of Buying – Bid and click on “Select consignees to update Delivery location and choose consignee

Description /Nomenclature Of Service Proposed For Procurement Using Custom Bid Functionality ⓘ

Regulatory/ Statutory Compliance Of Service ⓘ

Compliance Of Service To SOW, STC, SLA Etc ⓘ

ADMINISTRATIVE

MSE ⓘ



Service Level Agreement and Packages

Request for update in Service

Service Details

Contract End Date:

2021-02-28

SEARCH

 Offer with price Offer without price

No result found. Please try some different combination



NOTIFICATIONS

Home / Create Bid for

FILTERS

Intent of Buying



MASS CONSUMERS

Description / Name

Service Proposed For

Procurement Using

Functionality

Regulatory Statutor

Delivery Location

Please select consignee details and applicable Quantity of Procurement (to be chosen)
Description / Nomenclature of Service Proposed for procurement using custom bid

State

Delivery Location

HARYANA

Ajay Verma, MSP, Panichkula, HARYANA - 134

1

+ ADD MORE

OK

Selected consignee and required Quantity of Procurement (to be chosen) in all circumstances can be updated before add to

In case of Procurement of Services through Custom Bid Functionality , Quantity of Procurement will always remain Unitary i.e. 1 only . This is to be recalled that bid so created on portal is in form of project buying sutsuming quantity as part of its specification . Payment may be scheduled / structured/ designed by the buyer keeping in view the flavour of the services being procured through portal using custom bid functionality .

Quantity to be chosen has to be "1" in all circumstances. Actual quantity to be updated as part off specifications.

Intent Of Buying ⓘ

Service Level Agreement and Packages Request for update in Service Service Details

Mention the name for service here. This will be published as "Title" of the Custom bid.

BID

SELECT CONSIGNEE

Description /Nomenclature of Service Proposed for procurement using custom bid functionality ⓘ

(Customised Value)

Test

If the required service is not readily available on GEM portal, then Buyer should use Custom Filter Functionality to indicate the description / name of the services as per their requirement. This will be published as Title of the Custom Bid itself for clarity of all stakeholders. Buyer authority should upload GAR at appropriate place while creating bid. Buyer should not bunch the category with other category. Buyers & Service Providers are requested to see service description details too for clarity of process of custom bidding

Contract End Date

2021-01-01 2021-02-28

Description /Nomenclature of Service Proposed for procurement using custom bid functionality : (Customised Value) X

SEARCH

Offer with price Offer without price

Regulatory/ Statutory Compliance Of Service ⓘ

Compliance Of Service To SOW, STC, SLA Etc ⓘ

Seller	Description /Nomenclature Of Service Proposed For Procurement Using Custom Bid Functionality	Regulatory/ Statutory Compliance Of Service	Compliance Of Service To SOW, STC, SLA Etc	Total Value



Regulatory/ Statutory Compliance of Service: YES

Compliance of Service to SOW, STC, SLA etc.: YES

(Customised value)

Test

Select "Yes" if compliance to the mentioned is required. For more details, hover over the "?" icon.

Regulatory/ Statutory Compliance Of Service ?

YES

Compliance Of Service To SOW, STC, SLA Etc ?

YES

ADMINISTRATIVE

MSE

Startup

Offer with price Offer without price

Seller	Description /Nomenclature Of Service Proposed For Procurement Using Custom Bid Functionality	Regulatory/ Statutory Compliance Of Service	Compliance Of Service To SOW, STC, SLA Etc	Total Value	
Gem Service Provider	---	YES	YES	₹ 20000.00	ADD TO CART Report This Offer
SEE DETAIL					
EnM Service Provider	---	YES	YES	₹ 25000.00	ADD TO CART Report This Offer



GeM Service Provider	---	YES	YES	₹ 35000.00	ADD TO CART Report This Offer
SEE DETAIL ▾					
GeM Service Provider	---	YES	YES	₹ 50000.00	ADD TO CART Report This Offer
SEE DETAIL ▾					
GeM Service Provider	---	YES	YES	₹ 195000.00	ADD TO CART Report This Offer
SEE DETAIL ▾					
GeM Service Provider	---	YES	YES	₹ 200000.00	ADD TO CART Report This Offer

Choose relevant offer and click
"Add to cart" to proceed.

Call Services Provider	—	YES	YES
Call Services Provider	—	YES	YES
Call Services Provider	—	YES	YES
Call Services Provider	—	YES	YES

SHOPPING CART - INTENT OF BUYING : BID

Custom Bid For Services
- Test

Item Added On 27.11.2020
10 days left

Quantity Of Procurements (To Be Chosen) In All Circumstances)
1

Contract Details:
Duration: 1 Month And 29 Days
Start Date: Fri 01 Jan 2021

Click "Proceed to Checkout"



[Delete](#)

[VIEW ALL CART](#) [PROCEED TO CHECKOUT](#)



NOTIFICATIONS



SHOPPING CART

	Product Title	Quantity of Procurement (to be chosen 1 in all circumstances)	Sub Total
	<p>Custom Bid for Services - Test</p> <p>Item Added on 27.11.2020 10 DAYS LEFT</p> <p>Contract details: Duration: 1 month and 29 days Start date: Fri, 01 Jan 2021 End date: Sun, 28 Feb 2021</p> <p>× Delete</p>	<p>1</p>	<p>Price on Demand</p>

Click here to proceed



BID



NOTIFICATIONS

Read the notification and select "Confirm" to proceed.

SHOPPING CART

Custom Bid for Services

Prod

Ques

Price

Cont

Dur

Sta

End

X Delete



The Buyers shall satisfy themselves that the price of the selected offer is reasonable. Buyers should use the Price Trend and Compare tool available on GeM while taking decision on reasonableness of price. The Buyers may also take into account the discount over MRP, Last Purchase Price on GeM, Department's own Last Purchase Price, rates on other e-commerce websites etc.

CONFIRM

CANCEL

BID

SPECIFICATIONS

CONNECTIONS PORTING OFFER

Click on the service to view its specifications

T&C

VIEW ITFA MODEL

1. Specifications

Items

Custom Bid For Services - Test

Click here to proceed

WEB INFO

- Terms of Use
- Website Policies
- Documents Help
- Site Map
- Web Information Manager

ABOUT GeM

- Introduction to GeM
- Statistics
- Right to Information
- Analytics
- News on GeM

BRAND GeM

NEWS & EVENTS

- Newsroom
- Gallery
- Notifications
- COM Schedule
- Forums

TESTIMONIALS

RESOURCES

- GeM Handbook
- OMs/Circulars
- Terms and Conditions
- Follow/Manuals
- Miscellaneous

MOUs

TRAINING

- LMS
- Training Calendar
- Training Module
- Facilitators
- Download GeM Logo

NEED HELP ?

- FAQs
- Video Guide
- Raise a Ticket
- Contact Us
- Careers

SPECIFICATIONS

COMPLESS REPORTING OFFICER

DETAILS

END USER DETAILS

SPLITTING

TSC

VERIFY QTP & PUBLISH

1. Specifications

Items

Custom Bid For Services - Test

Review and make changes, if required. Click on Save to proceed.

Specification for Custom Bid for Services - Test

Category	Reference Value
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality ⓘ	• Test
Regulatory/ Statutory Compliance of Service ⓘ	YES - Nothing Selected YES ✓
Compliance of Service to SOW, STC, SLA etc ⓘ	YES -

Save

SPECIFICATIONS

CONSIGNEE/REPORTING OFFICE

DETAILS

EMPLOYED DETAILS

SPLITTING

T&C

VERIFY OTP & PUBLISH

1. Specifications

Items

Custom Bid For Services - Test

Continue

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Website Policies
Document Help
Site Map
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ABOUT GeM

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BRAND GeM

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TESTIMONIALS

RESOURCES

Self Handbook
GVKTS Rules
Terms and Conditions
Policies/Manuals
Webinars

MOUs

TRAINING

LMS
Training Calendar
Training Module
Facilitators
Download Self-Learn

Click here to continue



1. Specifications

2. Consignees/Reporting Officer

Items

Custom Bid For Services - Test

Click on the service to fill in consignee details for that specific service

WEB INFO

Terms of Use
Website Policies

ABOUT GeM

Introduction to GeM
Structure

NEWS & EVENTS

Newsroom
Gallery

RESOURCES

GeM Handbook
GeM's Crimeline

TRAINING

LMS
Training Calendar

NEED HELP ?

