



# Introduction to GeM

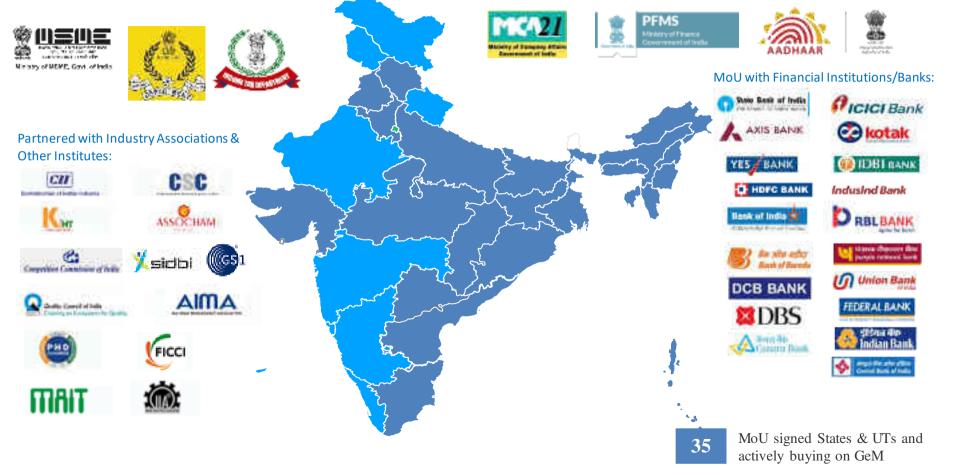
# **Government e Marketplace – The Genesis**

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

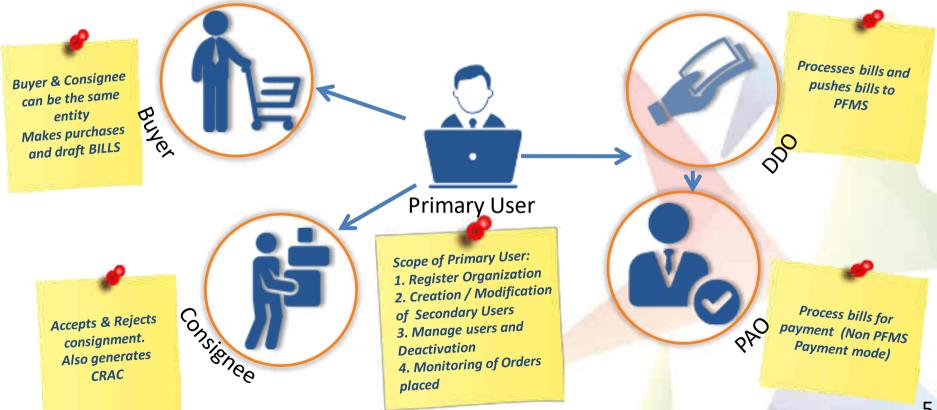


## GeM has established footprint across India

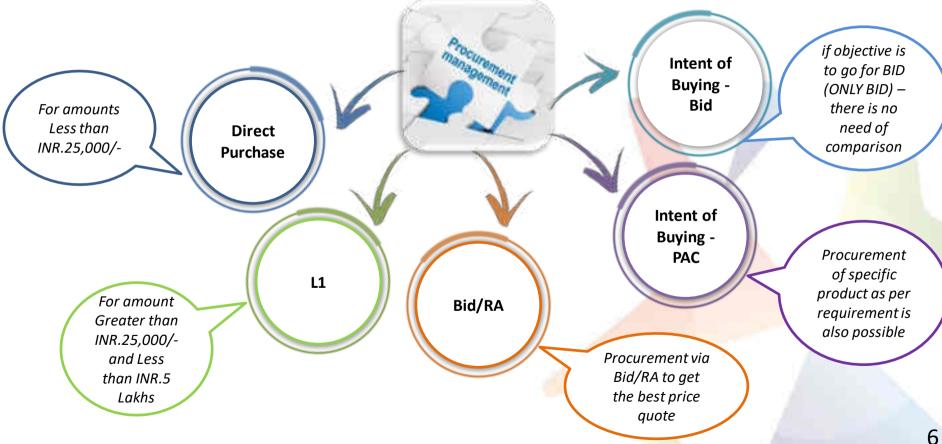




# **Buyer User Roles based on Segregation of Duties**



# **Offering Multiple Procurement Options**







# **Pre-requisite For Registration**

### For Primary User registration:

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

### Secondary User registration:

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

# **Role Player Details**

### **Primary User registration:**

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

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



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



# Shri Narendra Modi

Hon'ble Prime Minister of India

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

#### 0000

Rich Listing of Products / Services

Ask GeMmy

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

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WEB INFO



NEED HELP?

Not Registered with GeM ? Sign up to experience the Marketplace

ABOUT GeM

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

RESOURCES

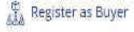
TRAINING

**NEWS & EVENTS** 





Not Registered with GeM ? Sign up to experience the Marketplace



Register as Seller

### Need help with your Login ?

Raise a Ticket 

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

#### Ro Contact Us

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

Click here to proceed

Login in to Government e Marketplace | GeM

Cancel

GeM User Id \* 🕖

Password 🕕

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Submit

Reset GeM Password

Forgot your GeM password ?

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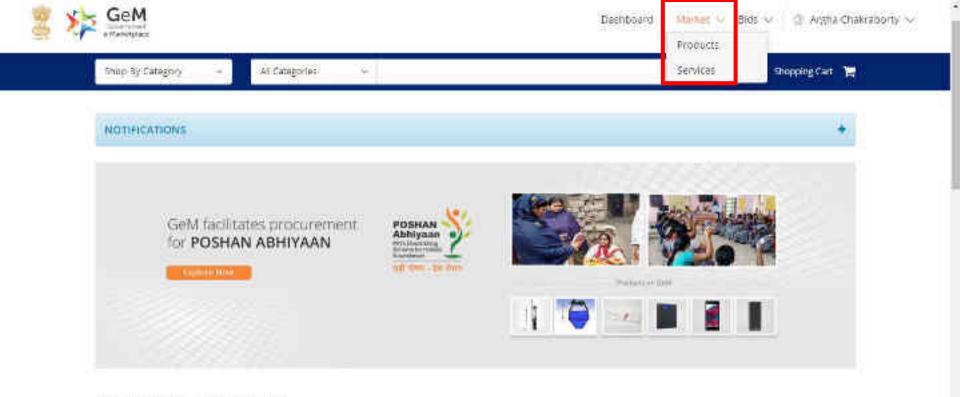
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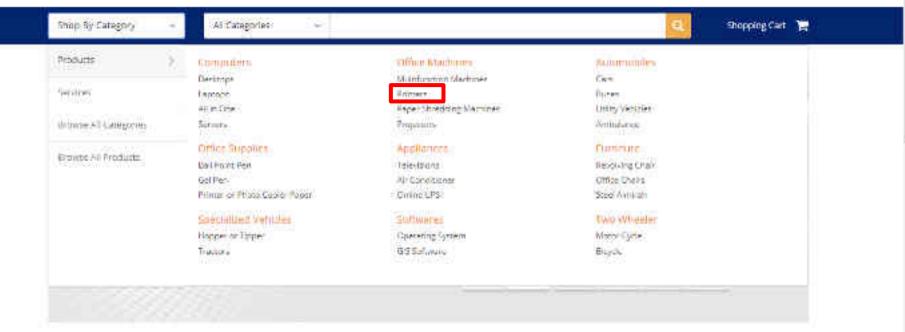
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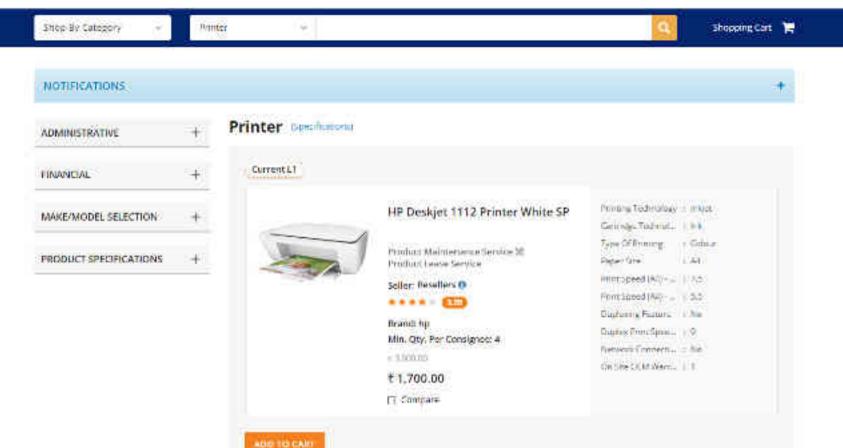






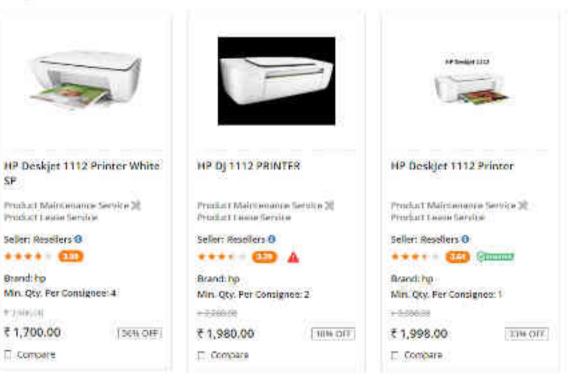


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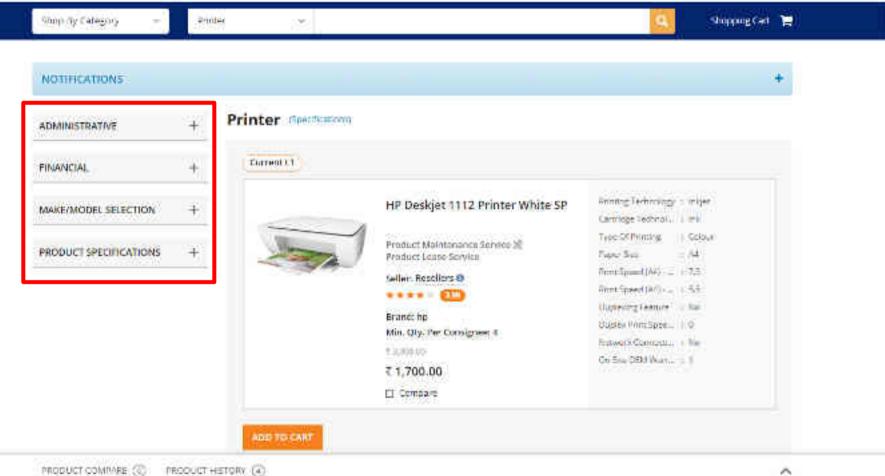
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Ask GeMmy

MAKE/MODEL SELECTION

PRODUCT COMPARE (0)



PRODUCT HISTORY @

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

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

Pantum Laser Mono Computer Printers for A4 ...

Seller: Resellers 0



Brand: Pantum Min. Oty. Per Consignee: 1

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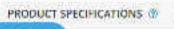
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MAKE/MODEL SELECTION

PRODUCT COMPARE (07

Ask GeMmy



PRODUCT HISTORY 103

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



Pantum Laser Mono Computer Printers for A4 ...

Seller: Resellers 0



Brand: Pantum Min. Qty. Per Consignee: 1

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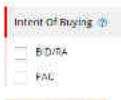
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MAKE/MODEL SELECTION

PRODUCT COMPARE (07



PRODUCT HISTORY ()

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



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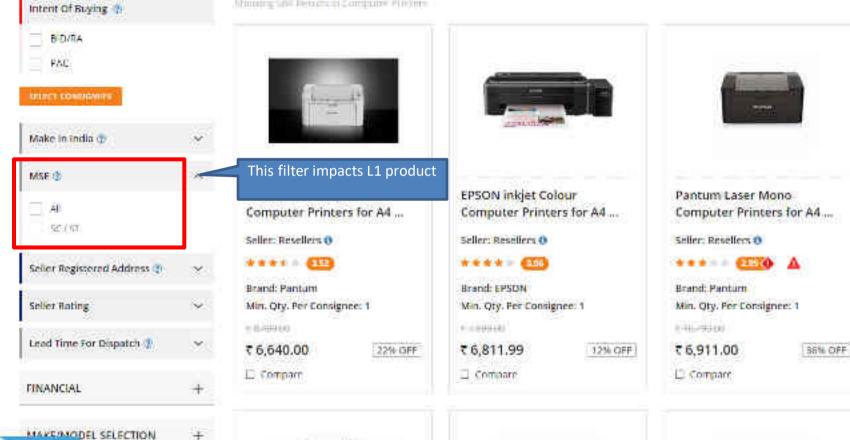
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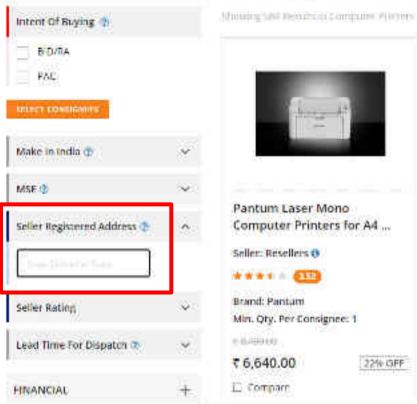
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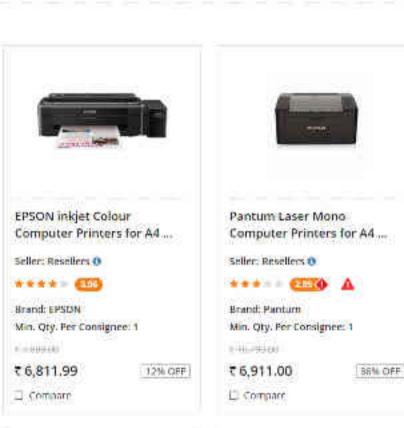
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PRODUCT COMPARE (6)

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Seller: Resellers ()



