

## Online Market for Smart Government Buyers



SEARCH PRODUCT →



ADD TO CART →



GET YOUR ORDER →



MAKE PAYMENT

***Thanks for joining the Webinar***

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

*Note:*

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

**1<sup>st</sup> May**

# Introduction to GeM

# Government e Marketplace – The Genesis



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



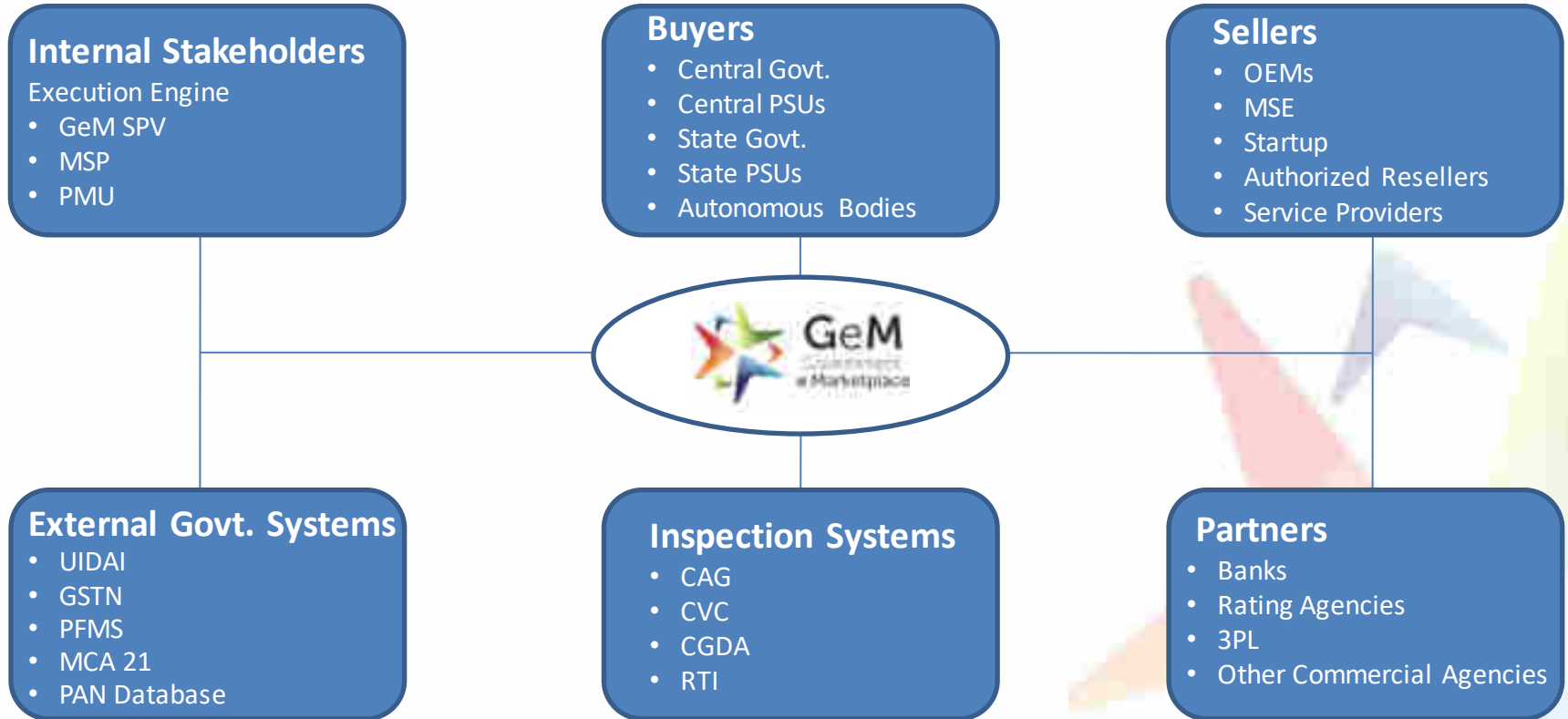
**Shri Narendra Modi**  
Prime Minister of India

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



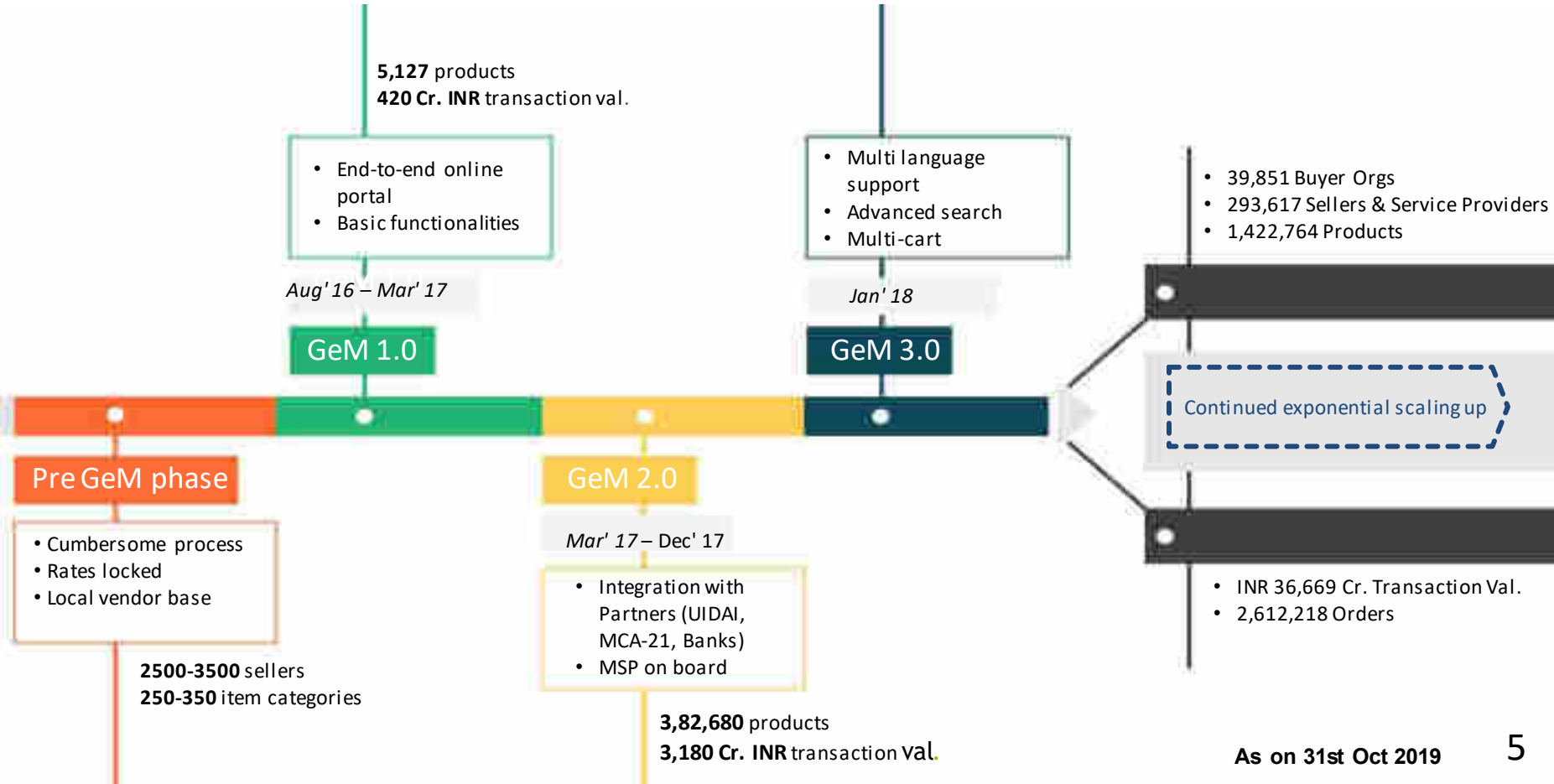


# Key Stakeholders of GeM





# Evolution of GeM



# and has established footprint across India



Partnered with Industry Associations & Other Institutes:



MoU with Financial Institutions/Banks:



MoU signed & actively buying

All Actively buying on GeM

# Key Advantages for Buyer



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



**EASE-OF-USE**

**Provides transparency  
and ease of buying**



**Provides options for  
search, compare, select  
and buy facility**



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



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



**Order Process  
redesigned for ease  
of use**



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

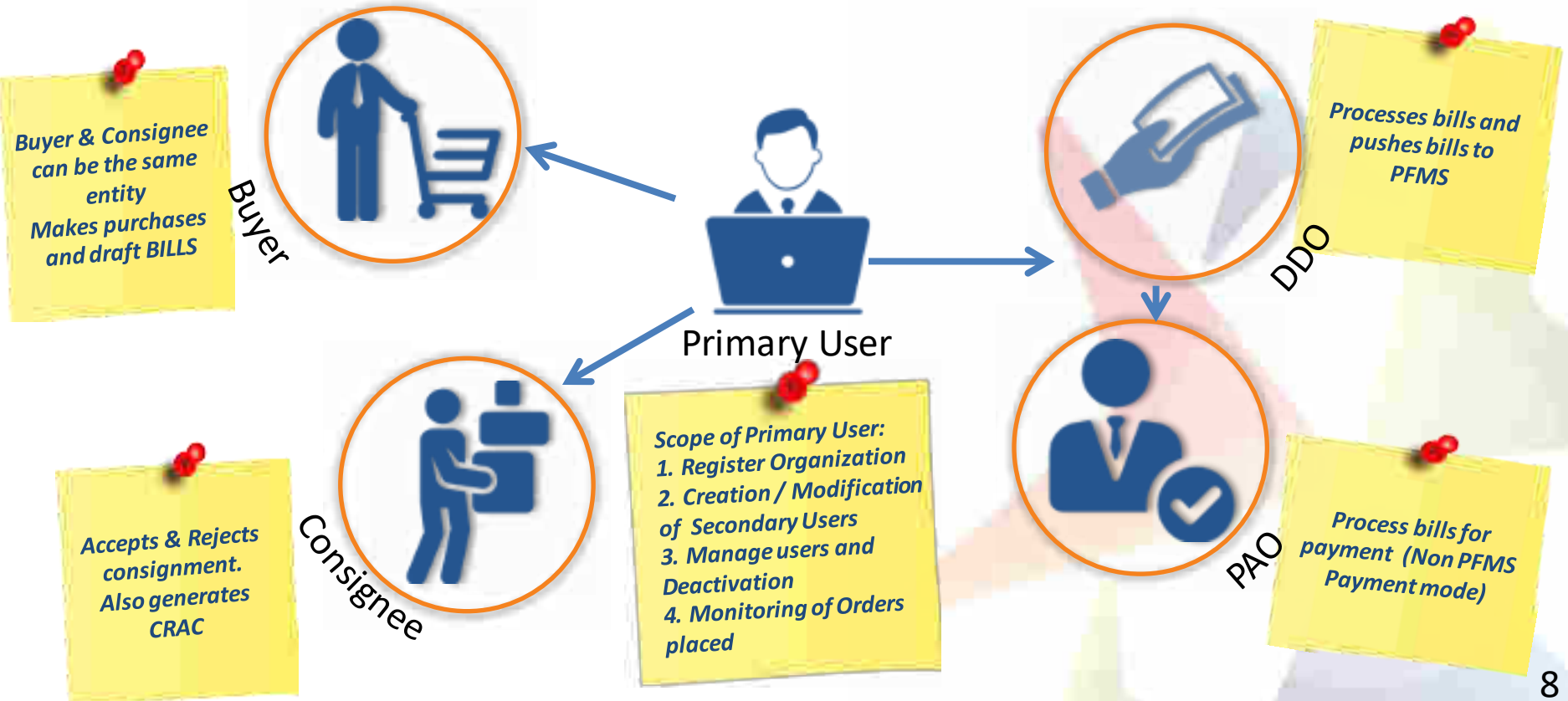


**Bunching for  
products/services**



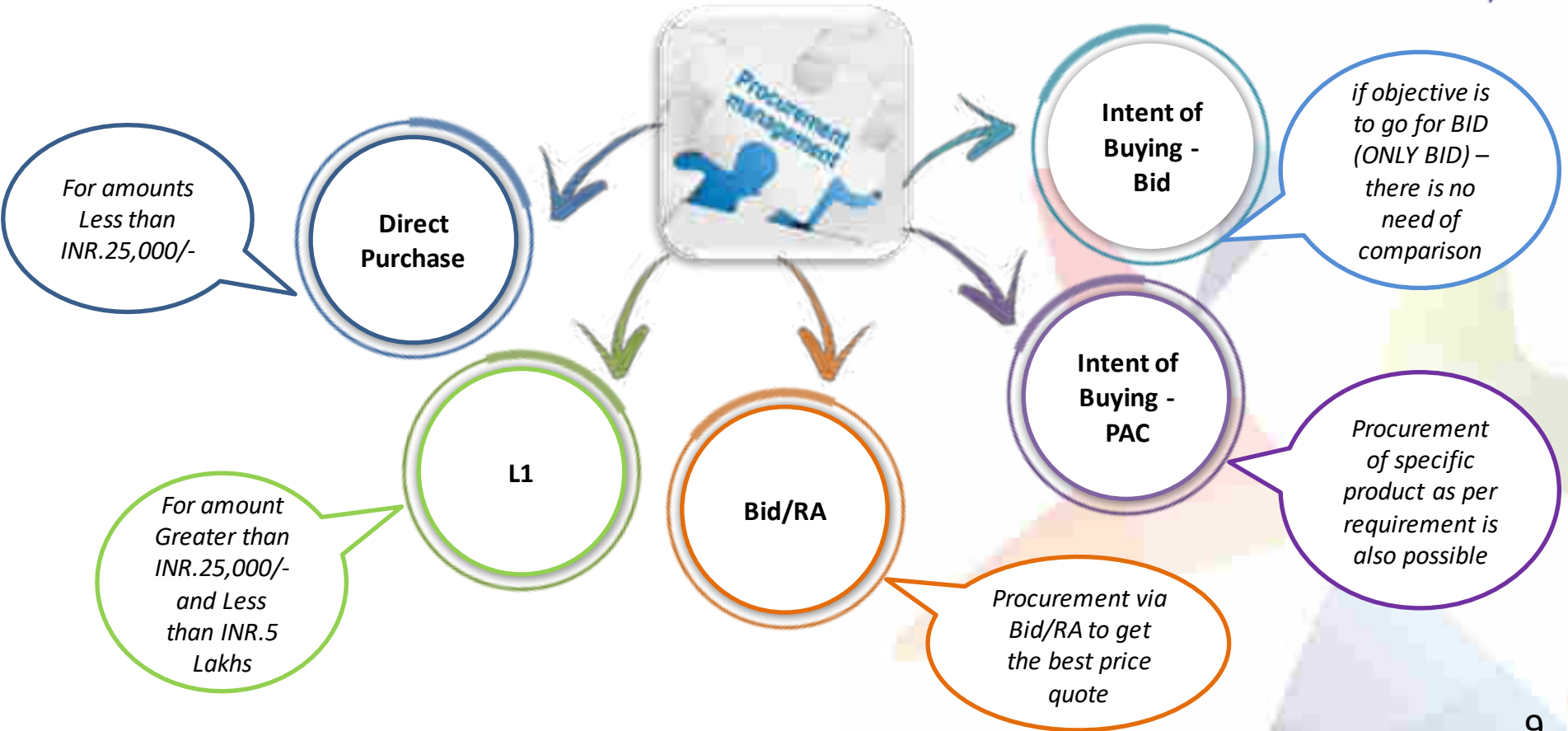
**Price Trend for  
Products**

# Buyer User Roles based on Segregation of Duties

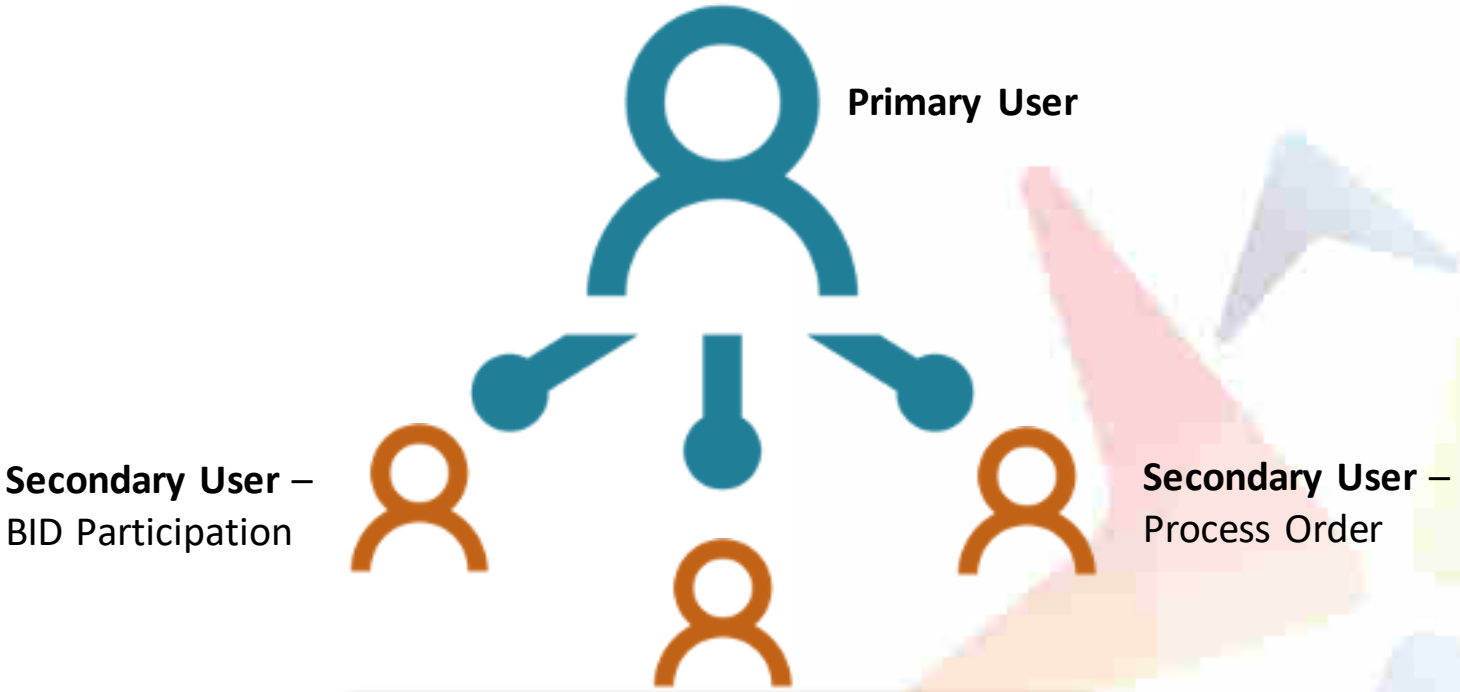




# Offering Multiple Procurement Options



# Function Based Flexibility for Seller Users



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

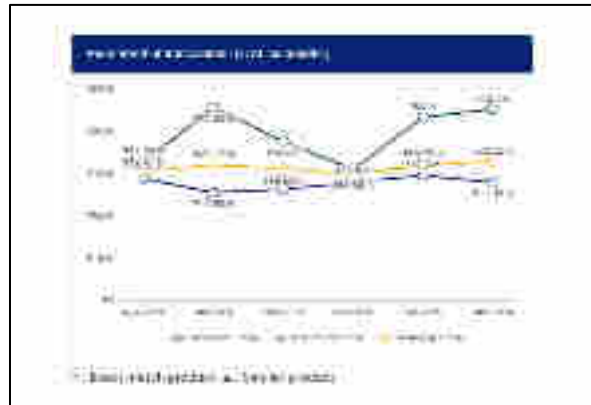
*NOTE: All roles can be performed by single secondary seller*



# Price Reasonability Tools

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

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



Online Mode of Incident Reporting in case of Price Related Insanity

# Ratings for Sellers



## Seller Rating

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



# Classification of Buyers



## Buyer Flagging

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

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

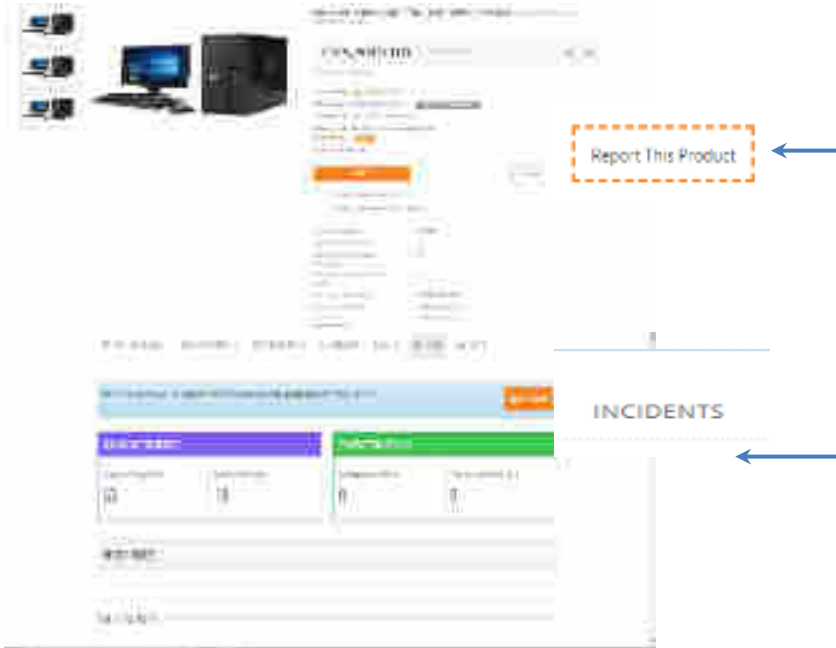
This feature is introduced to help the Sellers make informed decisions. Sellers will not be penalized for rejecting orders from “Red” buyers



# Integrated Incident Management



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



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

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



# Vendor Assessment By QCI

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

## Benefits of getting Vendor Assessment done at GeM:

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



Details of Vendor Assessment can be accessed at [https://assets-bg.gem.gov.in/resources/pdf/user\\_manual\\_gem\\_va.pdf](https://assets-bg.gem.gov.in/resources/pdf/user_manual_gem_va.pdf)

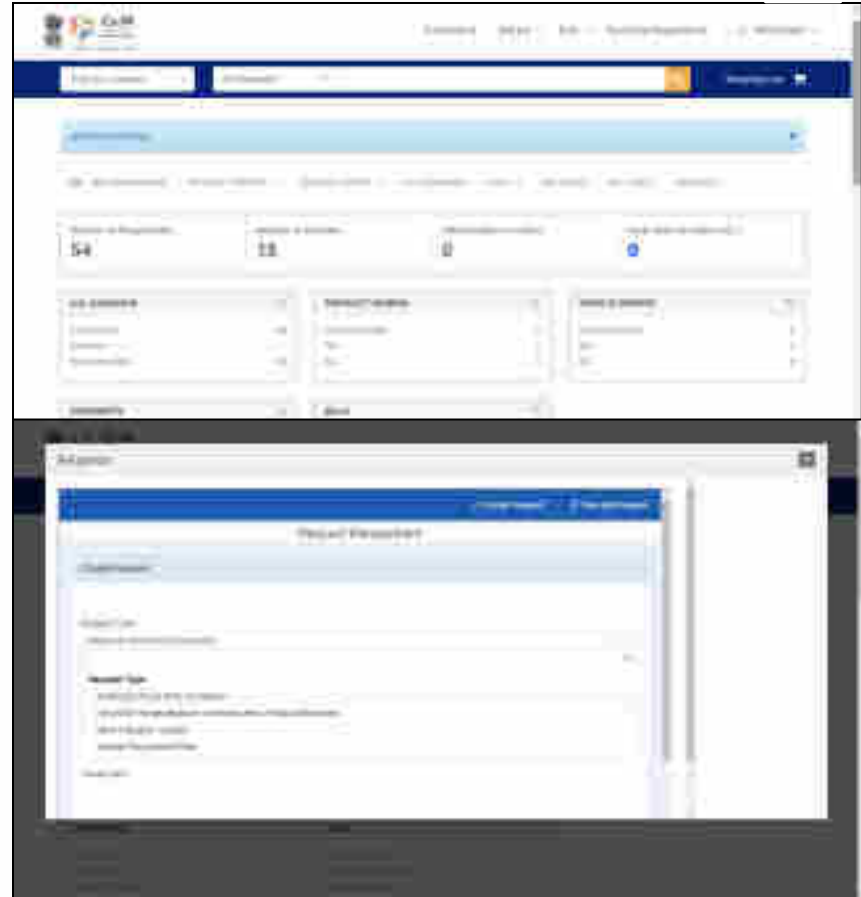
# Request Management



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

Request management offers you –

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







# GPA- GeM Pool Account

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



The GeM Pool account has 2 Models –

- Challan Model**
- Non Challan Model**

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



## Primary User Registration





THE WORLD BANK

IBRD • IDA

## PROCUREMENT FOR THE WORLD BANK FUNDED PROJECTS ENABLED ON GeM

CLICK HERE FOR THE OIL, SEALS & COORDINATE

Keywords



Procure on GeM for:



## Government Organisation Buyer Sign Up

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

### CREATE YOUR ORGANISATION BUYER ACCOUNT

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

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

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

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

[View Terms & Conditions](#)

## Why Buy On GeM?



Various Products / Services On Offer  
Multiple Sellers



Direct Purchase / E Bid / RA



Integrated  
Payment System



## General terms and conditions on GeM 3.0 (Version 1.12)

### 1. Introduction

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

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

### 2. General Terms and Definitions:



## Government Organisation Buyer Sign Up

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

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

### CREATE YOUR ORGANISATION BUYER ACCOUNT

We will create your personal and official details for you.

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

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

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

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

## Why Buy On GeM?



Various Products / Services On Offer



Direct Purchase / E-Bid / M&A



Integrated



## Government Organisation Buyer Sign Up

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

[Email creation guidelines for government buyers](#)

### CREATE YOUR ORGANISATION BUYER ACCOUNT

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

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

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

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

[View T&C document](#)

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

Account Number (Vidya ID)  
\*

Mobile Number (with state code)  
\*

[Sign Up](#)

## Government Organisation Buyer Sign Up

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

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

### CREATE YOUR ORGANISATION BUYER ACCOUNT

We want to hear your personal and official details with a job role.

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

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

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

#### I have read & agree to

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

Aadhar Number / Virtual ID

Mobile number linked with AADHAAR

VERIFY AADHAAR



### Mobile OTP Verification

Enter OTP \*

Masked field with asterisks and a small icon to the right.

Not received OTP in 60s resend?