FAQs
Video Guide

Custom Bid For Services - Test

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstances) 	Additional Requirement*
1	Ajay Verma	6 CGO COMPLEX NO. 134113	1	NA

Review and then click here to continue

Manage Your Consignees For The Bid:

- Add to existing consignees/reporting officer from registered consignees/reporting officer in system.
- Add new consignees/reporting officer.
- Buyers are requested to select appropriate delivery period.

[click here to download your consignees/reporting officer](#) 

upload file:

Save

WEB INFO

[Terms of Use](#)

[Website Policies](#)

ABOUT GeM

[Introduction to GeM](#)

[Structure](#)

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NEED HELP ?

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[Video Guides](#)



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1. Specifications

2. Consensus/Recording Officer

Items

Custom Bid For Services - Test

Click here to continue



SPECIFICATIONS

CONSIGNEE/REPORTING OFFICER

DETAILS

AWARDED DETAILS

SPUTTING

T&C

VERIFY OFF & PUBLISH

1. Specifications

2. Consignees/Reporting Officer

3. Details

Select the Bid Duration

Bid Start Date / Time

Time When Bid is Published

Bid Duration *

(Number Of Days)

Bid End Date / Time *

(Select Duration Between 04:00 To 21:00)

Bid Opening Date / Time *

Bid Life Cycle (From Publish Date) *

Bid Offer Validity (From End Date) *

Select Days

Days

14

15

16

17

18

19

Days

Days

Do You Want To Take This Bid To RA Post Technical Evaluation? *

Yes

No

Bid Estimated Value *

Reference price

Of Estimated Value

1. Specifications

2. Configuration Reporting Officer

3. Details

Get Start Date / Time

Get Duration /

Number of Days

Get End Date / Time

Search Duration Between 00:00 To 23:00

Get Opening date / Time

BO Life Cycle (From Fresh Start)

BO Offer Validity (From End Date)

Get Your BARR TO Take Care For The BO (BO in Conditional Prepayment)

Get BO Offer Value

End Date has been updated to 10-10-2020 3:00 PM

OK

10-10-2020 3:00 PM

[Get Time](#)

10-10-2020 3:00 PM

00

00:00

10

00:00

144

60

Advertisement group

Approved value

Bid Duration ^{*} ⓘ

(Number of Days)

15

Days

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 Bid. By default, it is 90 days from the date of Bid publication.

Bid Life Cycle (From Publish Date) ^{*} ⓘ

90

Days

Bid Offer Validity (From End Date) ^{*} ⓘ

30

Days

Do You Want To Take This Bid To RA Post Technical Evaluation? ^{*} ⓘ



Yes



No

Bid Offer Validity is the period during which Seller's Offer is valid from the Bid End Date. The Buyer needs to award the Order within the Bid Offer Validity Period.

Bid Estimated Value ^{*} ⓘ

Advisory: The submitted values shall be considered for BBO and Bid eligibility criteria as published in the Bid document.

Contract Duration ^{*} ⓘ

Years^{*}

Months^{*}

Days^{*}

0

0

0

Set Minimum Price For This Bid ^{*} ⓘ



Yes



No

Bid Duration 

(Number of days)

Bid Exit Date / Time 

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

Bid Opening Date / Time 

Bid Life Cycle (From Start/Bid Date) 

90

Days

Bid Offer Validity (From Exit Date) 

90

Days

Minimum Prices will not be applicable. Are you sure you want to proceed with enabling Bid to RA for this Bid?

Cancel

OK

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



Yes




No

Minimum Prices will not be applicable if Bid to RA option is selected

Estimated Value

Address: The address values shall be available for ESC or ESO (if applicable) as published in the Bid Document.

Contract Duration 

Years

Months

Days


0

0

0


30

Days

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


Yes No

Please mention duration for technical clarifications from the bidder

Time To Be Allowed To The Seller For Technical Clarifications During Technical Evaluation 

Please Select 

Days


Bid Estimated Value 

Please select a response duration for clarifications for the seller. Buyer can seek clarifications from the seller during technical evaluation. Sellers would be required to submit their responses within the declared response window. Buyer can seek clarifications multiple times also.

Estimated Value

Advisory: The submitted prices shall be considered for FMD and Bidding Bid's criteria as outlined in the Bidding document

Note: For selection of contract duration, please consider 1 year as 365 days and 1 month as 30 days.

Contract Duration 

Years 



Months 



Days 



Bid Duration ⓘ

(Number Of Days)

Bid Start Time / Time ⓘ

(Select Submit Review) (00:00:00:00)

Bid Opening Date / Time ⓘ

Bid Life Cycle (From Publish Date) ⓘ

Bid Offer Valuation (From End Date) ⓘ

Set Bid Estimated Value

Custom Bid for Services - Test

Enter Estimated Service Value:

Reference price

Total Price: 0.00 (INR)

Save & proceed

Close

Update estimated service value here and click on "Save and Proceed"

Do You Want To Take This Bid To RR Pool Technical Evaluation? ⓘ



Yes



No

Bid Estimated value ⓘ

Reference price

Technical Team

Advisory: The submitted value shall be considered for Cost and Bid eligibility criteria at publish time.

Click here to update Bid Estimated Value. It is mandatory to submit a value here.

Contract Duration ⓘ

Years:

0

Months:

0

Days:

0

Advisory: The submitted values shall be considered for EMD and Bid eligibility criteria as published in the Bid document.

Set Contract Duration

Note: For selection of contract duration, please consider 1 year as 365 days and 1 month as 30 days.

Contract Duration

Years*

Months*

Days*

Yes

No

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

Average Annual Turnover (For 3 Years) (In Lakhs) 

Years Of Past Experience Required 

Past Experience Of Similar Services 

Yes

No

Document Required From Seller

Yes

No

Note: For selection of contract duration, please consider 1 year as 365 days and 1 month as 30 days.

Set Minimum Price for this bid



Warning: If floor price is greater than the estimated value, the floor price will be considered for DNT and eligibility criteria. Buyer can also modify an estimated value by editing the estimated value in bid card section.

Custom Bid For Services - Test (1)

Minimum Price For Custom Bid For Services - Test

Minimum bid price

Enter minimum price for the bid

Save

Close

Do You Want To Give Exemption To Verified Startups?

Yes

No

Please ensure compliance of Dnt. Dnt used (2017-2018) in the regard. [Click Here](#)

Set Minimum Price For This Bid?

Yes No

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

Average Annual Turnover (Last 3 Years) (in Lakhs) ?

0

Years Of Past Experience Required ?

0

Past Experience Of Similar Services ?

Yes No

Document Required From Seller

Yes No

Do You Want To Give Exemption To Verified MSL? ?

Yes No

Do You Want To Give Exemption To Verified Startups? ?

Yes No

Please ensure Compliance of CofD DM dated 25.07.2016 in task sheet. ([View Order](#))

Additional Data/Document(s)

Introduction About The Project /Services Being Proposed For Procurement Using Custom Bid Functionality ?

Browse...

Additional Data/Document(s)

Introduction About The Project /Services Being Proposed For Procurement Using Custom Bid Functionality 

(Max Size 10mb PDF Only)

Browse...

Instruction To Bidder 


(Max Size 10mb PDF Only)

Browse...

Pre Qualification Criteria (POC) Etc If Any Required 


(Max Size 10mb PDF Only)

Browse...

Scope Of Work 

(Max Size 10mb PDF Only)

Browse...

Special Terms And Conditions (SIC) Of The Contract 


(Max Size 10mb PDF Only)

Browse...

Service Level Agreement (SLA) 

(Max Size 10mb PDF Only)

Browse...

Payment Terms 

(Max Size 10mb PDF Only)

Browse...

Penalties ⓘ

(Max Size 10mb PDF Only)

Browse...

**Quantifiable Specification / Standards
Of The Service/ BQO ⓘ**

(Max Size 10mb PDF Only)

Browse...

**Project Experience And Qualifying
Criteria Requirement ⓘ**

(Max Size 10mb PDF Only)

Browse...