Brand: Pantum Min. Qty. Per Consignee: 1

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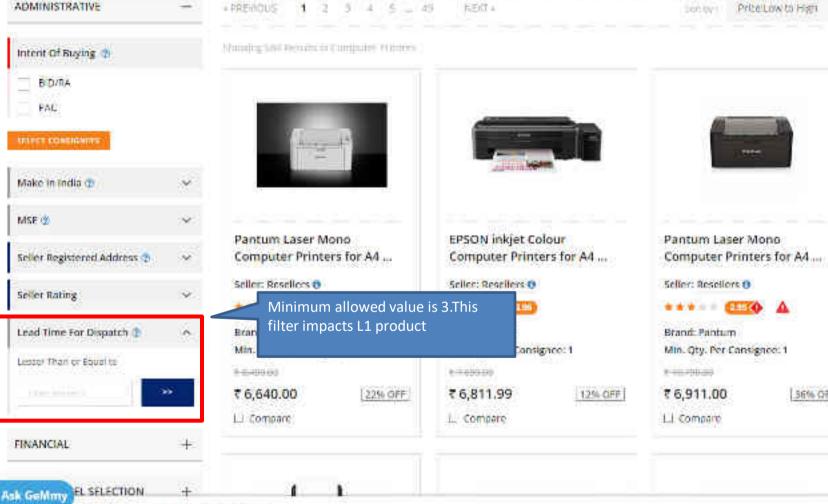
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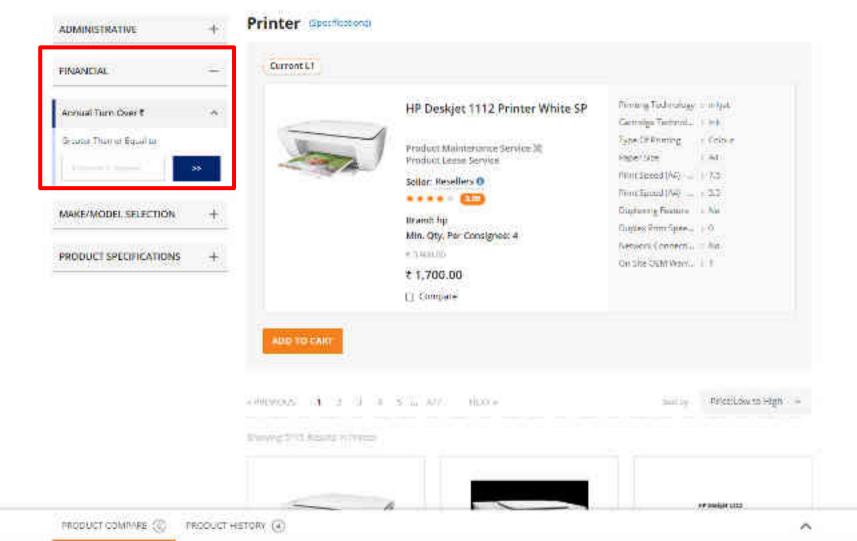
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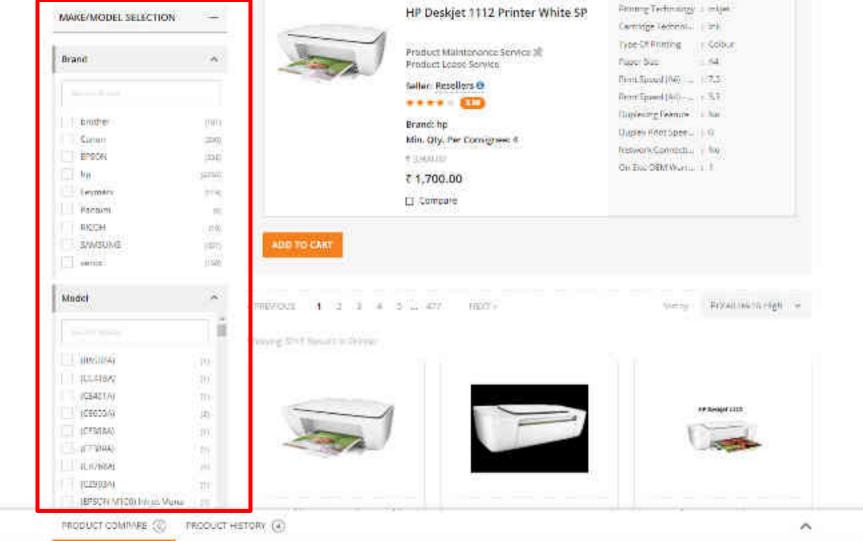


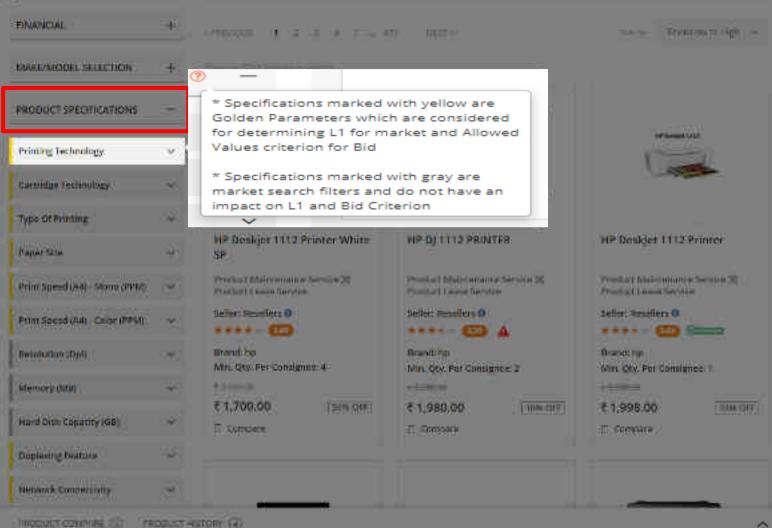
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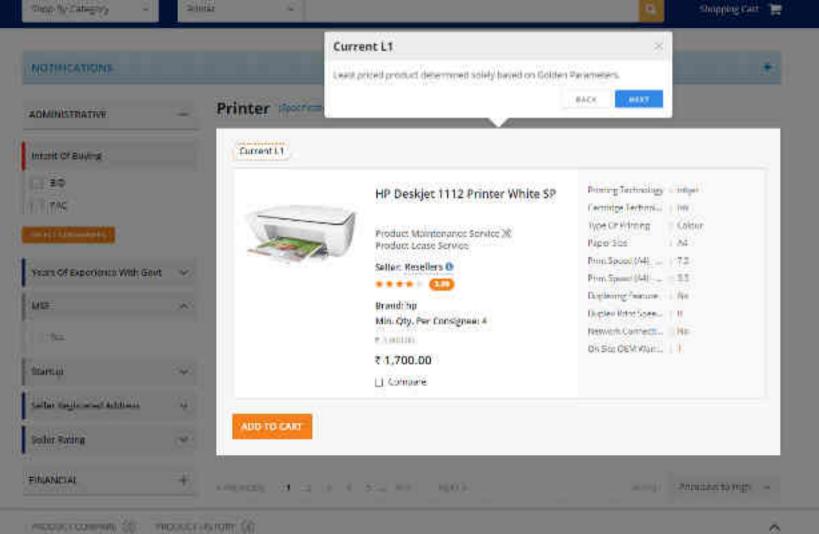
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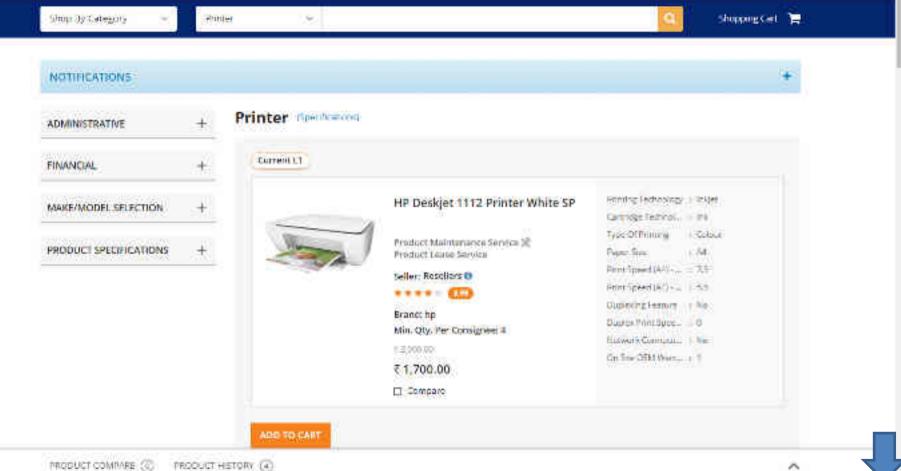




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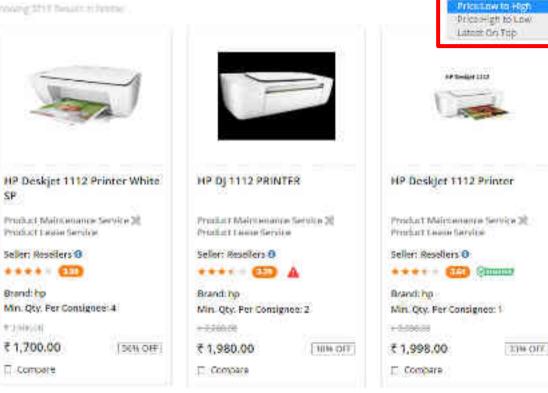




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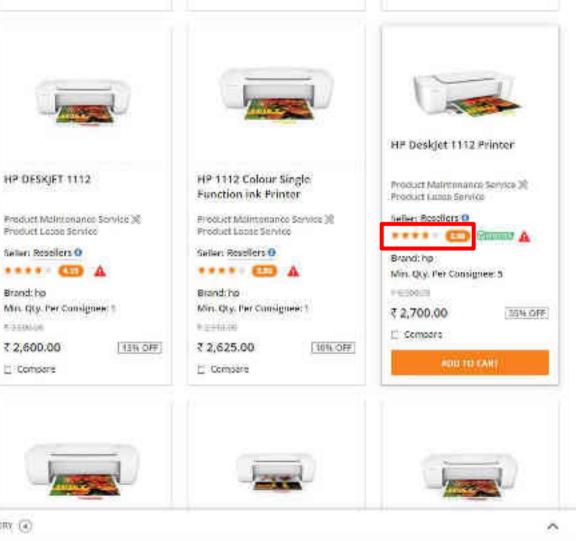


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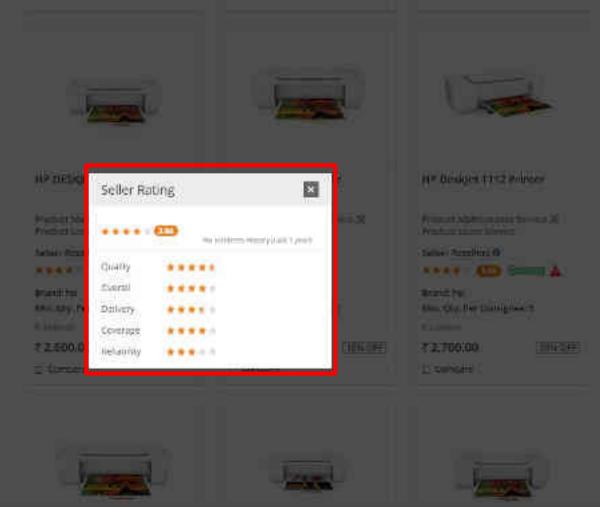
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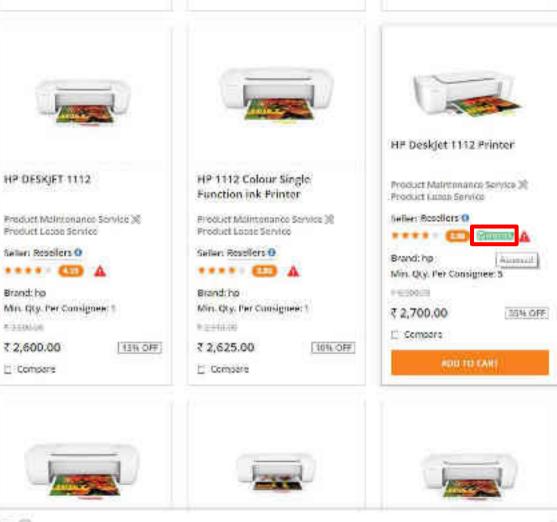
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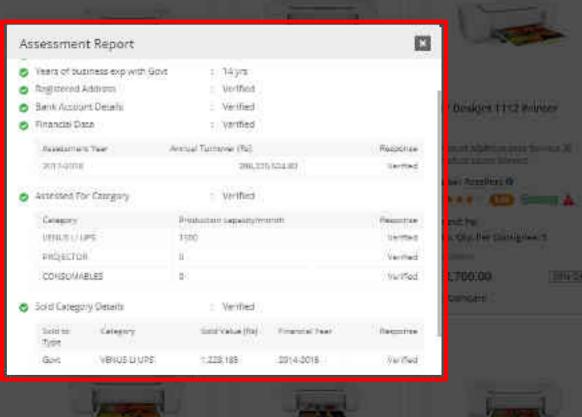


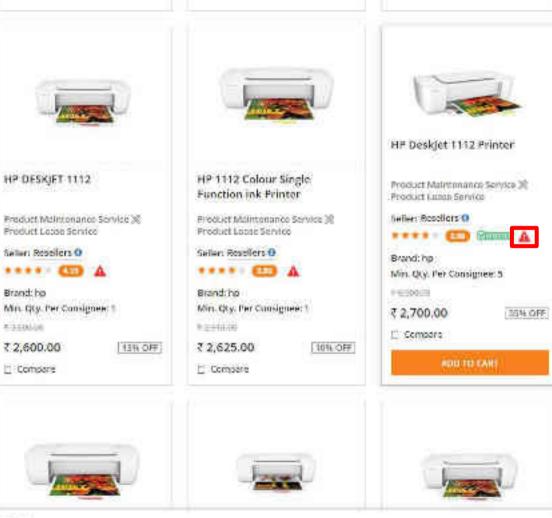
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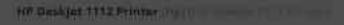
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HP Deskjet 1112 Single Function Inkjet ...

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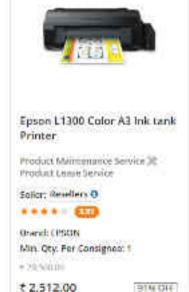
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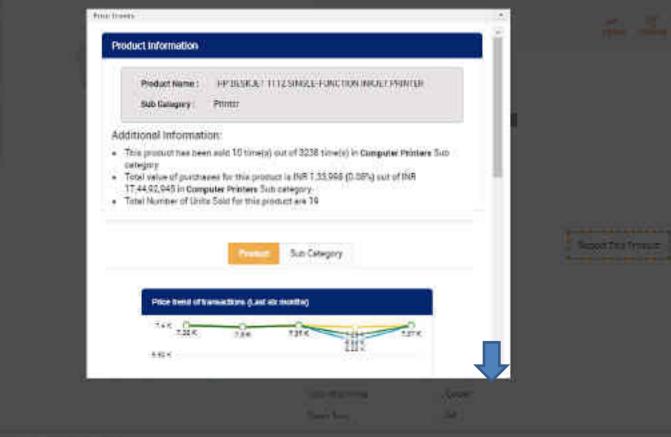