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

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

CLOSE

## Government Organisation Buyer Sign Up

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

Government Organisation Buyer Sign Up

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

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

# Government Organisation Buyer Sign Up

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

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

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

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

- Government email ID – priority designation needed
- Railshare facilities
- Active Aadhar number to which your Aadhar is linked – for OTP purpose

Aadhar Number \*

222222222222 ✓

Mobile number linked with AADHAR \*

9111111111 ✓

First Name \*

Sandeep

Last Name \*

**Request for New Organization**

Organisation Type \*

Department \*

Organisation \*

Office/Zone \*

# Government Organisation Buyer Sign Up

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

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

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

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

Account Number \*

222222222222 ✓

Mobile number linked with AACHAS \*

9111111111 ✓

First Name \*

Sanjeev

Last Name

Required for New Organisation

Organisation Type \*

Department \*

Organisation \*

Office/Division \*



Last Name

Required For New Organisation

Organisation Type \*

Department \*

Organisation \*

Office/Zone \*

Apply for Buyer In Email \*

Official Email ID \*

Verify Email id \*

Enter OTP \*

User ID \*

Password \*

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

SEND OTP

VERIFY OTP



Last Name

[Request for New Organization](#)

Organization Type

Central Government

Ministry

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

Enter OTP

VERIFY OTP



Last Name \*

[Request for New Organization](#)

Organization Type \*

Central Government

Ministry \*

Ministry of Health and Family Welfare

Department \*

Department of Health Services

Department of Health Services

Organization \*

Official Email \*

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

Official Email ID \*

Verify Email ID \*

SEND OTP

Enter OTP \*

VERIFY OTP



Last Name

[Request for New Organisation](#)

Organisation Type \*

Central Government

Ministry \*

Ministry of Health and Family Welfare

Department \*

Dept. of Health

Organisation \*

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

SEND OTP

Enter OTP \*

VERIFY OTP





Last Name \*

[Request a New Organization](#)

Organization Type \*

Central Government



Ministry \*

Ministry of Health and Soc



Department \*

Department of Health



Organization \*

Ministry of Health and Soc



Office/Zone \*

Delhi

[Apply for @gambinet in Email ID](#)

Official Email ID \*

Verify Email ID \*

SEND OTP

Enter OTP \*

VERIFY OTP

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

Last Name

[Request for New Organisation](#)

Organisation Type

Ministry

Department

Organization

Office Zone

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

Office Email ID

Verify Email ID

SEND OTP

Enter OTP

VERIFY OTP





History

Department

Organization

Office/Zone

Apply for @embuyer.in Email ID:

Official Email ID

Verify Email ID

OTP has been sent successfully to your email.  
If you didn't receive OTP click [RESEND OTP](#)

Enter OTP

Grnid

Password



History

Department

Organization

Office/Zone

Apply for @eshivver.in Email ID

Official Email ID

Verify Email ID

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

Enter OTP

Grnid

Password



History

Department

Organization

Office/Zone

Apply for:

Official Email ID  ✓

User ID

Password

Confirm Password



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

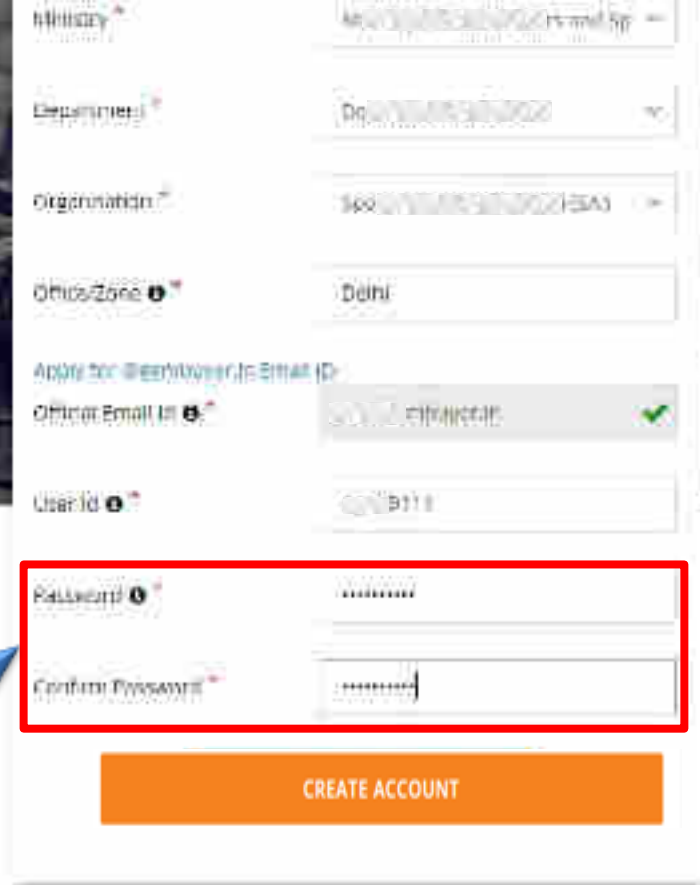
Registration form fields:

- Department: Department
- Organization: Secy (Department of Health)
- Office/Zone: Delhi
- Apply for: Registrar (e-Health ID)
- Official Email ID: secy@delhi.gov.in ✓
- User ID: B111** (highlighted with a red box)
- Password: [masked]
- Confirm Password: [masked]

**CREATE ACCOUNT**



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



The image shows a registration form with the following fields:

- First Name: [Empty]
- Last Name: [Empty]
- Department: [Dropdown menu]
- Organization: [Dropdown menu]
- Office/Zone: [Dropdown menu]
- Apply for Resilience ID Email ID: [Empty]
- Official Email ID: [Input field with a green checkmark]
- User ID: [Input field]
- Password:** [Input field with a red box around it]
- Confirm Password:** [Input field with a red box around it]
- CREATE ACCOUNT: [Orange button]





First Name *	<input type="text" value="New User"/>
Department *	<input type="text" value="Department"/>
Organization *	<input type="text" value="Organization"/>
Office/Zone *	<input type="text" value="Delhi"/>
Apply for Resilience (to Email ID)	
Official Email ID *	<input style="background-color: #e0e0e0; color: #000000; text-decoration: none; border: none; padding: 2px 5px;" type="text" value="New User@nicatit"/> <span style="color: green; font-weight: bold;">✓</span>
User ID *	<input type="text" value="New User"/>
Password *	<input type="password" value=""/>
Confirm Password *	<input type="password" value=""/>
<input type="button" value="CREATE ACCOUNT"/>	



First Name *	<input type="text" value="New User"/>
Department *	<input type="text" value="Department"/>
Organization *	<input type="text" value="Organization"/>
Office/Zone *	<input type="text" value="Delhi"/>
Apply for: <input type="checkbox"/> Desktop/ <input type="checkbox"/> Email ID	
Official Email ID *	<input type="text" value="New User@hrccatp.com"/> ✓
User ID *	<input type="text" value="12345678"/>
Password *	<input type="password" value="12345678"/>
Confirm Password *	<input type="password" value="12345678"/>
<input type="button" value="CREATE ACCOUNT"/>	



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

Please confirm you are the primary user(s)!

YES

NO

GO TO ACCOUNT



## WELCOME TO GOVERNMENT E-MARKETPLACE

Just few more steps to complete your registration process!

[Tell us about your Organisation](#)

[START HERE](#)



Organization Address

Payment Method

Personal Information

Referral Verification

### UPDATE ADDRESS

Pincode \*

6 digit

State \*

State

District \*

District

Street Address \*

Contact Person/Office \*

SVC-Unit

Office Contact No.

Extension No.

Website URL \*

Website URL

Save



[Organization Address](#)

[Payment Method](#)

[Personal Information](#)

[Referral Verification](#)

### UPDATE ADDRESS

Pincode \*

110001

State \*

DR, IN

District \*

Central Delhi

Street Address \*

Purshottam Street

Contact Information \*

011

8500018

8000000000

Website URL \*

www.universityofdelhi.ac.in

SAVE



Organisation Address

Payment Method

Personal Information

Referral Verification

### PAYMENT METHOD

Payment Method \*

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

Others

SAVE

[Training](#)

[Forums](#)

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[FAQs](#)

[Resources](#)

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[Statistics](#)

[Contact Us](#)

[Careers](#)

[RTI](#)

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[Caution Notice](#)







Organisation Address

Payment Method

Personal Information

Referral Verification

## PAYMENT METHOD

Payment Method \*



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



Others

SAVE

[Training](#)

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Department of Commerce  
Ministry of Commerce and Industry



Digital India  
POWER TO EMPOWER





[Organization Address](#)

[Payment Method](#)

**[Personal Information](#)**

[Referral Verification](#)

### PERSONAL INFORMATION

First Name \*

Mr. J. J. Smith

Last Name

Mr. J. J. Smith

Designation

Primary User

Organization Code \*

SAVE

[Training](#)

[Forum](#)

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[Organisation Address](#)

[Payment Method](#)

[Personal Information](#)

**[Referral Verification](#)**

### VERIFY/AUTHORITY DETAILS

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

First Name \*

Last Name \*

Email (official) \*

Mobile (official) \*

**NEXT**



Dear Sir / Madam,

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

The details are as follows:

**Ministry:** DELH

**Department:** [redacted]

**Organisation:** N/A

**Office:** [redacted]

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

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

[Deactivation link](#)

Regards,  
Team GeM

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

OK

## VERIFY MAIL

Verification Method

Verification Method

Verification Method

Verification Method

Verification Method

OK

Congratulations!

DEAR SANDEEP , YOUR PROFILE HAS BEEN SUCCESSFULLY UPDATED.

PROCEED

Shop By Category

All Categories

[Divisions](#)

[Add Secondary User](#)

[Manage posts](#)

### Division Information

[Address Form for Organization](#)

**Division**

Division

**Pincode**

Pincode

**Name**

Name

**Division**

Division

**Street Address**

Shop By Category

All Categories



Organisation Address

Payment Method

Bank Account Detail

Personal Information

Referral Verification

Update Mobile

Organisation Membership

Change Email

Change Password

Get Sanpcof

My Team

Deactivate Account

### UPDATE ADDRESS

Pincode \*

110001

State \*

DL

Outlet \*

CA/002300

Street Address \*

Barkhamba Street

Circle No (Office) \*

011

11111331

11111331/011

Website URL \*

gem.gov.in

Save



Shop By Category

All Categories



Organisation Address

Payment Method

Bank Account Detail

Personal Information

Referal Verification

Update Mobile

Organisation History

Change Email

Change Password

Test Sandbox

My Team

Deactivate Account

#### USER DETAILS

User ID

1000001234

Mobile

9999999999

#### UPDATE MOBILE

Mobile number linked with  
Aadhaar \*

UPDATE MOBILE

Shop By Category

All Categories



Organisation Address

Payment Method

Bank Account Detail

Personal Information

Referral Verification

Update Mobile

Organisation Hierarchy

Change Email

Change Password

Test Sandbox

My Team

Deactivate Account

### ORGANISATION DETAILS

Organisation Type: Central Government

Ministry: Ministry of Health

Department: All India Institute of Medical Sciences

Organisation: All India Institute of Medical Sciences, Sector-3, Rohini, New Delhi-110029

Office/Zone: Delhi East

To change your organisation hierarchy, please click here.

UPDATE ORGANISATION HIERARCHY



## COMPLETE ORGANISATION TREE

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

Please complete /verify your organisation hierarchy.

Aadhaar Number / Virtual ID \*

Mobile Number linked with AADHAAR \*

VERIFY AADHAAR

Shop By Category

All Categories



Organization Address

Register Mobile

Bank Account Detail

Personal Information

Referral verification

Update Mobile

Organization hierarchy

Change Email

Change Password

Get Snapshot

My Tools

Deactivate Account

### EMAIL/MOBILE

USER ID	EMR000002
Email	ppp@nilam
Mobile	9999999999

### CHANGE EMAIL

NOO (or Registration Email ID)

Official Email ID \*

Security Email ID \*

Enter OTP \*

SEND OTP

VERIFY OTP

Shop By Category

All Categories

[Organization Address](#)[Key Person Details](#)[Bank Account Detail](#)[Personal Information](#)[Referral \(Verification\)](#)[Upload Mobile](#)[Organization History](#)[Change Email](#)[Change Password](#)[Add Bankcard](#)[My Tools](#)[Disclaimer Account](#)

### CHANGE PASSWORD

Mobile Number linked with  
A2B-SAR

GET STARTED

Shop By Category

All Categories



[Organization Address](#)

[Key Person Details](#)

[Bank Account Detail](#)

[Personal Information](#)

[Referral \(Verification\)](#)

[Issued Mobile](#)

[Organization Hierarchy](#)

[Change Email](#)

[Change Password](#)

[Get Snapshot](#)

[My Tools](#)

[Dashboard Account](#)

## CHANGE PASSWORD

Mobile Number linked with  
A2B-SAR

GET SNAPSHOT

Shop By Category

All Categories



### NOT Sandeep? Verify Your Aadhaar!

Aadhaar Number / Virtual ID \*

Mobile Number (Linked with AADHAAR) \*

VERIFY AADHAAR

#### PRIVACY INFO

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[Contact Us](#)

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[Contact Us](#)  
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[Support](#)

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

#### CHANGE PASSWORD

Mobile Number linked with  
442-4411



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

#### CHANGE PASSWORD

Mobile number linked with  
443-441



## TAKEOVER HOD / RELIEVER EMAIL

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

When you deactivate your account

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

[View Details of Reliever HOD](#)

[CONFIRM DEACTIVATION](#)



## TAKEOVER HOD / RELIEVER EMAIL

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

When you deactivate your account

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

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



## TAKEOVER HOD / RELIEVER EMAIL

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

When you deactivate your account

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

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

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

[Continue Deactivation](#)

Home | My Account

Are you sure to deactivate your account?

CONFIRM

CANCEL

## TAXES FOR YOU / RELIEFS & EXEMPT

The Government is providing relief for the tax on the interest earned on the deposits made in the

following accounts:

- 1. Fixed Deposit (FD)
- 2. Recurring Deposit (RD)

For more information, please visit the website.

Visit the website.

Visit the website.

My Profile

My Account

Tax & Billing

The account you are logged in with is **Profile**. You can [View Profile](#) or [Logout](#).

What are your preferences?

- [View Profile](#) | [My Account](#) | [My Dashboard](#) | [My Notifications](#)
- [My Profile](#) | [My Account](#) | [My Dashboard](#) | [My Notifications](#)

My Profile | My Account | My Dashboard | My Notifications

My Profile

[View Profile](#)

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

Once you set the new HOD email id, further shifts by updating the address number, the old HOD will remain active and will be responsible for all the transactions happening in the organization.

OK



## Secondary User Creation



Shop By Category

All Categories



GeM facilitates procurement  
for **Poshan Abhiyan**

Explore Now



POSHAN Abhiyan



Poshan Abhiyan Categories



Shop By Category

All Categories



ADD SECONDARY USER

MANAGE POSTS

MANAGE DIVISIONS

GO BACK

Filter:

Search

Select Division

All

Sl.No

Name

User ID

Posts

Roles

Email

Mobile

Division

Action

All Users found

Home

Admin

Setup

FAQs

Resources

About Us

White

Partners

Contact Us

News

10

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



Shop By Category



All Categories



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

+ NEW DIVISION

+ ADD SECONDARY USER

Sl.No	Name	Address	State	Action
No Divisions found				

Filter By Category

All Categories

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

### Division Information

How to Setup Organization

Division \*

Division

Website \*

Website

State \*

State

District \*

District

Street Address \*

Details \*

Save

Filter By Category

All Categories

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

### Division Information

New Delhi AD Organization



Division \*

Division

Pincode \*

110001

State \*

DL/01

District \*

Central Delhi

Street Address \*

Parliament Street

City \*

Save

Filter By Category

All Categories



Division

Add Secretary User

Manage users

### Division Information

Is this a new Division?

