



GeM Webinar NTPC

05th April 2021



Latest Functionalities

GeM 4.0 – New Features for Buyers

- GeM integrates with NIC for government buyer authentication, this will help government buyers access GeM using NIC Email ID and password itself.

Not Registered with GeM ? Sign up to experience the Marketplace

 Register as Buyer  Register as Seller

Need help with your Login ?

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

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

Login in to Government e Marketplace | GeM

Dear User,
You can now login in GeM using your NIC e-mail credentials.

NIC Email ID * 

Enter NIC Email Password * 

[Forgot your NIC Email password ?](#)

GeM 4.0 – New Features for Buyers

➤ **Buyers can now see an option under their My Account section to send an Invite to Sellers/Service Providers who are not yet registered on GeM. GSTIN updation mandatory (Yes/No).**

PERSONAL INFORMATION

First Name: Akhil
Last Name: Jindal
Designation: testbuyer
Are you registered for GST? Yes No
Organisation GSTIN: KKHL445655HLKJE

The office contact number will be published on GeM Artifacts (such as Contract and Invoice) for helping the Seller communicate with the Buyers post contract

Contact No. (Office): 011 24363632 Extension No.

SAVE

Ask GeMmy

PERSONAL INFORMATION

First Name: Akhil
Last Name: jindal
Designation: testbuyer
Are you registered for GST? Yes No
 I hereby declare that I am not liable to be registered under the ambit of GST.

The office contact number will be published on GeM Artifacts (such as Contract and Invoice) for helping the Seller communicate with the Buyers post contract

Contact No. (Office): 011 24363632 Extension No.

SAVE

Ask GeMmy

GeM: New bid features



1. Specifications

2. Consignees/Reporting Officer

Items (1)


Desktop Computers (5)

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity*	Delivery Days (Max: 305 days)*
1	Ritesh Kumar	GeM Office, Ashoka Road, 5 Jeevan Tara Building New Delhi, 110001	5	15



Manage Your Consignees For The Bid:

- Add to existing consignees/reporting officer from registered consignees/reporting officer in system
- Add new consignees/reporting officer
- Buyers are requested to select appropriate delivery period.
- If inspection of store being proposed against the bid, then pragmatic delivery period should be fixed by buying authority keeping in view the nature of testing and examination of store.
- To add staggered delivery schedule against a consignee, please click 

Click here to add staggered delivery, if required

Staggered Delivery

Consignee Details: Ritosh Kumar

Total Quantity: 5

Max Delivery Days: 15

Distribution

Add Item →


Quantity	Delivery Days From Contract Start Date	
	Delivery start after	Delivery to be completed by
<input type="text"/>	<input type="text"/>	<input type="text"/>

Please specify delivery start period and max delivery period in days from the contract start date

Save & proceed

Close

Manage Your Consignees For The Bid:

- Add to existing consignee/reporting officer from registered consignee/reporting officer to system.
- Add new consignee/reporting officer.
- Buyers are requested to select appropriate delivery period.
- If inspection of store being proposed against the bid, then pragmatic delivery period should be fixed by buying authority keeping in view the nature of testing and examination of store.
- To add staggered delivery schedule against a consignee, please click 

Save

For ease of buyers - Bid Technical Comparison of all the participants made available to buyer in form of spreadsheet online unified view as well as downloadable spreadsheet

HOME / TECHNICAL EVALUATION



- 1. Bid Item(s) DETAILS
- 2. TECHNICAL EVALUATION

List Of Sellers Participated

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

S. No.	Seller Name	Seller Rating	Participated On	MSE/ML Status	Status	Verify Doc	Evaluate
1	NEXTENDERS (INDIA) PRIVATE LIMITED	★★★★☆ 3.28	11-09-2019 12:45:09	Verify Status	Pending	View Documents & Seek Clarifications	Verify Specifications
2	Invitation start	N/A	11-09-2019 12:51:31	Verify Status	Pending	View Documents & Seek Clarifications	Verify Specifications

Please Note:

- 1) Verify all the proposals offered, technically evaluate the product specification offered by the seller to open financial Bid.
- 2) Please verify genuineness of any EMD receipt uploaded offline.
- 3) Buyers should disqualify any Sellers submitting incorrect MSE certificates or EMD Exemption document with respect to the Bid and may raise incidents for disqualification of the Sellers furnishing wrong information.

Cancel Bid

	A	B	C	D	E	F
	Category Name	Specification	Title	Reference Value	Innovation start	NEXTENDERS (INDIA) PRIVATE LIM
1	Operation And Maintenance Of Electric Buses (OPEX Model)	Core	Vehicle Seating Capacity (Excluding Driver)	45		
2			Type of Floor	Standard Floor	Low Floor	Low Floor
3			Insurance	loss, damage or destruction of the Maintenance Depots, Buses and charging/swapping infrastructure, comprehensive third party liability Insurance for life, goods or property	loss, damage or destruction of the Maintenance Depots, Buses and charging/swapping infrastructure	loss, damage or destruction of the Maintenance Depots, Buses and charging/swapping infrastructure
4			Air Conditioning	With, Without	With	With
5			Chassis Length of Bus	11 Meter	5 Meter	9 Meter
6			Category of Bus	Standard	Mini	Mini
7			Training	Department Officials	Drivers	Drivers
8			Bus Type	Type II	Type I	Type I
9			Maintenance Depots Inclusions	measuring and recording devices	Bus washing plant	Bus washing plant
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Buyers may now seek clarifications and call for missing / lacking documents from Bidders, online through GeM portal, during technical evaluation of Bid, for proper evaluation of bids.

HOME / TECHNICAL EVALUATION



1. Bid Item(s) DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

Download to Compare All

View and Compare All

S.No.	Seller Name	Seller Rating	Participated On	MSE/MM Status	Status	Verify Doc.	Evaluate
1	NEXTENDERS (INDIA) PRIVATE LIMITED	★★★★★ 3.88	11-09-2019 12:45:09	Verify Status	Pending	View Documents & Seek Clarifications	Verify Specifications
2	unsubscribed	N/A	11-09-2019 12:51:31	Verify Status	Pending	View Documents & Seek Clarifications	Verify Specifications

Please Note:

- 1) Verify with the products offered, technically evaluate the product specification offered by the seller to open financial Bid.
- 2) Please verify genuineness of any FMD receipt uploaded offline.
- 3) Buyers should disqualify any Sellers submitting incorrect MSE certificates or FMD Exemption document with respect to the Bid and may raise incidents for disqualification of the Sellers furnishing wrong information.

Cancel Bid

GeM 4.0 – New Features for Buyers

Bid NO: GEM/2020/B/

Item(s): Lead Acid Battery

Specification(s)

Total Participations : 2

Remaining Days  :34

[Notification\(s\)](#)

[Bid Document](#) 

[View Representation](#)

Start Date: 18-12-2020 11:44:03

End Date: 28-12-2020 18:00:00

Bid Status : **Cancelled**

 Published

 Ended

 Finalized

[Open Bid](#)

Bid NO: GEM/2020/B/

Item(s): Lead Acid Battery

Specification(s)

Total Participations : 7

Remaining Days  :19

[Notification\(s\)](#)

[Bid Document](#) 

[View Representation](#)

Start Date: 18-12-2020 11:39:08

End Date: 28-12-2020 17:00:00

Bid Status : **Active**

Bids/RA

You have not published response to seller representations yet! Please extend bid end time and then respond. [Click Here](#)

Note:

1. Response to all representation is mandatory.
2. Response to all Representations should be published at least 72 hours before bid end date and time. Buyer will not be allowed to open bid without responding to all representation.
3. Buyer can create responses and publish the same only after closure of representation window.

Bid Number: GEM/2020/B/

Pending

Bid/RA Section	Seller Query/Representation	Buyer Response	Submitted On
Other	What's the application of these batteries?	No reply yet	18-12-2020 08:46 PM
Product/Service specification	The Bid says Product Specification to be "Small sized Valve Regulated Lead -Acid Batteries (SMF) conforming to JISC: 8702/1998 (Part 1,2 & 3) with latest amendments." This spec is for Stationary or VRLA Batteries. If your require it for:	No reply yet	19-12-2020 12:56 AM

Item(s): Lead Acid
 Specification(S)
 Total Participation
 Remaining Days

Bids/RA



Note:

1. Response to all representation is mandatory.
2. Response to all Representations should be published at least 72 hours before bid end date and time. Buyer will not be allowed to open bid without responding to all representation.
3. Buyer can create responses and publish the same only after closure of representation window.

Bid NO: GEM/2020

Bid Number: GEM/2020/B/

Published

Item(s): Automotiv
 Specification(S)
 Total Participation
 Remaining Days

Bid/RA Section	Seller Query/Representation	Buyer Response	Submitted On
Bid Eligibility Criteria	DEAE SIR Can i know that.what is your bid requirements for tyre FRONT or REAR? because i don't know that's your requirement.because im confused to both size mentions in the bid requirements. thank you sir.	Our bid requirement is for Front Tyre.	19-12-2020 12:13 PM

Margpower Services 13:40:46 EMD Exemption requested Documents & Specifications

View Representation Details

Representation Initiated At: 28-01-2021 19:47

Seller Name: [Redacted]

Representation/Challenge Description Dear Sir/Madam, It is hereby declared that in case of being a successful bidder, an office in the consignee's state will be opened within 15 days of commencement of work. In case of any issue post award of work contract same can be addressed through incident management policy of GeM. Kindly accept our technical bid. Thanking You!
Yours truly Arihant Outsourcing Solutions [\(Read less\)](#)

Seller Uploaded Document [View file](#)

Response Description:

Max. 1000 characters allowed

Advisory : If required, Buyers can seek clarification from the seller in the clarification window.

[Accept The Representation And Mark Seller As Qualified](#) [Reject The Representation And Leave Seller As Disqualified](#)

ENTERPRISE 09:21:40 EMD Exemption requested Documents & Specifications

22 ADVANTAGE CONSULTING 11:12:2020 Disqualified View Verify N/A

View Representation Details

23 Seller Name: [Redacted] Representation Initiated At: 29-01-2021 15:54

24 Representation/Challenge Description	Update please
Seller Uploaded Document	View file
Representation Status	Accepted
Representation Responded At	04-02-2021 14:49
25 Response Description	Since, the firm has not submitted any Undertaking to the effect that the Firm is not under liquidation, court receivership or similar Proceedings, and not bankrupt at the time of submitting requisite Bid Documents, therefore, the Representation of the Bidder is rejected and the bidder has been left as Disqualified. (Read less)

26 ENTERPRISE [Redacted] 11:52:54 EMD Exemption requested Documents & Specifications
Download [Icon] See [Green Checkmark]
Clarifications

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

NOTIFICATIONS +

- MY DASHBOARD
- PRODUCT ORDERS ▾
- SERVICE ORDERS ▾
- ALL DEMANDS
- BILLS ▾
- INCIDENTS
- ALL CARTS
- REQUESTS
- GEM AVAILABILITY REPORT**

Number of People/Posts 54	Number of Divisions 18
-------------------------------------	----------------------------------

ALL DEMANDS	
In Checkout	100
Declined	4
Total Demands	104

PRODUCT ORDERS	
Direct Purchase	0
Bid	0
RA	0
PR	0

SERVICE ORDERS	
Direct Purchase	0
Bid	0
RA	0
PR	0

SHIPMENTS	
Pending PRC	0
AC	0
ated	0

BILLS	
Pending Approval	0
Payment Not Initiated	0
Payment Initiated	0



Custom Catalogue based Bid – Product

GeM Availability Report And Past Transaction Summary

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

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

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

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

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






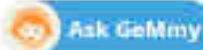

Buyer. The specification may be modified by adding new category specifications and products/services.

adding product from market and then use the option of adding up to five more specifications/parameters to the existing category / catalogue. This option would give Buyer the liberty to use normal bidding process and get better and structured / validated response from sellers already registered in a category.

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

CREATE NEW REPORT Generated

Report ID	Report Name	Created At	Actions
GEM/GARPTS/22002020/W91ZLG2ZB276	test	Sep 22, 2020	 Create custom catalog
GEM/GARPTS/01102020/OOSJ8GL32DSM	wert	Oct 1, 2020	
GEM/GARPTS/01102020/7Y5GYLHBQOXD	werty		
GEM/GARPTS/01102020/9LWQ35XWRJgJ	and		
GEM/GARPTS/01102020/PITA0VSEXOAB	hjhk	Oct 1, 2020	
 Ask GeMmy IS/03102020/97W6F2K6QUJl	Test	Oct 3, 2020	

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

Custom Catalogue based Bid – Service

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

NOTIFICATIONS



← BACK

Services

cust

Custom Bid for Services

Custom Clearance Service

International Logistics and Custom Clearance Service

Advertisement Service

Advertisement Service

Annual Maintenance Contract For Networking Devices

AMC for Networking Devices

Annual Maintenance Contract For Network Security Devices

AMC for Network Security Devices



BOQ BASED BIDDING

- BOQ based bidding has been introduced to enable Buyer to analyze Item wise Price breakup in a larger contract/project.
- Primary useful for turnkey jobs where the Supply of line items to be procured are more, however Total value wise Evaluation is required and the Job is to be ordered to One Seller (L1 -overall)
- Benefit of price break up shall help Buyer to monitor price hike for the same project.