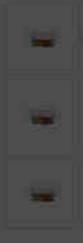
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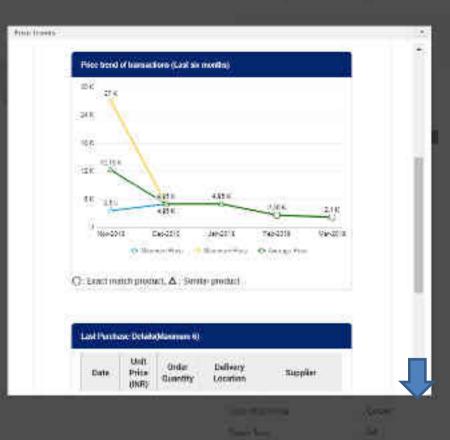
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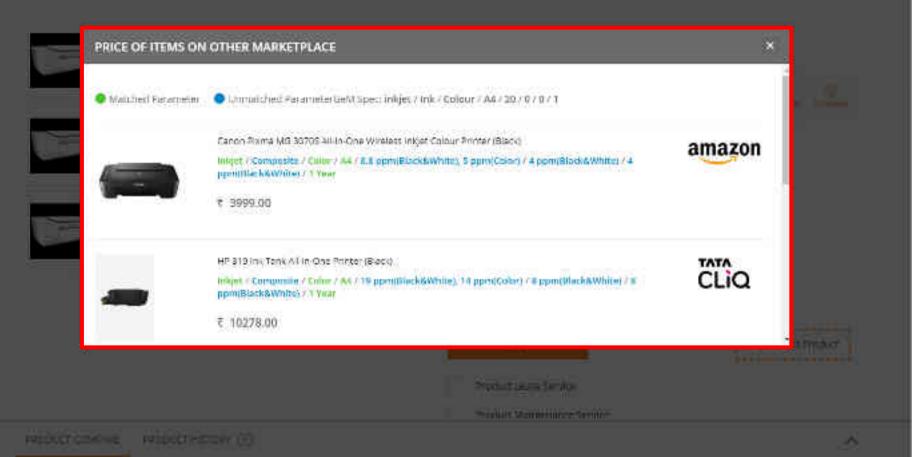
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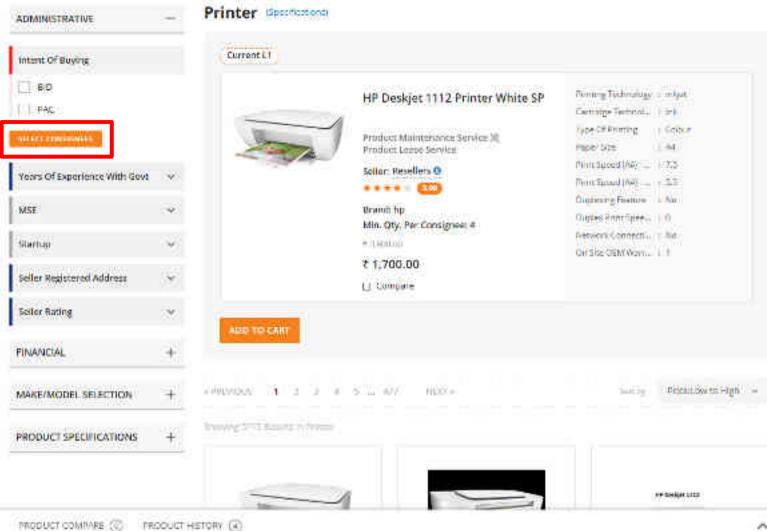
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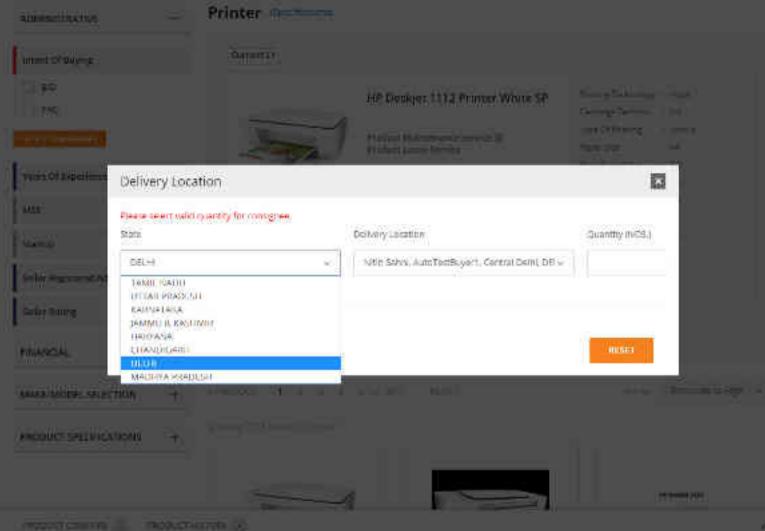


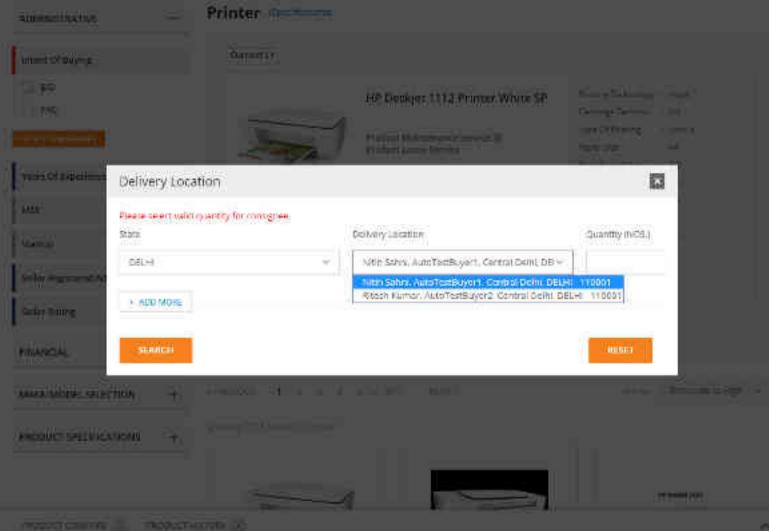
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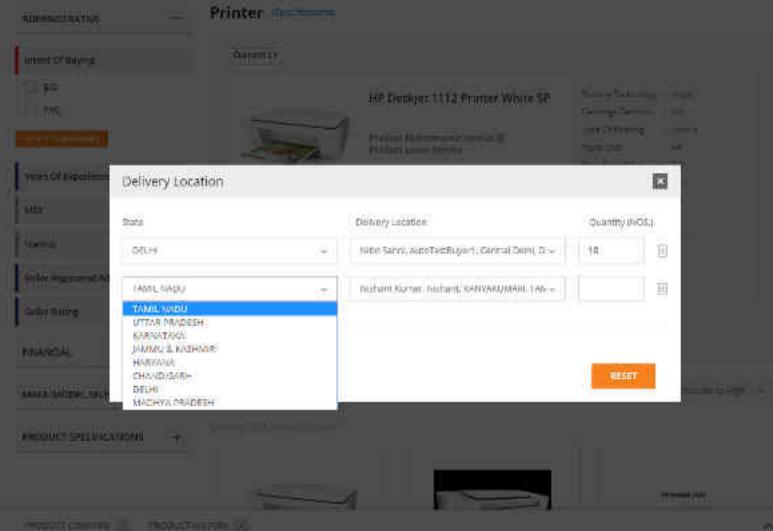


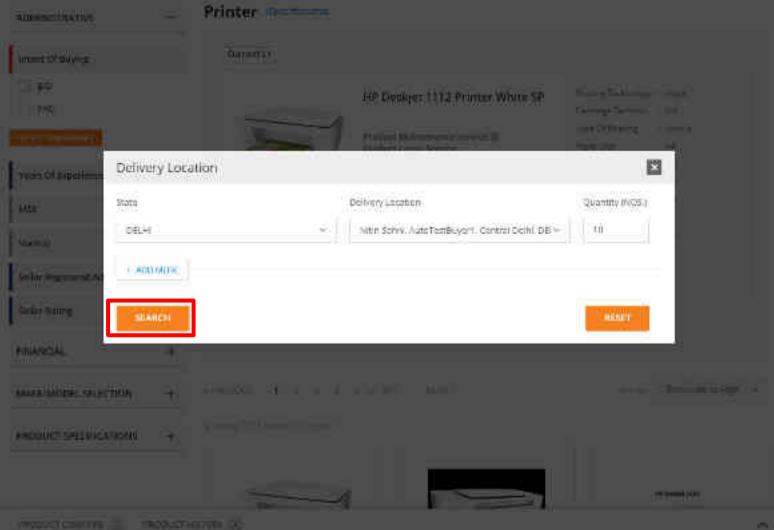


PRODUCT COMPARE (C)









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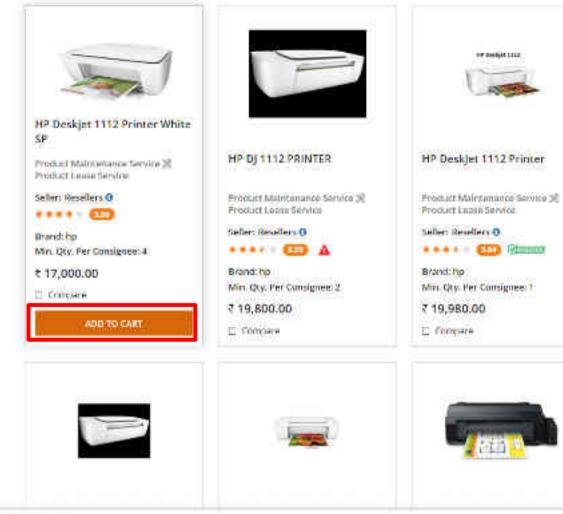
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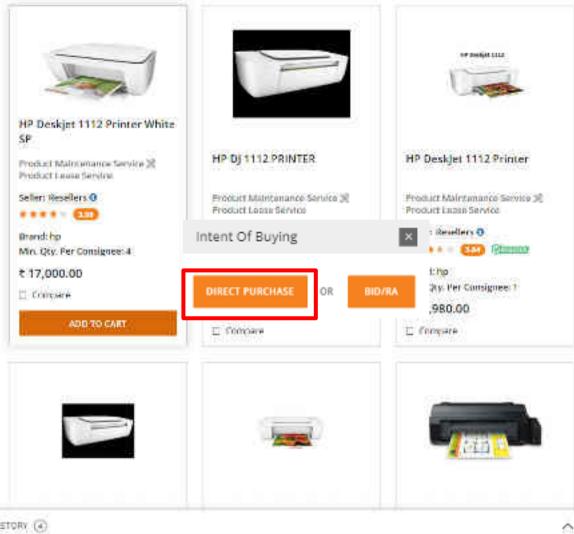
 MAKE/MODEL SELECTION
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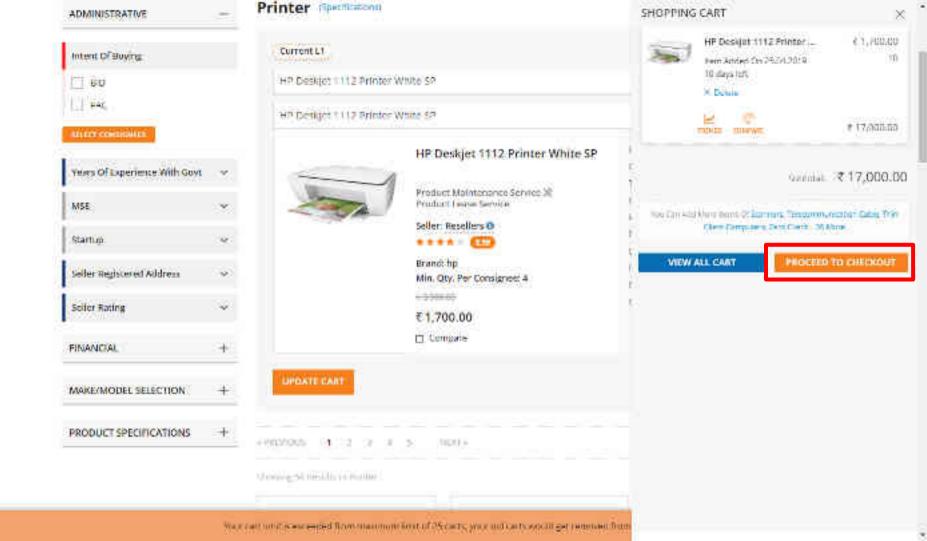
 PRODUCT SPECIFICATIONS
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PRODUCT COMPARE (C) PRODUCT HISTORY (C)

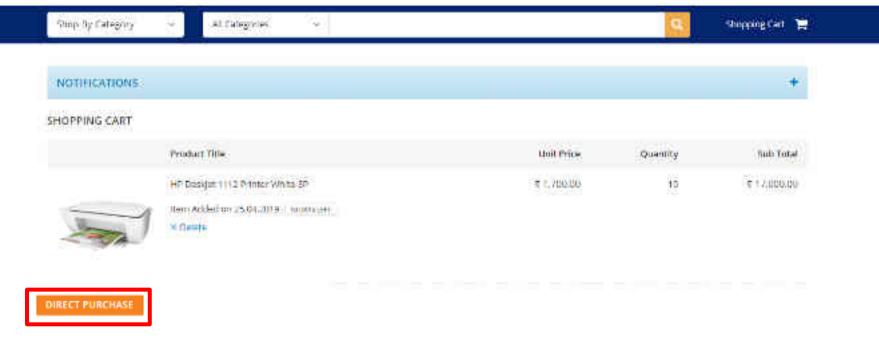








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NOTIFICATIONS					
SHOPPING CART					
	Product Title		Unit Price	Quantity	Sub 1
-	HP Design 1112 Printer White SP Rem Added on 25(61,0019 - 14000 × Desite	Would you have to proceed with the certed Product(c)/Service(c) and	₹ f. 700.00	15	₹12,00

#### WEBINFO

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#### AUOU) GLM Inspolución to GeM Stemenco

#### NEWS & EVEN IS Newsroom Salary

#### **HUSDURCUS**

OM STOPOURIS Terms and Greathours

## TRAINING URS

UNS Training Galersdam

### NEED HEEP? FAQS Video Gaides

## me Order Summary

## Neme: Argha Chaireanny Bhiat i anglashaka

#### CEVAND NO : 011627739443648 CEVAND DATE: 25-04-2010

Product Tille	Quantity	Kanik Poloe	Such Total	Belivery Days
IN DESIGN 1112 PRIMITER WHITE SP	0	τ 1.700.00	₹17,000,00	15

#### Reason for choosing this selier

	die

SNo	Consignee	Iteer Details	
9	Ajzy vectora	Title :	HP SL-M2021 with 1 year warrancy
	(6 CGO COMPLEX ND, PANICHHULA, HARVANA - 134113)	Quantity	2

# CONTINUE

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

(STEF1) Order Summary		~
(strr 2) Financial Details		
Select Payment Authority	Please select payment authority ~	
Designation of official providing administration approval *		
Designation of official providing financial approval *		
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Requir	ed? 🔘 Yes 🖲 No	
Amount to be Paid	τ 17,000.00	
Financial approval *	Choose File No file chosen Flease upload file in .pdf format with size not exceeding 2MB.	
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### (STEP 1) Order Summary

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#### STLF 2 Financial Details

Select Payment Authority

Designation of official providing administration approval \*

Designation of official providing financial approval \*

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

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#### CONTINUE

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

(STEP 1) Order Summary		~
(sttr 2) Financial Details		
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Designation of official providing financial approval *	Director	
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Require	d? 🕘 Yes 🖲 No	
Amount to be Paid	τ 17,000.00	
Financial approval *	Choose File Financial Approval.pdf 🗸 🗸 🗸	
CONTINUE	Please upload file in .pdf format with size not exceeding 2MB.	