Division \*

47961

Pincode \*

110001

State \*

DL

District \*

Central Delhi

Street Address \*

Details 

Add

Shopping Categories

All Categories



NEW DIVISION

ADD SECONDARY USER

Sl.No	Name	Address	State	Action
1	ADMIN	(Department Secret, Control) Ceftn   10001	DE-HI	<a href="#">Edit</a> <a href="#">Deactivate</a>

Note: Primary user can create as many divisions as required



Filter By Category

All Categories

Profile

My Orders

Manage Roles

### Add/Invite Secondary User ?

Role

Search Role

CREATE ROLE

Invite Email ID

CREATE

[Training](#)

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Filter By Category

All Categories



## DELHI : POST MANAGEMENT

[ADD ITEM](#)

### Create Roles

Description \*

Division \*

Select Role \*

Roles

User ID \*

Office Email \*

[Apply the @govt.in Email ID!](#)



Show By Category

All Categories



## DELHI : POST MANAGEMENT

[ADD USER](#)

### Create Roles

Designation \*

Supervisor

Division \*

Delhi

Select Role \*

Select

OR

Create

DIVISION

ADMIN

Role \*

User ID \*

Official Email \*

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

[Apply For](#) [Go back to list](#)

Show By Category

All Categories



## DELHI : POST MANAGEMENT

[ADD USER](#)

### Create Roles

Designation \*

Supervisor

Workshop \*

Delhi

Select Roles

JCTM/SHD

Roles

 BSNB  
 COMBINEE

User ID \*

DDO

Official Email \*

## Create Roles:

Designation *	<input type="text" value="Supintendent"/>
Division *	<input type="text" value="Tamil"/>
Select Role *	<input type="text" value="UnChecked"/>
Role	<b>BUYER CONVICTIONE</b>
Use ID *	<input type="text" value="11"/>
Officer Email *	<input type="text" value="BUYER.CONVICTIONE@"/>
	<a href="#">Apply for Signature in Email ID</a>
Contact no.(Mobile) *	<input type="text" value="9790000000"/> <input type="text" value="09790000000"/> <input type="text" value="9890000000"/>
Action	<input type="button" value="ADD POST"/>

## Create Roles:

Designation \*

Division \*

Parent Role \*

Role

User ID \*

[Employee list](#)

Office Email \*

[Phone number](#)

[Apply for @gambuja In Email ID](#)

Contact No (Office) \*

Action



## Posts

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

# Activation Email



www.gem.gov.in

Dear Sir / Madam,

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

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

[Verify me Now](#)

Regards,  
Team GeM

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

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### My Account (Active)

My personal details (Mandatory)

My contact details (Mandatory)

My address (Mandatory)

My ID

My documents

My preferences

My profile

My settings

My linked accounts

My security

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

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

OK

## User Account Activation Form

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

Organisation Details are as follows:

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

Official Email Id \*

Aadhaar Number \*

Mobile number linked with AADHAAR \*

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



## User Account Activation Form

You have been invited by Uda Prasad Singh (username: udaprs) for the post of **BUYER/COMSIGNAL**

Organization Details are as follows:

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

Official Email Id \*

Aadhaar Number \*

Mobile number linked with Aadhaar \*

**VERIFY AADHAAR**

### Mobile OTP Verification

Enter OTP \*

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

Fill received OTP in the field.



Verify

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



User Account (Active)

My personal information, like my name, address, phone number, and email address.

Registration type  
New

Country (required)

Organization

Address

Phone

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

CLOSE

City (required)

State (required)

Mobile number (required) with +91 prefix

Pin Code

Language

Country (required)

Pin

Address

Phone

Country (required)

State (required)

Mobile number (required) with +91 prefix

Pin Code

Language

Division:

Purchase:

Official Email Id:

anil.k@ntpc.co.in

Aadhaar Number:

9876543210 ✓

Mobile number linked with AADHAAR:

9876543210 ✓

First Name:

Anil

Last Name:

Kumar

User Id:

anil.kumar

Password:

12345678

Confirm Password:

12345678

create account

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

State : OPI (H)  
Department : Education Department Oepr  
Organisation : N/A  
Officer/zone : Gety (edj)  
Division : Purchase

Official Email ID \*

gety@opiharyana.gov.in

Aadhaar Number \*

99 99 99 99



Mobile number linked with Aadhaar \*

99 99 99 99



First Name \*

Anshu

Last Name \*

Singh

User Id \*

getygm

Password \*

\*\*\*\*\*

Confirm Password \*

\*\*\*\*\*

CREATE ACCOUNT



## Direct Purchase – Product



Shop by category

at category



Shopping Cart 

NOTIFICATIONS

GeM facilitates procurement  
for POSHAN ABHIYAAN

[Learn More](#)



POSHAN ABHIYAAN



POSHAN Abhiyaan Categories



## NOTIFICATIONS

GeM facilitates procurement  
for POSHAN ABHIYAAN

Learn More



POSHAN ABHIYAAN



## POSHAN Abhiyaan Categories





Shop by Category

All Categories



Shopping Cart

NOTIFICATIONS

GeM facilitates  
for POSHAN

Learn More

- Computer Desktop Computers
- Parishkarma Products and Accessories - Hip Bath Tub (Wood Design) For Parishkarma
- Parishkarma Products and Accessories - Spiral Bath Tub (Wood Design) For Parishkarma
- Membrane Water Purification Systems - Poly Filtering Tank - Standard Filter (DFST - 5 gal) with all utilities and support (Functionally Designed) (MAY 1 - 2024) (10X)
- Full Protection and Rescue Equipment - Accessories cum Descenders (Petrol engine Operated)
- Full Protection and Rescue Equipment - Accessories cum Descenders (Battery Operated)
- 40101 TO - 40101 BATH TUB (FUNCTIONAL) FOR RES. DESERT COOLER
- 40101 TO - 40101 BATH TUB (FUNCTIONAL) FOR RES. DESERT COOLER
- 40101 TO - 40101 SOUND BREATHING PROOF DESERT COOLER
- Adjustable flatware and cutlery - Domestic Goods
- Injection and Aspirator Needle and Accessory (S) - NEEDLES AND SYRINGES DESTROYER
- Desk Supplies Table Top Calendar Ring - Desk

## POSHAN Abhiyaan Categories



Shop by category

Products

Services

Home All Categories

Home All Products

at category

Shopping Cart

Category of product  
AN ABHIYAAN



PRODUCTS



### POSHAN Abhiyaan Categories



Shop by Category

All Categories



Shopping Cart

Products

Services

Grouped All Categories

Grouped All Products

Computers

Desktops

Laptops

Work Cms

Servers

Office Supplies

Ball Point Pens

Gel Pens

Historical Price Data Feed

Specialized Supplies

Historical Tenders

Trucks

Office Appliances

Multifunction Machines

Scanners

Paper Shredding Machines

Printers

Appliances

Toasters

Air Conditioners

Washing Machines

Software

Operating Systems

GIS Software

Accessories

Cases

Stands

Utility Services

Peripherals

Outgoing

Receiving Order

Office Chairs

Blackboards

Peripherals

Mouse Cables

Books

## POSHAN Abhiyaan Categories



Filter By Category

Printer



Shopping Cart



## NOTIFICATIONS

ADMINISTRATIVE



FINANCIAL



WARE/MODEL SELECTION



PRODUCT SPECIFICATIONS



## Printer Product Category

Current List



### HP Deskjet 1112 Printer White SP

Product Maintenance Service SE  
Product Lease Service

Seller: Hewlett-Packard



Brand: hp

Min. Qty. For Consignor: 4

₹ 1,700.00

₹ 1,700.00

[ ] Complete

Printing Technology: Inkjet

Color: Yes/No: No

Type of Printing: Color

Page Size: A4

Print Speed (A4): 35

Print Speed (A4): 35

Duty Cycle (Monthly): 60

Copy/Print Speed: 30

Network Capacity: 100

Color (CCM Method): No

ADD TO CART



Showing 3 of 3 results



### HP Deskjet 1112 Printer White SP

Product Maintenance Service 25  
Product Lease Service

Seller: Resellers



Brand: hp

Min. Qty. Per Consignor: 4

Price

₹ 1,700.00

25% OFF

Compare



### HP D|j 1112 PRINTER

Product Maintenance Service 25  
Product Lease Service

Seller: Resellers



Brand: hp

Min. Qty. Per Consignor: 2

Price

₹ 1,980.00

10% OFF

Compare



### HP Deskjet 1112 Printer

Product Maintenance Service 25  
Product Lease Service

Seller: Resellers



Brand: hp

Min. Qty. Per Consignor: 1

Price

₹ 1,998.00

25% OFF

Compare

Shop by Category

Search

Shopping Cart

NOTIFICATIONS

ADMINISTRATIVE



FINANCIAL



MAKE/MODEL SELECTION



PRODUCT SPECIFICATIONS



Printer [\(Specifications\)](#)

Current 11



HP Deskjet 1112-Printer White 5P

[Product Maintenance Service](#)   
[Product Support Service](#)

Seller: Retailers 



Brand: hp

Min. Qty. Per Envelope: 1

1 speed

₹ 1,700.00

[Get Contact](#)

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

ADD TO CART

ADMINISTRATIVE

Intent Of Buying

SD

RAC

HP Deskjet 1112 Printer

Years Of Experience With Govt

MSE

Seal/No

Seller Registered Address

Seller Rating

FINANCIAL

WARE/MODEL SELECTION

PRODUCT SPECIFICATIONS

## Printer [Description](#)

Current LI



### HP Deskjet 1112 Printer White SP

Product Maintenance Service 3Y  
Product Edition Service

Seller: Revellers



Brand: hp

Min. Qty. For Consignment

₹ 1,700.00

₹ 1,700.00

LI Complete

Printing Technology [1 Inkjet](#)

Cartridge Type [1 Ink](#)

Type Of Printing [1 Color](#)

Paper Size [1 A4](#)

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

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

Expanding Features [1 No](#)

Expanding Print Speed [1 0](#)

Network Connectivity [1 No](#)

On Site OESM More [1 0](#)

ADD TO CART

HP Deskjet 1112 Printer White SP

Back to top

Showing 2 of 2 items



HP Deskjet 1112

PRODUCT OVERVIEW

PRODUCT HISTORY

## Delivery Location

**Delivery location will apply for all items.**

Size

CEM

SAMS 140H

UTSAS READER

R2004 140H

RANGE 140 OVER

L4770K

CHANGELINE

R2011

MALDEN FORELIFT

Delivery Location

Newbury, Ashford &amp; part of Great Ouse, RE-1

Quantity (each)

NEXT



## Delivery Location

**Delivery Location** will display the complete

Size

DELH

[+ ADD SIZE](#)

SEARCH

Delivery Location

State: India, Add Postage, Central Delhi, DELH

14th, 3rd, 4th Floor, Central Delhi, DELH - 110021

14th, 3rd, 4th Floor, Central Delhi, DELH - 110021

SEARCH

## Delivery Location

Role

CSH

HAWAII

HAWAII

OTTUMWA TRADES

KANSAS CITY

JANESVILLE

MILWAUKEE

CHICAGO

DEER

WACHITA TRADES

Delivery Location

North Gate, Austin (Loyola), Central Park, TX

North Gate, Austin (Loyola), Central Park, TX

Quantity (MOQ)

10

RESET

## Delivery Location

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

[+ ADD MORE](#)

SEARCH

SEARCH

ADMINISTRATIVE

Intent Of Buying

add

add

Delivery Location\*

SELECT COMPANIES

Years Of Experience With Gout

MR

Startup

Enter Registered Address

Seller Rating

FINANCIAL

MAKE/MODEL SELECTION

PRODUCT SPECIFICATIONS

PRODUCT COMPARE

PRODUCT HISTORY

## Printer type: Automated

Current LL3



### HP Deskjet 1112 Printer White SP

Product Maintenance Service 30  
Product Loan Service

See all retailers

★★★★★ **5.0**

Brand hp

Min. Qty. For Condition: 4

£17,000.00

LL Complete

ADD TO CART

Printed (hd) 1000

Capacity (pages)

Type Of Printing

Pages (hr)

Print Speed (ppm)

Print Speed (ppm)

Expanding Features

Expanding Features

Network Comment

On Site (if applicable)

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

Page 1 of 100

Showing 24 of 100 results



HP Deskjet 1112





### HP Deskjet 1112 Printer White SP

Product Maintenance Service X  
Product Lease Service

Seller: [Kovelfits](#)



Brand: hp

Min. Qty. Per Consignment: 4

₹ 17,000.00

₹ 17,000.00

ADD TO CART



### HP Dj 1112 PRINTER

Product Maintenance Service X  
Product Lease Service

Seller: [Dewellers](#)



Brand: hp

Min. Qty. Per Consignment: 2

₹ 19,980.00

₹ 19,980.00

₹ 19,980.00



### HP Deskjet 1112 Printer

Product Maintenance Service X  
Product Lease Service

Seller: [Dewellers](#)



Brand: hp

Min. Qty. Per Consignment: 1

₹ 19,980.00

₹ 19,980.00

₹ 19,980.00





### HP Deskjet 1112 Printer White SP

Product Maintenance Service X  
Product Lease Service

Seller: **Revelite**



Brand: hp  
Min. Qty. Per Consignment: 4

₹ 17,000.00

₹ 1.00/week

ADD TO CART



### HP Dj 1112 PRINTER

Product Maintenance Service X  
Product Lease Service

Intent Of Buying

DIRECT PURCHASE

OR

BID/RA

₹ 17,000.00



### HP Deskjet 1112 Printer

Product Maintenance Service X  
Product Lease Service

Seller: **Revelite**



Brand: hp  
Min. Qty. Per Consignment: 1

₹ 980.00

₹ 1.00/week



ADMINISTRATIVE

Interest Of Buying

11 800

11 846

30 pct commission

Years Of Experience With Gost

MSE :

Startup

Seller Registered Address

Seller Rating

FINANCIAL

MODEL/MODEL SELECTION

PRODUCT SPECIFICATIONS

## Printer

Current List

HP Deskjet 1112 Printer White SP

HP Deskjet 1112 Printer White SP



HP Deskjet 1112 Printer White SP

Product Information Service (PIS)  
Printed Image Service

Seller: Resellers



Brand: hp

Min. Qty. Per Consignor: 4

₹ 1,700.00

Complete

UPDATE CART

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

Showing 54 products in 4 pages.