Capacity Based bidding

4. EMD/ePBG Details [↗](#)

5. Splitting

Total Quantity : 110

Buyer Type : Central Buyer

Local Content : Add/View

Buyer may select yes or no as per the requirement, for part quantity bidding.

Is Part Quantity Bidding Allowed? ?

Yes No

Buyer is required to define the splitting criteria which will be used for allocation of quantity on price match. The criteria must be objective to avoid complaints and vigilance enquiries at later stage. If any documents are required to be uploaded by the sellers for determining their quantity allocation - that must be clearly defined and asked upfront in the bid.

Splitting Required ?

Yes No

Do you want to reserve this procurement for MII class-1 local supplier?

Yes No

Do you want to provide Purchase Preference to MII?

Yes No

Do you want to reserve this procurement for MSE sellers?

Yes No

Do you want to provide Purchase Preference to MSE?

Yes No

Purchase preference to MSE sellers available upto min within 11% X's ?

15

Milestone based payment

Drawings upload in Bid enabled ? :

Additional Scope of Work enabled ? :

Disable custom Specification For Bid?

:

Installation, Commissioning and Testing in Bid? :

CMC enabled ? :

AMC Enabled ? :

Live Demo



Custom Bid for Services -Buyer

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

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

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

Features

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

The functionality will be primarily useful for all buyers for -

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

Key Highlights

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

Open gem.gov.in and click on Login



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

Looking for something on GeM?



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[Login](#)

[CATEGORIES](#)

[GeM Advantages](#)

[GeM Exclusive](#)

[FAQs](#)

[Contact Us](#)

[Rate a Seller](#)

[New on GeM](#)



Shri Narendra Modi
Hon'ble Prime Minister of India

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



Rich Listing of Products / Services



Integrated Payment System




Multiple Procurement Modes



Transparency and Ease of Selling



Not Registered with GeM ? Sign up to experience the Marketplace

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 Register as Seller

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

Login in to Government e Marketplace | GeM

GeM User Id * 

Type the characters in the box below. *

WQKSFG



Enter User ID and captcha
and click on 'Submit'

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

Submit


Not Registered with GeM ? Sign up to experience the Marketplace

 Register as Buyer

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

Login in to Government e Marketplace | GeM

GeM User Id * 

Password * 

Submit

Cancel

[Forgot your GeM password ?](#)

[Reset GeM Password](#)

After logging in click on 'Dashboard' to proceed further

NOTIFICATIONS

Dear Sir/Ma'am,

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

[View More](#)

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

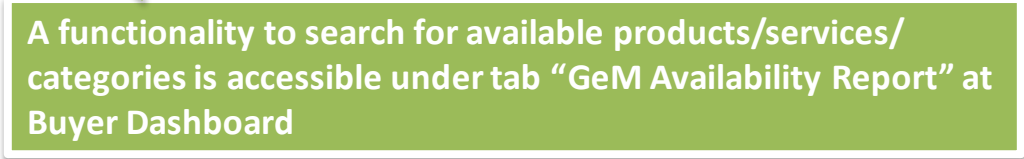
1. Creation of more than 50+ categories related to health emergency items and swift on-boarding of sellers under these categories (Live tracking of this category list and number

Custom Item – Buyer Flow

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

2.0 ORDERS

GEM AVAILABILITY REPORT



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

GeM Availability Report And Past Transaction Summary

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

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

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

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







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

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

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

CREATE NEW REPORT

Generated

Report ID	Report Name	Created At	Actions
GEM/GARPTS/22002020/W91ZLGZB276	test	Sep 22, 2020	 Create custom catalog
GEM/GARPTS/01102020/OOSJ8GL32DSM	wert	Oct 1, 2020	
GEM/GARPTS/01102020/7YS6YLHBQOXD	werty		
GEM/GARPTS/01102020/9LWQ35XWRJgJ	and		
GEM/GARPTS/01102020/PITA0VSEXOAB	hjhk	Oct 1, 2020	
GEM/GARPTS/03102020/97W6F2K6QUJl	Test	Oct 3, 2020	

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



Ask GeMmy

IS/03102020/97W6F2K6QUJl

Create/Buy Custom Catalog For Not Available Products/Services

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

Report ID : GEM/GARPT5/03102020/97W6FZK6QUJ1

Report Name : Test

Status : Generated

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

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

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

Product Creation

Title:

Reference price for Catalog:

Selling Unit:

Add related/similar categories:

[+ Add Categories](#)

Harmonized System of Nomenclature (HSN) Number:

Specification Document:

[Upload](#)

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

No image chosen No image chosen No image chosen

[Save](#)

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

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

Click here to save and preview the catalogue

[Back to Index](#)

[Edit](#)

Catalog Preview

Category Availability Report Number:

[CEA0GARTS0010230857M6E300 JJ](#)

Title: *

ASB

Reference price for bid: *

117

Selling Unit: *

Measure: Quantity/Unit: each

Related categories:

Control Element

Buttons

Harmonized System

Upload Documents: *

Specification Document

[View documents](#)

Images: *

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



[View structure report](#)

[Edit](#)

[Publish](#)

Pending Custom Catalogs

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

Previous 1 2 Next

Sl. No.	ID	Code	Number of Items	Status	Category Availability Report	Action
1	6676126-1347398543	acdfgty	7410	Incomplete	GEM/GARPTS/01/020209/7560/HR0000	✎ 🗑
2	6676126-1428048978	best	223	Incomplete	GEM/GARPTS/03/020209/7560/EM0000	✎ 🗑
3	6676126-21860917735	wdt	13773	Incomplete	GEM/GARPTS/01/020209/7560/EM0000	✎ 🗑
4	6676126-27520340804	dje	2373	Incomplete	GEM/GARPTS/06/020209/7560/WY0000	✎ 🗑
5	6676126-42008620638	test	722782	Incomplete	GEM/GARPTS/01/020209/7560/EM0000	✎ 🗑
6	6676126-42662966314	sttyrwy	27828	Incomplete	GEM/GARPTS/06/020209/7560/EM0000	✎ 🗑
7	6676126-4932365502	wdt	5254	Incomplete	GEM/GARPTS/01/020209/7560/EM0000	✎ 🗑
8	6676126-43987182678	test	272	Incomplete	GEM/GARPTS/03/020209/7560/EM0000	✎ 🗑
9	6676126-46848106489	pending	1234	Incomplete	GEM/GARPTS/03/020209/7560/EM0000	✎ 🗑
10	6676126-50421292154	ddwt	292	Incomplete	GEM/GARPTS/03/020209/7560/EM0000	✎ 🗑

FILTERS

ADMINISTRATIVE +

FINANCIAL +

MAKE/MODEL SELECTION +

PRODUCT SPECIFICATIONS +

CUSTOM CATALOGUES

Custom catalogues created are visible here

Choose GAT

Showing 3 Results

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



Image Not Available

Test

Seller:

Brand: NA

Min. Qty. Per Consignee: 1

₹ 50,000.00

Document

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



Test

Seller:

Brand: NA

Min. Qty. Per Consignee: 1

₹ 262.00

Document

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



Created

Seller:

Brand: NA

Min. Qty. Per Consignee: 1

₹ 12,345.00

Document

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



Ask GeMmy

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

[PRODUCT HISTORY](#)

FINANCIAL +

MAKE/MODEL SELECTION +

PRODUCT SPECIFICATIONS: 0 +

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

Choose GAR

Showing 1 Results in Universal Category

Sort By

Best Match



testing

Seller

Brand: NA

Min. Qty. Per Consignee: 1

₹ 15,626.00

₹ 15,626.00

₹ 15,626.00

ADD TO CART

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

Showing 1 Results in Universal Category



RECENT COMPARE

PRODUCT HISTORY

FINANCIAL



Buying Against GAR: GEM/GARPT5/03102020/97W6FZK6QUJI-6013

MAKE/MODEL SELECTION



PRODUCT SPECIFICATIONS



Delivery Location

State

UTTAR PRADESH

Delivery location

Ajay Verma, Buyer- Consignee: Ghazipur, UTTA

Quantity (NOS)

123

RESET

ADD TO CART

Fill in consignee details and
click here to proceed

Max Qty: Per Consignee: 1

₹ 15,626.00

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

Subtotal: ₹ 192,902,970.00

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

[PROCEED TO CHECKOUT](#)

[VIEW ALL CART](#)

Click here to checkout

CATEGORIES

Home / Category

NOTIFICATIONS

Dear Sir/Mam,

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

FILTERS

ADMINISTRATIVE

CUSTOM CATALOGUES

Create Catalogue (Viewed the value) [0]

Create New

HOME / CREATE BID



1. Specifications

Items (1)

Testing (12345)

Specification for testing

Specification Document:

[Download](#)

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

* Please review your specifications and proceed.

[Save](#)


1. Specifications

2. Consignees/Resorting Officer

3. Details

Bid Start Date / Time

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

Bid Duration * 

(Number Of Days)

11

Days

Select the Bid Duration
(minimum 10 days and maximum 45 days)

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

Bid End Date / Time *

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

06-03-2021 1:00 PM

[Edit Time](#)

Bid Opening Date / Time 

06-03-2021 1:30 PM

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

Choose File

(Max size: 10MB, Type: PDF)

Upload CA approval for bid duration less than 21 days

Document Required From Seller

Yes No

Please select.

Do You Want To Give Exemption To Verified MSE? ⓘ

Yes No

Do You Want To Give Exemption To Verified Startups? ⓘ

Yes No

Competent Authority Approval Document For Custom Item Bid *

Choose File

View Existing File

(Max size: 5MB, Type: PDF)

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

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

is linked to your account.

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

Save

Click here to save and proceed

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FAQ
Video Series
Raise a Ticket

1. Specifications

2. Consignees/Reporting Officer 3. Details 4. EMD/EPBG Details 5. Splitting 6. T&C

7. Verify OTP & Publish

Please validate all the data before proceeding to verify OTP



I agree to the Terms & Condition of GeM.

Read the Terms and Conditions carefully and click on the checkbox

Click here to verify and publish the catalogue



Bid Document

Verify OTP & Publish



Custom Bid for Services -Buyer

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

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

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

Features

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

The functionality will be primarily useful for all buyers for -

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

Key Highlights

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

Open gem.gov.in and click on Login



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

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[GeM Exclusive](#)

[FAQs](#)

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[Rate a Seller](#)

[New on GeM](#)



Shri Narendra Modi

Hon'ble Prime Minister of India

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



Rich Listing of Products / Services



Integrated Payment System



Multiple Procurement Modes




Transparency and Ease of Selling




Custom Item – Buyer Flow

Not Registered with GeM ? Sign up to experience the Marketplace

 Register as Buyer

 Register as Seller

Need help with your Login ?

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

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

Login in to Government e Marketplace | GeM

GeM User Id * 

Type the characters in the box below. *

WQKSFG



Enter User ID and captcha
and click on 'Submit'

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

Submit


Not Registered with GeM ? Sign up to experience the Marketplace

 Register as Buyer

 Register as Seller

Need help with your Login ?