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Shop By G	Generate Contract	×	ig Cart 🛛 🃜
NOTIFIC	Terms and Conditions	Î	+
Your dem:	<ol> <li>General terms and conditions</li> <li>This Contract between the Seller and the Buyer, is for the supply of the Coods and or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (STC) as available on the GeN partal (unless otherwise superscied by Goods / Services specific Special Terms and Conditions (STC) and on SERReserve Auction Additional Terms and Conditions (ATC), as applicable</li> </ol>	L	
(1111)	1.2 Terms of delivery: Pree Delivery at Sits including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price. 1.3 Delivery period: The Delivery Period/Time shall be excesse of the Contract and delivery result be completed not beter than such date(s). Any modification thereto shall be mutually agreed and	L	~
(1112)	Incorporated in the Contract as per the provisions of the STC. 1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be invited for the Cayer to forfait either in whole or in part, the Performance Security familished by the Seller.	L	~
(1937)	1.5 Taves and Dative: Contrast Priors are all inclusive is including all base, duties, local lowins / transportation / loading unknoling starges etc. Break up of G&T shall be indicated by the Seler while rating invoke / bill on GeR. While submitting the bill invoke Seler shall undertake that the Goods and Services Tax (051) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been eccentrated under the GST Act or the Rules made there under and the observes made under the GST on these groups are concert under the provision of that Act or the rules made there under and the observes made under the GST act or the Rules made there under and that the Goods on which GST has been charged have not been eccentrated under the GST Act or the Rules made there under and the observes made under the GST act or the Rules made there under and that for on the rules made.		
	1.8 Other Cety and For other local taxes. Contract Processors all inclusive tensor remaintancement over and above the contract proofs) shall be allowed to solar towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).		
	1.7 Limitation of Liability: The provisions of limitation of liability between Duyer and Seller as given in the GTC shall be applicable here.		
	15 Recolution of disputes. The provisions of DISPUTE RESOLUTION RETWEEN RUVER AND SELLER as given in the GTC shall be applicable here.		
FIN	181 iquidated Danages II the Aeler Dak to deliver any or all of the Board Densines within the originalize Ford delivery period(s) specified in the contrast, the Bayer will be extited to deductiveous the Liquidated Danages for the delay, unless contrast under Force Majore conditions aforeaeld. @0.3% per week or part of the vesk of delayed period as pre-astimated damages not exceeding 10% of the contrast value without and contrast-transmission of and contrast-transmission. Service Level Accessed (SLR) is applicable the same shall be applicable for the	-	



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Your dem	1.6 Octobil Outy and For other local topic Contract Prices are all includive benarios reference or enhancement over and above the contract price(s) shall be allowed to refer towards payment of local topic. (such as key of town duty. Octobil Outy. Remend has and other lowes of local bodies etc). 1.7 Limitation of Liability: The provisions of limitation of hability between Buyer and Seller as given in the OTC shall be applicable here. 1.8 Resolution of dispute: The provisions of DISPUTE RESOLUTION OFTWEEN DUVER AND SELLER as given in the OTC shall be applicable here.		
	1.5 Liquidated Georeges: If the Selfer fails to deliver any or all of the Goodal Services within the originality-Road delivery period(q) specified in the contract, the Dayer will be entitled to deductives over the Liquidated Georeges for the delay, unless asserted under Facer Majeure conditions of service Level Agreement (SLA) to applicable the same shall be applicable for the contract.		~
	1.40 Financial Certificate: 1.10.1 The expenditure involved for this purpose los reacived the Kondian of the sumpetent financial authority	L	~
(str 1)	1.18.2 The family are available under the proper head in the sample model or incur the liability of the Coords being ordered.	L	
	1.41 The bidder should submit a self declaration to the effect in bidder's official letter hand that their agency have not been black listed by any Agency whatever till date.	L	
FII	Accept & Save		



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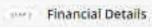


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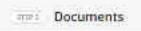
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- Financial Details		~
Documents	OTP Verification	
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Hon'ble Prime Minister of India

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

RESOURCES

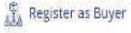
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**NEWS & EVENTS** 





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Shop By Category

AL Categories

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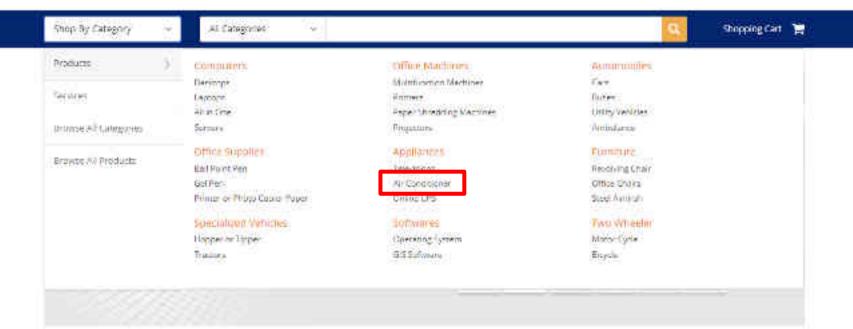


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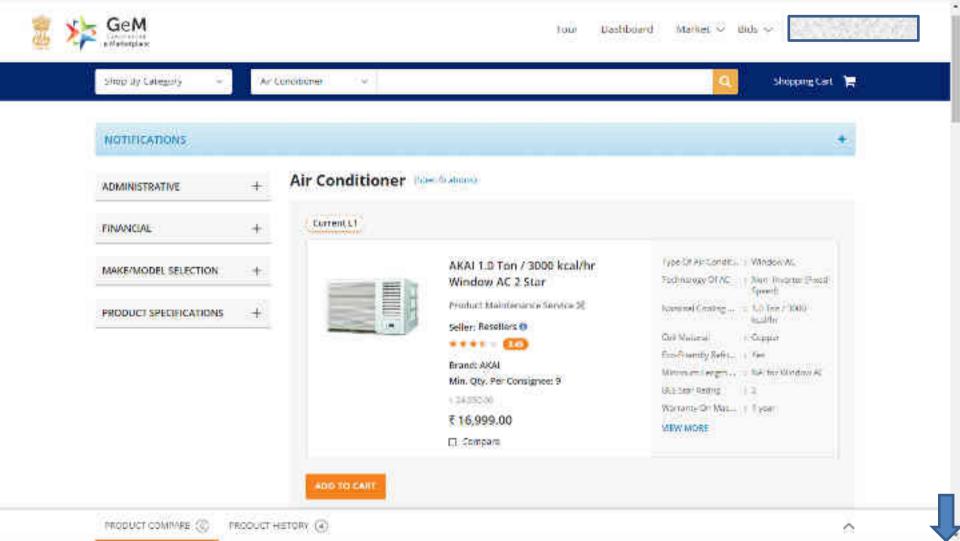


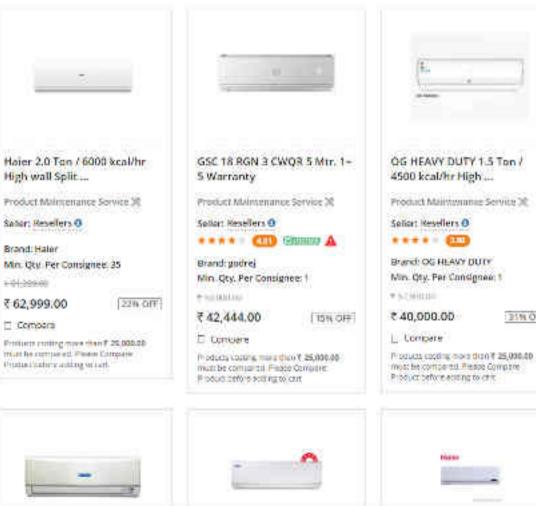












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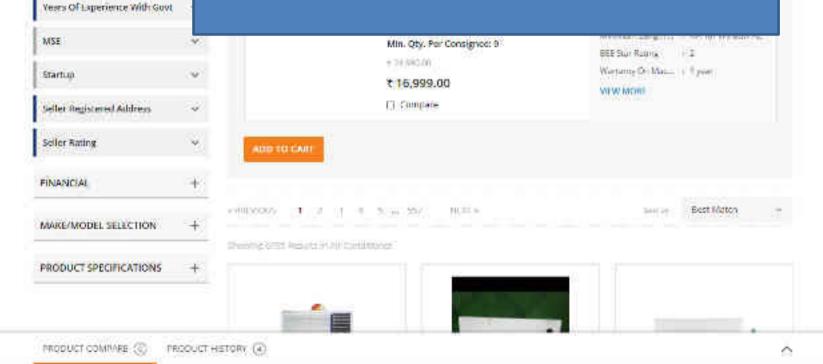
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#### ADMINISTRATIVE



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

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

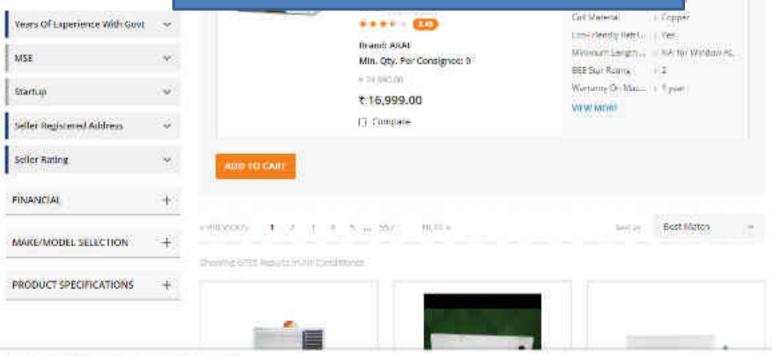


Air Conditioner

#### ADMINISTRATIVE



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

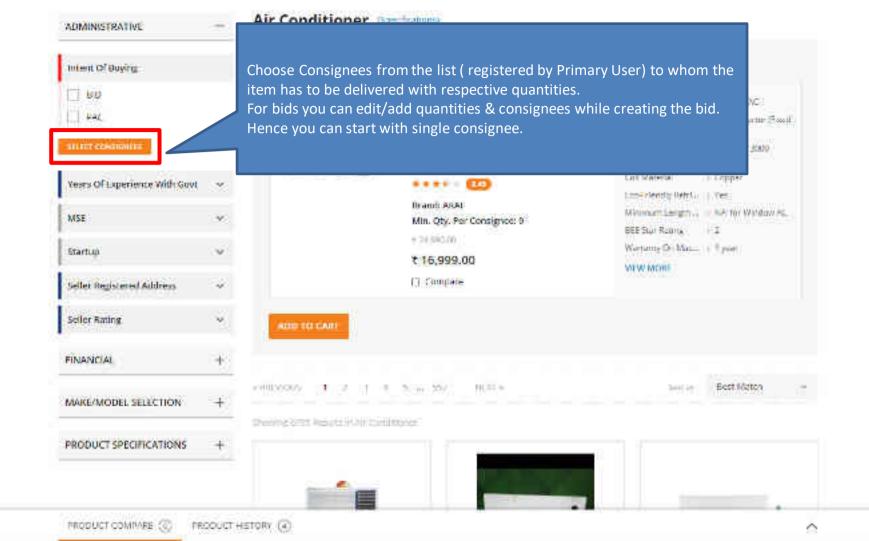


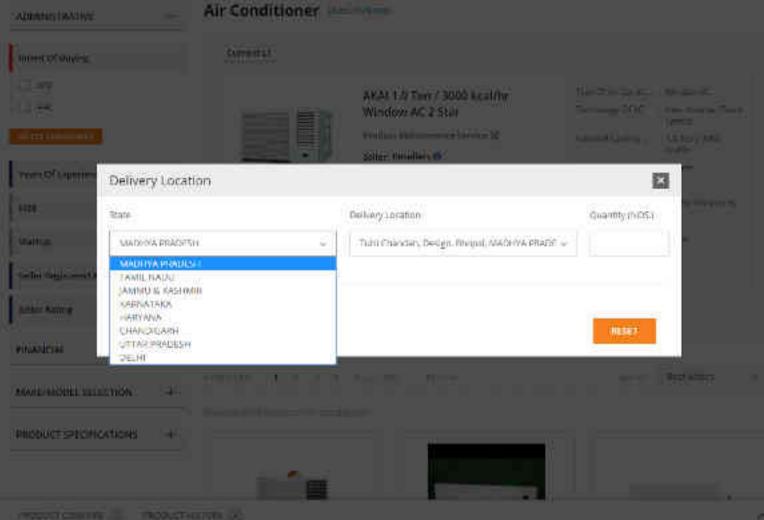
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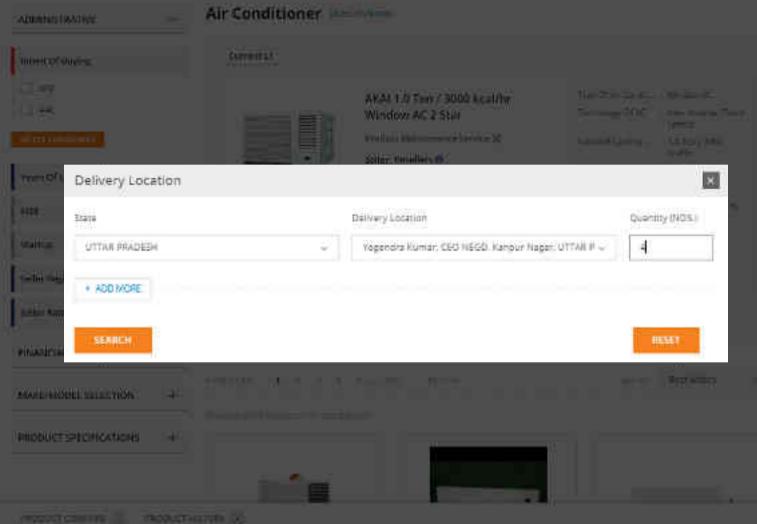
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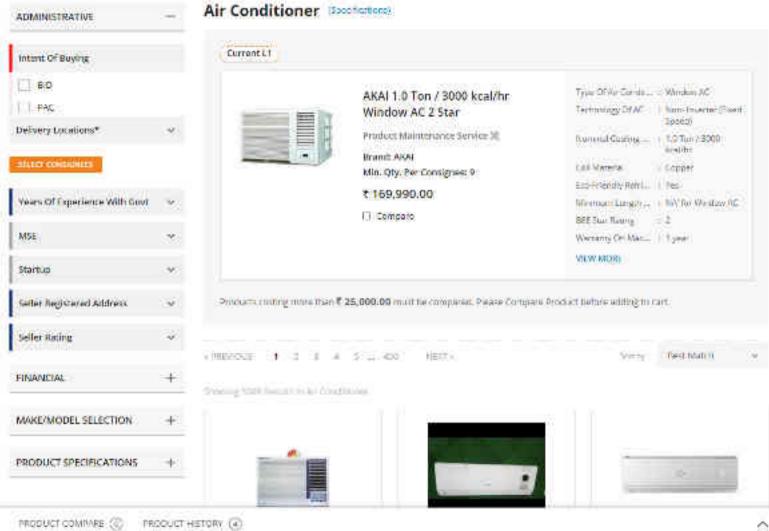
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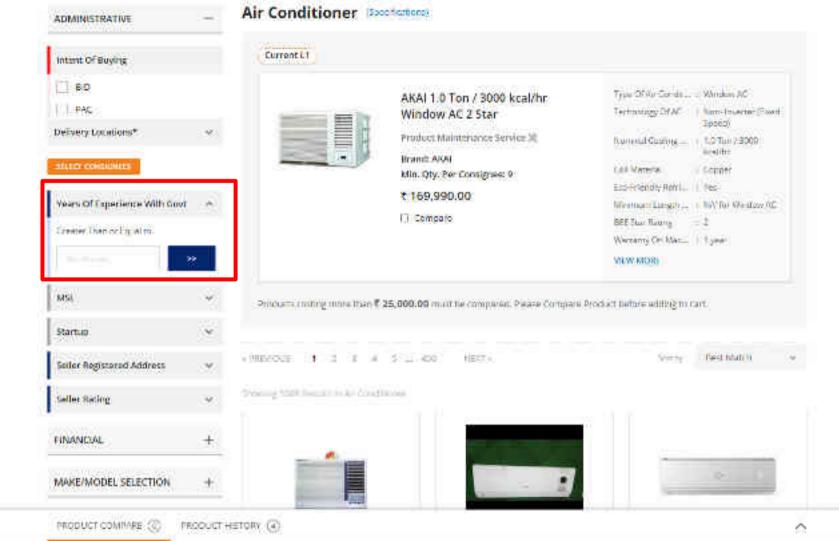
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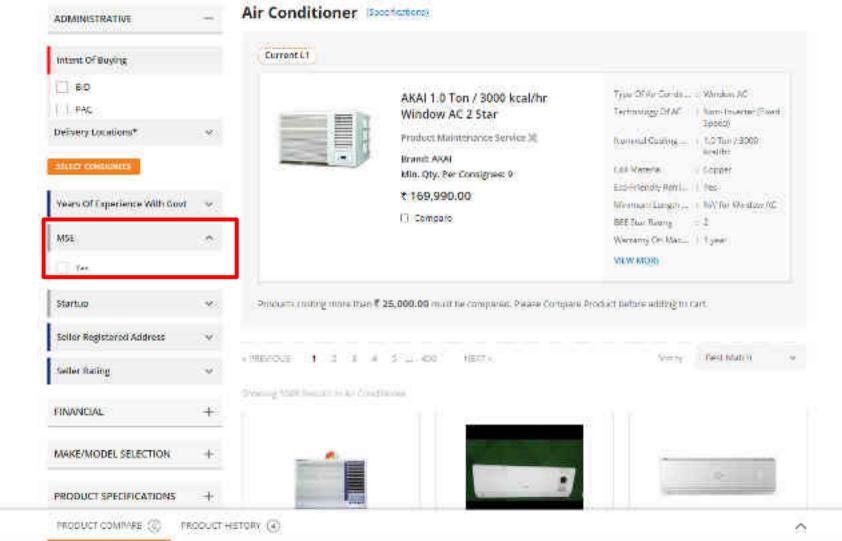