**Educational Qualification Including
Profile Of SME/Consultants
/Professional Resources / Technical
Resources If They Are Part Of Project.
ⓘ**

(Max Size 10mb PDF Only)

Browse...

GEM Availability Report (GAR) ⓘ

(Max Size 10mb PDF Only)

Browse...

Buyer's Competent Authority Approval

(Max Size 10mb PDF Only)

Browse...

**Any Other Documents As Per Specific
Requirement Of Buyer-1 ⓘ**

(Max Size 10mb PDF Only)

Browse...

Any Other Documents As Per Specific

English (India)
English (India) keyboard

In-text-to-speech method, press
Windows key+Space.

Quality And Cost Based Selection (QCBS)

[View More](#)

Quality And Cost Based Selection (QCBS) Required?

Yes No

Least Cost Method Based Evaluation (LCS)

[View More](#)

Least Cost Method Based Evaluation Required? 

Yes No

Pre-Bid Details

Is Pre-Bid Interaction Required?

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

Bid details have been saved successfully



1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

Buyer can ask EMD and EPBG details, which is allowed only if Bid value is greater than 5 Lakhs, though not mandatory.

Quantity: 15

Reference Price (in INR): 2,495,868.60/-

EMD

EMD Required

Yes No

Note:

- EMD 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.

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.

Save

EMD

EMD Required

Yes No

Note

1. EMD 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 use any bank account for ePBG and EMD.

If EMD required is selected as 'Yes',
enter the details required

EMD Details

Advisory Bank *

Select bank

EMD Percentage (%) *

0.5

Amount (INR) *

EMD should be between 0.5 to 5
percentage of estimated price.

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 use any bank account for ePBG and EMD.

Beneficiary Details

Name *

Akhil Jindal

Designation *

Address *

lec2, Department of Agricultural Research and Education (DARE), Agricultural Technology Information Centre (ATIC), Ministry of Agriculture and Farmers Welfare

EMD

EMD Required

Yes No

Note:

1. EMD 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 choose 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 choose any bank account for ePBG and EMD.

If ePBG required is selected as 'Yes', enter the details required

ePBG Details

Advisory Bank *

Select bank

ePBG Percentage (%) *

2

Duration Of ePBG Required (Months) *

Select N...

The ePBG will be applicable for the duration of 2 months after the completion of the Warranty period. In case there is no warranty applicable for the selected items, then duration applies from the date of delivery

Beneficiary Details

Name *

Ashu Jindal

Designation *

Address *

Test 2, Department of Agricultural Research and Education (DARE), Agricultural Technology Information Centre (ATIC), Ministry of Agriculture and Farmers Welfare

1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

Quantity: 15

Here , 'No' has been selected for both EMD & ePBG

EMD

EMD Required

Yes No

Note:

1. EMD is allowed only for Bid Value greater than 5 Lakhs.
2. The role of Advisory Bank is to verify the SFDs 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.

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 SFDs 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.

Save

WEB INFO

Support flow

ABOUT GeM

Introduction to GeM

NEWS & EVENTS

Webinars

RESOURCES

Help/Feedback

TRAINING

FAQs

NEED HELP ?

CALL

Splitting can not be applied for services

6



1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/PBG Details

5. Splitting

6. T&C

Select additional Terms & Conditions, as per requirement

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

Generic

OEM

Inspection

Payment

Sample Clause

Forms of EMD and PBG

Financial Criteria

Scope of Supply

Purchase Preference (Centre)

Certificates

All

Buyback for Non PFMS / Non GPA

Human Resource Service

Turnover

Service & Support

Warranty

Purchase Preference (State)

Past Project Experience

Eligibility from ATCs

Submit

1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/EPBG Details

5. Splitting

6. T&C

Select the clauses and click on 'Add' to continue

Classes

- AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED:**
- Dedicated/Toll Free Telephone No. for Service Support - BIDDER/DEM must have Dedicated/Toll Free Telephone No. for Service Support**
- Escalation Matrix for Service Support - Bidder/DEM must provide Escalation Matrix of Telephone Numbers for Service Support.**
- The Service Provider is required to have at least 5% of the required manpower on service provider's payroll for at least one year. Necessary documents relating to such manpower will be uploaded by the bidder for verification of the buyer. Such manpower will be part of total manpower to be provided by the Service Provider in case he gets the contract against this bid.**
- The Service Provider must own 5% of the bid quantity of vehicles in Service Provider's name or in the name of the proprietor/partner of the Service Provider. Necessary documents relating to proof of ownership will be uploaded by the bidder for verification of the buyer. Such Service Provider owned vehicles will be part of the fleet to be deployed by the Service Provider in case he gets the contract against this bid.**

Add

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

Generic	Scope of Supply	Turnover
OEM	Purchase Preference (Centre)	Service & Support
Inspection	Certificates	Warranty
Payment	All	Purchase Preference (State)
Sample Clause	Buyback for Non PFMS / Non GPA	Post Project Experience
Forms of FMD and FBO	Human Resource Service	Balloon Item ATCs
Financial Criteria		

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Durgam. DOCUMENTARY EVIDENCE TO BE SUBMITTED:

Dedicated toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

Submit

After selecting the additional Terms & Conditions, click on 'Submit' to continue

WEB INFO

Terms of Use
Website Address
Disclaimer Policy
Bidding FAQs
Web Information Manager

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Policy Manuals
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Support



- 1. Specifications
- 2. Consignees/Reporting Officer
- 3. Details
- 4. FMD/PRG Details
- 5. Splitting
- 6. T&C
- 7. Verify OTP & Publish

Click here to read the Terms & Conditions and then click on the checkbox

Please validate all the data before p

I agree to the Terms & Condition of GeM.

You can download the Bid Document from here

Click here to receive an OTP to verify



Bid Document

Verify OTP & Publish



BOQ – Buyer

BOQ - Billing of Quantities

- It was observed that a number of Buyers across Ministries have requirements to Publish larger number of items involving detailed Price breakup. Bunching method, though available, would be tedious and time consuming for the Buyer.
- To cater larger contracts including EPC-based structured contracts, BOQ-based bidding has become the need of the hour.
- BOQ-based bidding has been introduced to enable Buyers to analyze Item-wise Price breakup in a larger contract/project.
- Primarily useful for EPC kind of Jobs and other turnkey jobs where the supply of line items to be procured are more, however Total Value-wise Evaluation is required and the Job is to be ordered to One Seller (L1 -overall).
- This application shall be useful for both Product & Services. Many different type of services related to a Project/Job can be clubbed together with respective products.

Open gem.gov.in and click on Login.

[PRODUCTS](#) [SERVICES](#) [CONTENT](#)

Looking for something on GeM?

Bids Sign Up **Login**

[CATEGORIES](#) [GeM Advantages](#) [GeM Exclusive](#) [FAQs](#) [Contact Us](#) [Rate a Seller](#) [New on GeM](#)


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) "*

Rich Listing of Products / Services Integrated Payment System Multiple Procurement Modes Transparency and Ease of Selling


Ask GeMmy

Not Registered with GeM ? Sign up to experience the Marketplace

 [Register as Buyer](#)

 [Register as Seller](#)

Need help with your Login ?

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

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

Login In to Government e Marketplace | GeM

GeM User Id 

Type the characters in the box below. *

WQKSFG



It shall be entered on next screen post GeM login ID and Captcha validation

Enter your User ID and captcha and click on 'Submit'.

Submit

Not Registered with GeM ? Sign up to experience the Marketplace

 [Register as Buyer](#)

 [Register as Seller](#)

Need help with your Login ?

 [Raise a Ticket](#)

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

 [Contact Us](#)

Email: [helpdesk-geM@gov\[dot\]in](mailto:helpdesk-geM@gov[dot]in)

Call: 1-1800-419-3436 / 1-1800-102-3436 (8 am - 8 pm Mon to Sat)

Enter your password and click on 'Submit' to continue.

Login in to Government e Marketplace | GeM

GeM User Id 

Password 

Submit

Cancel

[Forgot your GeM password ?](#)

[Reset GeM Password](#)

[Products](#)[Services](#)[Browse All Categories](#)[Browse All Products](#)[BOQ Based Bidding](#)

Non Golden Parameters are now mandatory Bid requirement: Buyer's can now choose both Golden and Non-Golden Parameters for defining the Bid Requirements. Buyer can now choose to propose a non-golden parameter as a mandatory specification for their Bids.