Enter password and click on
'Submit' to continue

 Raise a Ticket

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

 Contact Us

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

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

Login in to Government e Marketplace | GeM

GeM User Id * 

Password * 

Submit

Cancel

[Forgot your GeM password ?](#)

[Reset GeM Password](#)

NOTIFICATIONS

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

GeM Availability Report And Past Transaction Summary

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

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

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

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

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

NOTIFICATIONS

← BACK

Services

cust

Custom Bid for Services

Custom Clearance Service

International Logistics and Custom Clearance Service

Advertisement Service

Advertisement Service

Annual Maintenance Contract For Networking Devices

AMC for Networking Devices

Annual Maintenance Contract For Network Security Devices

AMC for Network Security Devices



NOTIFICATIONS



Home / Custom Bid for Services

Click here to read service details document

FILTERS

Intent Of Buying



BID

SELECT CONSIGNEES

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



Regulatory/ Statutory Compliance Of Service



CUSTOM BID FOR SERVICES

Number of Active Service Providers: 142

Service Level Agreement and Packages

Request for update in Service

Service Details

Contract Start Date

yyyy-MM-dd

Contract End Date

yyyy-MM-dd

SEARCH

Offer with price

Offer without price



Custom Bid for Services

Custom Bid for Services

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

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

NOTIFICATIONS



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

Home / Custom Bid for Services

FILTERS

Intent Of Buying

BID

SELECT CONSIGNEES

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

Regulatory/ Statutory Compliance Of Service

CUSTOM BID FOR SERVICES

Number of Active Service Providers: 142

Service Level Agreement and Packages

Request for update in Service

Service Details

Contract Start Date

yyyy-MM-dd

Contract End Date

yyyy-MM-dd

SEARCH

Offer with price Offer without price



Intent Of Buying

Service Level Agreement and Packages

Request for update in Service

Service Details

RD

Contract Start Date

Contract End Date

Service Level Agreement and Packages



Print

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


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

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


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

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

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

Intent Of Buying  BID

SELECT CONSIGNEES

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

ADMINISTRATIVE

MSE 

Service Level Agreement and Packages

Request for update in Service

Service Details

Contract Start Date 

2021-01-01

Contract End Date

2021-02-28

< JANUARY 2021 >

Mon Tue Wed Thu Fri Sat Sun

01 02 03

04 05 06 07 08 09 10

11 12 13 14 15 16 17

18 19 20 21 22 23 24

25 26 27 28 29 30 31

01 02 03 04 05 06 07

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

Intent Of Buying ⓘ

 BID

SELECT CONSIGNEE

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

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

Regulatory/ Statutory Compliance Of Service ⓘ

Compliance Of Service To SOW, STC, SLA Etc ⓘ

ADMINISTRATIVE

MSE ⓘ



Service Level Agreement and Packages

Request for update in Service

Service Details

Contract End Date:

2021-02-28

SEARCH

Offer with price

Offer without price

No result found. Please try some different combination



NOTIFICATIONS

Home / Create Bid for

FILTERS

Intent of Buying



MASS CONSUMERS

Description / Name

Service Proposed For

Procurement Using

Functionality

Regulatory Statutor

Delivery Location

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

State

Delivery Location

HARYANA

Ajay Verma, MSP, Panichkula, HARYANA - 134

1

+ ADD MORE

OK

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

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

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

Intent Of Buying ⓘ

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

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

BID

SELECT CONSIGNEE

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

(Customised Value)

Test

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

Contract End Date

2021-01-01 2021-02-28

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

SEARCH

Offer with price Offer without price

Regulatory/ Statutory Compliance Of Service ⓘ

Compliance Of Service To SOW, STC, SLA Etc ⓘ

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



Regulatory/ Statutory Compliance of Service: YES

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

(Customised value)

Test

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

Regulatory/ Statutory Compliance Of Service ?

YES

Compliance Of Service To SOW, STC, SLA Etc ?

YES

Offer with price Offer without price

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

ADMINISTRATIVE

MSE

Startup



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

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

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

SHOPPING CART - INTENT OF BUYING : BID

Custom Bid For Services
- Test

Item Added On 27.11.2020
10 days left

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

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

Click "Proceed to Checkout"



[Delete](#)

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

NOTIFICATIONS



SHOPPING CART

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

Click here to proceed



BID

NOTIFICATIONS

Read the notification and select "Confirm" to proceed.

SHOPPING CART

Custom Bid for Services

Prod

Ques

Price

Cont

Dur

Sta

End

X Delete



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

CONFIRM

CANCEL

BID

SPECIFICATIONS

CONNECTIONS PORTING OFFER

Click on the service to view its specifications

T&C

VIEW ITFA MODEL

1. Specifications

Items

Custom Bid For Services - Test

Click here to proceed

WEB INFO

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- Website Policies
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SPECIFICATIONS

COMPLESS REPORTING OFFICER

DETAILS

END USER DETAILS

SPLITTING

TSC

VERIFY QTP & PUBLISH

1. Specifications

Items

Custom Bid For Services - Test

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

Specification for Custom Bid for Services - Test

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

Save

SPECIFICATIONS

CONSIGNEE/REPORTING OFFICE

DETAILS

EMPLOYED DETAILS

SPLITTING

T&C

VERIFY OTP & PUBLISH

1. Specifications

Items

Custom Bid For Services - Test

Continue

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Download Self-Learn

Click here to continue



1. Specifications

2. Consignees/Reporting Officer

Items

Custom Bid For Services - Test

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

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FAQs
Video Guide

Custom Bid For Services - Test

Consignee/Reporting Officer and Quantity

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

Review and then click here to continue

Manage Your Consignees For The Bid:

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

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

upload file:

Save

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1. Specifications

2. Consensus/Recording Officer

Items

Custom Bid For Services - Test

Click here to continue



SPECIFICATIONS

CONSIGNEE/REPORTING OFFICER

DETAILS

AWARDED DETAILS

SPUTTING

T&C

VERIFY OFF & PUBLISH

1. Specifications

2. Consignees/Reporting Officer

3. Details

Select the Bid Duration

Bid Start Date / Time

Time When Bid is Published

Bid Duration *

(Number Of Days)

Bid End Date / Time *

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

Bid Opening Date / Time *

Bid Life Cycle (From Publish Date) *

Bid Offer Validity (From End Date) *

Select Days

Days

14

15

16

17

18

19

Days

Days

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

Yes

No

Bid Estimated Value *

Reference price

Of Estimated Value

1. Specifications

2. Configuration Reporting Officer

3. Details

Get Start Date / Time

Get Duration /

Number of Days

Get End Date / Time

Search Duration Between 00:00 To 23:00

10-10-2020 00:00 PM

[Get Time](#)

Get Opening Date / Time

10-10-2020 03:00 PM

BO Life Cycle (From Fresh Start)

00

[0000](#)

BO Offer Validity (From End Date)

10

[0000](#)

Get Your BARR TO Take Care For The BARRS Conditional Prepayment

Yes

No

Get BO Offer Value

Advertisement price

[Get Approved Value](#)

End Date has been updated to 10-10-2020 03:00 PM

[OK](#)

Bid Duration [?] ⓘ

(Number of Days)

15

Days

Bid Life Cycle is the period within which a Buyer has to complete the entire life cycle i.e. technical evaluation, financial evaluation and order creation of Bid. By default, it is 90 days from the date of Bid publication.

Bid Life Cycle (From Publish Date) [?] ⓘ

90

Days

Bid Offer Validity (From End Date) [?] ⓘ

30

Days

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



Yes



No

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

Bid Estimated Value [?] ⓘ

Advisory: The submitted values shall be considered for Bidding and Bid alignment, unless specified in the Bid document.

Contract Duration [?] ⓘ

Years[?]

0

Months[?]

0

Days[?]

0


Set Minimum Price For This Bid [?] ⓘ



Yes



No

Bid Duration 

Number of days

Bid Exit Date / Time 

Guest Duration Between 09:00 To 21:00

Bid Opening Date / Time 

Bid Life Cycle (From Bid/Out Date) 

90

Days

Bid Offer Validity (From Exit Code) 

90

Days

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

Cancel

OK

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



Yes




No

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

Estimated Value

Address: The address values shall be available for B2C or B2B (depending on the user) as published in the Bid System.

Contract Duration 

Years

Months

Days


0

0

0


30

14/01/2018

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


Yes No

Please mention duration for technical clarifications from the bidder

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

Please Select 

Days


Bid Estimated Value 

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

Estimated Value

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

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

Contract Duration 

Years 

Months 

Days 

0 

0 

0 

Bid Duration ⓘ

(Number Of Days)

Bid Start Time / Time ⓘ

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

Bid Opening Date / Time ⓘ

Bid Life Cycle (From Publish Date) ⓘ

Bid Offer Valuation (From End Date) ⓘ

Set Bid Estimated Value

Custom Bid for Services - Test

Enter Estimated Service Value:

Reference price

Total Price: 0.00 (INR)

Save & proceed

Close

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

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



Yes



No

Bid Estimated value ⓘ

Reference price

Technical Team

Advisory: The submitted value shall be considered for Cost and Bid eligibility criteria as per published

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

Contract Duration ⓘ

Years:

0

Months:

0

Days:

0

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

Set Contract Duration

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

Contract Duration

Years*

Months*

Days*

Yes

No

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

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

Years Of Past Experience Required 

Past Experience Of Similar Services 

Yes

No

Document Required From Seller

Yes

No

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

Set Minimum Price for this bid



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

Custom Bid For Services - Test (1)

Minimum Price For Custom Bid For Services - Test

Minimum bid price

Enter minimum price for the bid

Save

Close

Do You Want To Give Exemption To Verified Startups?

Yes

No

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

Set Minimum Price For This Bid?

Yes No

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

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

0

Years Of Past Experience Required

0

Past Experience Of Similar Services

Yes No

Document Required From Seller

Yes No

Do You Want To Give Exemption To Verified MSL?

Yes No

Do You Want To Give Exemption To Verified Startups?

Yes No

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

Additional Data/Document(s)

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

Browse...

Additional Data/Document(s)

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

(Max Size 10mb PDF Only)

Browse...

Instruction To Bidder 

(Max Size 10mb PDF Only)

Browse...

Pre Qualification Criteria (POC) Etc If Any Required 


(Max Size 10mb PDF Only)

Browse...

Scope Of Work 

(Max Size 10mb PDF Only)

Browse...

Special Terms And Conditions (SIC) Of The Contract 

(Max Size 10mb PDF Only)

Browse...

Service Level Agreement (SLA) 

(Max Size 10mb PDF Only)

Browse...

Payment Terms 

(Max Size 10mb PDF Only)

Browse...

Penalties ⓘ

(Max Size 10mb PDF Only)

Browse...

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

(Max Size 10mb PDF Only)

Browse...

**Project Experience And Qualifying
Criteria Requirement ⓘ**

(Max Size 10mb PDF Only)

Browse...

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

(Max Size 10mb PDF Only)

Browse...

GEM Availability Report (GAR) ⓘ

(Max Size 10mb PDF Only)

Browse...

Buyer's Competent Authority Approval

(Max Size 10mb PDF Only)

Browse...

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

(Max Size 10mb PDF Only)

Browse...

Any Other Documents As Per Specific

English (India)
English (India) keyboard

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

Quality And Cost Based Selection (QCBS)

[View More](#)

Quality And Cost Based Selection (QCBS) Required?

Yes No

Least Cost Method Based Evaluation (LCS)

[View More](#)

Least Cost Method Based Evaluation Required? 

Yes No

Pre-Bid Details

Is Pre-Bid Interaction Required?

Yes No

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

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

Save

Bid details have been saved successfully



1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

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

Quantity: 15

Reference Price (in INR): 2,495,558.60/-

EMD

EMD Required

Yes No

Note:

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

ePBG

ePBG Required

Yes No

Note:

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

Save

EMD

EMD Required

Yes No

Note

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

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

EMD Details

Advisory Bank *

Select bank

EMD Percentage (%) *

0.5

Amount (INR) *

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

ePBG

ePBG Required

Yes No

Note

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

Beneficiary Details

Name *

Akhil Jindal

Designation *

Address *

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

EMD

EMD Required

Yes No

Note:

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

ePBG

ePBG Required

Yes No

Note:

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

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

ePBG Details

Advisory Bank *

Select bank

ePBG Percentage (%) *

2

Duration Of ePBG Required (Months) *

Select N...

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

Beneficiary Details

Name *

Ashu Jindal

Designation *

Address *

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

1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

Quantity: 15

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

EMD

EMD Required

Yes No

Note:

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

ePBG

ePBG Required

Yes No

Note:

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

Save

WEB INFO

Support flow

ABOUT GeM

Introduction to GeM

NEWS & EVENTS

Webinars

RESOURCES

Help/Feedback

TRAINING

FAQs

NEED HELP ?

CALL

Splitting can not be applied for services

6



1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/PBG Details

5. Splitting

6. T&C

Select additional Terms & Conditions, as per requirement

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

Generic

OEM

Inspection

Payment

Sample Clause

Forms of EMD and PBG

Financial Criteria

Scope of Supply

Purchase Preference (Centre)

Certificates

All

Buyback for Non PFMS / Non GPA

Human Resource Service

Turnover

Service & Support

Warranty

Purchase Preference (State)

Past Project Experience

Eligibility from ATCs

Submit

1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/EPBG Details

5. Splitting

6. T&C

Select the clauses and click on 'Add' to continue

Classes

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

Add

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

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

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

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

Submit

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

WEB INFO

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

ABOUT GeM

Introduction to GeM
Business
Right to Information
Analytics
New on GeM

NEWS

News
Gallery
Newspapers
COM Reports
Forums

COMPLIANCE

COM Manuals
COM Documents
Financial Documents
Policy Manuals
Miscellaneous

FAQs

Trending Questions
Trending Media
Feedback
Download GeM App

NEED HELP ?