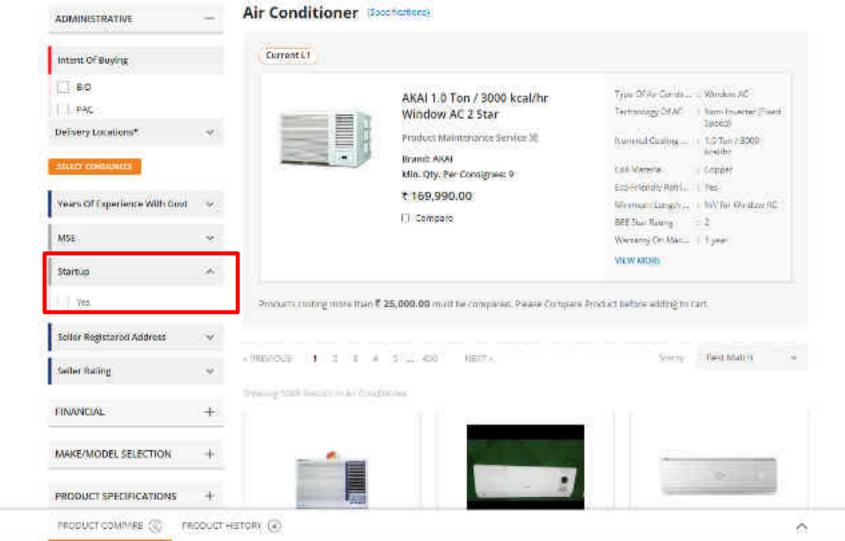






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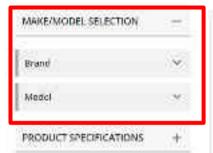
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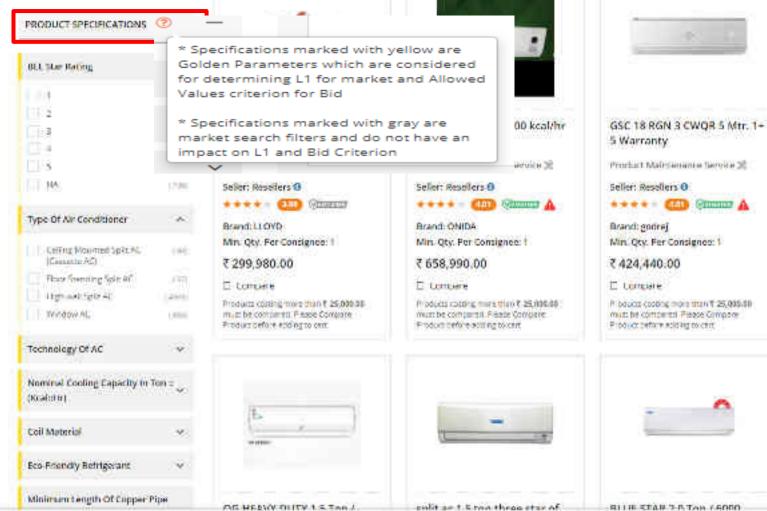


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PRODUCT COMPARE (C) PRODUCT HISTORY (4)

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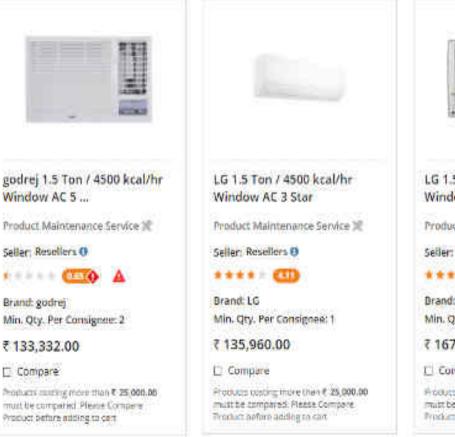
Eco-Friendly Refrigerant

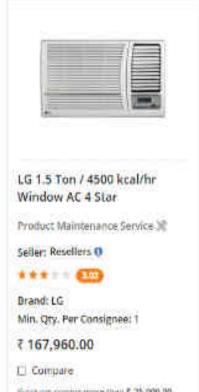
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Minimum Length Of Copper Pipe And Suitable Connecting Electrical Cable For Installation And Commissioning

Packing Unit	Ŷ
Any Other Features	
Warranty On Machine ( A )	×
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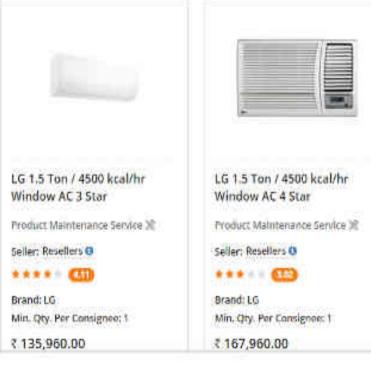
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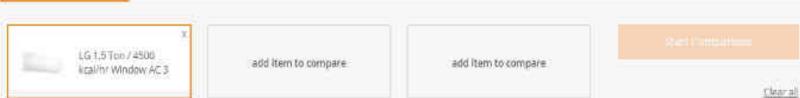
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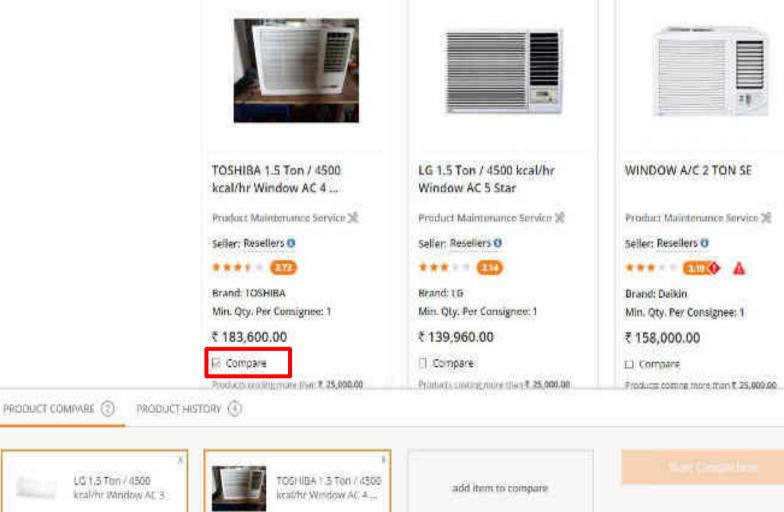
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Eco-Friendly Refrigerant	~	
Minimum Length Of Copper Pip And Suitable Connecting Electri Cable For Installation And Commissioning		godrej 1.5 Ton / 4500 kcal/h Window AC 5 Product Maintenance Service 30
Packing List	*	Seller: Resellers 0
Any Other Features	*	Brand: godrej Min. Qty. Per Consignee: 2
Warranty On Machine ( A )	~	₹ 133,332.00

Results in Section of 



V





Char all

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

Product Maintenance Service 32

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

Brand: Hitachi Min. Oty. Per Consignee: 1

#### ₹140,000.00

Di Compare

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

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

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

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

Product Maintenance Service 10

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

Brand: LG Min. Oty. Per Consignee: 1

\$139,992.00

Cl. Compare

Products coding make than 7 25,000.00 multibe compared. Please Comparer Product before adding to care



PRODUCT COMPARE (3)

PRODUCT HISTORY (4)

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

Product Maintenance Service 30

Seller: Resellers 0

Brand: Hitachi Min. Qty. Per Consignee: 1

₹140,000.00

Compare

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

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

Product Maintenance Service 🕷

Seller: Rosellers ()

Brand: LG Min. Qty. Per Consignee: 1

₹139,992.00

L Compare

Products conting more than 7 25,000.00 matche compared. Preste Compare Product before adding to cert



PRODUCT COMPARE (3)

PHODUCT HISTORY

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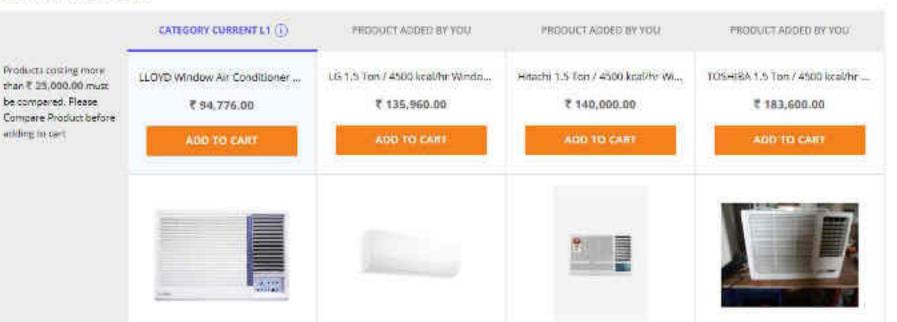
## Product Category : Air Conditioner

Buyer Selected Golden Filter(s)

Type of Air conditioner Technology of AC

## COMPARE PRODUCTS

: Window AC Hinverter (Variable Speed)



CAPACITY / GENERIC

Minimum length of copper pipe and suitable connecting electrical cable for installation and commissioning	NA: for Window AC	3 metre	NA: for Window AC	NA: for Window AC
Nominal cooling capacity in Ton / (keal/hr)	1.0 Tan / 3000 kcsl/hr	1.5 Ton / 4538 kcol/hr	1.5 Ton / 4500 kcol/br	1.3 Top / 4500 kcal/hr
Any other Features	TWO WAY SWING	MONSOON COMPORT	with Remote 2018 Manal	NA
Technology of AC	Inverser (Variable Speed)	Inverter (Variable Speed)	Inverter (Variable Speed)	Inverter (Variable Spires)
Eco-Triendly refrigerant	Yes	Yes	Yes	Yes
ype of Air comfitioner	Window 8C	Window AC	Window AC	Window AC
oil Material	Alominium	Copper	Copper	Numition
Packing Ust	NORMAL	REMOTE	1 UNITE	REMOTE CONTROL
NSTALLATION				
Installation and commissioning	Installation and Commissioning at Extra Cost as offered by the seller separately on GeM	Installation and Commissioning at Extra Cost as offered by the seller seperately on GeM	With Installation and Commissioning	Without Installation and Commissioning

	CATEGORY CURRENT L1	PRODUCT ADDED BY YOU	PRODUCT ADDED BY YOU	PRODUCT ADDED BY YOU
Products costing more than ₹ 25,000,00 must be compared. Please Compare Product before adding to cart	LLDYD Window Ar Conditioner そ 94,776,00	LIS 1.5 Ton / 4500 kcal/hr Windo ₹ 135,960.00	Hitachi 1.5 Ton / 4500 kcal/hr Wi ₹ 140,000.00	TOSHIBA 1,5 Ton / 4500 kcsl/hr ₹ 183,600.00
	ADD TO CART	ADD TO CART	ADD TO CART	ADD TO CART
WARRANTY				
Warranty on Machine	1 year	1 year	1 year	Syear
Warranty on Compressor	5 year	Bynar	10 year	8 year
CONFORMITY / CERTIFICATI	ON			
Conformity to Indian Standard	IS 1391 latest	15 1391 letert	IS 1391 latest	15 1 391 <mark>la</mark> test
BEE Star Rating	a	B	5	2
Kindly Note:		and a second sec		
- Buyers can buy L1 produc procurement mode.	t through Direct Purchase procurement	mode for order value upto Rs 5,00,000 a	nd for value more than Rs 5,00,000, buyer	rs can proceed through Bld/RA

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

	CATEGORY CONSISTS		RECOULT HOULD BROADS	
Freedown country room the of 12,000,00 must be accounted Press Compare Presidence	Long window & Conditioner C 54,778,000 Acro 10 p.C.T	12 1 57km / 4550 626 77 761481.	HEADY 13700/3506 KANNENS. 1140.000:00 400.000:00	TVS - 64 13 Ter ( 4500 Marris - E 120,600 co Aliantificati
Section.				
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KONCOMIN (CANDERAD	04			
Contemporational and a second a secon	- 16.5302 Meter (	DIRECT PURCHASE OR	DID/RA	83800 (969).
BEE Stor Patting	i i	ž	5	¥.