Buyer can select a parameter in the category and only those Non Golden parameters which Buyer has selected while creating bid (with values as selected by the Buyer or better than that), will be part of the Bid Item specifications in Bid and will be published in the Bid document. Please note that the Non Golden Parameters which are not specifically selected will be omitted from bid and will not be published in bid and Sellers can offer a product with any of the allowed values for such non-golden parameters. If Buyer selects a parameter a part of bid, he must select that parameter and select its allowed values while creating bid, else GeM system would presume that buyer has not selected that parameter and will accept any value for that parameter. No bid can then be rejected for such non-selected parameter.

It is also to be noted that the values of the parameters selected by Buyer will incorporate all values that are better than or equal to the values specified as far as possible to attract maximum competition. Buyer can add more values at his choice.


Click on BOQ based bidding.

For Golden parameters, by default GeM would allow all values that Buyer can select and allow any more values that he feels appropriate so that the bid is as generic as possible. For Non-Golden parameters also, reference product's value and better values would be allowed by default and

Sellers would now need to mandatorily comply with complete bid specifications to proceed with Bid participation. Since bidders will now be pre-filtered and allowed to offer only those products which are matching with allowed values of Golden as well as Non-Golden parameters (Buyer selected), there would now be no need for Buyer's to check or reject any bid on the ground of specification mis-match as far as GeM catalogues are concerned.



NOTIFICATIONS

Add BOQ Item [Choose Consignees](#)[Choose Related Categories](#)[Upload Item Specification Document](#)[ADD ITEM](#)

Click on choose
consignee.

NOTIFICATIONS



Add BOQ Item

Choose Consignee



ADD CONSIGNEE

Choose Related Categories



Upload Item Specification Document

Click on Add
Consignee.

Actual quantity and deliver location will be there in the BOQ Sheet to be uploaded in the next screen. Hence, quantity can be unitary (1) on this page.

Delivery Location

State	Delivery Location	Quantity
DELHI	NIDH Sahni, AutoTestBuyer1, Central De	1

SUBMIT

NOTIFICATIONS

Add BOQ Item 

Choose Consignees



Choose Related Categories



Related Categories

Please select relevant categories for the BOQ item. These will be used for notifying the relevant sellers for better participation.

[ADD CATEGORIES](#)

Upload Item Specification Document



Click on Add categories to choose related BOQ item related categories.

Search & Select Categories Available On GeM

Search Category

OR

Select Level 1 Category

Select Level 2 Category

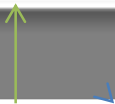
Select Level 3 Category

Select Level 4 Category

OR

CANCEL

Add BOQ Item



Buyer shall get to add 3 categories nearest/closest to the line items. Notifications shall go to Sellers of specified 3 categories, on Tender Publish.

Please select relevant categories for the BOQ Item. These will be used for notifying the relevant sellers for further participation.

ADD CATEGORIES

Upload Item Specification Document

Search & Select Categories Available On GeM

Search Category

OR

Information Technology Broadc >

Computer Equipment and Acces >

Computers >

Desktop Computers >

Selected Categories:

Desktop Computers

Click on 'ok' to confirm.

OK

CANCEL

Choose Related Categories

Related Categories

Please select relevant categories for this item. These will be used for supplying the relevant items for better participation.

ADD CATEGORIES

Upload Item Specification Document

NOTIFICATIONS

Add BOQ Item 🛒

Choose Consignees

Choose Related Categories

Upload Item Specification Document

Item Specification Document:

No file chosen

CHOOSE FILE

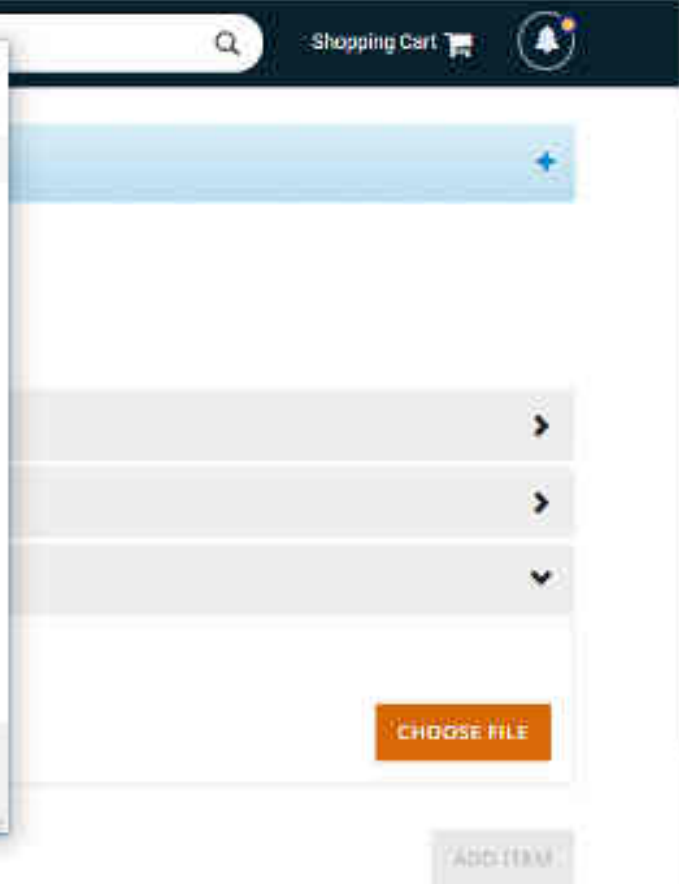
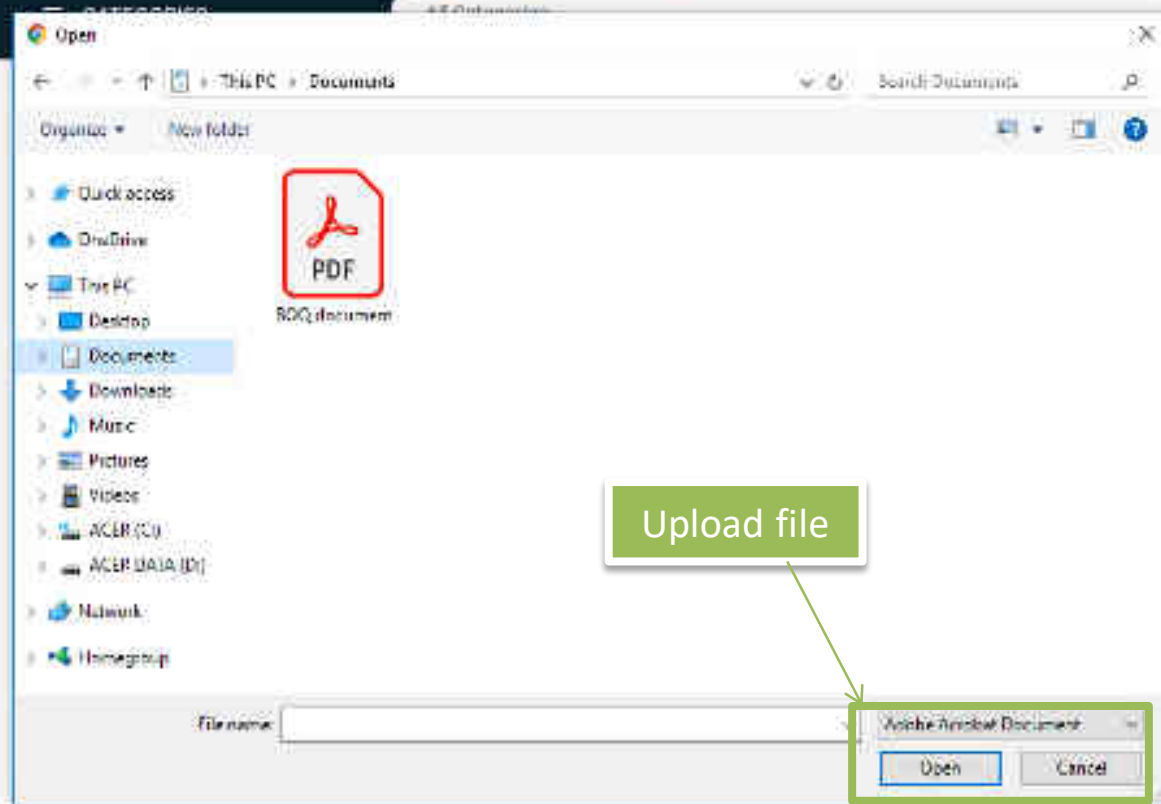
ADD ITEM

Buyer uploads detailed BOQ specification document in the form of PDF File or excel(?).