FAQs
Video Guides
Helpdesk Portal
Contact Us
Support



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

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

Please validate all the data before p

I agree to the Terms & Condition of GeM.

You can download the Bid Document from here

Click here to receive an OTP to verify


Bid Document
[Verify OTP & Publish](#)



BOQ – Buyer

BOQ - Billing of Quantities

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

Open gem.gov.in and click on Login.

The screenshot shows the homepage of the Government e Marketplace (GeM). At the top, there are navigation links for PRODUCTS, SERVICES, and CONTENT. A search bar contains the text "Looking for something on GeM?". On the right, there are links for Bids, Sign Up, and Login. The Login button is highlighted with a green box and a green arrow. Below the search bar, there are more navigation links: CATEGORIES, GeM Advantages, GeM Exclusive, FAQs, Contact Us, and Rate a Seller. A "New on GeM" notification is also present. The main banner features a portrait of Shri Narendra Modi, Hon'ble Prime Minister of India, with a quote: "The crisis the world is facing today teaches us that way forward is - Atmanirbhar Bharat (A self - reliant India)". Below the banner, there are four key features: Rich Listing of Products / Services, Integrated Payment System, Multiple Procurement Modes, and Transparency and Ease of Selling. At the bottom left, there is an "Ask GeMmy" button. On the right side, there are social media icons for Facebook, Twitter, YouTube, LinkedIn, and a close button.

PRODUCTS SERVICES CONTENT

Looking for something on GeM?

Bids Sign Up **Login**

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


Shri Narendra Modi
Hon'ble Prime Minister of India

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

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


Ask GeMmy

Not Registered with GeM ? Sign up to experience the Marketplace

 [Register as Buyer](#)

 [Register as Seller](#)

Need help with your Login ?

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

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

Login In to Government e Marketplace | GeM

GeM User Id 

Type the characters in the box below. *

WQKSFG



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

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

Submit

Not Registered with GeM ? Sign up to experience the Marketplace

 [Register as Buyer](#)

 [Register as Seller](#)

Need help with your Login ?

 [Raise a Ticket](#)

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

 [Contact Us](#)

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

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

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

Login in to Government e Marketplace | GeM

GeM User Id 

Password 

Submit

Cancel

[Forgot your GeM password ?](#)

[Reset GeM Password](#)

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

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

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

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

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

Click on BOQ based bidding.



NOTIFICATIONS

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

Click on choose
consignee.

NOTIFICATIONS



Add BOQ Item

Choose Consignee



ADD CONSIGNEE

Choose Related Categories



Upload Item Specification Document

Click on Add
Consignee.

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

Delivery Location

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

SUBMIT

NOTIFICATIONS

Add BOQ Item 

Choose Consignees



Choose Related Categories



Related Categories

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

[ADD CATEGORIES](#)

Upload Item Specification Document



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

Search & Select Categories Available On GeM

Search Category

OR

Select Level 1 Category

Select Level 2 Category

Select Level 3 Category

Select Level 4 Category

OR

CANCEL

Add BOQ Item

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

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

ADD CATEGORIES

Upload Item Specification Document

Search & Select Categories Available On GeM

Search Category

OR

Information Technology Broadc >

Computer Equipment and Acces >

Computers >

Desktop Computers >

Selected Categories:

Desktop Computers

Click on 'ok' to confirm.

OK

CANCEL

Choose Related Categories

Related Categories

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

ADD CATEGORIES

Upload Item Specification Document

NOTIFICATIONS

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

Add BOQ Item 🛒

Choose Consignees

Choose Related Categories

Upload Item Specification Document

Item Specification Document:

No file chosen

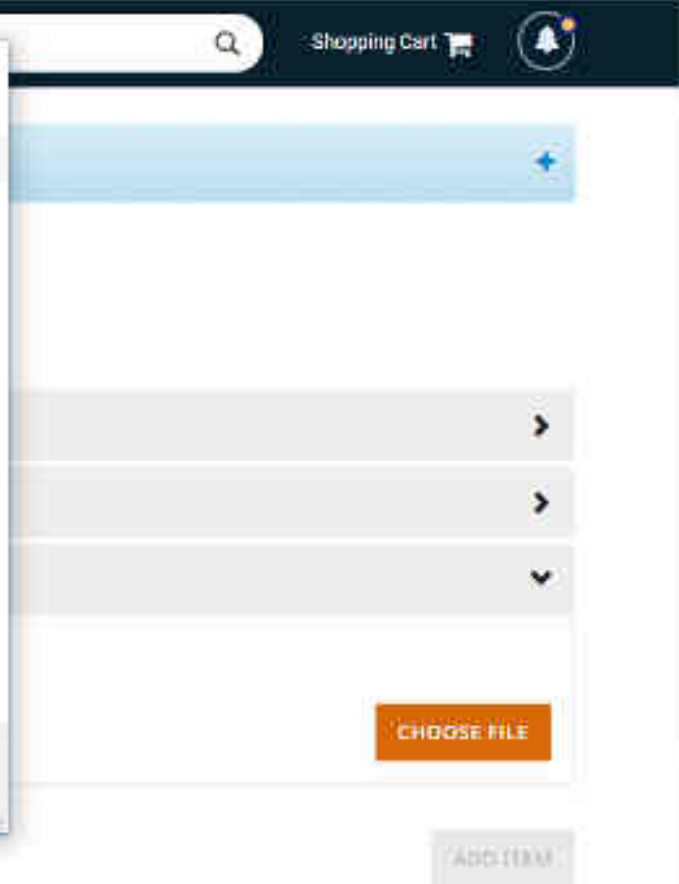
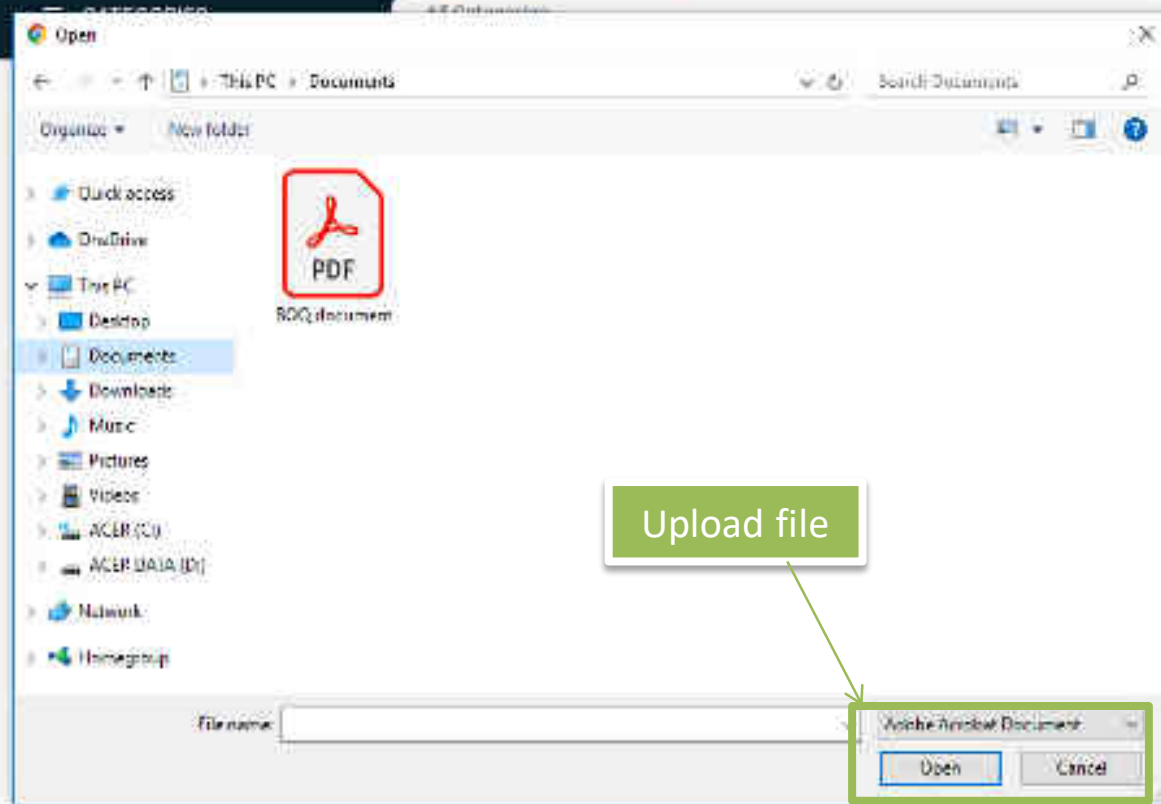
CHOOSE FILE

ADD ITEM

	A	B	C	D	E	F	G	H
1	Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	ZipCode	Delivery Period (In number of days)
2	1	Instruments T&M	INSULATION TESTER 10KV	10 Nos		abhi68868	560001	10
3	2	C&I	Pressue Gauage0-10 kg/sq cm	20 Nos		nehagaur@digitalindia.gov.in	234532	15
4	3	UPS -Sub station	Air cooled single phase 10KVA	5 Nos		dbuyerp	345234	20
5	4	UPS- Control room	Oil coold Three phase 50KVA	3 Nos		radhe@mailinator.com	234534	10
6	5	Instrumentation Cable	Multicore	1 Km		ceobuyern	110001	15
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								

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





Add BOQ Item

Choose Consignees 

Choose Related Categories 

Related Categories:

Desktop Computers

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

ADD CATEGORIES

Upload Item Specification Document 

Item Specification Document:

BOQ document.pdf

CHOOSE FILE

Add item to cart.

ADD ITEM

BOQ
ITEM

Unbranded BOQ

NA

Item Added On 09/04/2021

1

10 days left

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

Price On Demand

VIEW ALL CART

PROCEED TO CHECKOUT

Click on proceed to checkout.

Choose Congress

Choose Referral Category

Upload Item Specifications Document

WEB INFO

[Home](#)[About Us](#)[Services](#)[Contact](#)[Privacy Policy](#)

ABOUT US

[Home](#)[About Us](#)[Services](#)[Contact](#)[Privacy Policy](#)[Terms & Conditions](#)

NEWS & EVENTS

[Home](#)[News](#)[Events](#)[Press Release](#)[Contact](#)[Feedback](#)

RESOURCES

[Home](#)[FAQ](#)[Terms & Conditions](#)[Privacy Policy](#)[Contact](#)[Feedback](#)



NOTIFICATIONS



SHOPPING CART

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

BOQ
ITEM

[Bid](#)

Click on Bid to create the bid.



NOTIFICATIONS

SHOPPING CART

BOQ
ITEM

CONFIRM

CANCEL

Click on confirm.

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

HOME / CREATE BID



1. Specifications

Items (1)

BOQ (1)

Click on BOQ to continue.

WEB INFO

Terms of Use
Website Policies
Document Help
Site Map
Web Information Manager

ABOUT GeM

Introduction to GeM
Statistics
Right to Information
Analytics
New on GeM

NEWS & EVENTS

Newsroom
Gallery
Notifications
CCM Schedule
Forums

RESOURCES

GeM Handbook
OMs/Circulars
Terms and Conditions
Policies/Manuals
Miscellaneous

TRAINING

LMS
Training Calendar
Training Module
Facilitators
Download GeM Logo

NEED HELP ?

FAQs
Video Guides
Raise-a Ticket
Contact Us
Careers



1. Specifications

Items (1)

Item ID: 800 (1)

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

Specification for 800

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

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

	A	B	C	D	E	F	G	H	I
1	Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	ZipCode	Delivery Period (In number of days)	Unit Price (Inclusive of
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
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22									
23									
24									
25									
26									
27									
28									

Sample format.

	A	B	C	D	E	F	G	H
1	Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	ZipCode	Delivery Period (In number of days)
2	1	Instruments T&M	INSULATION TESTER 10KV	10 Nos		abhi68868	560001	10
3	2	C&I	Pressue Gauage0-10 kg/sq cm	20 Nos		nehagaur@digitalindia.gov.in	234532	15
4	3	UPS -Sub station	Air cooled single phase 10KVA	5 Nos		dbuyerp	345234	20
5	4	UPS- Control room	Oil coold Three phase 50KVA	3 Nos		radhe@mailinator.com	234534	10
6	5	Instrumentation Cable	Multicore	1 Km		ceobuyern	110001	15
7								
8								
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28								

BOQ format to be filled by Buyer - Column A-H.