SHOPPING CART



HP Deskjet 1112 Printer

₹ 1,700.00

Item Added On: 26/05/2018

30 days till

[View Details](#)



₹ 17,000.00

Amount: ₹ 17,000.00

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

VIEW ALL CART

PROCEED TO CHECKOUT

Shop by Category

All Categories




Shopping Cart



NOTIFICATIONS



## SHOPPING CART

Product Title	Unit Price	Quantity	Sub Total
 HP Deskjet 12 Printer W4643D Item No: HP12012019 - 10000000 <a href="#">View Details</a>	₹ 1,000.00	03	₹ 3,000.00

DIRECT PURCHASE

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Shop by Category

All Categories



Shopping Cart

NOTIFICATIONS

### SHOPPING CART

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

**DIRECT PURCHASE**

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

**CONFIRM** **CANCEL**



## Order Summary

Name: Signal Technology

Email: signaltech@signaltech.com

ORDER NO.: S12ETEDWSS4

ORDER DATE: 25-04-2024

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

Reason for choosing this seller:

S.No

Company

Item Details

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

Total: € 17,000.00

CONTINUE

## NOTIFICATIONS



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

STEP 1 Order Summary



STEP 2 Financial Details

Select Payment Authority

Please select payment authority



Designation of official providing administration approval \*

Designation of official providing financial approval \*

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

Yes  No

Amount to be Paid

₹ 17,000.00

Financial approval \*

No file chosen

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

CONTINUE

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

STEP 1 Order Summary



STEP 2 Financial Details

Select Payment Authority

Please select payment authority

Please select payment authority

Yogesh Kumar Sharma

Designation of official providing administration approval \*

Designation of official providing financial approval \*

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

Yes  No

Amount to be Paid

₹ 17,000.00

Financial approval \*

No file chosen

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

CONTINUE

## NOTIFICATIONS



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

STEP 1 Order Summary



STEP 2 Financial Details

Select Payment Authority

Yogesh Kumar Sharma



Designation of official providing administration approval \*

Director

Designation of official providing financial approval \*

Director

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

Yes  No

Amount to be Paid

₹ 17,000.00

Financial approval \*

Financial Approval.pdf



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

CONTINUE



## Generate Contract

## Terms and Conditions

## 1. General terms and conditions

1.1 This Contract between the Seller and the Buyer is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or Bidding/Auction Additional Terms and Conditions (ATC), as applicable.

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

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

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading/unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provisions of the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

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

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

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

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

## Generate Contract

1.5 **Taxes and Duties:** Contract Prices are all Inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill as field. While submitting the Bill / Invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provisions of the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

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

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

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

1.9 **Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/ Services within the original/ fixed delivery period(s) specified in the contract, the Buyer will be entitled to debit/ recover the Liquidated Damages for the delay, unless agreed under Force Majeure conditions otherwise, @ 0.2% per week or part of the week of delayed period as per contract damages, not exceeding 10% of the contract value without any controversy/ dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 **Financial Certificates:**

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

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

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

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

Filter By Category

All Categories

Shopping Cart

## NOTIFICATIONS

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

Order Summary

Financial Details

Documents



FINANCIAL DETAILS



SUBMISSION DETAILS

VERIFY



Order Summary

Financial Detail

Documents



Customer Service

Home

### OTP Verification

Enter OTP- 111111

VERIFY OTP

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

OTP has been successfully sent to +9194440151 and email xyz@gmail.com

## Financial Details



FINANCIAL DETAILS

Designation of Official Handling Admin Approval

09

Designation of Official Handling Financial Approval

40

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

40

## Documents



FINANCIAL DETAILS



SANCTION ORDER



CONTRACT ORDER

[Go To Dashboard](#)





## Bid Creation – Product



Show by Category

All Categories

Shopping Cart

GeM facilitates procurement  
for POSHAN ABHIYAAN

Support Now



Procurement



## POSHAN Abhiyaan Categories



Show by Category

All Categories

Shopping Cart

Products

Services

Browse All Categories

Browse All Products

States procurement  
AN ABHIYAAN



POSHAN Abhiyaan



## POSHAN Abhiyaan Categories



Shop by Category

All Categories



Shopping Cart



Products

**Commodities**
**Drinks**

Food

Hair Care

Services

**Office Supplies**

Ball Point Pen

Ball Pen

Binocular Glass Goggles

**Specialized Vehicles**

Digger or Jigger

Tractor

**Office Machines**

Electronic Calculator

Printer

Paper-Shredding Machine

Projector

**Appliances**

Freezers

Air Conditioner

Ovens, MFD

**Automated**

Operating System

BTL/ATM

**Automobiles**

Car

Bus

Utility Vehicle

Automobile

**Furniture**

Working Chair

Office Chair

Bed Frame etc

**Two Wheeler**

Motor Cycle

Bicycle

## POSHAN Abhyaan Categories



Shop By Category

Desktop Computers



Shopping Cart

NOTIFICATIONS

FILTERS

ADMINISTRATIVE



FINANCIAL



MAKE/MODEL SELECTION



PRODUCT SPECIFICATIONS



## Desktop Computers [View Training](#)

Current 11

Product



285 G3 MT AMD Ryzen3 413 V203P  
19.5" IPS

Seller: [Avalites](#)



Brand: [HP](#)

Mfr. Qty. Per Container: 1

₹ 10,000.00

₹ 10,000.00

Computer

Processor Make	AMD
Processor Brand	3
Number of Cores	4
Processor Series	AMD Ryzen 3
Processor Number	AMD Ryzen 3 4130P
Display Series	AMD E Series
Display Number	AMD E585
Operating System	Windows 10 Professional

[View More](#)

ADD TO CART

## FILTERS

ADMINISTRATIVE



FINANCIAL



MAKE/MODEL SELECTION



PRODUCT SPECIFICATIONS



Processor Make



Any Value

Processor Generation



Intel® Core™ i7-8700

Any Value

Processor Description



Any Value

1x Core i7



1x Core i7



1x Core i7



## Desktop Computers

Processor Make:  Processor Generation:  Processor Description:  Operating System: Processor Core Family (Core):  Number of Cores (Cores):  Processor Clock Speed (MHz): Monitor Coverage:  On Site Installation (Year): 

## Current List



i7-8700/8GB/H310/21.5"

Select Retailer



Brand: i7

Min Qty: Per Company: 2

₹ 52,989.90

Computer

Processor Make	i7
Processor Generation	8
Number of Cores	8
Processor Descr.	i7-8700
Processor Number	i7-8700
Clock Speed	3.6 GHz
Core Family	i7-8700
Operating System	Windows 10 Professional

View Details

View Details

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

Showing 1 of 1 Processor Description Computers

Page 1 of 1



Product Name

Product Code

Shopping Cart

Desktop Computers

Filters

### Desktop Computers

Advanced Filter

Price Range

Brand

RAM

Storage

Processor

OS

Screen

Input Devices (Keyboard/Mouse)

Warranty

Product Type

#### Delivery Location

Type	Delivery Location	Quantity (QTY)
Apple	Tokyo District Design 64GB 4GB 15"	1

[Add Items](#)

**Cancel** **Apply**

Apple	1		Apple Desktop 64GB 4GB 15"	1	1000000
HP	1		HP Desktop 64GB 4GB 15"	1	1000000
Dell	1		Dell Desktop 64GB 4GB 15"	1	1000000
Lenovo	1		Lenovo Desktop 64GB 4GB 15"	1	1000000
ASUS	1		ASUS Desktop 64GB 4GB 15"	1	1000000
Acer	1		Acer Desktop 64GB 4GB 15"	1	1000000



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

Select Condition: 5 4 3 2 1

Brand: Dell  
Min. Qty. Per Condition: 1

**₹ 376,000.00**

**Complete**

₹ 25,000.00  
Get the complete Product Catalogue Product details & more items



**BELLEMC5076MT007**

Select Item: 5 4 3 2 1 Complete

Brand: Dell  
Min. Qty. Per Condition: 5

**₹ 516,000.00**

Complete

₹ 20,000.00  
Get the complete Product Catalogue Product details & more items



**HPC DHAAUSH H78 8122 WE TWE**

Select Product: 5 4 3 2 1 Complete

Brand: HPC  
Min. Qty. Per Condition: 5

**₹ 478,992.00**

Complete

₹ 20,000.00  
Get the complete Product Catalogue Product details & more items

[Complete](#)




[Complete](#)



[Product Listing](#) [Product Listing](#)



**Dell**  
Dell Inspiron 15 laptop

**₹ 376,000.00**

**₹ 516,000.00**

**₹ 478,992.00**

₹ 776,000.00

Compare

Product Listing - ₹ 23,29,029  
View Details of Power Computer  
Product Listing - ₹ 23,29,029

₹ 816,000.00

Compare

Product Listing - ₹ 23,29,029  
View Details of Power Computer  
Product Listing - ₹ 23,29,029

₹ 479,992.00

Compare

Product Listing - ₹ 23,29,029  
View Details of Power Computer  
Product Listing - ₹ 23,29,029

Compare



ACER DESKTOP ACI-1546DS  
25DF 4381

Seller: [Savient](#)



Brand: Acer  
Min. Qty: For Consignment

₹ 652,000.00

Compare

Product Listing - ₹ 23,29,029  
View Details of Power Computer  
Product Listing - ₹ 23,29,029



Dell OptiPlex 5660 SFF

Seller: [Dell](#)



Brand: Dell  
Min. Qty: For Consignment

₹ 540,000.00

Compare

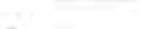
Product Listing - ₹ 23,29,029  
View Details of Power Computer  
Product Listing - ₹ 23,29,029

Compare



Lenovo ThinkCentre M920 G7  
8706 2G8 JTR DVD

Seller: [Savient](#)



Brand: Lenovo  
Min. Qty: For Consignment

₹ 656,000.00

Compare

Product Listing - ₹ 23,29,029  
View Details of Power Computer  
Product Listing - ₹ 23,29,029

PRODUCT CATEGORY

WARRANTY

Dell OptiPlex 5660 SFF  
₹ 540,000.00

ACER DESKTOP ACI-1546DS  
₹ 652,000.00

₹ 479,992.00

Lenovo ThinkCentre M920 G7  
₹ 656,000.00

Cancel

₹ 776,000.00

PC Complete

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

₹ 816,000.00

PC Complete

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

₹ 479,992.00

PC Complete

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

PC Complete



ACKTEL-DESKTOP ACL 1046D5  
25DE 4GB

Seller: Retailers ID



Brand: ACKTEL  
Min. Qty. Per Consignment: 1

₹ 612,000.00

PC Complete

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

PC Complete



Dell OptiPlex 5060 SFF

Seller: OEM



Brand: Dell  
Min. Qty. Per Consignment: 5

₹ 640,000.00

PC Complete

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

PC Complete



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

Seller: Retailers ID



Brand: Lenovo  
Min. Qty. Per Consignment: 1

₹ 666,000.00

PC Complete

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

PRODUCT COMPARE

PRODUCT HISTORY

Product card for Dell OptiPlex 5060 SFF with image and price.

Product card for ACKTEL-DESKTOP ACL 1046D5 25DE 4GB with image and price.





Product card for Lenovo ThinkCentre M920-CIT 8700 8GB 2TB DVD with image and price.

Start Comparison



Processor Generation	4
Number of Cores per Processor	3
Processor Make	Intel
OS (OS/OS/Windows/Other)	1
Processor Description	Intel Core i7
Memory (RAM) (GB)	8GB/16GB
Monitor Technology	IPS

## COMPARE PRODUCTS

	CATEGORIES CURRENTLY IN	PRODUCT ADDED BY YOU	PRODUCT ADDED BY YOU	PRODUCT ADDED BY YOU
Products costing more than ₹ 25,000.00 must be confirmed. Please Compare Product before adding to cart.	<b>BOIT Intel Core i7 8700 16 GB/ 1000 GB HDD/ ...</b> ₹ 423,920.00 <a href="#">ADD TO CART</a>	<b>Lenovo ThinkCentre M920 C17 8...</b> ₹ 658,000.00 <a href="#">ADD TO CART</a>	<b>ACXCEL DESKTOP ACL-104605 2...</b> ₹ 612,000.00 <a href="#">ADD TO CART</a>	<b>Dell Intel Core i7 8700 16 GB/ 0...</b> ₹ 776,000.00 <a href="#">ADD TO CART</a>
				
	<b>BOIT Intel Core i7 8700 16 GB/ 1000 GB HDD/ ...</b> ₹ 423,920.00	<b>Lenovo ThinkCentre M920 C17 8700 8GB 2TB DVD ...</b> ₹ 658,000.00	<b>ACXCEL DESKTOP ACL-104605 250DE 43B:</b> ₹ 612,000.00	<b>Dell Intel Core i7 8700 16 GB/ 0 GB HDD/ ...</b> ₹ 776,000.00

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

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

	CATEGORY COMMENT 1	PRODUCT ADDRESS BY B2B	PRODUCT ADDRESS BY B2B	PRODUCT ADDRESS BY B2B
Products costing more than ₹ 25,000.00 must be compared. Please Compare Product before adding to cart.	Dell Intel Core i7 8100 16 GB 1... ₹ 423,920.00 ADD TO CART	Lenovo ThinkCentre M920 Q7B... ₹ 656,000.00 ADD TO CART	ACER E5620P 4GL-1046DS 2... ₹ 612,900.00 ADD TO CART	Dell Intel Core i7 8700 16 GB 0... ₹ 776,000.00 ADD TO CART
Wireless Connectivity	No	No	No	No
If Yes, Version of Bluetooth Available	5	5	5	5
Warranty				
On Site OBM Warranty (Year)	3	3	3	3
Certification				
EEE / Energy Star for the given Model	Yes	Yes	Yes	Yes
RoHS Compliance	Yes	Yes	Yes	Yes

Kindly Note

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

## Verify And Select Your Parameters

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

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

Graphics Type

Processor Base Frequency (GHz)

Number Of Cores Per Processor

Processor Description

Any Value

Intel Core i7

Intel Core i5

Intel Core i7

Intel Pentium

PROCESS





select a value for all Golden Parameters in the category

Verify And Select Your Parameters

PRODUCT SPECIFICATIONS

**Processor Make**

- Intel Xeon
- Intel Xeon Phi

**Processor Generation**

- Intel Xeon Phi 7200
- Intel Xeon Phi 7200A
- Intel Xeon Phi 7200B

**Processor Type**

**Processor Core Frequency (GHz)**

**Number Of Cores Per Processor**

OK

Click on the marked processor link to open Processor configuration controls for determining all parameters and allowed values available for it.