	A	B	C	D	E	F	G	H
1	Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	ZipCode	Delivery Period (In number of days)
2	1	Instruments T&M	INSULATION TESTER 10KV	10 Nos		abhi68868	560001	10
3	2	C&I	Pressue Gauage0-10 kg/sq cm	20 Nos		nehagaur@digitalindia.gov.in	234532	15
4	3	UPS -Sub station	Air cooled single phase 10KVA	5 Nos		dbuyerp	345234	20
5	4	UPS- Control room	Oil coold Three phase 50KVA	3 Nos		radhe@mailinator.com	234534	10
6	5	Instrumentation Cable	Multicore	1 Km		ceobuyern	110001	15
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28								

BOQ format to be filled (Column A-H) and uploaded by buyer.







Add BOQ Item

Choose Consignees 

Choose Related Categories 

Related Categories:

Desktop Computers

Please select relevant categories for the BOQ item. These will be used for notifying the relevant sellers for better participation.

ADD CATEGORIES

Upload Item Specification Document 

Item Specification Document:

BOQ document.pdf

CHOOSE FILE

Add item to cart.

ADD ITEM

BOQ
ITEM

Unbranded BOQ

NA

Item Added On 09/04/2021

1

10 days left

[BOQ Specification
Document](#)[X Specs](#)

Price On Demand

[VIEW ALL CART](#)[PROCEED TO CHECKOUT](#)

Click on proceed to checkout.

[Change Categories](#)[Change Related Categories](#)[Upload Item Specifications Document](#)

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NOTIFICATIONS



SHOPPING CART

Product Title	Unit Price	Quantity	Sub Total
Unbranded BOD	NA	1	Price on Demand
Item Added on 05.04.2021 10 DAYS LEFT			
BOD specification Document			
X Delete			

BOQ
ITEM

[Bid](#)

Click on Bid to create the bid.



NOTIFICATIONS

SHOPPING CART

BOQ
ITEM

CONFIRM

CANCEL

Click on confirm.

The Buyers shall satisfy themselves that the price of the selected offer is reasonable. Buyers should use the Price Trend and Compare tool available on GeM while taking decision on reasonableness of price. The Buyers may also take into account the discount over MRP, Last Purchase Price on GeM, Department's own Last Purchase Price, rates on other e-commerce websites etc.

HOME / CREATE BID



1. Specifications

Items (1)

BOQ (1)

Click on BOQ to continue.

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Site Map
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Training Module
Facilitators
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FAQs
Video Guides
Raise-a Ticket
Contact Us
Careers



1. Specifications

Items (1)

Item ID: 800 (1)

Download Specifications and BOQ document to verify that documents are same as those uploaded during earlier stage.

Specification for 800

<p>Specification Document</p> <p>Download</p>	<p>Sample BOQ Document</p> <p>Download</p>	<p>Upload Filled BOQ Document</p> <p><input type="button" value="Choose file"/> No file chosen</p>
---	--	--

- Please review your specifications
- Download sample BOQ document and fill item data as required before uploading the same.
- Click here to download your consignees/reporting officer [Download](#)
- The BOQ excel will be validated by system at the time of upload. Excls not validated by system will not be accepted and buyers/sellers will not be able to proceed further. Hence Buyers and sellers are advised to strictly adhere to the type of values and length allowed for each column.
- Buyer to download consignee ID from GeM and mention the same in column F
- A maximum of 500 items (including those outside the BOQ sheet, if any) can be added in the Bid.
- The BOQ template should not be modified by the buyer as per the BOQ template as generated by GeM. If any seller finds it to have done so, the report

	A	B	C	D	E	F	G	H	I
1	Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	ZipCode	Delivery Period (In number of days)	Unit Price (Inclusive of
2									
3									
4									
5									
6									
7									
8									
9									
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28									

Sample format.

	A	B	C	D	E	F	G	H
1	Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	ZipCode	Delivery Period (In number of days)
2	1	Instruments T&M	INSULATION TESTER 10KV	10 Nos		abhi68868	560001	10
3	2	C&I	Pressue Gauage0-10 kg/sq cm	20 Nos		nehagaur@digitalindia.gov.in	234532	15
4	3	UPS -Sub station	Air cooled single phase 10KVA	5 Nos		dbuyerp	345234	20
5	4	UPS- Control room	Oil coold Three phase 50KVA	3 Nos		radhe@mailinator.com	234534	10
6	5	Instrumentation Cable	Multicore	1 Km		ceobuyern	110001	15
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BOQ format to be filled by Buyer - Column A-H.





1. Specifications

Items (1)

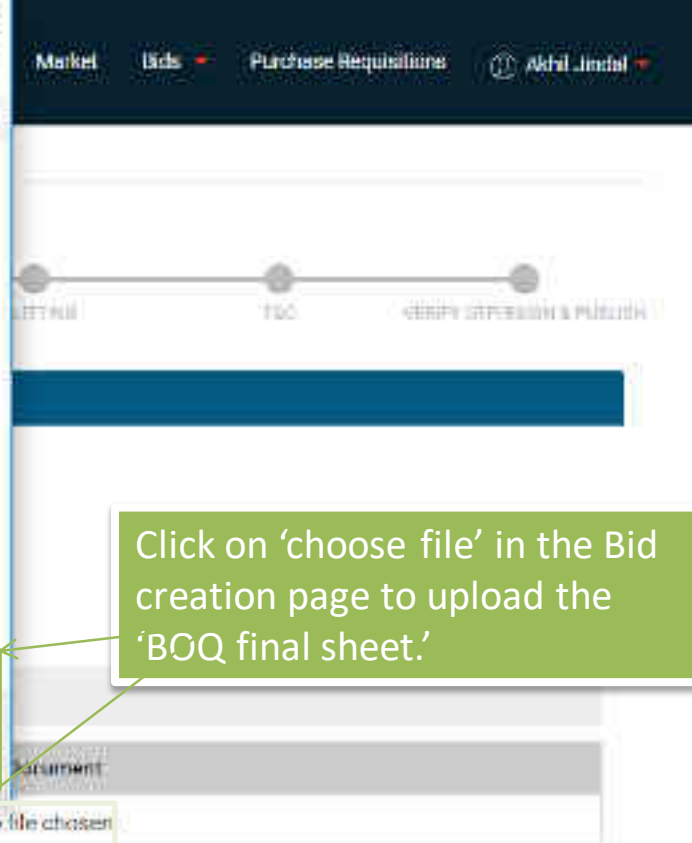
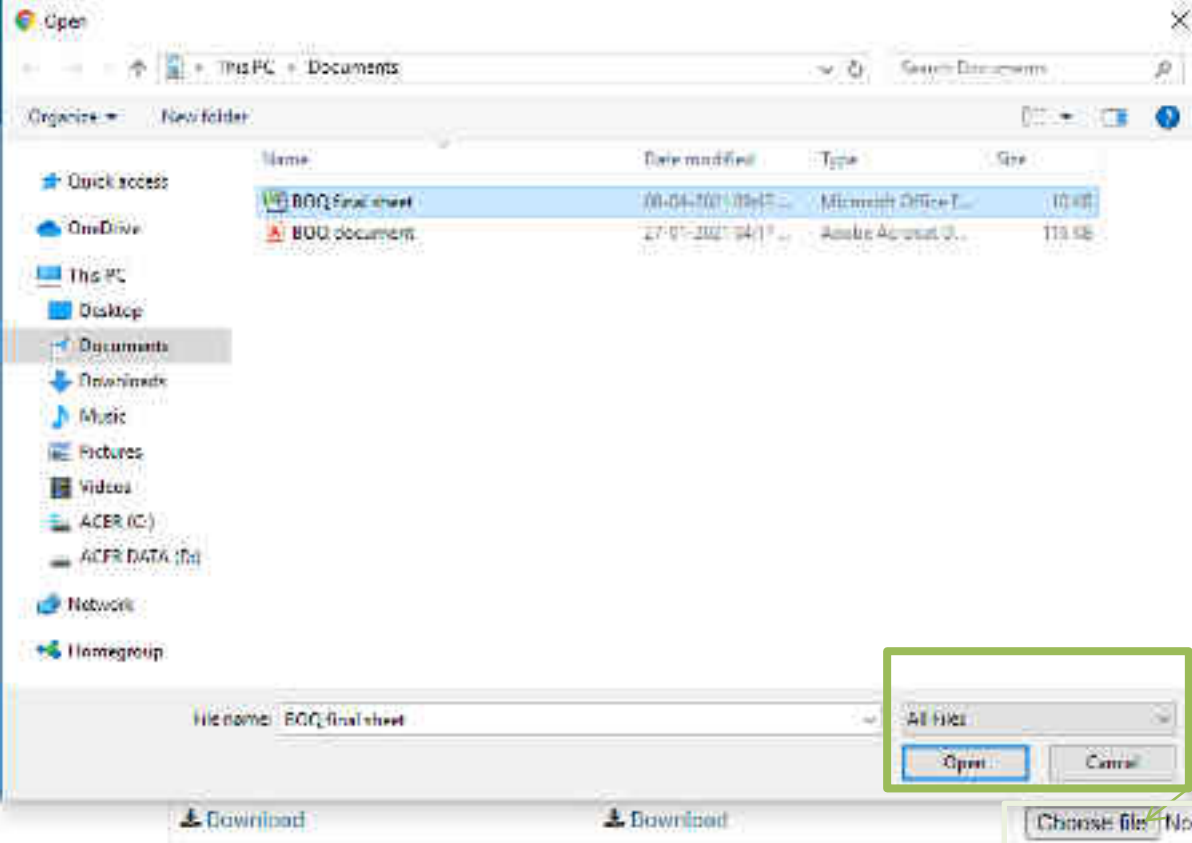
800 (1)