1. Specifications

Items (1)

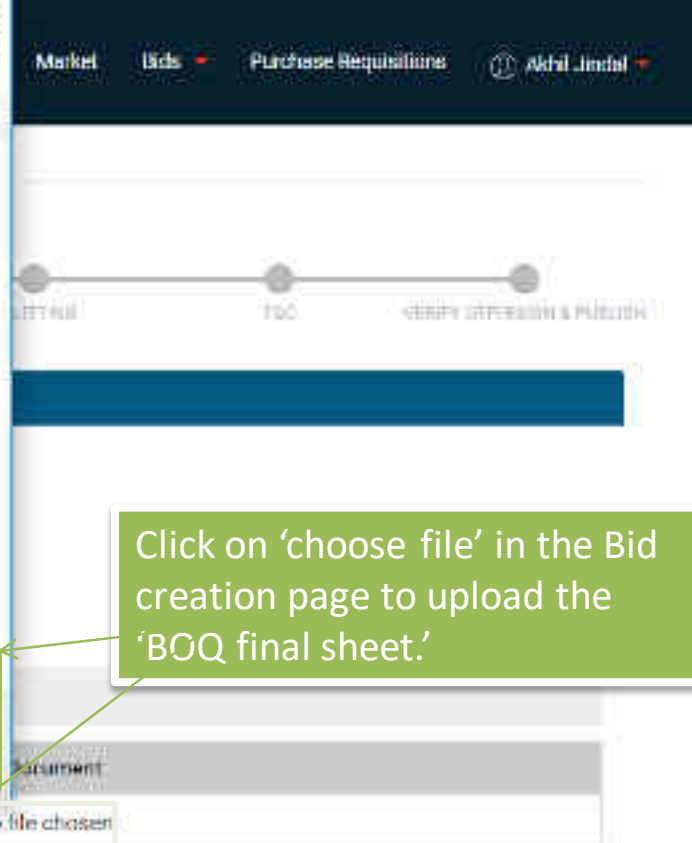
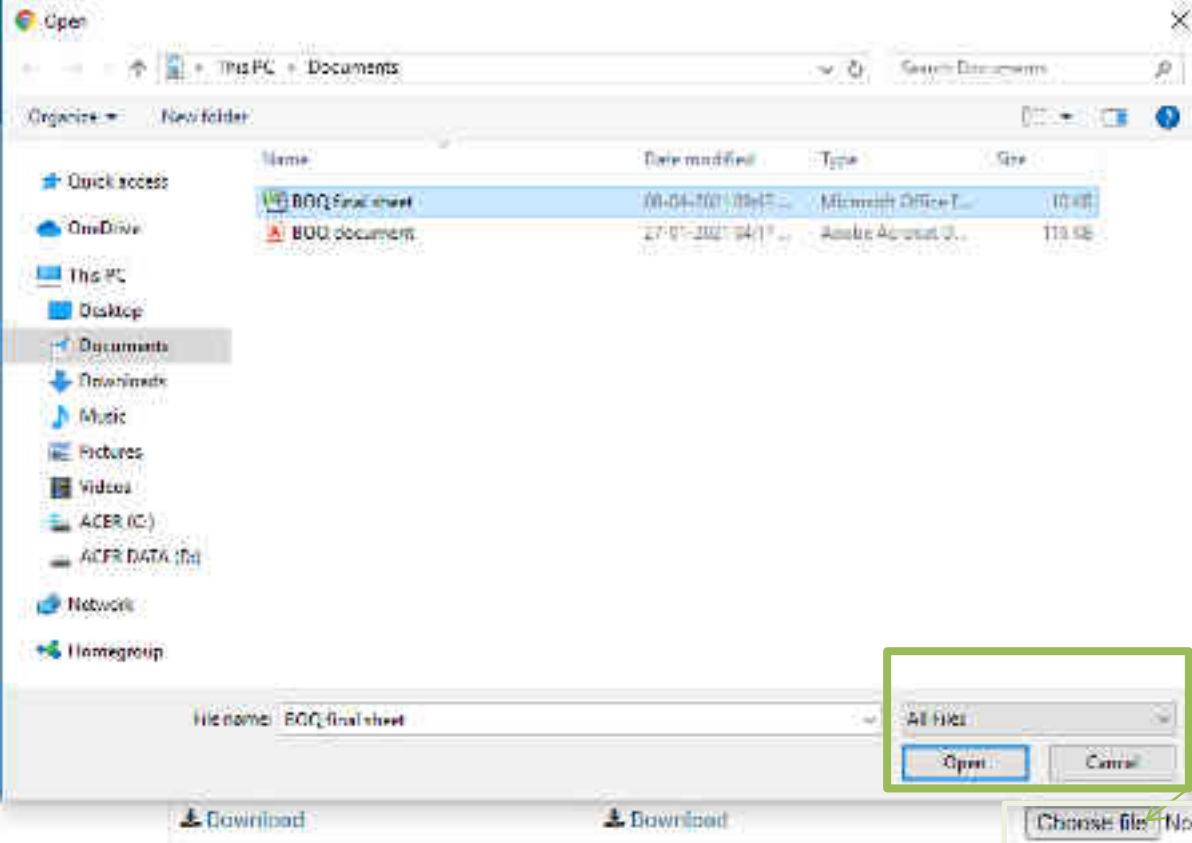
800 (1)

Click To download the consignee officers details.

Specification for 800

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

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



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

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

1. Specifications

Items (1)

BOQ (1)

Specification for BOQ

Specification Document

[Download](#)

Sample BOQ Document

[Download](#)

Upload Filled BOQ Document

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

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

Click on save to continue.

Save



1. Specifications

2. Consignees/Reporting Officer

Items (1)

BOQ (1)

Consignee/Reporting Officer and Quantity

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

Manage Your Consignees For The Bid:

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

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

Save

Click on save to continue.

Consignee/Reporting Officer details have been updated successfully.



1. Specifications

2. Consignees/Reporting Officer

3. Details

Bid Start Date / Time

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

Bid Duration

(Number Of Days)

10

Days

Bid End Date / Time

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

19-04-2021 12:00 PM

[Edit Time](#)

Bid Opening Date / Time

19-04-2021 12:30 PM

Bid Life Cycle (From Publish Date)

90

Days

Bid Offer Validity (From End Date)

30

Days

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



Yes



No

Fill in the bid details

Fill in the bid details

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

2

Days

Bid Estimated Value ⓘ

15000

Whether Price Variation Applicable?



Yes



No

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

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

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

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

Bidder Annual Turn Over (In Lakhs) ⓘ

0

Years Of Past Experience Required ⓘ

0

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

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

Past Performance (In Percentage) ⓘ

Manage Price variation ✕

BDQ

Whether Price Variation Applicable? Yes No

Price Variation Clause

Upload Price Variation Clause Document No file chosen

Price variation clause to be updated.

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

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

Bidder Annual Turn Over (In Lakhs)

Years Of Test Experience Required

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

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

Test Performance (In Percentage)

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

Average Annual Turn Over Of OEM (In Lakhs) ⓘ

10

Past Performance (In Percentage) ⓘ

10

Ten Lakh Rupees Only

Document Required From Seller Yes No

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

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

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

For encrypting and decrypting this Bid, we use secure key pairs linked to your account.
Your Account already has a key pair associated with it. Please click on Save to proceed.

Save

Experience Criteria, Past Perf -

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

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

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

Bidder Annual Turn Over (In Lakhs) ⓘ

0

Years Of Past Experience Required ⓘ

0

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

Average Annual Turn Over Of OEM (In Lakhs) ⓘ

0

Past Performance (In Percentage) ⓘ

0

Document Required From Seller

Yes

No

Do You Want To Give Exemption To Verified MSE? ⓘ

Yes

No

Do You Want To Give Exemption To Verified Startups? ⓘ

Yes

No

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

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

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

Click on save

Save

Quantity: 1

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

EMD

EMD Required

 Yes No

Note:

1. EMD is allowed only for Bid Value greater than 5 Lakhs.
2. The role of Advisory Bank is to verify the SFMS of the EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and seller may share any bank account for ePBG and EMD.
3. Department of Expenditure has issued instructions not to insist on EMD. GeM Has enabled taking Bid Securing Declaration as per DoE OM. Please ensure compliance of DoE OM 12.11.2020 (view order)
4. The EMD % will be applicable for each schedule/group selected during Bid creation.

ePBG

ePBG Required

 Yes No

Note:

1. ePBG is allowed only for Bid Value greater than 5 Lakhs.
2. The role of Advisory Bank is to verify the SFMS of the EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and bank account for ePBG and EMD.
3. Department of Expenditure has issued instructions to keep reduced Performance Security @2%. Please ensure compliance of DoE OM 12.11.2020 (

Click on save after selecting the EMD & EPBG details



Save

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

Generic	Scope of Supply	Turnover
OLM	Purchase Preference (Centre)	Service & Support
Inspection	Certificates	Warranty
Payment	All	Purchase Preference (State)
Sample Clause	Buyback for Non ITMS / Non GPA	Past Project Experience
Forms of EMD and PBG	Human Resource Service	Ration Item ATCs
Financial Criteria	Buyer Added Bid Specific ATC	


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


Click on submit after selecting the ATC.






1. Specifications

2. Consignees/Reporting Officer 

3. Details 

4. EMD/ePBG Details 

5. Splitting 

6. T&C 


7. Verify OTP/eSign & Publish


Please validate all the data before proceeding to verify OTP:


I agree to the Terms & Condition of GeM.


Agree to the terms & conditions of GeM

3. Details 

4. EMD/ePBG Details 

5. Splitting 

6. T&C 

7. Verify OTP/eSign & Publish 

Please validate all the data before proceeding to verify OTP.



I agree to the Terms & Condition of GeM.

Publish the bid after
OTP verification or
eSign/DSC



Bid Document

Verify OTP & Publish

OR

eSign & Publish

OR

Verify DSC & Publish

Please validate all the data before proceeding to verify OTP.



I agree to the Terms & Condition of GeM.

Mobile OTP verification

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

Enter OTP:

Request Send Successfully.

Not received OTP in 9:43 minutes?



Bid Document

OR

OR



HOME / BIDS

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

Published Bids (996)

Published RAs (113)

Draft Bids/RAs (6)

Bid to RAs (83)

FILTER BY ▾

Enter search terms



Bid NO: GEM/2021/B/73317

Item(s): BOQ

Specification(S)

Total Participations : 0

Remaining Days :40

Notification(5)

Bid Document

View Representation

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

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

Bid Status : Active



Open Bid

Bid NO: GEM/2021/B/73282



Buyers Bid Awarding

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

Bid Status: Active

Quantity: 1

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

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

Competent Authority Document: [View](#)

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

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

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

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

Buyer Details

Name: Mansi Jawa

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

Ministry: Ministry Of Heavy Industries And Public Enterprises

Department: Department Of Heavy Industry

Organisation: Bharat Heavy Electricals Limited (Bhel)

Office: 10020009-Cffp Haridwar

[Cancel Bid](#)

[Open Technical Bid](#)

Compare Technical Specification of Sellers

Bid Number : GEM/2021/B/73317

Total Participations : 1

BOQ (1)

Compare Specification (Showing 1 of 1 sellers)

Compare b/w Sellers

Expand All

With Buyer Requirement

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

Technical Specifications Comparison ✕

Bid Number : GEM/2021/B/73317

Seller Name : KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED

Print

Accept

Reject

BOQ

Item/Category	Buyer Specification Document	Offered Specification Document
BOQ	Download	

Advisory:

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

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

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

Close

Technical Specifications Comparison

Bid Number : GEM/2021/B/73317

Print

Accept

Reject

Seller Name : KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED

Comment Here :-

Offered SPECS of seller IN LINE WITH Buyer Requirements

Add Comment

BOQ

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

Advisory:

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

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

1. Bid Item(s) DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

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

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

Please Note:

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

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

S. No.	Seller Name	Seller Rating	Offered Item	Participated On	Status	Verify Doc	Evaluate
--------	-------------	---------------	--------------	-----------------	--------	------------	----------

1	KHOJERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED					Documents & Specifications	Verify Specifications
---	--	--	--	--	--	----------------------------	-----------------------

Competent Authority Approval Required

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

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

Please Note:

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

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

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

[Cancel Bid](#)

[Upload Competent Authority Approval](#)

2. TECHNICAL EVALUATION

List Of Sellers Participated

Download to Compare All

View and Compare All

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

Please Note

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

Cancel Bid

Confirm Technical Evaluation And Notify Bidders

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

Please Note:

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

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[Open Financial Bid](#)

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Advisory:

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

Current L1

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

Actions 

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

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

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

List Of Technically Qualified Sellers

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

NEGOTIATE with L1 SIMILAR PROCESS as in Normal Bid flow.

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

Cancel Bid

Seek Offer Validity Extension

Need to Negotiate with L-1?

Create Order

Create Order

CVC Guidelines

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

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

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

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

Reason For Negotiation *

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

[Download undertaking certificate.](#)

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

Choose File GeM-Bidding-2084409 BID DOCUMENT.pdf

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

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

Cancel

Save

1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

List Of Technically Qualified Sellers

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

Actions

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

Cancel Bid

Seek Offer Validity Extension

Need to Negotiate with L1?