Click on the marked processor link to open Intel Xeon Phi and do not have an important and full details.

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

Select All Golden Parameters

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

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

Parameters with chosen values are highlighted in blue color

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

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

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

PROCESS CANCEL

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

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

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

## Select All Golden Parameters



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

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

Parameters with chosen values are highlighted in blue color

[Monitor Technology](#) / [Processor Generation](#) / [Processor Description](#) / [Monitor Resolution \(PIXELS\)](#) / [Number of Cores per Processor](#) / [Processor Make](#) / [On Site O&M Warranty \(Years\)](#) / [LED Backlit Monitor Size \(INCHES\)](#) / [Chipset Series](#) / [Chipset Number](#) / [Processor Number](#) / [Total HDD Capacity \(GB\)](#) / [Total SSD Capacity in addition to each Pool \(GB\)](#) / [RAID Supportability with using spare DIMM Slot in O8s](#) / [Cabinet Serial Error](#) / [Type of Drives used to populate the Internal Bays](#) / [Operating System \(Factory Pre-installed\)](#) / [RAM Size \(GB\)](#) / [Total SSD Capacity \(GB\)](#)

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

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

PROCEED

CANCEL

### Seller Price Offerings

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

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

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

PROCEED

CANCEL

Shop By Category

All Categories



Shopping Cart

NOTIFICATIONS



### SHOPPING CART

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

BID

RA

View All Categories

All Categories

Shopping Cart 

WELCOME HOME

YOUR SHOPPING CART



Product Name

Full HD Desktop Monitor (24 inch) with 1080p resolution

Price: \$199.99

Quantity: 1

Unit Price

Quantity

Sub Total

\$199.99

1

\$199.99

CONFIRM

CANCEL



## 1. Specifications

### Items (1)

Desktop Computers (8)

Items (1)

Desktop Computers (8)

## Specification for Desktop Computers

Category	Specification	Reference Value	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel	Intel
	Processor Generation	8	8.0 Or higher
	Number of Cores per Processor	6	6, 8 Or higher
	Processor Base Frequency (GHz)	3.2	1.7, 2, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 3, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4, 4.1, 4.2, 4.3 Or higher
	Processor Description	Intel Core i7	Intel Core i7, Intel Core i9 Or higher
	Processor Number	Intel Core i7 8700	Intel Core i7 8700, Intel Core i7 8700K, Intel Core i9 9900 Or higher
	Out of Band Management	NA	Intel vPro, AMD DASH, NA Or higher
	Cache (MB)	12	1 - 32
Motherboard	Chipset Series	Intel H Series	Intel H Series, Intel B Series, Intel Q Series Or higher
	Expansion Slots (PCIe x 1) (Number)	1	0, 1, 2, 3, 4 Or higher
	Chipset Number	Intel H370	Intel H310, Intel H370, Intel B360, Intel Q 250, Intel Q 270, Intel Q 370, Intel B 365 Or higher
	Expansion Slots (PCIe x 4) (Number)	0	0, 1, 2, 3 Or higher
	Expansion Slots (PCIe x 16) (Number)	1	0, 1, 2, 3 Or higher
	Expansion Slots (PCI) (Number)	0	0, 1 Or higher





Graphics	Graphics Type	Integrated	Integrated, Dedicated/Discrete
	Graphic Card Description	-	Any applicable text(s)
	Size of Memory in Case of Dedicated Graphic Card (GB)	0	0, 1, 2, 3, 4 Or higher
	Size of VRAM in case of Integrated Graphics (MB)	-	0, 128, 256, 512
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional	Windows 10 Professional
	Recovery Image Media	-	CD from the OEM, Stored in Partition of the Hard Disk, USB Drive from the OEM, On Line / Cloud, NA
	OS Certification	Windows	Windows, Linux, NA
Memory	Type of RAM	DDR4	DDR4 Or higher
	RAM Size (GB)	16	16, 32, 64 Or higher
	RAM Speed (MHz)	2666	2133, 2400, 2666 Or higher
	Total Numbers of DIMM Slots Available	2	2, 4 Or higher
	Number of DIMM Slots populated	1	1, 2, 3, 4 Or higher
	RAM Expandability up to( using spare DIMM Slots in GB)	32	32, 64 Or higher
Storage	Total Number of Internal Bays available	1	1, 2, 3 Or higher
	Number of 2 point 5 inches Internal Bays	1	0, 1, 2
	Number of 3 point 5 Inches Internal Bays	1	0, 1, 2
	Number of 2 point 5 Inches Internal Bays Populated	0	0, 1, 2
	Number of 3 point 5 Inches Internal Bays Populated	0	0, 1, 2



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

\* Specifications highlighted in bold are the Golden Parameters.

Save



### 1. Specifications:

Items (1)

Desktop Computers (III)

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## 1. Specifications

## 2. Consignees Reporting Officer

Items (1)

## Consignees Reporting Officer and Quantity

SN	Consignees Reporting Officer	Address	Quantity	Delivery Days
1	Ushir Chandan	ASCD Shopal, 731023	8	30

## Manage Your Consignees For The Bid:

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

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

Microsoft Excel window titled "All\_Orders\_service - Microsoft Excel". The ribbon includes tabs for Home, Insert, Layout, Formulas, Data, and Review. The Home tab is active, showing options for Font, Paragraph, Styles, and Editing. The status bar at the bottom indicates "A12" and "autocestbuyer2".

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



## 1. Specifications

## 2. Consignees Reporting Officer

Items (1)



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

## Manage Your Consignees For The Bid:

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

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

1. Specifications

2. General and Regulatory office

Are you sure you want to boot from this consignment?

Cancel

OK

Items (1)

General Consignment 21

Consignment Report of 2023-2024

S.N.	Consignment Details	Address	Quantity	Delivery Date
1	2023-2024	Consignment Address: New, A General Tara Road, New Delhi - 110028	1	11/11/2023

Manage Your Consignment in The App

- Access existing consignment reporting app for more approved and general reporting office in system.
- With new consignment reporting office.
- It will give you details to check consignment delivery period.

[Click here to Download our Consignment app for android](#)

Report 24

RED HINO

Tractor &  
Vehicle Parts  
Distribution

NOVEGIM

Tractor &  
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Training Manual

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1. Sponsorship

2. Corporate/Industry office

Saved Successfully!

OK

Items (1)

Global Programs (1)

Corporate/Industry Office

S.S.I.	Corporate/Industry Office	Address	Quantity	Delivery Date
1	1001 N.W. 11th St	FOUNDATION AMPLIFIED (New Agreement) Two Building Two Floor - 113220	1	01/01/2024

Manage Your Corporate/Industry Office

- Access existing and/or new reporting office for their approved and/or qualified reporting office in system.
- Add new and/or qualified reporting office.
- Search and/or deactivate to other coordination utility on record.

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

Updated 04/2024

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1. Specifications

2. Consignee/Reporting Office

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NEED HELP ?

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Video Guides  
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Contact Us

Consignee/Reporting Officer details have been updated successfully.



1. Specifications

2. Consignee/Reporting Officer

3. Details

Bid Start Date / Time

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

Bid Duration (D)

(Number Of Days)

Select days Days

Bid End Date / Time

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

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

Bid Life Cycle (From Publish Date) (D)

30 Days

Bid Offer Validity (From End Date) (D)

30 Days

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

Yes  No

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

Participant Eligibility Criteria

Average Annual Turn Over (In Lakhs) (C)

Experience With Government (In Years)



- 1. Specifications
- 2. Configure Bidding Process
- 3. Details

Will Bidder Bid on Time

Number of Days

Will Bidder Bid on Time?

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

10 Days

21:11:2018 12:00 PM

30 Days

45 Days

Will be Canceled Based on Bid?

Yes No

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

Terms Of Delivery Area Delivery Area Up to the Bid Reporting Officer's State

Consignor/Reporting Officer details have been updated successfully.



1. Specifications

2. Consignor/Reporting Officer

3. Details

Bid Start Date / Time

Bid Duration

(Number of Days)

Bid End Date / Time

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

Bid Life Cycle (From Publish Date)

Bid Offer Validity (From Bid Date)

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

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

Days

Days

Days

Yes No

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

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

Participant Eligibility Criteria

Average Annual Turn Over (In Lakhs)

Experience With Government (In Years)



1. Specifications

2. Candidness/Reporting Officer's

3. Details

Bid Start Date / Time

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

Bid Duration

(Number Of Days)

15 Days

Bid End Date / Time

Default Duration Between 05:00 To 21:00

27/11/2018 12:00 PM

edit time

Bid Lift Cycle (From Publish Date)

60 Days

Bid Offer Validity (From Bid Date)

30 Days

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

Yes  No  No

Terms Of Delivery From Delivery At Local Candidness/Reporting Officer's Head

Background/Working Experience

Average Annual Turn Over (In Lakhs)

Experience (In Government In Years)

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

Yes

No

Terms Of Delivery Free Delivery At Site (At Contractor/Reporting Officers Place)

Participant Eligibility Criteria

Average Annual Turn Over (in Lakhs) 

0

Experience With Government (in Years)

0

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

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

0

Documents Required From Seller

Yes

No

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

Yes

No

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

Yes

No

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

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

Save

## Participant Eligibility Criterion

Average Annual Turn Over (In Lakhs) 

0

Experience With Government (In Years)

0

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

Average Annual Turn Over Of GEM (In Lakhs) 

0

Document Required From Seller



Yes



No

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



Yes



No

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



Yes



No

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

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

Please select:

Experience with Government

Annual Turnover

Certificate (Requested In ATC)

Save



Participant Eligibility Criterion:

Average Annual Turn Over (In Lakhs) 

₹

Experience With Government (In Years)

₹



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

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

₹

Document Required From Seller:



Yes



No

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



Yes



No

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



Yes



No

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

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

Save



1. Specifications

2. Configuration/Reporting Outline

3. Details

4. EMD/EPBG Details

Quantity: 8

Reference Price: (INR) 535,500,000

### EMD

EMD Required

Yes  No

Note:

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

### ePBG

ePBG Required

Yes  No

Note:

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

## EMD:

EMD Required:  Yes  No

## Note:

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

## EMD Details

Advisory Bank:

Select bank

EMD Percentage (%)

1

Amount in INR

EMD should be between 2 to 5 percentage of estimated price.

## Beneficiary Details:

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

## ePBG

ePBG Required:  Yes  No

## Note:

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

## EMD

EMD Required:

Yes  No

Note:

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

## ePBG

ePBG Required:

Yes  No

Note:

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

### ePBG Details

Advisory bank:

Select bank

ePBG Percentage (%)

10

Duration of ePBG required (Months)

12

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

Beneficiary Details:

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

Save



1. Specifications

2. Configuration/Reporting Online

3. Details

4. EMD/EPBG Details

Quantity: 8

Reference Price: (INR) 535,500,000

### EMD

EMD Required

Yes  No

Note:

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

### ePBG

ePBG Required

Yes  No

Note:

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

Your EMD/ePBG details have been saved successfully.



1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

5. Splitting

Total Quantity: 8

Splitting Required

Yes  No

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

Yes  No

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- 1. Specifications
- 2. Assignments/Reporting Officer
- 3. Details
- 4. EMM/EPBG Details
- 5. Splitting

Total Quantity: 8

Spotting Required:

Number of Members (Max 3):

Yes  No

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

Do you want to provide Purchase Preferences MSF within 1.1 + 1.5?  Yes  No



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

Total Quantity: 8

Splitting Required:

Number Of Members (Max 5):

Yes  No

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

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

Yes  No

Done



Your EMD/ePBG details have been saved successfully.



1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

5. Splitting

Total Quantity : 8

Splitting Required

Yes  No

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

Yes  No

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1. Specifications

2. Consignees/Reporting Officer

3. Details

4. LMD/EPUG Details

5. Splitting

Total Quantity : 8

Splitting Required

Yes  No

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

Yes  No

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

Number of MSE

Purchase Preference can be enabled for 1 to 3 members

Purchase Preference can be enabled for 1 to 5 members

Save

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1. Specifications

2. Consignee/Reporting Officer

3. Details

4. LMD/PUG Details

5. Splitting

Total Quantity: 8

Splitting Required

 Yes  No

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

 Yes  No

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

The screenshot shows a software configuration interface with a modal dialog box. The background interface has a dark grey header with the text "Additional Terms and Conditions (Click on the appropriate...)" and a list of categories: "General", "OEM", "Inspection", "Payment", "All", "Warranty", "Service & Support", and "Purchase Preference (Class)". A "Submit" button is located at the bottom right. The modal dialog box is titled "Information" and contains the text "Click on group tabs provided and select clauses to add as Additional Terms and Conditions (ATC)". A red rectangle highlights the "OK" button at the bottom of the dialog.