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Item Added on 05.11.2019 10 04/5 LEFT × Delete IE Comparison Sheet

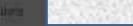
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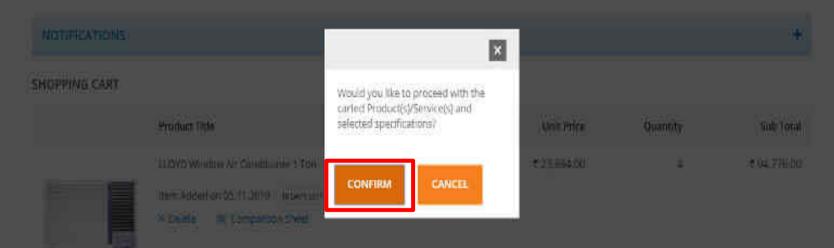
₹ 23,694.00











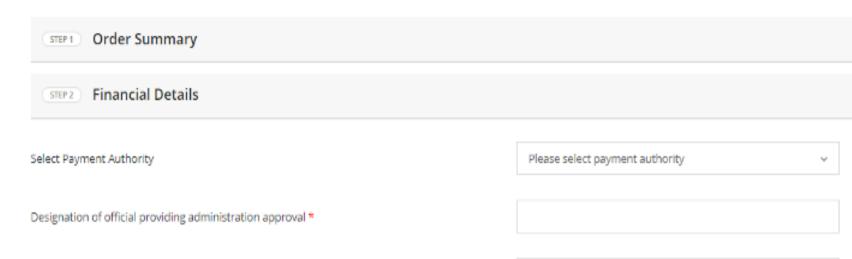


# NOTIFICATIONS

ster Order	Summary				
Names Akhiljindəl Emails training.gem	@Reiur@onnu				DEMAND NO - 511687735872990 DEMAND DATE - 05-11-2019
	Product Title	Quantity	Unit Price	Sub Total	Delivery Days
	LLOYD WINDOW AIR CONDITIONER 1 TON - SD	4	₹ 23,694,00	₹ 94,776.00	15
5 No	Consignee			Item Details	
а	Yogendra Kumar 16 CGO COMPLEX ND. KANPUR NAGAR, UTT	AN PRADESH - 206002)		Title: LLOYD Wind Quantity: 4	dow Air Conditioner 1 Ton - 50

Total A/nount Payable:₹94,776.00





Designation of official providing financial approval \*

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

Amount to be Paid

Financial approval\*

Yes No

₹ 94,776.00

Choose File No file chosen

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

### CONTINUE

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

(STUP 1) Order Summary		~
SIP2 Financial Details		
Select Payment Authority	Yogesh Kumar Sharma 🗸 🗸	
Designation of official providing administration approval *	Director	
Designation of official providing financial approval *	Dy.Director	
IRD Concurrence / Competent Authority (HOD / Head of Office) Approval Requin	ed? 🕕 Yes 🖲 No	
Amount to be Blocked	₹ 94,776.00	
Emancial approval *	Choose Hile Financial Approval.pdf  Financial Approval.pdf  Financial Hile in .pdf format with size not exceeding 2MB.	
CONTINUE	e water species me at particular with some first excension guines.	

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PRIVACY INFO ABOUT GEM NEWS & EVENTS RESOURCES TRAINING NEED HELP ?
Privacy Policy Introduction to GeM Newsroom Terms and Conditions LMS FAOs

### Generate Contract

#### Terms and Conditions

#### 1. Special terms and conditions

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

12 Addex has to ensure that operating system software eta comes preloaded with mashine from respective OFM. Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to varify the key no of OS etc with server of Microsoft Linux before accepting machines to avoid complexity at latter stage.

#### 2. General terms and conditions

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

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

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

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

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

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## Generate Contract

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

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

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

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

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

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

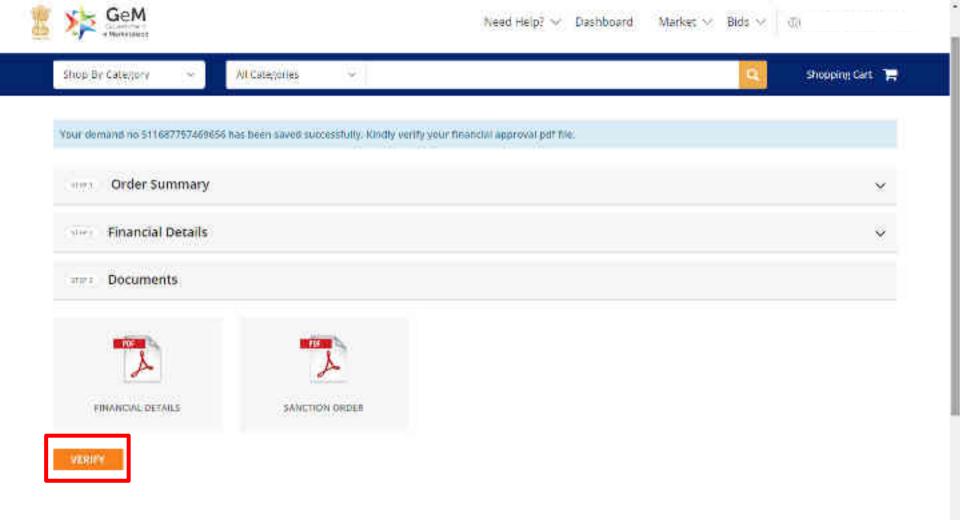
2.10 Financial Certificate:

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

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

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

Accept & Save



Designed by GeM Training Team

An a contrast on Bitter/forcestation had been placed for complete Andrewight and the state of the set

Order Summary	9
Financial Densits	*
OTP Verification	
Interest interest     Enter OTT • 11111     Interest       OBUB Not received OTD in 10 mins1 • RESEND OTT       OTD has been surrenshilly sent to ######0451 and email s#2@grout.com	
There's Round, Stern (Soldiers) (Round) (Round Station, Restation Group, Will Sciences)	

Phasylety boostille complete control only continue to see carriered

Designed by GeM Training Team

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

Order Summary

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

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· Clerifications and Representation in Bill.

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With the state of a	Confirm Start Date	CONTRACTOR AND	**	ito di restituzio da		pen Bitter	
· Agentika	rowst dui store	st days					
- Alternation	Contract Free! Soles	17-09-2020	Contract	Cont Det #	27-06420[20		ui-tames
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(mancul	Detailu	basis your o	contract duratio	on)			: •
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# Open gem.gov.in and click on Login



# Shri Narendra Modi

Hon'ble Prime Minister of India

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

# 0000

Rich Listing of Products / Services

Ask GeMmy

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

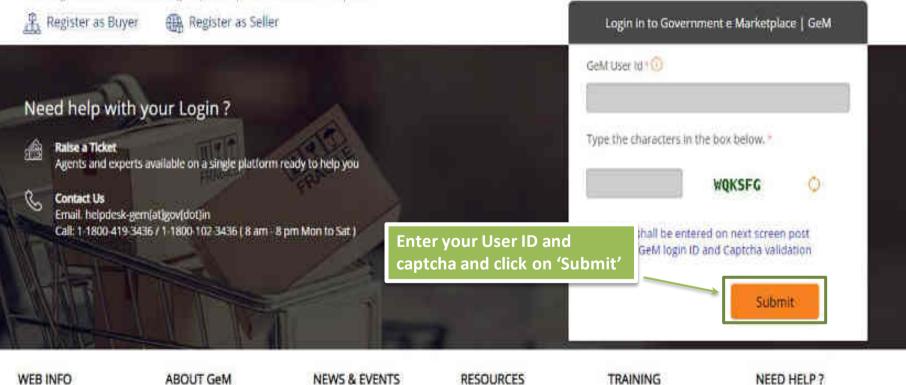
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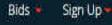




Not Registered with GeM ? Sign up to experience the Marketplace







# Not Registered with GeM 7 Sign up to experience the Marketplace

A Register as Buyer Register as Seller

Enter your password and click on 'Submit' to continue

# å

Raise a Ticket

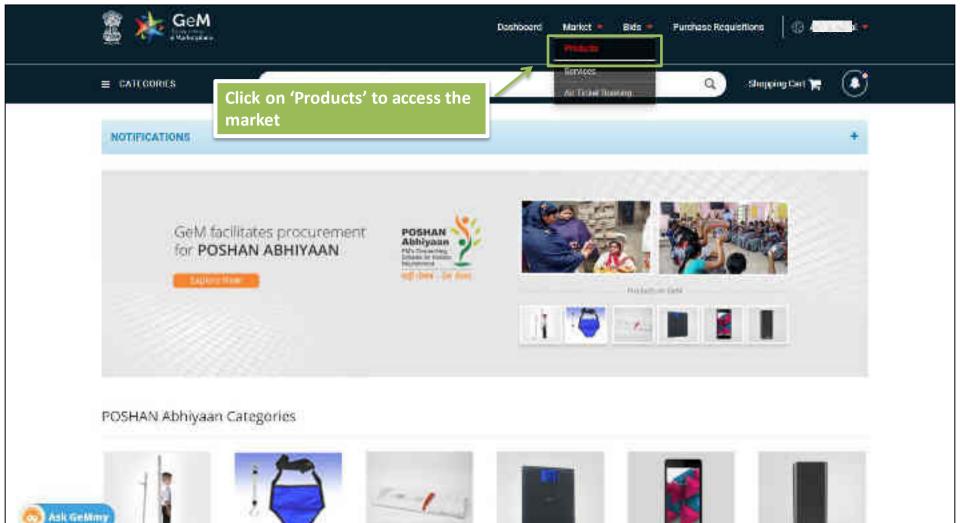
Need help with your Login ?

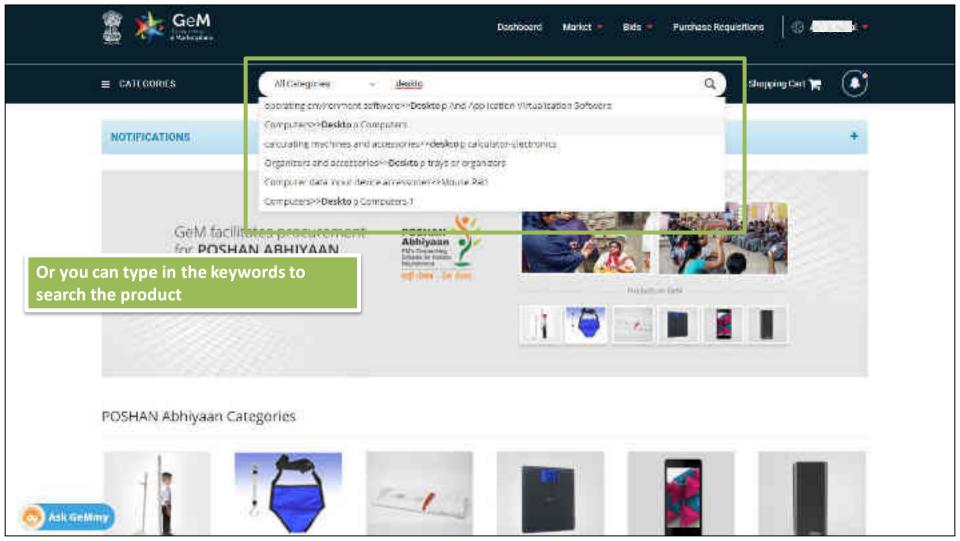
Agents and experts available on a single platform ready to help you

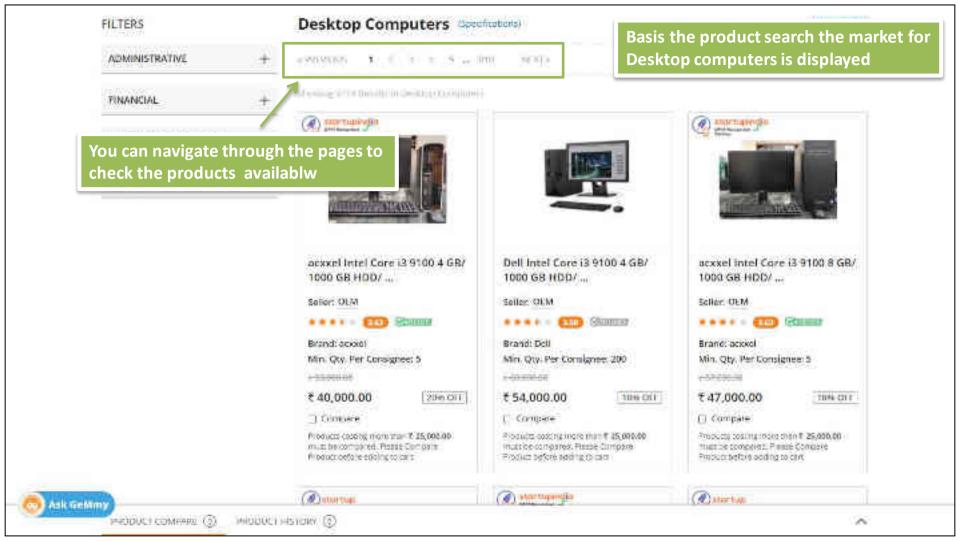
#### Contact Us R

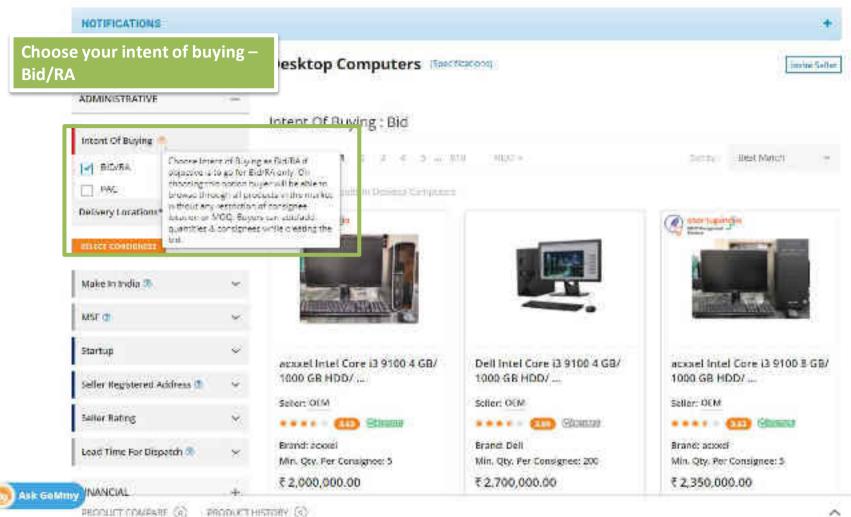
Email. helpdesk-gem[at]gov[dot]in Call: 1-1800-419-3436 / 1-1800-102-3436 ( 8 am - 8 pm Mon to Sat ) GeM User Id 10 Password 🕧 \*\*\*\*\*\*\*\*\*\* Submit Cancel Forgot your GeM password ? Reset GeM Password

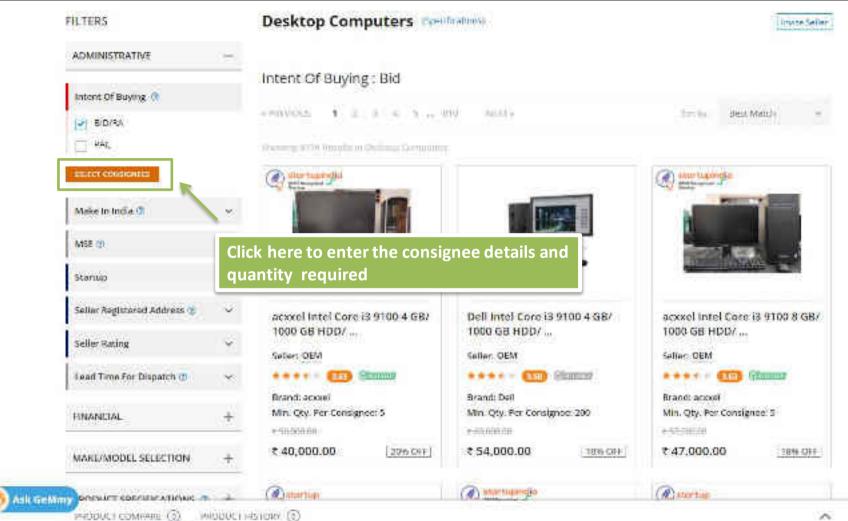
Login in to Government e Marketplace | GeM