Negotiation Request Summary

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

Financial Bid Detail



Seller Name : KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED

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

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

Click on view BOQ file.

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

Negotiation Request Summary

Negotiation request has been successfully submitted to L1.

Bids/RA

Service Bids/RA

Bunch Bids/RA

FILTER BY ▾

Enter search terms



BID NO: GEM/2021/B/73317

Status: Financial Evaluation
Bid/RA Status: Active

Item(S): B00

Quantity Required: 1

Technical Status: Qualified

Update Final Price: Submitted

Department Name And Address:

Ministry Of Heavy Industries And Public Enterprises
Department Of Heavy Industry
1002009-Ctg: Haridwar Bharat Heavy Electricals Limited.

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

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

[↓ Bid Document](#)

[↓ Participated Document](#)



[View BID Results](#)

BID NO: GEM/2021/B/73331

Status: Financial Evaluation
Bid/RA Status: Active

Item(S): Computer Mouse Or Trackballs

Quantity Required: 12000

Technical Status: Qualified

Department

Ministry Of
Department
Ministry And

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

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

[↓ Bid Document](#)

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



Milestone Payment

Milestone Based Payment

- ICT functionality allows buyers to capture prices of Installation, Commissioning & Testing separately in Bid to ensure that payments are made according to the milestone completed by the seller. Sellers may get a part of their product cost alone on supply and remaining part on completion of Installation, Commissioning and Testing.
- The Buyer may only pay a part of the product cost (80%-90% of product cost and 100% of GST) on supply of the product as per the process and rest on completion of Installation, Commissioning and Testing Milestone

The ICT functionality is category-specific and the category owner has to enable it from the configuration part of CMS.

Drawings upload in Bid enabled ? :

Additional Scope of Work enabled ? :

Disable custom Specification For Bid?

:

Installation, Commissioning and Testing in Bid? :

CMC enabled ? :

AMC Enabled ? :

Post enabling it, a buyer will get an option of ICT at the time of bid creation. The buyer has to select ICT and has to fill in the required details. The screenshot is provided below for your reference. Buyer should have an option to specify the % of the product cost payable on delivery of products, if the buyer chooses ICT (Installation, Commissioning and Testing). The buyer may choose between 80% to 90% of the product cost. Remaining product cost will be applicable on completion of ICT. Buyer should specify the minimum % of product cost that should be attributable to Installation, Commissioning and Testing. This value cannot exceed 20% of the product cost.

ICT item wise configuration

Item Category	ICT Enabled	% Of Product Cost Payable On Product Delivery <small>(Between 80%-90%)</small>	Min Cost Allocation For ICT As A % Of Product Cost <small>(Between 0%-20%)</small>	Number Of Days Allowed For ICT After Site Readiness Communication To Seller <small>(Between 10 - 90days)</small>
Air Conditioner -IS 1391 (1)	Yes	90	20	80

Save Cancel

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

Installation Commissioning and Testing (ICT)

Do You Want To Enable Installation Commissioning And Testing For This Bid? Yes No

- * Specifications highlighted in bold are the Golden Parameters.
- * Bidders may note that in respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over Bid requirement (- allowed Values) by the Buyer.

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	20%
Number of days allowed for ICT after site readiness communication to seller	80 Days

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Hari Mohan	110110.1234.Delhi.	10	15

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

In terms of GeR GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Comptroller & Auditor General of India.

ICT Bid Participation: Seller needs to enter price for the product and ICT charges for the same.

BID DETAILS

Your Offerings:

1. TECHNICAL BID



Add/Update Offer

OFFER PRICE

Specify the offer price at per unit level for below item(s). Price is inclusive of all taxes.

Air Conditioner-IS1391

100

[Change Price](#)

(Item - 1)

Quantity: 10

Installation, Commissioning & Testing Charges for Air Conditioner-IS1391

Min Cost Allocation for ICT as a %
of product cost: 10%

10

[Change Price](#)

Total Price: (Rs.)

1100

Your price will be encrypted with buyer public key. Now you will not be able to view your price. This can be open with Buyer private key.

ENCRYPT & SAVE

Please note that this bid will be subjected to a GeM transaction charge of 0.5% (plus GST) of the total order value, in case the final order value exceeds INR 30 Lacs

For ICT orders, the users can place their order with Others payment method without blocking any funds.

Your demand no 511687748632098 has been saved successfully. kindly fill the financial details and proceed further

STEP 1 Order Summary

STEP 2 Financial Details

Please Note - Since the order has ICT Items your order would be placed via Others payment method, which would not involve any fund blocking

Please Note - Order with Price Variation Clause applicability can only be created by Others payment method.

Select Payment Authority
(PAD selection is optional, Please make the payment offline)

Please select payment authority

Designation of official providing administration approval *

Designation of official providing financial approval *

Ask GeMmy be raised in the name of *

Buyer Consignee

TDS to be collected under?

Income Tax GST Act

1	Contact: - GSTIN: - Address: New MRVC office, NA Bldg Ground floor, CSTM Str. Bldg., Mumbai -1, RAIGARH(MH), MAHARASHTRA-400001, India	Air Conditioner -IS 1391	3	05-Dec-2020	20-Dec-2020
---	--	--------------------------------	---	-------------	-------------

Product Specification for Air Conditioner -IS 1391

Specification	Sub - Specification	value
CAPACITY / GENERIC	Type of Air conditioner	High wall Split AC
	Technology of AC	Inverter (Variable Speed)
	Nominal cooling capacity in Ton / (kcal/hr)	1.5 Ton +/- 10%
	Coil Material	Copper
CONFORMITY / CERTIFICATION	BEE Star Rating	5
	Conformity to Indian Standard	IS 1391 latest
WARRANTY	Warranty on Machine	2 year
	Warranty on Compressor	10 year

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	85 %
Min Cost Allocation for ICT as a % of product cost	10 %
Number of days allowed for ICT after site readiness communication to seller	10 Days

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

Seller can generate separate invoice for installation, commissioning and testing and similarly for Other Incidentals.

Address: BK TESTING BLDG
 Plot no 101, 101, 1, Rohini, West Delhi, DELHI, 110087
 Email ID: ayc@ayc.com
 Contact No : 09876543211
 GSTIN: 07AABCT0088P12V

Order No: GEMC-511687715300029
 Order Date: 08-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:
 Consignee Name: Nilesh Kumar Pal
 Address: New MRVC office, NA Bldg Ground floor, CSTM Str,
 Bldg, Mumbai -1 Mumbai - City MAHARASHTRA 400001
 Bldg, Mumbai -1 RAKARH(MH)
 MAHARASHTRA 400001

BILL TO:
 Buyer Name: Nilesh Kumar Pal - UATEmail
 Address: New MRVC office, NA Bldg Ground floor, CSTM Str,
 Bldg, Mumbai -1 Mumbai - City MAHARASHTRA 400001
 Dedicated Freight Corridor Corporation of India Ltd, NA
 Department: Dedicated Freight Corridor Corporation of India
 Ltd.
 Office Zone:Hq
 Organisation: NA
 Ministry: Ministry of Railways

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PNJg78	08-Dec-2020	Manual	08-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Haryana / 06	Inter-State	

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Air Conditioner - IS 1391	76775	pieces	22-Dec-2020	1	Rs. 250.00	Rs. 250.00
					Taxable Amount	Rs. 0.00
					Tax Rate (%)	0
					IGST	Rs. 0.00
					Cess Rate (%)	0.00
					Cess in Quantum	Rs. 0.00
					Cess	Rs. 0.00
ICT Charges for Air conditioner- IS 1391		pieces	N/A	1	Rs. 37.80	Rs. 37.80
					Taxable Amount	Rs. 0.00
					Tax Rate (%)	0
					IGST	Rs. 0.00
					Cess Rate (%)	0.00

Consignee must be able to generate the PRC/ CRAC against the invoices generated by seller for installation, commissioning and testing and similarly for Other Incidentals.

Consignee Receipt & Acceptance Certificate							
Nilesh Kumar Pal New METC office, NA Bldg, Ground floor, CSTM Str. Bldg., Mumbai - 1, RAIGADH(MH), MAHARASHTRA-400001			CRAC No: GEMCRAC-1-011067715000029-5 CRAC Date: 06-Dec-2020				
Contract No: GEMC-511667715000029 Contract Date: 08-Dec-2020 PRC Date: 08-Dec-2020			GEM Invoice No: GEM-76500 GEM Invoice Date: 06-Dec-2020				
Bill To			Shipped By				
New METC office, NA Bldg, Ground floor, CSTM Str. Bldg., Mumbai - 1, RAIGADH(MH), MAHARASHTRA-400001 Type: Central Government Ministry: Ministry of Railways Department: Dedicated Freight Corridor Corporation of India Ltd. Organisation Name: NA Office Name: Nil			BKT TESTING Pvt.Ltd BKT TESTING Pvt.Ltd, West Delhi, DELHI - 110087				
Contract Item Details							
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (In INR)		
1	Air Conditioner - Is 1391	Hitachi	1	pieces	250.0		
2	ICT Charges for Air conditioner - IS 1391	ICT	1	pieces	37.8		
Total Order Value (In INR):					287.8		
CONSIGNMENT DETAILS							
S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit Inclusive of all Duties and Taxes (In INR)
1	1	ICT Charges for Air conditioner - IS 1391	1	1	0		37.8
2	1	Air Conditioner - is 1391	1	1	0		250.0
Total Received Order Value (In INR):							287.8
Note: This is a computer generated statement to generate e-bill by the buyer for making payments.							

The product bill item will carry a payable amount based on the Milestone rule (80%-90% of product cost without GST and 100% GST) and track the balance amount.

S.No	Payment type	Payment ID	Payment mode	Amount	Initiated on	Updated on	Status	Actions
1	UserPayment	3954	Offline	212.00	2020-12-08	2020-12-08	complete	VIEW PAYMENT DETAILS
2	UserPayment	3955	Offline	37.00	2020-12-08	2020-12-08	complete	VIEW PAYMENT DETAILS

SETTLEMENTS (Following settlements are eligible for payment. Please select the required settlements to initiate payment.)

#	Item Description	Payment Mode	Quantity	Price per unit (INR)	Freight Charge	Total	Percentage	Amount to Pay	Pay	Payment ID
1	Air Conditioner - IS 13912	auto	1	₹ 250.00	₹ 0	₹ 250.00	85	₹ 212.50	Initiated	3954
2	Air Conditioner - IS 13912	manual	1	₹ 250.00	₹ 0	₹ 250.00	15	₹ 37.50	Initiated	3955

















Seller will get an option to request for pending payment against the product invoice.

Nilesh kumar pal

New mvt. office, na bldg ground floor, ctm am. Bldg., mumbai-1,
Raigarh (mh), Maharashtra, 400007

Quantity: 20

Quantity Dispatched: 7

Invoice No.	Dispatch Date	Quantity Dispatched	Amount	Expected Delivery Date	Delivery Date	Documents
jdj676d	08/12/2020	1	₹ 250.00	23/12/2020	08/12/2020	  
dlrjk89d	08/12/2020	1	₹ 250.00	23/12/2020	Received by Consignee	   Request B.T Payment
jkmg7ll	08/12/2020	2	₹ 267.60	23/12/2020	Received by Consignee	   Request B.T Payment
dlkh95	08/12/2020	2	₹ 267.80	23/12/2020	Received by Consignee	   Request B.T Payment
TEST123	08/12/2020	1	₹ 37.80	N/A	Update Delivery Details	   

Consignee must be able to 'Approve' / 'Reject' the 'Request for ICT payment' initiated by the seller.

Success [X]

Request submitted for consignee approval

Ok

Quantity: 20 nos

Unit Price: ₹ 250.00
Total Quantity: 10 nos
Total Value: ₹ 2,500.00

Consignee	Location	Quantity	Quantity Dispatched	Expected Delivery Date	Invoice
Nilesh Kumar Pal New m/c office-ra bldg ground floor / cam sten bldg / thumbar 1/ Raigarh (NH) Maharashtra, 400007, India	MAHARASHTRA	100	40	28/10/2020	Generate

TEST

Unit Price: ₹ 37.80
Total Quantity: 10 nos
Total Value: ₹ 378.00



Capacity Based Bidding

Brief introduction to Capacity Based Bidding

- For high volume procurements, it becomes important for buyers to allow part quantity bidding and to split the order into multiple sellers to fulfill the procurement needs.
- The capacity based bidding or part quantity bidding will be enabled by the buyer and hence will be a buyer defined feature. This will be applicable across all types of categories.
- Currently services will be out of scope and this feature will be enabled only for goods.
- If items are bunched, part quantity bidding will be applicable only for item wise and item wise consignee wise type evaluation.

Open gem.gov.in and click on Login.

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

Looking for something on GeM?