### Special terms and conditions for Category: Desktop Computers

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

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

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

Generic

Scope of Supply

Turnover

OEM

Purchase Preference (Centre)

Service & Support

Inspection

Certificates

Warranty

Payment

All

Purchase Preference (State)

Submit

Additional Terms and Conditions

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Pages

Scope Of Supply Classes

Classes

Scope of Supply (This will include all cost components)

Add

Submit

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

Generic

Scope of Supply

Timeline

OEM

Purchase Preference (Centre)

Service & Support

Inspection

Certificates

Warranty

Payment

All

Purchase Preference (State)

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

Submit

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Additional Terms and Conditions (Click on the appropriate

General

CCM

Warranty

General

### Update SLA Parameters



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

Supply installation Testing and Commissioning of Goods

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

Only supply of Goods



General Terms and Conditions (Click on the appropriate



Submit

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Additional Terms and Conditions (Click on this option)

General

OCM

Support

Payment

Update S/A Parameters

Scope of supply (Not possible to exclude all cost components)

Supply installation Training Commissioning of Assets and Training of

Update

Training

Service & Support

Stationery

Hardware/Peripherals/Stationery

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Generic

Scope of Supply

Turnover

OCM

Purchase Preference (Centre)

Service & Support

Inspection

Certificates

Warranty

Payment

All

Purchase Preference (State)

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

Submit

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[Center](#)

Additional Terms and Conditions (Click on the appropriate link)

General

OCM

Impairment

Programs

Success

Items & classes saved successfully.

OK

X

Terms

Service & Support

Privacy

Hardware Protection (Stop)

Usage of Loggly may require installation of our Loggly agent on your system. For more information, please visit our Loggly documentation at [https://www.loggly.com/docs/agent-installation/](#). (Close)



Loggly

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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.



Verify OTP & Publish



Bid Number: GEM/2019/B/413471

Dated: 06-11-2019

**Bid Document**

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



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

[\\* As per GeM Category Specification](#)

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

1 / 6

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



## Technical Specifications

\* As per GEF Capacity Specification

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

112

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



1) Scope of Installation and Commissioning for Cassette AC

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

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

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

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

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

### Buyer Specific Additional Terms and Conditions

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

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

---Thank You---

SPECIFICATIONS

CONSIGNEES

DETAILS


EMD/ePBG DETAILS

SPLITTING


T&C


VERIFY OTP & PUBLISH

1. Specifications

2. Consignees 

3. Details 

4. EMD/ePBG Details 

5. Splitting 

6. T&C 

7. Verify OTP & Publish



I agree to the [Terms & Condition](#) of GeM.



Bid Document

Verify OTP & Publish



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

**Mobile OTP verification**

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

Enter OTP:

[Not received OTP in 3:43 minutes?](#)

I agree to the [Terms & Conditions of GEM](#)



Get document

Verify OTP & Publish

Your bid

is published successfully.

[Published Bids \(103\)](#)

[Published KAs \(25\)](#)

[Draft Bids/KAs \(28\)](#)

[Bid to KAs \(37\)](#)

HISTORY

SEARCH



#### Top Item of your bid

Item ID: [Desktop](#)

Specification: [1](#)

Total Participate Seller : 0

[Publishing](#)

[Bid Document](#)

Start Date: 26-11-2018 12:01:45

End Date: 16-12-2018 15:00:00

Bid Status : Active



[Open Bid](#)

#### Top Item of your bid

Item ID: [Printer](#)

Specification: [1](#)

Total Participate Seller : 0

[Publishing](#)

[Bid Document](#)

Start Date: 28-03-2018 19:43:07

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

Bid Status : Active



[Open Bid](#)



## Bid Awarding



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

## NOTIFICATIONS

GeM facilitates procurement  
for **POSHAN ABHIYAAN**

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**POSHAN  
Abhiyaan**

PM's Nutrition  
Management  
Plan

022-2696 1000 / 022-2696 1001



POSHAN ABHIYAAN



## POSHAN Abhiyaan Categories



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

## NOTIFICATIONS



GeM facilitates procurement  
for **POSHAN ABHIYAAN**

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**POSHAN  
Abhiyaan**

PM's Nutrition  
Scheme (PDS)  
Management

022-2696 1000 / 022-2696 1001



POSHAN Abhiyaan



## POSHAN Abhiyaan Categories



HOME > Bids

**Published Bids (103)**

Published Rfqs (26)

Draft Bids/Rfqs (25)

Bid to Rfs (47)

Filter By:



**Bid No: GEM/2018/1000000**

Item(s): Design

Specification

Total Participate Seller : 2

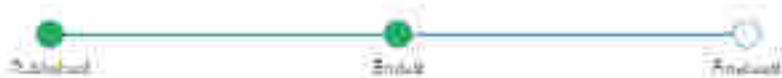
Notification

[Bid Document](#)

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

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

Bid Status : **Active**



**Open Bid**

**Bid No: GEM/2018/1000000**

Item(s): Floor

Specification

Total Participate Seller : 0

Notification

[Bid Document](#)

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

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

Bid Status : **Active**



Open Bid

**Bid No: GEM/2018/1000000**





## 1. Bid DETAILS

### Bid Number: GEM2018/015054

**Bid Status:** Active

**Quantity:** 2

**Bid Validity:** 90 (Days)

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

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

[Consignment / Delivery Location:](#)

### Supplier Details

**Name:** M. J. Jwa

**Address:** SRINAGAR, 100002 (JAMMU) & KASHMIR  
111, 201 Nagar, (Jammu)  
(Jammu)

**Ministry:** Ministry of Panchayats and Farmers Welfare

**Department:** Research And Extension (Date)

**Organisation:** Jammu Agricultural University Rajpur

**Office:** Teel

[Cancel Bid](#)

[Download Technical Bid](#)



TECHNICAL EVALUATION

BIDDING

BIDDER LIST

BIDDING

1. Bid Item(s) DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

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

Please Note:

1) Verify all the product offered, technically evaluate the product specification offered by the seller to apply financial Bid.

2) Any EMD or sealed BID received, please manually verify its genuine of FMD.

Cancel Bid

## Technical Specifications comparison

Bid Number: GEW020180807954

Seller Name: Se... on Ltd.

### Desktops

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

## Technical Specifications comparison

Bid Number : GEM2018/9037150

Seller Name : Sanyo Oni Ltd.

Apply Accept Reject

Comment Here :-

Add Comment

### Desktops

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

## Technical Specifications comparison

Bid Number: GEW020180807954

Seller Name: Bids

Print

Accept

**Bid**

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

Comment Here :-

Please select reason

**Please select reason**

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

Add Comment

### Desktops

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



## 1. Bid Item(s) DETAILS

## 2. TECHNICAL EVALUATION

## List Of Sellers Participated

S. No.	Seller Name	Offered Item	Participated On	MSE Status	Status	Feedback
1	GREEN SURPLUS PRIVATE LIMITED	Bids (N/A) Model (N/A) <a href="#">View Product</a> (New Product)	25-11-2018 12:54:05	N/A	Qualified	<a href="#">Verify Specifications</a> 
2	GREEN SURPLUS PRIVATE LIMITED	Bids (N/A) Model (N/A) <a href="#">View Product</a> (New Product)	29-11-2018 12:14:31	N/A	Pending	<a href="#">Verify Specifications</a>
3	GREEN SURPLUS PRIVATE LIMITED	Bids (N/A) Model (N/A) <a href="#">View Product</a> (New Product)	29-11-2018 02:17:24	N/A	Pending	<a href="#">Verify Specifications</a>

## Note: (000)

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

Cancel Bid

BID DETAILS

TECHNICAL EVALUATION

FINAL EVALUATION

EMD/EPBG VERIFY

ORDER CREATION

## 1. Bid Item(s) DETAILS

## 2. TECHNICAL EVALUATION

## List Of Sellers Participated

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

## Please Note:

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



## 1. Bid Details

## 2. TECHNICAL EVALUATION

Use Details Page

Sl. No.	Supplier Name	Offered Bid	Remarks	Verify
1		12000000	12000000	Verify Supplier
2		12000000	12000000	Verify Supplier
3		12000000	12000000	Verify Supplier
4		12000000	12000000	Verify Supplier
5		12000000	12000000	Verify Supplier
6		12000000	12000000	Verify Supplier
7		12000000	12000000	Verify Supplier
8		12000000	12000000	Verify Supplier
9		12000000	12000000	Verify Supplier
10		12000000	12000000	Verify Supplier
11		12000000	12000000	Verify Supplier
12		12000000	12000000	Verify Supplier
13		12000000	12000000	Verify Supplier
14		12000000	12000000	Verify Supplier
15		12000000	12000000	Verify Supplier
16		12000000	12000000	Verify Supplier
17		12000000	12000000	Verify Supplier
18		12000000	12000000	Verify Supplier
19		12000000	12000000	Verify Supplier
20		12000000	12000000	Verify Supplier
21		12000000	12000000	Verify Supplier
22		12000000	12000000	Verify Supplier
23		12000000	12000000	Verify Supplier
24		12000000	12000000	Verify Supplier
25		12000000	12000000	Verify Supplier
26		12000000	12000000	Verify Supplier
27		12000000	12000000	Verify Supplier
28		12000000	12000000	Verify Supplier
29		12000000	12000000	Verify Supplier
30		12000000	12000000	Verify Supplier
31		12000000	12000000	Verify Supplier
32		12000000	12000000	Verify Supplier
33		12000000	12000000	Verify Supplier
34		12000000	12000000	Verify Supplier
35		12000000	12000000	Verify Supplier
36		12000000	12000000	Verify Supplier
37		12000000	12000000	Verify Supplier
38		12000000	12000000	Verify Supplier
39		12000000	12000000	Verify Supplier
40		12000000	12000000	Verify Supplier
41		12000000	12000000	Verify Supplier
42		12000000	12000000	Verify Supplier
43		12000000	12000000	Verify Supplier
44		12000000	12000000	Verify Supplier
45		12000000	12000000	Verify Supplier
46		12000000	12000000	Verify Supplier
47		12000000	12000000	Verify Supplier
48		12000000	12000000	Verify Supplier
49		12000000	12000000	Verify Supplier
50		12000000	12000000	Verify Supplier

Bid Number: GEM/2018/057056

Opening the Financial Bid

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

Enter OTP

Verify

OTP verification Mode ON or OFF

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

Bidders:

If any of the bidders are not able to verify their bid, they should click on the link in the above to receive the bid. (Only those bidders who have not yet verified their bid)

Cancel Bid

Open Financial Bid





### 1. BID DETAILS

### 2. TECHNICAL EVALUATION

### 3. FINANCIAL EVALUATION

#### List Of Technically Qualified Sellers

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

[Cancel Bid](#)

[Create Tender](#)

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

Order Summary

Financial Details

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

Select Payment Authority

Direct select payment authority

Designation of official providing administration approval \*

Designation of official providing financial approval \*

WD Consurrence Required

Yes

Amount to be blocked

₹ 250,000.00

Financial approval \*

No file chosen

CONTINUE

[Published Bids \(103\)](#)
[Published RFIs \(26\)](#)
[Draft Bids/RFIs \(20\)](#)
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**BID NO: GEM/2018/0007099**
[Item\(s\) Details](#)
[Notification\(s\)](#)

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

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

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

Total Participate Seller: 3

 Bid Status: ON Created

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

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

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

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

Total Participate Seller: 0

Bid Status: Active


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



## Order Processing – CRAC Generation



## GeM HANDBOOK

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

READ NOW



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Shri Narendra Modi  
Prime Minister of India

GeM facilitates procurement in best time at lower cost and improved quality.



Shri Ramesh Kishor  
Minister of Industry and Commerce



Shri C. K. Chaudhary  
Minister of Skill Development and Entrepreneurship

GeM facilitates procurement for:-



Shop by Category

All Categories

Shopping Cart

MY DASHBOARD

PRODUCT ORDERS

SERVICE ORDERS

ALL DEMANDS

BILLS

INCIDENTS

ALL CARS

REQUESTS

40 ORDERS

All Orders

Number of People/Posts

14

Number of Divisions

1

Total Number of Orders

2

Total Value of Orders (Rs.)

₹ 55000.00

## ALL DEMANDS

On Checklist

0

Declined

0

Total Demands

0

## PRODUCT ORDERS

Direct Purchase

0

Bid

1

RA

1

## SERVICE ORDERS

Direct Purchase

0

Bid

0

RA

0

## SHIPMENTS

Pending ITC

1

Pending CTRC

0

Bills Not Created

1

## BILLS

Pending Approval

0

Payment Not Initiated

0

Payment Initiated

0



## PRODUCT ORDERS

BUYER VIEW

CONSIGNEE VIEW

Contracts

Search Demands by Product Name



### ALL CONTRACTS

CONTRACT NO: **CONC01162019000001**

Status: Order placed (accepted by seller)

110 CONTRACTS

Buyer: Nilesh Gupta

Seller: Innovation Star

Est Number: GEM/2018/0/02254

Contract Date: 24/12/2019 11:15

Buying Mode: Bidding

Total: ₹ 30000.00

Product

Ordered Quantity

Price

FFC (400)  
Block (100)

10

₹ 30000.00

Process Order



## PRODUCT ORDERS

BUYER VIEW

CONSIGNEE VIEW

Contracts >

Search Demands by Product Name



## ALL CONTRACTS

**CONTRACT NO. CMC01110211200001**

Status: Order placed (accepted by seller)

[VIEW CONTRACTS](#)

Buyer: Nilesh Gupta

Seller: Innovation Star

Est Number: GEM/2018/0702254

Contract Date: 24/12/2019 11:15

Buying Mode: Bidding

Total: ₹ 30000.00

Product

Ordered Quantity

Price

FFC (400)  
Block (100)

10

₹ 30000.00

[Process Order](#)





[Shop By Category](#)
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[P.O. ORDERS](#)

## Consignment Details

### BUYER

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

### SELLER (BILLING ADDRESS)

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

### Your Shipment Details

Invoice Number	Invoice Date	Order Status	Action	Download Documents
GMH-63702	Dec 24, 2019	Delivered By Seller	<a href="#">Process</a>	<a href="#">Invoice</a>



## PRODUCT(S)

Item Name : RFP

Model No:asd

Brand: MRF

Quantity Ordered : 10

Quantity Dispatched: 10

Last Delivery Date: Jun 23, 2020

Seller Received Quantity: 10

Seller Delivered Item: Dec 27, 2011

Received Quantity :

Delivered Date :

Goods Receipt Voucher No :

Goods Receipt Voucher date :



Submit

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

## DOWNLOAD DOCUMENTS

Invoice



## PRODUCT(S)

Item Name : FFP

Model No/and :

Brand : MRF

Quantity Ordered : 10

Quantity Onpalet/bodl : 10

Last Delivery Date : Jan 28, 2019

Seller Delivered Quantity : 10

Seller Delivered Date : Dec 27, 2018

Received Quantity :

10

Delivered Date :

27-12-2018



Goods Receipt Voucher No :

254

Goods Receipt Voucher date :

27-12-2018



Submit

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

## DOWNLOAD DOCUMENTS

Invoice :



Request ID

Item Name

Brand

Quantity

Received Date

Received Date

Quantity

Are you sure you want to save?