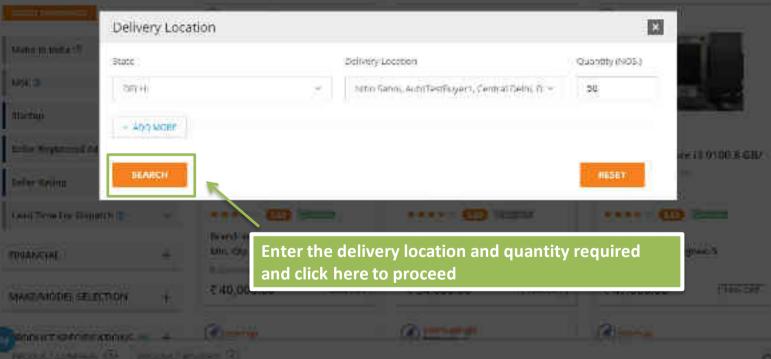
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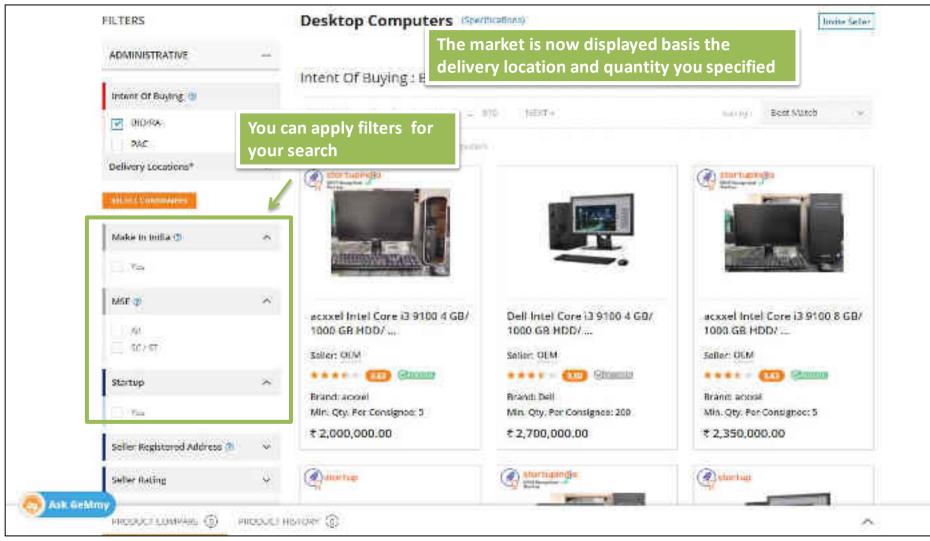
# Desktop Computers

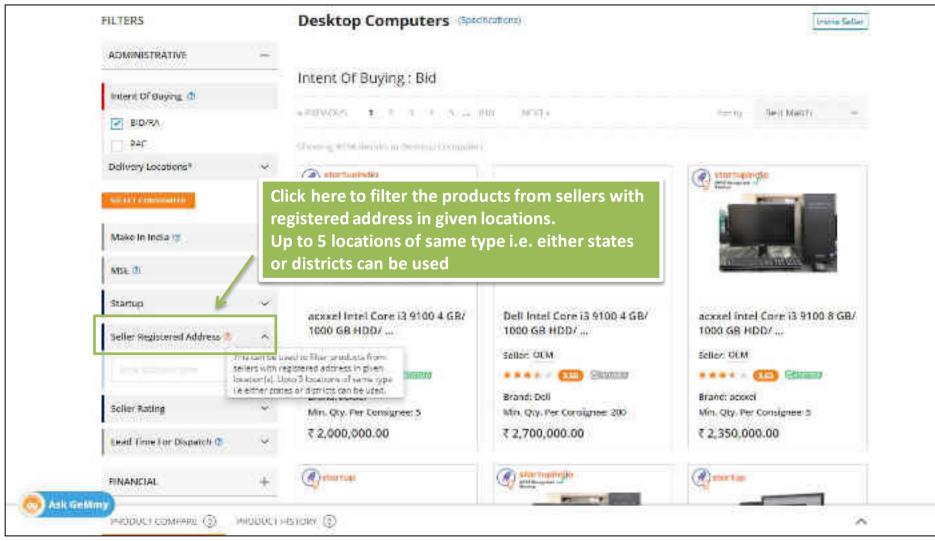


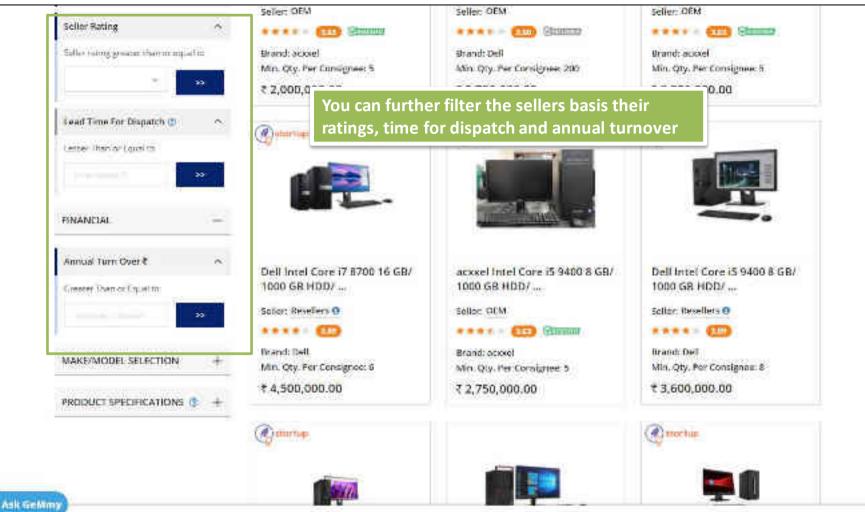


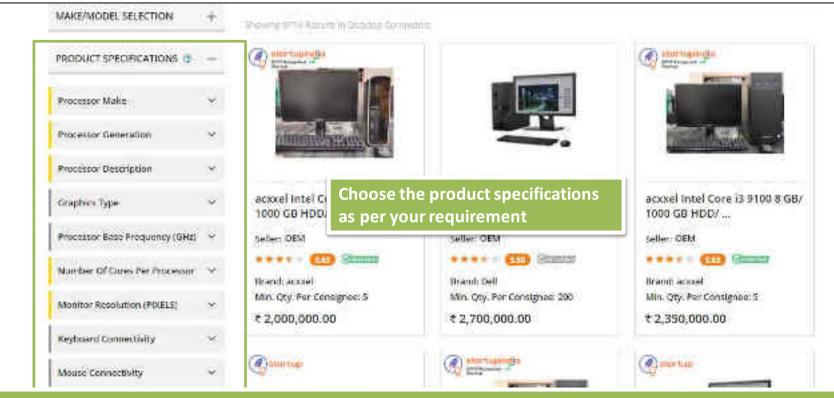
# Intent Of Buying : Elo







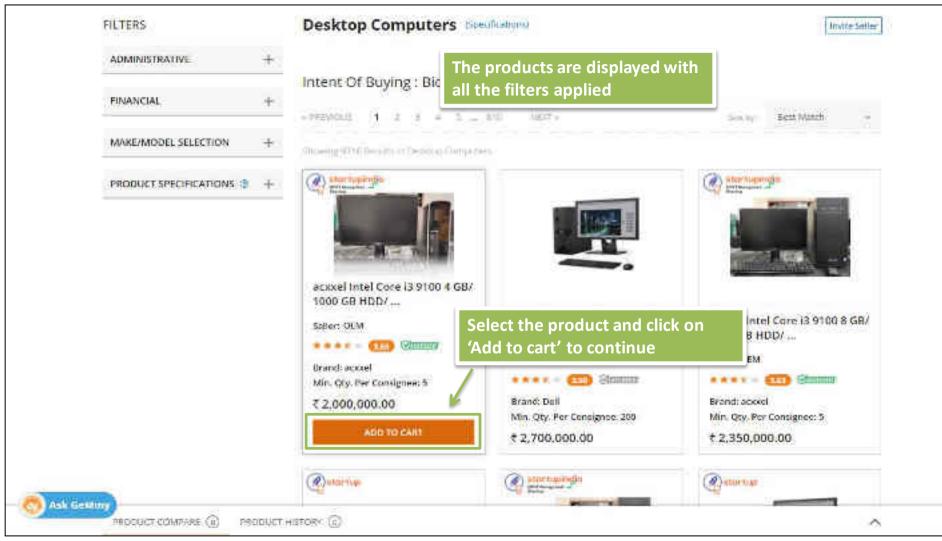


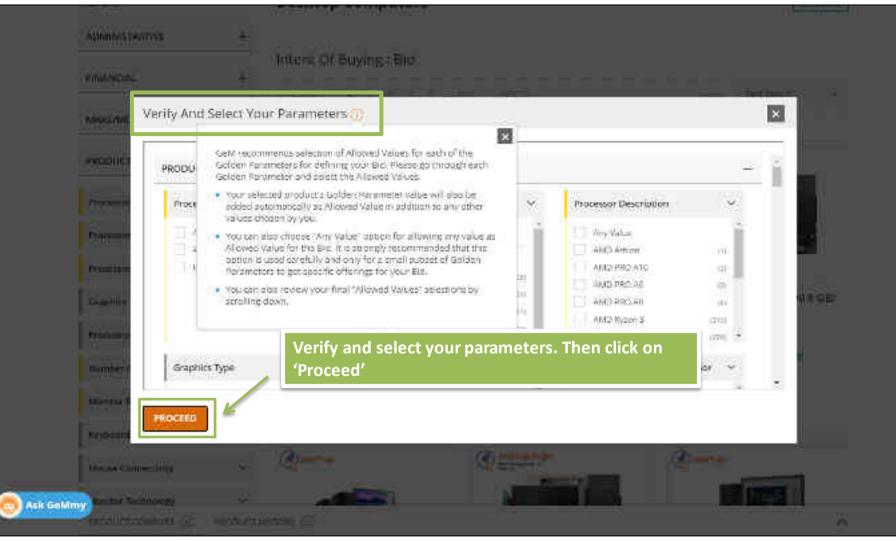


Specifications marked with yellow are Golden Parameters.

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

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





	Processor Make	×	Processor Generation	×	Processor Description		(4)10
Allerine (	Any Value I I I I I I I I I I I I I I I I I I I	-	A consistent i let with at all protocords and in all all protocords and in all i a	ini, initia di data di	Any Value Initial Concells Initial Concells Initial Concell/ Initial Publication	387 2 2 0	
Inters	Graphics Type	~	Processor Base Ereque	ency (G(1)) 🔍 👻	Number Of Cores Per Process	е (22)	
Atomi Co Atomic T	Daficted/Dicons	m) istraj	<ul> <li>interaction with actual actual</li></ul>	ing were okning ingen	<ul> <li>monorportion concernants of a second s</li></ul>	Ì	8
01820	FIRID CERTS						

# Here, the buyer has chosen 'Allow any value' as Golden parameter

# Select All Golden Parameters

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

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

12

Parameters with chosen values are highlighted in thus only

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

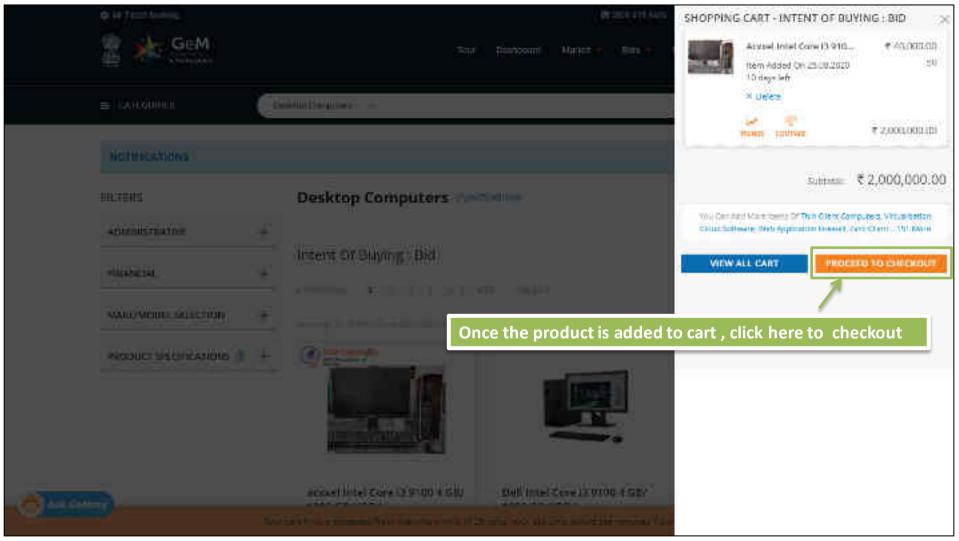
#### For all the unselected golden parameters, do you want to:

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





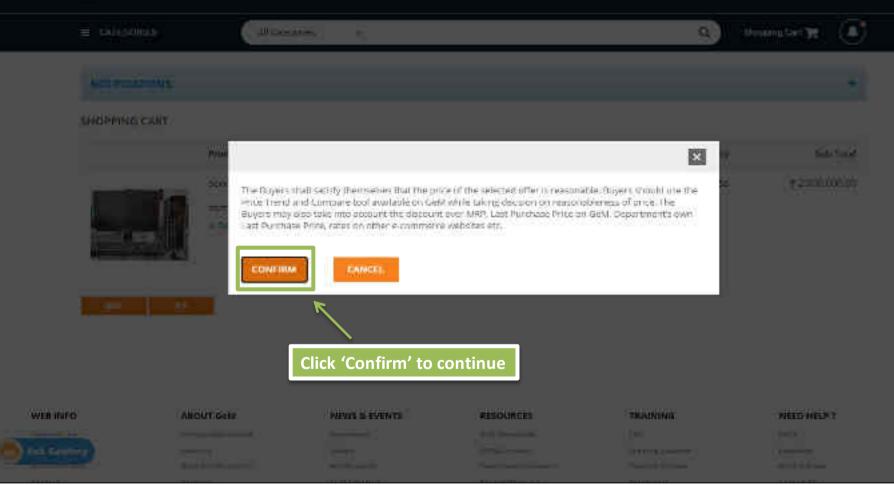
Graphics Type	Seller Price Offer	ngs		×	LANKSHIT:
Harit Disk.	Product Title: Dell O	ptiPlex 7760 Intel Core I3-6300 (3.8 Gi	Hz, 4 MB Cache, 2 Cores) 64 1TB		
Buyer has to s	elect a suitable (	offer price to be used as a r	eference price for the Bi	ffer price chosen by you.	
MONICOT Resol	Seller Type	Offer Price( Rs )	Quantity Available	Annual Turnover( Rs )	
Processor	🛞 Resellers	20,000.00	1000000	1,000,000,00	
Processor Ma	O Resellers	30,000.00	100000	5,000,000,00	
Pritcessor Ger	() Resellers	:30,000;00	100000	Yet To Be Updated	
Méximum Pou	O Resellers	30,000.00	100000	Yet To Be Updated	
Click her	re to proceed	35,000.00	10000	Yet To Be Updated	
Expansion Site	Resellers	38,000.00	9999999	10,000,000,00	
Ask GeMmy	PROCEED	CANCEL			