Click To download the consignee officers details.

Specification for 800

Specification Document	Sample BOQ Document	Upload Filled BOQ Document
Download	Download	<input type="button" value="Choose file"/> No file chosen

- Please review your specifications
- Download sample BOQ document and fill item details as required before uploading the same.
- [Click here to download your consignees/reporting officer](#)
- The BOQ excel will be validated by system at the time of upload. Exceels not validated by system will not be accepted and buyers/sellers will not be able to proceed further. Hence Buyers and sellers are advised to strictly adhere to the type of values and length allowed for each column.
- Buyer to download consignee ID from GeM and mention the same in column F
- A maximum of 500 items (including those outside the BOQ sheet, if any) can be added in the Bid.
- The BOQ template should not be modified by the buyers/seller. (Use excel tools as generated by buyer if any column found to have data on the report)



Click on 'choose file' in the Bid creation page to upload the 'BOQ final sheet.'

- Please review your specifications
- Download sample BOQ document and fill item data as required before uploading the same
- [Click here to download your consignment/reporting officer](#)
- The BOQ excel will be validated by system at the time of upload. Exceels not validated by system will not be accepted and buyers/sellers will not be able to proceed further. Hence Buyers and sellers are advised to strictly adhere to the type of values and length allowed for each column.
- Buyer to download completion ID from CeM and upload it in the system to column F.

1. Specifications

Items (1)

BOQ (1)

Specification for BOQ

Specification Document

 Download

Sample BOQ Document

 Download

Upload Filled BOQ Document

[Choose file](#) BOQ final sheet.xlsx

- Please review your specifications
- Download sample BOQ document and fill item data as required before uploading the same
- [Click here to download your consignee/reporting office](#)
- The BOQ excel will be validated by system at the time of upload. Exceels not validated by system will not be accepted and buyers/sellers will not be able to proceed further. Hence Buyers and sellers are advised to strictly adhere to the type of values and length allowed for each column.
- Buyer to download consignee ID from GeM and mention the same in column F
- A maximum of 500 items(Including those outside the BoQ sheet, if any) can be added in the Bid.
- The BoQ Template should not be modified/edited by the buyer or seller. Bids are liable to be rejected by Buyer if any seller is found to have done so. Buyer and sellers are required to fill only relevant details) Columns A to H to be filled by buyer. Column I, J, K, L, M to be filled by seller.
- The consignee details will be picked up from the uploaded BoQ file by the buyer.

Click on save to continue.

Save



1. Specifications

2. Consignees/Reporting Officer

Items (1)

BOQ (1)

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity*	Delivery Days (Max: 185 days)†
1	Yuvraj Thakur	abc place of Chandigarh - 110010	1	15

Manage Your Consignees For The Bid:

- Add to existing consignees/reporting officer from registered consignees/reporting officer in system.
- Add new consignees/reporting officer.
- Bidders are requested to select appropriate delivery point.
- If inspection of store being proposed against the bid, then pragmatic delivery point keeping in view the nature of testing and examination of store.
- Advisory Please refer attached BOQ document for detailed consignee list and delivery point.

Below given 'consignee address' and 'delivery days' are not to be considered. Vendor will capture actual details from BOQ document.

Save

Click on save to continue.

Consignee/Reporting Officer details have been updated successfully.



1. Specifications

2. Consignees/Reporting Officer

3. Details

Bid Start Date / Time

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

Bid Duration [?]

(Number Of Days)

10

Days

Bid End Date / Time [?]

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

19-04-2021 12:00 PM

[Edit Time](#)

Bid Opening Date / Time [?]

19-04-2021 12:30 PM

Bid Life Cycle (From Publish Date) [?]

90

Days

Bid Offer Validity (From End Date) [?]

30

Days

Do You Want To Take This Bid To RA Post Technical Evaluation? [?]



Yes



No

Fill in the bid details

Fill in the bid details

Time To Be Allowed To The Seller For Technical
Clarifications During Technical Evaluation ⓘ

2

Days

Bid Estimated Value ⓘ

15000

Whether Price Variation Applicable?



Yes



No

Note : Order with Price Variation Clause applicability can only be created by Others/offline payment method.

Advisory : The submitted values shall be considered for EMD and Bid eligibility unless as published in the bid document.

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

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

Bidder Annual Turn Over (In Lakhs) ⓘ

0

Years Of Past Experience Required ⓘ

0

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

Average Annual Turn Over / O/G/M (In Lakhs) ⓘ

Past Performance (In Percentage) ⓘ

Manage Price variation ✕

BDQ

Whether Price Variation Applicable? Yes No

Price Variation Clause

Upload Price Variation Clause Document No file chosen

Price variation clause to be updated.

Terms Of Delivery (Free Delivery At site / At Customers/Receiving Office's Place)

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

Bidder Annual Turn Over (In Lakhs)

Years Of Post Experience Required

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

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

Post Performance (In Percentage)

'Compliance to BOQ specs/Supporting documents' option should be selected by buyer to check for deviations, if any, taken by Seller. Option is found under 'Document Required from Seller.'

Average Annual Turn Over Of OEM (In Lakhs) ⓘ

10

Past Performance (In Percentage) ⓘ

10

Ten Lakh Rupees Only

Document Required From Seller Yes No

Do You Want To Give Exemption To Verified MSE? ⓘ Yes No

Do You Want To Give Exemption To Verified Startups? ⓘ Yes No

Please ensure Compliance of DoE QM dated 25.07.2016 in this regard. [View Qm](#)

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

Experience Criteria, Past Perf -

- Additional Doc 3 (Requested in ATC)
- Additional Doc 4 (Requested in ATC)
- Compliance of BoQ specification and supporting document ✓

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

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

Bidder Annual Turn Over (In Lakhs) ⓘ

0

Years Of Past Experience Required ⓘ

0

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

Average Annual Turn Over Of OEM (In Lakhs) ⓘ

0

Past Performance (In Percentage) ⓘ

0

Document Required From Seller

Yes

No

Do You Want To Give Exemption To
Verified MSE? ⓘ

Yes

No

Do You Want To Give Exemption To
Verified Startups? ⓘ

Yes

No

Please ensure Compliance of DoF (dated 25.07.2016) in this regard. [View DoF](#)

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.