Item Name

Received Quantity

Item

10

Generated Date: 2/11/2019

Goods Receipt Voucher No: 124

Goods Receipt Voucher Date: 2/11/2019

Cancel

Save & Continue

Download Bill

Print



### PRODUCT(S)

Item Name : FF

Model No. : msf

Brand : MRF

Quantity Ordered : 10

Quantity Dispatched : 10

Last Delivery Date : Jan 28, 2021

Received Quantity : 10

Seller Delivered Date : Dec 27, 2019

Complaint Received Date : Dec 27, 2019

Quantity Accepted:

Inspected by :  Self  Professional

Save & Continue

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

### DOWNLOAD DOCUMENTS

Invoice



**PRODUCT(S)**

Item Name: ITT

Model No: 155

Brand: MRF

Quantity Ordered: 10

Quantity Dispatched: 10

Last Delivery Date: Jan 28, 2018

Received Quantity: 10

Seller Delivered Date: Dec 27, 2017

Consignor Received Date: Dec 27, 2017

Quantity Accepted:

Inspected by:  Self  Professional

Quantity Rejected:

Accepted Quantity and not accepted quantity should match with received quantity

Reason for Rejected/Conditional Accepted Item:

[Save & Continue](#)

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

**DOWNLOAD DOCUMENTS**

**PRODUCT(S)**

Item Name : FTT

Brand : BGF

Quantity Dispatched : 10

Received Quantity : 10

Consignee Received Date : Dec 27, 2018

Master No : 601

Quantity Ordered : 10

Last Delivery Date : Jun 26, 2018

Seller Delivered Date : Dec 27, 2018

Quantity Accepted :

0

Quantity Rejected :

0

Accepted Quantity and/or accepted quantity should match with received quantity

Reason For Rejected/Conditional Accepted Item(s)

Damaged Item

Inspected By :  Self  Professional

Inspection Certificate No.

Inspection Type :  Post Dispatch  Pre Dispatch

Date of Inspection :

Name of Agency :

**Save & Continue**

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



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

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

Email: buyer@gmail.com  
Address: HUDA Hood 5 Box, Patli Chowk  
Central Delhi DELHI  
Acc No: 123456789  
Bank BIC: ABCD000419

#### PRODUCT(S)

Edit

Item Name: 4FF

Model No.: 450

Brand: MRF

Quantity Ordered: 10

Quantity Dispatched: 10

Last Delivery Date: Jan 23, 2020

Delivered Quantity: 10

Seller Delivered Date: Dec 27, 2019

Quantity Accepted: 8

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

Inspected By: self

Consignment Received Date: Dec 27, 2019

#### DOWNLOAD DOCUMENTS

Invoice



VERIFY



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

...

...

...

...

### PERSONAL

...

### DOWNLOAD DOCUMENTS

...

### OTP Verification

Enter OTP

00:55  (Not received OTP in 10 mins?)

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

...



Successfully verified

Invoice Number	Invoice Date	Order Status	Action	Download Documents
GEM 63020	Dec 24, 2019	Eligible For Payment		<a href="#">Invoice</a> <a href="#">CRAC</a>

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Ministry of Commerce and Industry

egem, egem, egem, egem, egem  
Ministry of  
Micro, Small & Medium Enterprises

Ministry of  
Skilled Labour & Training



Digital India  
Power To Empower



Ministry of Information & Public Relations  
india.gov.in



Application  
Security  
Audit Report

Marketplace  
functionality and  
vulnerability report



## 2.0 ORDERS

## Consignment Details

## BUYER

Name: Nitesh Gupta  
 Email ID: niteshgupta@gmail.com  
 Address: Electronics Market & CCES  
 Complex- Lodhi Road, New Delhi  
 SOUTH EAST ZONE BLDG 01 10003  
 India

## SELLER (BILLING ADDRESS)

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

## Your Shipment Details

Invoice Number	Invoice Date	Order Status	Action	Download Documents
GEM-13020	Dec 24, 2019	Eligible For Payment		<a href="#">Invoice</a> <a href="#">CRAC</a>





## Payment Processing – PFMS





## Buyer Bill Draft Process





THE WORLD BANK

IMPROVING LIVES

## PROCUREMENT FOR THE WORLD BANK FUNDED PROJECTS ENABLED ON GeM

[CLICK HERE FOR THE DDC TERMS & CONDITIONS](#)

Keywords

looking for something on GeM



Procure on GeM for:





THE WORLD BANK

सहयोग - विकास

## PROCUREMENT FOR THE WORLD BANK FUNDED PROJECTS ENABLED ON GeM

CLICK HERE FOR SPECIAL TERMS & CONDITIONS

Features

Looking for an inventory on GeM



Procure on GeM for:



## Login to GeM

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.in](mailto:helpdesk@gem.gov.in)

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

### Login to Government e Marketplace | GeM

User ID \*

Password \*

Type the characters in the box below \*

TV61XX



Forgot your credentials?

[Login](#)

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20 ORDERS

Number of People/Posts

14

Number of Divisions

1

Total Num

2

PREVIOUS FINANCIAL YEAR ORDERS

Value of Orders (Rs.)

55000.00

#### ALL DEMANDS

In Checkout

0

Declined

0

Total Demands

0

#### PRODUCT ORDERS

Direct Purchase

0

Ind

1

RA

0

#### SERVICE ORDERS

Direct Purchase

0

Ind

0

RA

0

#### SHIPMENTS

Pending MIC

1

Pending CRA

0

Bill Not Created

1

#### BILLS

Pending Approval

0

Payment Not Initiated

0

Payment Initiated

0



## Bills

Choose Payment Method ▾

PFMS ▾

SHOW ORDERS

Search within a period:

From : mm / dd / yyyy

To : mm / dd / yyyy

SEARCH

Search by contract number

SEARCH

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

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

## BILL PROCESSING BY BUYER



Contract Number: GEMC-31163770556459

Contract date: 0019-05-22

Reference signed Documents

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

## ORGANIZATION DETAILS

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

## SELLER DETAILS

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

## BUYER DETAILS

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

Order Technical Date: 2016-08-22

Invoice Number: 4504

Invoice Date: 2018-03-22

SELLER INVOICE DETAILS

Item #	Item Description	Make and Model	Ordered Quantity	Dispatched Quantity (Under this bill)	Qty. Received	Qty. Accepted	Unit	Price per unit incl. of all taxes and costs (INR)	Freight Charges (in INR)
1	Resin Pipe 5	24-60000	2	2	2	2	Resin Pipe	4500.00	0
Total Received and Accepted Order Value(INR):									4500

Bill Process by R/V/SR

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

SAVE DRAFT BILL

Draft Bill not yet saved

(Is the delivery been made within original Delivery Period)

NO

Whether Unrelated Damages are to be imposed? \*

YES  NO

Detachment on account of unrelated Damages (INR) \*

1575

Detachment Reason

Payable Amount (INR) \*

43425

Grant Number

000

Function Head (For Financial year)

0005011010250

Major Head

0000

Sub Head

02

Sub major Head

01

Detail Head

00

Minor Head

101

Udesh Code

00000001

Category

7 PUBLIC ACCOUNT (SARVAJITANI)

Net amount payable (INR)

43425

Payment approved (INR)

43425

SAVE DRAFT BILL

Invoice Date: 2018-03-22

Order Received Date: 2018-03-22

Invoice Number:

Invoice Number: 8888

Invoice Date: 2018-03-22

IFSC Code:

HDFC0001358

#### SELLER INVOICE DETAILS

Item #	Item Description	Make and Model	Ordered Quantity	Dispatched Quantity (Under this bill)	Qty. Received	Qty. Accepted	Unit	Price per unit, incl. of all charges and taxes (INR)	Freight Charges (if INR)
1	Bedm. note 5	M/6000	2	2	2	1	Number	4500.00	0
Total Received and Accepted Order value(INR):									9000

#### Bill Process by BUYER

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

SAVE BUYER BILL

Print Bill not yet saved



## DDO – Payment Process



Shop By Category

All Categories



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

MY DASHBOARD

7/3

7/3 ORDERS

#### ORGANISATION DETAILS

Number of Suppliers/Units

42

Number of Districts

13

#### TRANSACTION DETAILS

Total number of orders

9

Total value of orders (Rs.)

₹ 10509.35

#### RECENT ORDERS

<a href="#">GEMC-11188778324008</a>	resigen, desktop	BEST PURCHASE	Total Qty: 3	Total Amount: ₹ 5403.70
<a href="#">GEMC-11188772918007</a>	testgen, desktop	BEST PURCHASE	Total Qty: 1	Total Amount: ₹ 1800.90
<a href="#">GEMC-11188776360006</a>	resigen, desktop	BEST PURCHASE	Total Qty: 1	Total Amount: ₹ 1800.90
<a href="#">GEMC-111887755817016</a>	Desk Supplies: toiscots	BEST PURCHASE	Total Qty: 1	Total Amount: ₹ 2.00



All transactions on GSN 2.0 can be accessed [here](#).  
Kindly issue your payments in time to avoid a 6% administrative action on GSN.

## Bills:

Payment Method: PFMS

SEARCH BILLS

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

Search within a period:

11/02/2018

11/09/2018

Search for Bill Status:

Bills Created

Showing 1 results

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

S.No.	Order No.	Order Date	Product	Buyer Name and mobile	Payment Mode	Action
1	GTAC-511607390759	2018-11-09	subsidized	NEWTECH	PFMS	SHOW BILLS

Invoice No. and Date	GTAC No. and Date	Consignee	Seller	Buyer Bill	DDO Bill	Order Amount	Payment Status	Action
1130-19110904511, 2018-11-09	801, 2018-11-09	Rasathi Singh	Cal PHARMA LIMITED, GATEWAY	910827001104-001, 2018-11-09	10100	10100	Pending	PROCESS BILLS



## SELLER INVOICE DETAILS

Item #	Description	Make and Model	Ordered Quantity	Dispatched Quantity(Under this bill)	Qty Received	Qty Accepted	Unit	Price per unit incl. of all taxes and fees (INR)	Freight Charges (INR)
1	test-pen	corsa test-pen	5	5	5	5	pieces	2.00	0
Total Received and Accepted Under Invoice Value									5

## Bill Process by DDD

Was the delivery being made within original delivery period	Yes
Net amount payable(Net)	5
Payment approved, %	5

[View and pay](#)Current Stage: 0 1 2 3 4 5 6 7 8 9 10

TO: [REDACTED]

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

### OTP Verification

Enter OTP:

113456

VERIFY OTP

ERROR: Not received OTP in 10 min!

RESEND OTP

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

Copyright © 2024. All rights reserved.

## Initiating the payment.

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

## Bill Process by DDO

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

ISSUE PAYMENT

Current Stage: Draft A-1 has been approved

Payment approved; Transaction in progress.

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

Bill Process by DDO

Has the driver been made with original Drivers Permit	YES
net amount payable(R)	6
Payment responsibility	A

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

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

Bill Process by DDO	
Has the driver (or firm) made within original delivery period?	Yes
Has amount paid/short?	0
Payment approved?	0

**GET PAYMENT STATUS**

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

Current Stage: Payment Approved

2	GENC-51100740200001	2019-02-08	gem	Mamrajwa E	FMS Online (with blocking)	<a href="#">SHOW BILLS</a>		
Invoice No. and Date	ORAC No. and Date	Consignee	Seller	Buyer Bill	DDC Bill	Order Amount	Payment Status	Action
ORAC 1548604770132 2019-02-08	ORAC 2019-02-08	Mamrajwa	GENC LIMITED DUSAO	101 2019-02-08	101 2019-02-08	1	paid	<a href="#">VIEW BILL</a>
4	GENC-51100740200006	2019-02-18	gem	Mamrajwa	FMS Online (with blocking)	<a href="#">SHOW BILLS</a>		

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

PRIVACY INFO

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NEED HELP?

FAQ  
Support



#### Bill Processed by DDO

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

#### Bill Action

The bill is cancelled from #145. Do you want to return this bill to buyer? ✖ 22 1/2%

RETURN TO BUYER

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

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

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

Process by DDO

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

Action

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

APPROVE

 If you have already made payment manually outside the GVS system

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

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

## OFFLINE PAYMENT PROCESS

### Payment Method

Please select mode of Payment

CASH  Internet Banking  Cheque  DD  NIFT  RTGS  Other

### Payment details

Voucher No.

Token No.

Transaction No. \*

Bank Transaction No. \*

Transaction Date \*

dd/mm/yyyy

Amount \*

Attn: Booklet/Invoice Party

Amount 

Add Default amount (0.00)



Payment Remark

PAY

# Capacity Building - Multiple Modes of Learning



Classroom



Webinar



Master Trainer



YouTube



LMS

# Learning Management System

## Gateway to Master the Usage on GeM



### Asset Repository

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

### Micro Learning

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

### User Journeys

Structured user journeys for a seamless learning experience.

### Certification

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

### Social Media Feeds

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

### Learning Ecosystem

You can contribute and continue to enrich the repository.

# GeM Support – Channels to Assist You



Need help?



helpdesk-gem@gov.in



Through the GeM Portal



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



Ask GeMmy

24 x 7 Assistant



1-800-102-3436  
1-800-419-3436



Monday to Saturday



08:00 AM to 08:00 PM



**GeM**  
Government  
e Marketplace

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Efficient • Transparent • Inclusive