Bids Sign up **Login**

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

Shri Narendra Modi
Hon'ble Prime Minister of India


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

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

Ask GeMmy

Not Registered with GeM ? Sign up to experience the Marketplace

 [Register as Buyer](#)

 [Register as Seller](#)

Need help with your Login ?



Raise a Ticket

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



Contact Us

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

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

Login in to Government e Marketplace | GeM

GeM User id 

Type the characters in the box below. *

WQKSFG



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

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




Submit

Not Registered with GeM ? Sign up to experience the Marketplace

 Register as Buyer

 Register as Seller

Need help with your Login ?

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

 **Contact Us**
Email: [helpdesk-gem\[at\]gov\[dot\]in](mailto:helpdesk-gem[at]gov[dot]in)
Call: 1-1800-419-3436 / 1-1800-102-34

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

Login in to Government e Marketplace | GeM

GeM User Id 

Password 

Submit

Cancel

[Forgot your GeM password ?](#)

[Reset GeM Password](#)

Process

- Buyer after login, have to create a bid as per the existing flow.
- Buyer may refer to the Bid creation process, by accessing the following link https://gem.gov.in/training/training_module.
- Buyer must reaches the Splitting stage , while creating the Bid.

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

5. Splitting

Total Quantity : 110

Buyer Type : Central Buyer

Local Content : Add/View

Buyer may select yes or no as per the requirement, for part quantity bidding.

Is Part Quantity Bidding Allowed? 

Yes No

Buyer is required to upfront declare the splitting criteria which will be used for allocation of quantity on price match. The criteria must be objective to avoid complaints and vigilance enquiries at later stage. If any documents are required to be uploaded by the sellers for determining their quantity allocation - that must be clearly defined and asked upfront in the bid.

Splitting Required 

Yes No

Do you want to reserve this procurement for MII class-1 local supplier?

Yes No

Do you want to provide Purchase Preference to MII?

Yes No

Do you want to reserve this procurement for MSE sellers?



Yes No

Do you want to provide Purchase Preference to MSE?

Yes No

Purchase preference to MSE sellers available upto min within 11% X's 

15

Is Part Quantity Bidding Allowed?  

Yes No

[Edit Details of](#)

Select 'Yes' to allow part quantity bidding.

Split Criteria Based On Which Quantity Will Be Distributed Yes No

4

Split Criteria Based On Which Quantity Will Be Distributed

test

Do you want to reserve this procurement for MII class 1 local supplier? Yes No

Do you want to provide Purchase Preference to MII? Yes No

Do you want to reserve this procurement for MSE sellers? Yes No

Do you want to provide Purchase Preference to MSE? Yes No

5. Splitting

Item Wise Minimum Capacity Required From Seller

Item Category	Item Quantity	Minimum Capacity
Cricket Ball	40	30

Save

If 'Yes' is selected, buyer is prompted for item wise minimum quantity/capacity from seller. Click on 'SAVE' to continue.

Do you want to reserve this procurement for MII class local supplier? Yes No

Do you want to provide Purchase Preference to MII? Yes No

Do you want to reserve this procurement for MSE sellers? Yes No

Do you want to provide Purchase Preference to MSE? Yes No

Note:

- 1) The buyer should carefully specify the maximum percentage for MSE and MII purchase preference. Buyer may specify the values as per the policy applicable to them and may specify 100% in case they want to provide 100% purchase preference to MSE/ MII for non-splittable quantities.
- 2) Buyer will be required to validate all sellers claiming to be eligible for MSE and MII purchase preference during technical evaluation and confirm the eligibility based on self declared status by catalogue owner and supporting documents uploaded by the sellers during participation.

Bid Opening Date/Time	26-05-2021 10:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10020009-cffp Haridwar
Total Quantity	110
Item Category	Test_19_category_4
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	4 Days
Is Part Quantity Bidding Allowed?	Yes
Evaluation Method	Total value wise evaluation

EMD Detail

Required

Sample Bid document, containing Part Quantity Bidding Allowed clause.

ePBG Detail

Required

No

Next screen will showcase the seller participation.

Your Offerings

1. TECHNICAL BID



2. OFFER PRICE



Add/Update Offer

UPLOAD DOCUMENTS

Bid documents

Certificate (Requested In ATC):

Choose file

No file chosen

Bid Category

Cricket Ball

Are you manufacturing MSE for this product?*

MSE Category Certificate

Please Note:

1) Sellers providing wrong self-declaration for MSE or MII

2) Sellers, please note that furnishing of incorrect/misleading MSE or MII declarations for seeking EMD exemptions and MSE or MII purchase preference in Bids is a violation of GeM Terms and Conditions and such sellers may be disabled from doing any further transactions on GeM, without any further notice.

bia for disablement, without any further notice

Seller may upload any capacity related documents asked by buyer in ATC by clicking on choose 'file'.

Click on SAVE to continue.

SAVE

Next screen will showcase Buyers Bid Evaluation Screen.

Financial Bid Detail ✕

Seller Name : *****

Category	Quantity	Unit Price	Offered Quantity	Total Price
Cricket Ball	40	₹ 600.000	30	₹ 24000.00
Sub Total				₹ 24000.00

Buyer can view seller capacity/offered quantity related details after financial bid opening.

Close

1 *****

Item C

₹ 24000.00

L1

[Details]

Actions ⓘ

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

Online price match request

Please find the MSE/MII sellers below.

L1 Offered Total Price : 11000

Rank	Name	Social category	Total Price	Minimum % of BID quantity	Maximum % of BID quantity	Select seller to send counter offer
L2	BKTESTING pvt.ltd	N/A	22000	<input type="text" value="20"/>	100%	<input checked="" type="checkbox"/>

Submit Counter Offer

Advisory:

1. Please select a seller & enter the minimum percentage of bid quantity to submit your counter offer. The counter offer will comprise of the minimum and maximum percentage of bid quantity.
2. Buyer will not be able to award a bid to a seller who has not selected a minimum percentage of bid quantity.
3. Buyer may define minimum quantity for that seller category.
4. In case percentage is not a whole number, it will be rounded off to the nearest whole number.

Buyer sends requests for price match. Buyer should keep in mind minimum capacity requirement of bid and declared capacity by seller during participation while deciding min and max %. Though, he can make changes during actual allocation.

Close

Online Price Match

L1 Price For : GEM/2021/B/73845

Product Name	Your offer	L1 price for the item	Counter offer Quantity
Test_19_category_4 (110)	₹ 200,000	₹ 100,000	Min. 22, Max. 110

Advisory : The price match does not guarantee the award of the contract for the mentioned quantity. The buyer will award the order to sellers who match the L1 price based on the buyer's purchase preference requirements and considerations.

Cancel

L1 price not accepted

Accept L1 price

Sellers to match the price of L1 have to click on Accept L1 price.

Item(s): Computer Mouse Of Trackball

Quantity Required: 11000

Technical Status: Qualified

Department Name And Address:

Ministry Of Commerce And Industry
Department Of Industrial Policy And Promotion
110002 Bhopal New Delhi Office Of Chief Controller Of

Start Date: 05-01-2021 01:22pm

End Date: 25-01-2021 02:44pm

310 Documents

Participated Document:

This is a Quantity allocation screen. Buyer can not allocate quantities higher than the maximum offered quantity/capacity of the seller. Buyer can allocate lower than the offered quantity/capacity. However, in this case buyer will be required to input the reason for the same.

Please enter remarks:

Consignee/Reporting Officer and Quantity

1	Mansi Jawa	6 CGO COMPLEX ND , 110085	<input type="text" value="35"/>	<input type="text" value="20"/>
2	Jithendhirakumar Rangasamy	8 CGO COMPLEX ND , 560001	<input type="text" value="25"/>	<input type="text" value="20"/>
			Min-Max Quantity : 110	Min Quantity : 22 Max Quantity : 110
			Sellers offered quantity : 70	Sellers offered quantity : 75
Justification for allocation of quantity :			<input type="text" value="test"/>	Justification for allocation of quantity :

Save Item

Close



Demand Aggregation

Registration- DA aggregator account

Pre-requisites:

1. DA Office Zone name
2. Primary user for the DA office Zone
3. DA Buyer (Secondary Buyer) for the DA office zone

Steps to register a Demand Aggregator:

1. Primary user (HOD) creates account as per current process for DA office Zone (to be made Demand Aggregation office). The office Zone nomenclature should be “DA -<Office Zone Name>”.
2. Post Primary user registration, the Primary user can invite and add secondary users into his organization/office zone as per the current process on GeM.
3. The Organization requesting for Demand Aggregation shares an email with subject line “Demand Aggregator creation” with GeM consisting of the User ID’s for Primary user, Secondary user (DA Buyer) and Organization Hierarchy till office zone level, to be made Demand Aggregator.
4. GeM informs the respective organization by responding on the same mail about the successful Demand Aggregator creation.

Post successful tagging of Demand Aggregator, buyers would be able to create and publish DA demands centrally and other secondary buyers from other zones would be able to place indents on the specific DA demand.

Note: Email id & User id for primary user needs to be unique. System does not allow the user to register using the same email id if the email id is already registered.

Special Case: In case a demand Aggregator (Primary User) already has an account in GeM with a particular email-id, then he can create a second account for Demand Aggregation by creating and using a GeMBuyer email ID.



DA - Demand Creation

Post Login, DA Buyer can go to the Marketplace to select the product for placing a DA Bid.

The screenshot displays a marketplace interface with a navigation bar at the top containing categories: 'Valuative High Measuring', 'Baby Weighing Scale', 'Instruments for Child Height', 'Weighing Machine', 'Smart Phone', and 'Power Bank'. Below the navigation is a 'Top Selling Products' section. It features four product cards:


- ARYA CRICKETBALL**: Price ₹ 700.00 with a 13% OFF tag.
- IDA M-786**: Price ₹ 399.00 with a 20% OFF tag.
- Karan Dell mouse**: Price ₹ 150.00 with a 70% OFF tag.
- Unbranded Yes**: Price ₹ 899.00 with a 70% OFF tag. A large white box with the text 'TESTING ONLY' and 'DO NOT BUY' is overlaid on this product card.

At the bottom left, there is an 'Ask GeMmy' logo and a 'Recent Products' section.

DA buyer search for the right product by selecting the associated Golden Parameters and starts creating a DA Demand.



Brand: Arya
(A/B)

₹700.00 

Price For: 1 pieces
MRP (incl. tax): ₹ 800.00
Offer Price (incl. tax): ₹ 700.00

Availability:  5000000 in stock
Min. Qty. Per Consignee: 5000
Product id: 51198743826418925

Country Of Origin: India
Local Content (Min): 50%

Sold by:  JPM Verified Company 

[VIEW SELLER DETAILS](#)



Click here to proceed.

BUY

[Report This Product](#)

Cricket Ball

After successfully adding the required product into the cart, click proceed to checkout.

SHOPPING CART - INTENT OF BUYING : BID

	ARYA CRICKETBALL Item Added On 28.01.2021 10 days left × Delete	₹ 700.00 1
		₹ 700.00

Subtotal: ₹ 700.00

You Can Add More Items Of Snacks, Cricket Ball, Mobile, Purcha...
[More](#)

PROCEED TO CHECKOUT

[VIEW ALL CART](#)

ARYA CRICKETBALL



₹ 700.00

Price For 1 piece
MRP/Unit ₹ 700.00
Order Price/Unit ₹ 700.00

Availability:  600000000 in stock

Min. Qty: Per Company (max=5000)

On clicking "proceed to Checkout, a DA demand is created "In Draft Mode".

All Secondary Buyers under the same Ministry (as the DA Buyer) would now be able to see the DA Demand under there DA Dashboard.

Buyers can also check the product specification against which the DA Demand has been drafted but would not be able to place any indent.

DA Demand

Filter

All

DA No	Products	End date	Status	Action
511687707763064	ARYA CRICKETBALL Product Specifications		In Draft Mode	MANAGE DEMAND
511687709626206	test-desktops 10/100/1000 on board integrated Gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications	2024-05-30 18:30:00	Published	MANAGE DEMAND
511687726143695	test-desktops 10/100/1000 on board integrated Gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications		In Draft Mode	MANAGE DEMAND



NOTIFICATIONS



DA Demands

Filter:

All

DA No	Products	End date	Status	Action
511687707763844	ARYA CRICKETBALL Product Specifications		In Draft Mode	MANAGE DEMAND
511687799626206	test-desktops 10/100/1000 on board integrated gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications	2021-05-30 18:30:00	Published	MANAGE DEMAND
511687726143695	test-desktops 10/100/1000 on board integrated gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications		In Draft Mode	MANAGE DEMAND

To process the demand further, click here.



[← BA Demands](#)

Demand Aggregation Details

Enter the End Date for creation of Indent from secondary buyers.