Click on save

Save

Quantity: 1

Reference Price (in INR): 1,500,000.00/-

EMD

EMD Required

 Yes No

Note:

1. EMD 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 share any bank account for ePBG and EMD.
3. Department of Expenditure has issued instructions not to insist on EMD. GeM Has enabled taking Bid Securing Declaration as per DoE OM. Please ensure compliance of DoE OM 12.11.2020 (view order)
4. The EMD % will be applicable for each schedule/group selected during Bid creation.

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 bank account for ePBG and EMD.
3. Department of Expenditure has issued instructions to keep reduced Performance Security @2%. Please ensure compliance of DoE OM 12.11.2020 (

Click on save after selecting the EMD & EPBG details



Save

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

- Generic
- OLM
- Inspection
- Payment
- Sample Clause
- Forms of EMD and PBG
- Financial Criteria

- Scope of Supply
- Purchase Preference (Centre)
- Certificates
- All
- Buyback for Non ITMS / Non GPA
- Human Resource Service
- Buyer Added Bid Specific ATC

- Turnover
- Service & Support
- Warranty
- Purchase Preference (State)
- Past Project Experience
- Ration Item ATCs


Bidder/ Supplier/ Organization/ Proprietor/ ANY of the Director(s) shall not be banned or suspended or black listed by any Government / Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared bankrupt or insolvent. A self declaration certificate must be uploaded in the GeM portal under Bidders/Official Letter Head.


Click on submit after selecting the ATC.







1. Specifications

2. Consignees/Reporting Officer 

3. Details 

4. EMD/ePBG Details 

5. Splitting 

6. T&C 


7. Verify OTP/eSign & Publish


Please validate all the data before proceeding to verify OTP:


I agree to the Terms & Condition of GeM.

Agree to the terms & conditions of GeM

3. Details 

4. EMD/ePBG Details 

5. Splitting 

6. T&C 

7. Verify OTP/eSign & Publish

Please validate all the data before proceeding to verify OTP.



I agree to the Terms & Condition of GeM.

Publish the bid after
OTP verification or
eSign/DSC



Bid Document

Verify OTP & Publish

OR

eSign & Publish

OR

Verify DSC & Publish

Please validate all the data before proceeding to verify OTP.



I agree to the Terms & Condition of GeM.

Mobile OTP verification

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

Enter OTP:

Request Send Successfully.

Not received OTP in 9:43 minutes?



Bid Document

OR

OR



HOME / BIDS

Your Bid GEM/2021/B/73317 has been published successfully.

Published Bids (996)

Published RAs (113)

Draft Bids/RAs (6)

Bid to RAs (83)

FILTER BY

Enter search terms



Bid NO: GEM/2021/B/73317

Item(s): BOQ

Specification(S)

Total Participations : 0

Remaining Days : 40

Notification(S)

Bid Document

View Representation

Start Date: 05-04-2021 15:48:11

End Date: 15-04-2021 18:00:00

Bid Status : Active



Open Bid

Bid NO: GEM/2021/B/73282



Buyers Bid Awarding

Bid Number: [GEM/2021/B/73317](#)

Bid Status: Active

Quantity: 1

Bid Life Cycle (From Publish Date): 90 (Days)

Bid Validity (From End Date): 30 (Days)

Competent Authority Document: [View](#)

Bid Start Date / Time: 05-04-2021 15:48:11

Bid End Date / Time: 05-04-2021 17:39:25

Bid Opening Date / Time: 15-04-2021 18:30:00

[Consignees/Reporting Officer / Delivery Location\(S\)](#)

Buyer Details

Name: Mansi Jawa

Address: 560001,Gemtest23@Gmail.Com,Mansi Jawa,BANGALORE,6 CGO COMPLEX ND,KARNATAKA,India

Ministry: Ministry Of Heavy Industries And Public Enterprises

Department: Department Of Heavy Industry

Organisation: Bharat Heavy Electricals Limited (Bhel)

Office: 10020009-Cffp Haridwar

[Cancel Bid](#)

[Open Technical Bid](#)

Compare Technical Specification of Sellers

Bid Number : GEM/2021/B/73317

Total Participations : 1

BOQ (1)

Compare Specification (Showing 1 of 1 sellers)

Compare b/w Sellers

Expand All

With Buyer Requirement

Item/Category	Buyer Specification Document	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED
BOQ	Download	NA

Technical Specifications Comparison

Bid Number : GEM/2021/B/73317

Seller Name : KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED

Print

Accept

Reject

BOQ

Item/Category	Buyer Specification Document	Offered Specification Document
BOQ	Download	

Advisory:

1) For BoQ item, please look at the specification and supporting document uploaded by seller for technical evaluation purposes and proceed accordingly.

Seller Undertaking: 1) I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this Seller / Service Provider / Bidder is not from such a country or if it is from such a country, it has been registered with the Competent Authority and the evidence of valid registration by the Competent Authority will be submitted to the Buyer on demand. I hereby certify that this Seller / Service Provider / Bidder fulfills all requirements in this regard and is eligible to be considered for procurement on GeM. I understand that any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

2) I hereby undertake not to withdraw or modify or impair or derogate from the bid in any respect within the period of validity of this bid. I undertake that the information / documents furnished in this bid are not false, misleading or forged. I also undertake to furnish requisite performance security / PBG within stipulated time required as per GeM bid / RA conditions. I understand that GeM has the right to debar me from GeM portal as per GeM GTC and GeM Incident Management Policy for violation of this declaration / undertaking.

Close

Technical Specifications Comparison



Bid Number : GEM/2021/B/73317

Print

Accept

Reject

Seller Name : KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED

Comment Here :-

Offered SPECS of seller IN LINE WITH Buyer Requirements

Add Comment

BOQ

Item/Category	Buyer Specification Document	Offered Specification Document
BOQ	Download	-

Advisory:

1) For BoQ Item, please look at the specification and supporting document uploaded by seller for technical evaluation purposes and proceed accordingly.

Seller Undertaking: 1) I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that this Seller / Service Provider / Bidder is not from such a country or if it is from such a country, it has been registered with the Competent Authority and the evidence of valid registration by the Competent Authority will be submitted to the Buyer on demand. I hereby certify that this Seller / Service Provider / Bidder fulfills all requirements in this regard and is eligible to be considered for procurement on GeM. I understand that any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in

1. Bid Item(s) DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

[Download to Compare All](#)[View and Compare All](#)

S. No.	Seller Name	Seller Rating	Offered Item	Participated On	Status	Verify Doc	Evaluate
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED 		-	05-04-2021 20:31:35	Qualified 	View Documents & Seek Clarifications	Verify Specifications 

Please Note:

- 1) Verify all the products offered, technically evaluate the product specification offered by the seller to open financial Bid.
- 2) Please verify genuineness of any EMD receipt uploaded offline.
- 3) Buyers should disqualify any Sellers submitting incorrect MISE certificates or EMD Exemption document with respect to the Bid and may raise incidents for disablement of the Sellers furnishing wrong information.
- 4) As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

Advisory: Buyer should upload Competent Authority Approval as this Bid/RA has received participations from less than 3 sellers and 2 OEM/Brands.

S. No.	Seller Name	Seller Rating	Offered Item	Participated On	Status	Verify Doc	Evaluate
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1	KHOJERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED					Documents & Specifications	Verify Specifications
---	--	--	--	--	--	----------------------------	-----------------------

Competent Authority Approval Required

Please upload Competent Authority Approval as this Bid/RA has received participations from less than 3 sellers and 2 OEM/Brands.

[Upload](#) (Max size: 2MB, Type: PDF)

Please Note:

- 1) Verify all the products offered, technical specifications, etc.
- 2) Please verify genuineness of any EMD (if any).
- 3) Buyers should cross-verify any Seller submitted information.

4) As per para 7.3.5 on (Clarification of Bids/Shortlist Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the bidder to respond by a specified date. If the bidder does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the tenderer shall be entertained. The clarifications / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the Model, only related shortlist documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

Advisory: Buyer should upload Competent Authority Approval as this Bid/RA has received participations from less than 3 sellers and 2 OEM/Brands.