Status: In Draft Mode

End Date:

DA No: 511687707263063

Image

Product Title

Price

Specifications



ARYA CRICKETBALL

Price: 70000 | pieces

Specifications

Click here to Publish the Demand.

Publish Demand

INDENTS



Buyer

Buyer Details

Status

Action

Once the Demand is published all buyers under the same ministry/state (as DA Buyer) would be able to create indents for the Published DA Demand.

CATEGORIES

All Categories



Shopping Cart



NOTIFICATIONS



DA Demands

Demand Aggregation Details:

DA No: 5114000000000000000

Status: Published
End Date: 2021-02-09 18:30:00

Image:



Product Title:

ARVA CRICKETBALL

Price:

Price: 70000 | pieces

Specifications:

Specifications

Close Demand

INDENTS





NOTIFICATIONS



DA Demands

Find

All

The Dashboard view: The Status of DA Demand is now "Published".

DA No	Products	End date	Status	Action
511687707283063	ARYA CRICKETBALL Product Specifications	2021-02-09 18:30:00	Published	MANAGE DEMAND
511687799326206	test-desktops 10/100/1000 on board Integrated Gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications	2021-01-30 18:30:00	Published	MANAGE DEMAND
511687728140899	test-desktops 10/100/1000 on board Integrated Gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications		In Draft Mode	MANAGE DEMAND
511687745456592	HAND SANITIZER (ALLYN) Product Specifications		In Draft Mode	MANAGE DEMAND
511687763039002	brand-01 AC Product Specifications		In Draft Mode	MANAGE DEMAND





Buyer Indent Creation

Secondary Buyer Login

All Secondary Buyers under the same Ministry/State (as the DA Buyer) would be able to view and create Indents against the DA Demand from the GeM Dashboard by clicking on the DA Demand link.

No.	Products	Created On	Status	Action
587707263053	ARYA CRICKETBALL Product Specifications	2021-02-09 18:30:00	Published	VIEW INDENT
587799326206	test-desktops 10/100/1000 on board integrated Gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications	2021-01-30 18:30:00	Published	CREATE INDENT
587726140899	test-desktops 10/100/1000 on board integrated Gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications		In Draft Mode	
587745466592	HAND-SANITIZER (ALLYN) Product Specifications		In Draft Mode	
587760035002	brand-01 AC Product Specifications		In Draft Mode	
587787904500	brand-test VA Product Specifications		Closed	
587724625845	Karan Doll mouse Product Specifications		Closed	
587770960669	TOSHIBA 10/100/1000 on board integrated Gigabit Port TM		Bid Order	

Click here to create Indent.



CREATE INDENT

The Buyer must create indent by providing the Consignee details – State, Delivery Location and Quantity.

Delivery Location

State	Delivery Location	Quantity
DELHI	Nilesh Kumar Pat, SecondaryUser1, North West	23

[ADD MORE](#)

Submit

INDENT

Product:



ARYA CRICKETBALL
Price: 20000

Edit **Complete**

Status: 164
Date: Feb 17, 2021

Cancel Indent

NOTIFICATIONS +

Indent

← Back to Index

Once the Consignee is assigned, the buyer can submit the indent by pressing 'Submit'.

The Buyer can further change the indent as many times by pressing Edit Consignee option.

DA NO: 5118E7707083063

Status: Pending Approval
End Date: Feb 17, 2021

Product:

Consignee:

Action



ARYA CRICKETBALL
Price: 7000 | pieces
[Specifications](#)

Quantity: 23
State: DELHI
Address: Nilesh Kumar Pal, Secondary User 1, North West delhi, DELHI (+11008)

Edit Consignee

Click on save.

Save



The Buyer can also view his DA dashboard and anytime place an indent (as per the End Date of the DA Demand).



Products	End date:	Status	Action
063 ARYA CRICKETBALL Product Specifications	2021-02-09 18:30:00	Published	VIEW INDENT
205 test-desktops 10/100/1000 on board Integrated Gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications	2021-01-30 18:30:00	Published	CREATE INDENT
855 test-desktops 10/100/1000 on board Integrated Gigabit Port TM Dedicated/Discrete Super Desktop Computer Product Specifications		In Draft Mode	
792 HAND SANITIZER (ALLYN) Product Specifications		In Draft Mode	
002 brand-01 AC Product Specifications		In Draft Mode	
500 brand-test VA Product Specifications		Closed	



DA Buyer - Bid Placement

DA Buyer Login

Post the Demand end date, DA buyer needs to login and close the demand for further indents.

Image	Product Title	Price	Specifications
	Unbranded Text	Price: 200 pieces	Specifications
	BTestBrand Copper 2	Price: 1000 pieces	Specifications

Click here to Close the Demand.

Close Demand

INDENTS

Buyer	Buyer Details	Status
Ask GeMmy	Organization: Delhi Transco Limited (DTL) Ministry: Department: Delhi Transco Limited (DTL)	Pending Approval

Click here to View and evaluate the received indents.

PROCESS

DA Buyer to evaluate and accept or reject the indent received. A valid reason to be furnished for any rejection.

DA NO: 511687750171047

Status: Pending Approval
End Date: Apr 3, 2021

Product

Consignee



Unbranded Text
Price: 200 | pieces [Specifications](#)

Quantity: 100
State: HARYANA
Address: Rashmi Sharma, sdkjbjb, Gurgaon, HARYANA - 122001



BTestBrand Copper 2
Price: 1000 | pieces [Specifications](#)

Quantity: 100
State: HARYANA
Address: Rashmi Sharma, sdkjbjb, Gurgaon, HARYANA - 122001
Quantity: 50
State: HARYANA
Address: Hari Mohan, kdbkd

[Click here to approve.](#)

Reject

Approve

Image

Product Title

Price

Specifications



Mix Gold

Price: 10 | pieces

[Specifications](#)



Gold 19

Price: 10 | pieces

[Specifications](#)



yyttyy

Price: 800 | pieces

[Specifications](#)

Click on place Bid to proceed.

Place Bid

Items (3)


Test_19_category_4 (10)

Consignee details are displayed here.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity*	Delivery Days (Max: 180 days)*
1	Rashmi Sharma	sdfkjkjpbk , 122001	10	15 

Manage Your Consignees For The Bid:

- Add to existing consignees/reporting officer from registered consignees/reporting officer in system.
- Add new consignees/reporting officer.
- Buyers are requested to select appropriate delivery period.
- If inspection of store being proposed against the bid, then pragmatic delivery period should be fixed by buying authority keeping in view the nature of testing and examination of store.
- To add staggered delivery schedule against a consignee, please click 

Click here to continue.

Save

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

All

Generic

Past Project Experience

Purchase Preference (State)

Service & Support

Forms of EMD and PBG

Financial Criteria

Buyback for Non PFMS / Non GPA

Inspection

Payment

Sample Clause

Turnover

Human Resource Service

Certificates

OEM

Purchase Preference (Centre)

Scope of Supply

Warranty

Ration Item ATCs

- OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the order.

DA Buyer Selects ATC
and click on Submit.

Submit

BID created Successfully.

Your Bid GEM/2021/B/72427 has been published successfully.

Published Bids (5)

Published RAs (0)

Draft Bids/RAs (1)

Bid to RAs (0)

FILTER BY ▾



Bid NO: GEM/2021/B/72427

Item(s): Test_19_category_4,Test_19_category_4,COVID
19-1

Specification(S)

Total Participations : 0

Remaining Days 🕒 :45

[Notification\(S\)](#)

[Bid Document](#) 📄

[View Representation](#)

Start Date: 04-03-2021 16:22:57

End Date: 19-03-2021 17:00:00

Bid Status : **Active**

 Published

 Ended

 Finalized

Open Bid

DA Buyer Demand Creation Flow

Post the Bid end date,
DA buyer to open bid to
process and create
demands.

Published Bids (5) Published RAs (0) Draft Bids/RAs (1) Bid to RAs (0)

FILTER BY

Enter search terms



Bid NO: GEM/2021/B/72427

Item(s): Test_19_category_4,Test_19_category_4,COVID
19-1

Notification(S)

Start Date: 04-03-2021 16:22:57


Specification(S)

Bid Document 

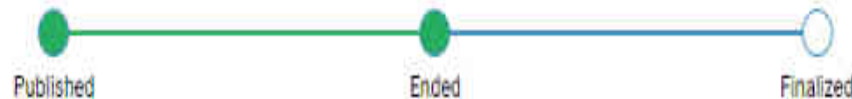
End Date: 04-03-2021 18:17:58

Total Participations : 1

Bid Status: Active

Remaining Days  :30

Click here to Process.



Open Bid

S. No.	Seller Name	Offered Item	MSE Status	Total Price
1	*****	Item Categories : Test_19_category_4,Test_19_category_4,COVID 19-1	N/A	₹ 71000.00

Actions

1. Request for Price match with L1. Price match requests will be initiated from the buyer panel and sent to eligible(MSE/MII/Others in case of
2. Allocate Quantity to be awarded.
3. Offer Validity extension - Buyer and L1 sellers can mutually extend the offer validity online.
4. LifeCycle Extension - Buyer can extend the Lifecycle upto 730 Days after uploading approval from CA.
5. Cancel Bid - Buyer has an option to cancel the Bid before award of bid.
6. Buyers can edit bid quantity after demand creat

DA Buyer can view the Demand Aggregate Breakup by clicking on the CTA.

Cancel Bid

View Demand aggregate Breakup

Demand Details

**Demand Aggregate Break-up Pop
up details.**

S.NO.	Buyer Name	Consignee Name	Address	Category	Quantity
1	Hari	Hari Mohan	sdfkjkjkb GURGAON HARYANA-122001	COVID 19-1 (5116877-89115209154)	10
2	Hari	Rashmi Sharma	sdfkjkjkb GURGAON HARYANA-122001	Test_19_category_4 (5116877-9248646495)	100
3	Hari	Rashmi Sharma	sdfkjkjkb GURGAON HARYANA-122001	Test_19_category_4 (5116877-84906531503)	10
3	Hari	Rashmi Sharma	sdfkjkjkb GURGAON HARYANA-122001	COVID 19-1 (5116877-89115209154)	50

Demand Aggregation Details

DA NO: 511687761417265

DA Buyer can now create order and is redirected to his respective DA Dashboard. This completes his journey in the current DA flow.

Bid Number: GEM/2021/B/72427
Status: Bid Awarded
End Date: Apr 3, 2021

Image

Product Title

Price

Specifications



Mix Gold

Price: 10 | pieces

[Specifications](#)



Gold 19

Price: 10 | pieces

[Specifications](#)



yyttyy

Price: 800 | pieces

[Specifications](#)

Ask GeMmy

Secondary Buyer Contract Creation Flow

Secondary Buyers whose indents were approved will now be able to see respective Demands created under the “Demand Section” on dashboard for the indents they created and further create Contracts.

Buyer: Hari Mohan

Id Number: GEM/2021/B/72427

Offer Expires On: 03/04/2021

Demand Date: 04/03/2021 18:23

Buying Mode: Bidding

Total: ₹ 71000.00

Product	HSN Code	Ordered Quantity	Price
Test_19_category_4 (Test Item) Model 0 Model	11	10	₹ 1000.00
Test_19_category_4 (Test Item) Model 0 Model	14	100	₹ 10000.00
COVID 19-1 (Vax) Model 0 Covid Vaccine	14		₹ 60000.00

Click here to create contract.



Process Demand Request Offer Validity Extension

Order Items

#	Item Description	Original Quantity	Minimum Amendment Allowed	Maximum Amendment Allowed	New Quantity
1	Test_19_category_4 (BTestBrand) Model B Model	10	8	12	10
2	Test_19_category_4 (BTestBrand) Model B Model	100	75	125	125
3	COVID 19-1 (NA) Model B Covid Vaccine	60	45	75	57

Secondary Buyers Pre-Contract Screen. You can choose to amend the final order quantity as per the allowed amendments.

50	45	15
----	----	----

Consignee Item Details

S.NO	Item Name	Initial quantity	Amended quantity	Delivery days
1	Test_19_category_4 (BTestBrand) Model B Model	100	125	15

Mention the updated quantity here.

Click here to update and submit final order.

Ask Gateway

Update Order Cancel

✔ Your contract no GEMC-511687760610320 has been Saved and Your Order is Placed Successfully

STEP 1

Order Summary

Contract created and order placed Successfully.

Name: Hari Mohan

Email: skdjfn@gov.in

DEMAND NO : 511687760610320

DEMAND DATE : 04-03-2021

	Product Title	Quantity	Unit Price	Sub Total
	TEST_19_CATEGORY_4	10	₹ 100.00	₹ 1,000.00
	TEST_19_CATEGORY_4	125	₹ 100.00	₹ 12,500.00



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