[Cancel Bid](#)

[Upload Competent Authority Approval](#)

2. TECHNICAL EVALUATION

List Of Sellers Participated

Download to Compare All

View and Compare All

S.No.	Seller Name	Seller Rating	Offered Item	Participated On	Status	Verify Doc	Evaluate
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	NA		05-04-2021 20:31:35	Qualified	View Documents & Seek Clarifications	Verify Specifications

Please Note

- 1) Verify all the products offered, technically evaluate the product specification offered by the seller to open financial Bid.
- 2) Please verify genuineness of any EMD receipt uploaded offline.
- 3) Buyers should disqualify any Sellers submitting incorrect MSE certificates or EMD Exemption document with respect to the Bid and may raise incidents for disablement of the Sellers furnishing wrong information.
- 4) As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure; During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in price or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

Cancel Bid

Confirm Technical Evaluation And Notify Bidders

S. No.	Seller Name	Seller Rating	Offered Item	Participated On	Status	Verify Doc	Evaluate
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED 		-	05-04-2021 20:31:35	Qualified 	View Documents & Seek Clarifications	Verify Specifications 

Please Note:

- 1) Verify all the products offered, technically evaluate the product specification offered by the seller to open financial Bid.
- 2) Please verify genuineness of any EMD receipt uploaded offline.
- 3) Buyers should disqualify any Sellers submitting incorrect MSE certificates or EMD Exemption document with respect to the Bid and may raise incidents for disablement of the Sellers furnishing wrong information.
- 4) As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, any related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

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[Open Financial Bid](#)

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Advisory:

1. To view complete list of sellers in Financial evaluation, please click on 'Open & Award'

Current L1

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1.	*****	Item Categories - EOO	N/A	₹ 1440000.00	L1	Detail

Actions 

1. Request for Price match with L1. Price match requests will be initiated from the buyer panel and sent to eligible(MSE/MII/Others in case of split Bid) sellers.
2. Allocate quantity to be awarded. Allocation of quantity to eligible MSE & MII seller will have to done by the buyer as per his judgement as per MSE-MII policy.
3. Offer Validity extension - Buyer and L1 sellers can mutually extend the offer validity online.
4. LifeCycle Extension - Buyer can extend the Lifecycle upto 730 Days after uploading approval from CA.
5. Cancel Bid - Buyer has an option to cancel the Bid before award of bid.

[Cancel Bid](#)[Create Order](#)

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1	KYOCERA DOCUMENT SOLUTIONS KUPU INDUSTRY LIMITED	Item Categories : SOQ	N/A	₹ 1440000.00	L1	Detail

NEGOTIATE with L1 SIMILAR PROCESS as in Normal Bid flow.

1. Request for Price match with L1. Price match requests will be initiated from the buyer panel and sent to eligible(MSE/MII/Others in case of split Bid) sellers.
2. Allocate quantity to be awarded. Allocation of quantity to eligible MSE & MII seller will have to done by the buyer as per his judgement as per MSE-MII policy.
3. Offer Validity extension - Buyer and L1 sellers can mutually extend the offer validity online.
4. LifeCycle Extension - Buyer can extend the Lifecycle upto 730 Days after uploading approval from CA.
5. Cancel Bid - Buyer has an option to cancel the Bid before award of bid.

Cancel Bid

Seek Offer Validity Extension

Need to Negotiate with L-1?

Create Order

Create Order

CVC Guidelines

(i) As post tender negotiations could often be a necessary part of the procurement process, such exceptional situations would include, for example, where there is suspicion of a cartel formation. The justification and details of such negotiations should be recorded by the authority recommending negotiations.

(ii) In cases where a decision is taken to negotiate, the requirement would delay the availability of the goods or services to be supplied. The balance quantity should, however, be procured expeditiously through a re-tender, following the normal tendering process.

(iii) Negotiations should not be allowed to be misused as a tool for bargaining with L-1 with dubious intentions or lead to delays in decision-making. Convincing reasons must be recorded by the authority recommending negotiations. Competent authority should exercise due diligence while accepting a tender or ordering negotiations or calling for a re-tender.

(iv) Counter-offers to L-1, in order to arrive at an acceptable price, shall amount to negotiations. However, any counter-offer thereafter to L-2, L-3, etc., (at the rates accepted by L-1) in case of splitting of quantities, as pre-disclosed in the tender, shall not be deemed to be a negotiation.

Reason For Negotiation *

CVC Guidelines not applicable and Proposed Negotiation is governed by the Rules / Guidelines applicable to Buyer Organization.

[Download undertaking certificate.](#)

Upload Competent Authority's Approval (Annexure-1): *

Choose File GeM-Bidding-2084409 BID DOCUMENT.pdf

I confirm the reason for negotiation as selected above and confirm that the Buyer is solely responsible for compliance of CVC guidelines and / or procurement Guidelines of Buying Organization and has secured approval of competent authority for negotiation after apprising the Competent Authority about CVC guidelines.

L1 NEGOTIATION WITH SELLER (Max 5 times buyer can exercise this negotiation process-Max time frame allowed for seller to respond 72 hrs).

Cancel

Save

1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	Item Categories - 800	N/A	₹ 1330000.00	L1	Detail

Actions

1. Request for Price match with L1. Price match requests will be initiated from the buyer panel and sent to eligible(MSE/MII/Others in case of split Bid) sellers.
2. Allocate quantity to be awarded. Allocation of quantity to eligible MSE & MII seller will have to done by the buyer as per his judgement as per MSE-MII policy.
3. Offer Validity extension - Buyer and L1 sellers can mutually extend the offer validity online.
4. LifeCycle Extension - Buyer can extend the Lifecycle upto 730 Days after uploading approval from CA.
5. Cancel Bid - Buyer has an option to cancel the Bid before award of bid.

Cancel Bid

Seek Offer Validity Extension

Need to Negotiate with L1?

Negotiation Request Summary

Post Submission of Revised/Negotiated Offer Buyer shall be shown the Revised Reduced Total value as below.

Financial Bid Detail



Seller Name : KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED

Category	Quantity	Unit Price	Total Price
BOQ	1	₹ 1330000.000	₹ 1330000.00
			View BOQ File
Sub Total			₹ 1330000.00

AMC Formula: L1 evaluation will be done using this formula $C+C*(A1/100) + C*(A2/100)$ so on A1 & A2 AMC percentage, n is product warranty of years & C is product price.

Click on view BOQ file.

[Close](#)[Cancel Bid](#)[Seek Offer Validity Extension](#)[Need to Negotiate with L1?](#)

Negotiation Request Summary

Negotiation request has been successfully submitted to L1.

Create Order and Other Process Remains unchanged.

Here's a Sample draft Contract.

Contract No. **20240118-23-06.pdf** Open with

Address: **Budgam, JAMMU & KASHMIR 181111**

MSMC verified: **Yes**
MSE Social Category: **General**
MSE Gender: **Male**
GSTIN: **29AACFV086AT25**

***GST / Tax invoice to be raised in the name of - Buyer**

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded BOQ Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	BOQ	HSN not specified by seller	10	pieces	-	5,000
2	Product Name : Unbranded BOQ Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	BOQ	HSN not specified by seller	20	pieces	-	10,000
3	Product Name : Unbranded BOQ Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	BOQ	HSN not specified by seller	30	pieces	-	15,000
Total Order Value (in INR)								30,000

Page 1 / 1

BID NO: GEM/2021/B/73317

Status: Financial Evaluation
Bid/RA Status: Active

Item(S): B00

Quantity Required: 1

Technical Status: Qualified

Update Final Price: Submitted

Department Name And Address:

Ministry Of Heavy Industries And Public Enterprises
Department Of Heavy Industry
10020009-Ctg: Haridwar Bharat Heavy Electricals Limited.

Start Date: 05-04-2021 03:48 Pm

End Date: 05-04-2021 08:37 Pm

↓ Bid Document

↓ Participated Document



View Bid Results

BID NO: GEM/2021/B/73331

Status: Financial Evaluation
Bid/RA Status: Active

Item(S): Computer Mouse Or Trackballs

Quantity Required: 12000

Technical Status: Qualified

Department

Ministry Of
Department
(Ministry And

Start Date: 05-04-2021 06:25 Pm

End Date: 05-04-2021 07:18 Pm

↓ Bid Document

Price updated by the bidder during L1 negotiation can be viewed by the buyer by clicking on "view bid results"



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