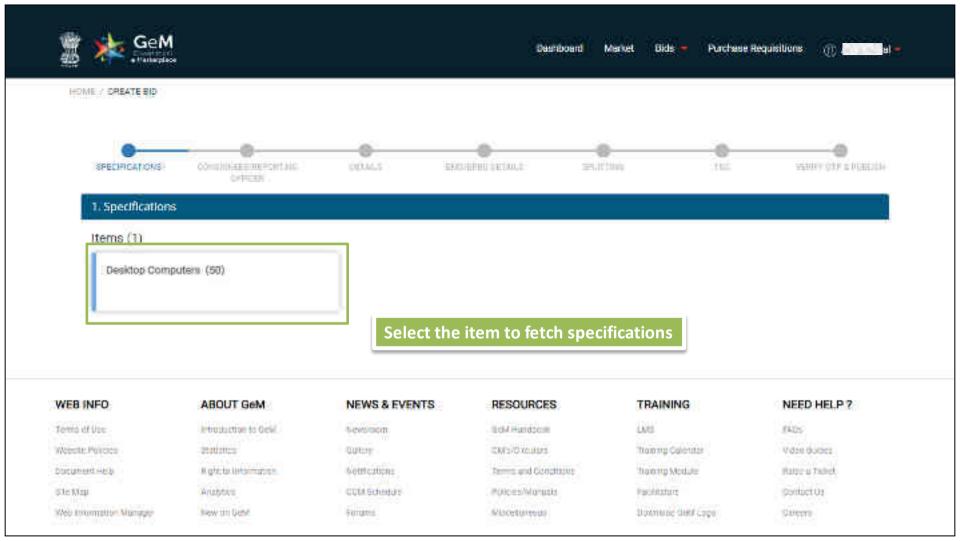


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E CATE	EGORIES AITCase	gories -			Q Bhr	opping Cart 🙀 💽	
NOTH	PICATIONS					*	
SHOPPI	ING CART						
	Product Title			Unit Price	Quantity	Sub Total	
	Click on 'Bid'	to proceed		# 40.000.00	50	€ 2.000.000.00	
WEB INFO	ABOUT GeM	NEWS & EVENTS	RESOURCES	TRAININ	G	NEED HELP ?	
	ABDUT GeM	NEWS & EVENTS	RESOURCES	TRAININ Lass		NEED HELP ?	









Chiegory	Specification	Bid Requirement (Abuved Values)
Motherboard	Chipset Series	Intel H Settes, Intel B Series, Intel Q Secies & righer
	Chipset Number	Intel H110, Intel H270, Intel H310, Intel H370, Intel B350, Intel B360, Intel O 250, Intel O 270, Intel O 370; Intel B 363 Or higher
Processor	Processor Make	tite!
	Processor Generation	9.0 Or higher
	Number of Cores per Processor	2, 4, 6, 8, 10, 12 Or higher
	Processor Description	Initel Core (3, Initel Core (5, Initel Core (7, Initel Core (9 Or Trigher
	Processor Number	Intel Core 3 71007, intel Core 3 73007, intel Core 3 7100, intel Core 3 81007, intel Core 3 7300, intel Core 3 83007, intel Core 3 73007, intel Core 3 74007, intel Core 3 84007, intel Core 3 85007, intel Core 3 86007, intel Core 3 77007, intel Core 3 77007, intel Core 3 97007, intel Core 3 99007, intel Core 3 99007, intel Core 3 9200, intel Core 3 97008, intel Core 3 99008, intel Core 3 99007, intel Core 3 99008, intel Core 3 99007, intel Cor
Operating System	Operating System (Factory Pre- Loaded)	Windows 10 Protessional

	Total SSHD Capacity in addition to 5 GB Flash (GB)	580, 1000, 2000, 0 Or higher
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)
Monitor	Monitor Technology	IPS Or bighter
	LED Backlit Monitor Size (INCHES)	18.5, 19.5, 21.5, 22, 23, 24, 27, 20, 23.8, 19, 32 Or higher
	Monitor Resolution (PIXELS)	1820x1080, 1920 x 1200, 1200x1800, 2840 × 2160, 2560 × 1440 Or higher
Warranty	On Site DEM Warranty (Year)	3, 5, 4 Ot higher

Additional Specification Parameters		
Do You Want To Define Additional Specification Parameters 20	O Yes	No

	LED Backfit Munitur Size (INCHIES)	18.5, 19 5, 21, 52 22, 23, 24 27, 26, 23 8, 19, 32 Or higher
	Monitoe Resolution (POXELS)	1920/1080, 1920 x 1000, 020041000, 0840 x 2160, 2550 x 1440 Orbigher
Wanatty	On Site OEM Warning (Year)	3, 5, 4 O nigher

o You Watti To Dehre Additional Specification Parameters 10	🔹 1988 - Či (Mo	
pedification Teremeter Name - (Net 225 Characters)	Did Requirement (Allowed Values) - (Met 500 Characters)	All Here South and
keont	2	[1] I
Retar Search and Renaristic Nation	Click	k here to add more
	para	ameters

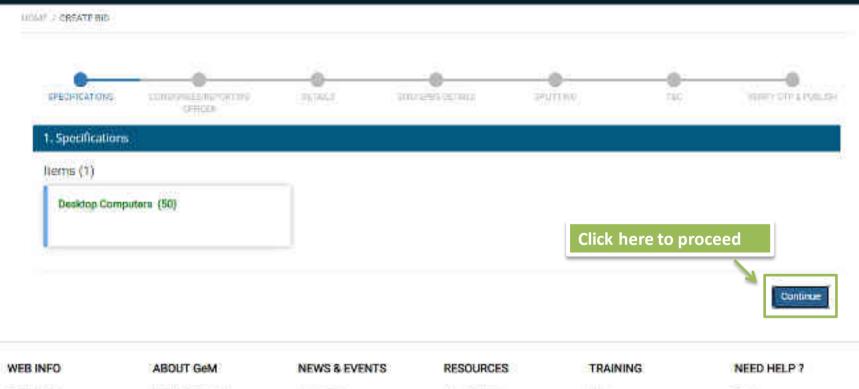
These etca parameters are being added with approval of Competent ApD only as required for the spectrum 0. Control that bear parameters without estimated but percorptions and that these parameters are under a deady available in the Get Category definition.

See.

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







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# Statutes.

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HOUSE / CONSIGNEE/REPORTING OFFICER ADDITION



1. Specifications

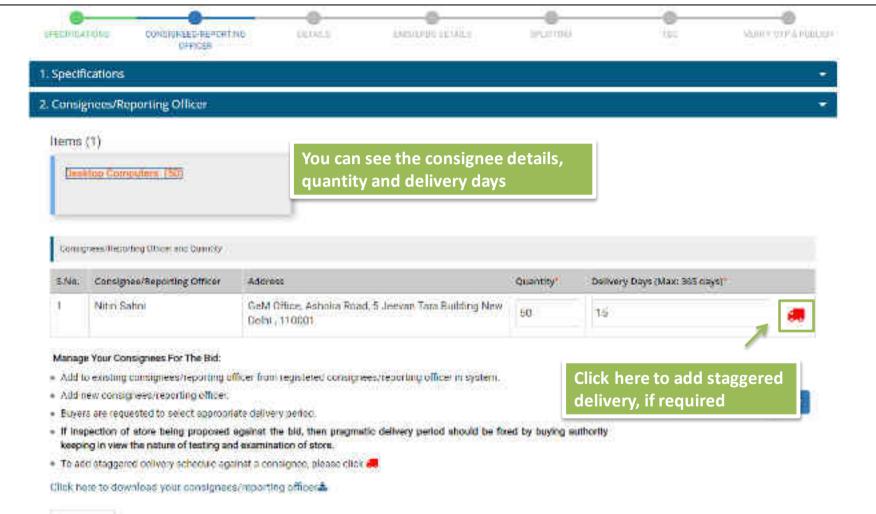
2. Consignees/Reporting Officer

Items (1)

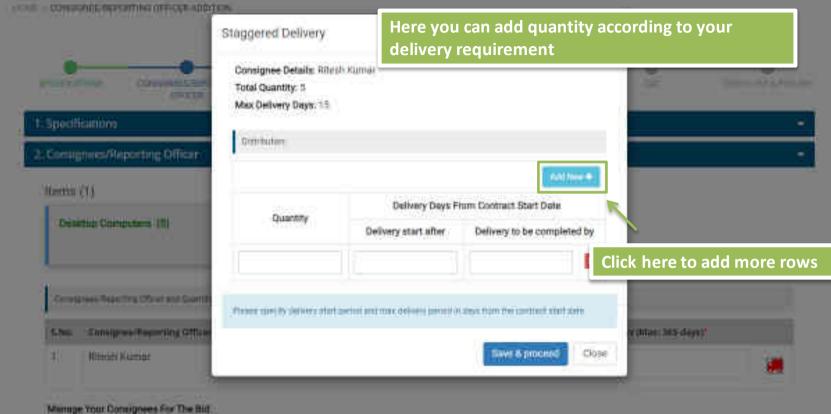
Desktop Computers (50)

## Click on the item to select Consignee in Bid

WEB INFO	ABOUT GeM	NEWS & EVENTS	RESOURCES	TRAINING	NEED HELP ?
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To add staggered cellvery schedule against a consignee, please click 🚚

Click here to downloas your consignees/reporting officeration

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Click here to download your consignees/reporting officeration

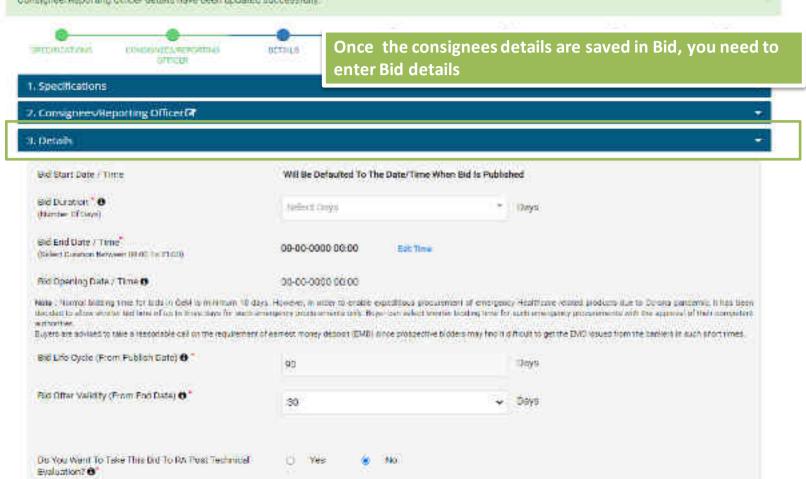
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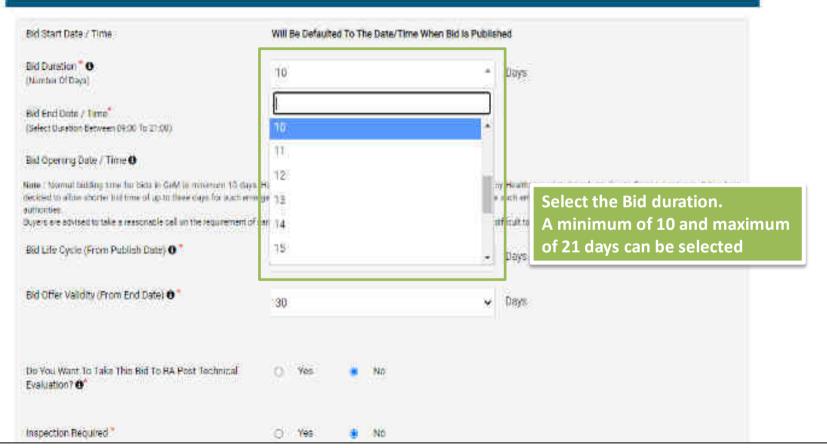
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#### 1. Specifications

#### 2. Consignees/Reporting Officer

#### 3. Details

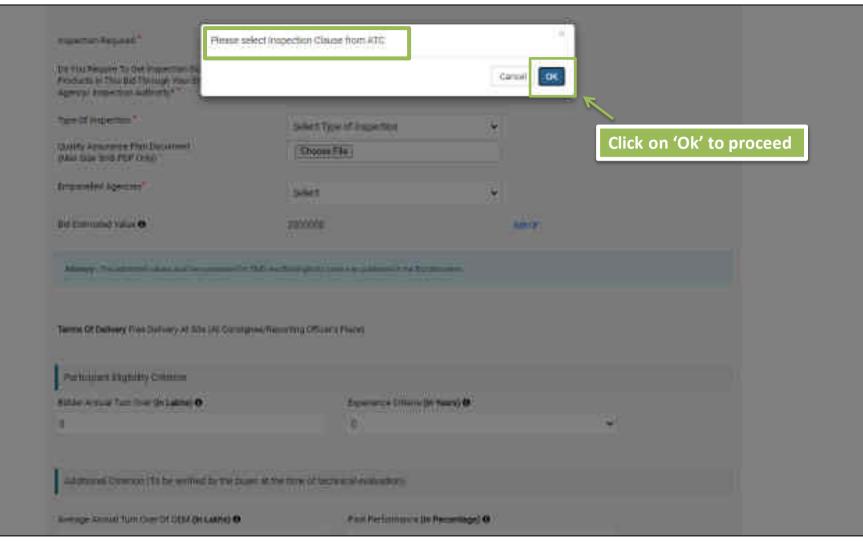


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Bid Opening Date / Time 🔴	01-02-2021 5.30 PM	Clarification can be saught multiple times.
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	sk EMD and EPBG details, which is allowed only is greater than 5 Lakhs, though not mandatory.	) inine
1. Specifications		
2. Consignees/Reporting Office		3
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Centre (ATIC), Ministry of Agriculture and Farmers Welfare

#### ePBG

# ethic Bequered ® Nes O Not Nervel 1 EFBIG to allowind only for Bid Value greater than 5 Lakhs. If ePBG required is selected as 'Yes', enter the details required 2 There is to verify the SFMS of the EMI and eFBR challing hid selfter back error and FMR. If ePBG required is selected as 'Yes', enter the details required

#### aPBO Datais

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NEED HELP ?

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#### 5. Splitting

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10101	Quantity	. av .

Euver Type | Central Buyer

#### Local Content : Add/View

Spiriting Received O	() Yes	<b>4</b> No
Do you want to reserve this procurement for MII class 3 local supplier*	©¥#	🔹 Ma
Do you want to provide Purchase Preference to MIC	OYes	< No
Do you want to reserve this procurement for MSE sellers?	O Ves	<b>3</b> No.
Do you want to provide Furchase Preference to MSET	• Yes	Q Ma
Purchase preference to MSE sellers available upto price within 1.1 e X% 0	15	
Maximum Decompose of Bid quantity for MOE Dumbose preference	and the second sec	

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

2 mm

- Maximum Split can be done for 3 Bidders

Maximum Percentage of Big guardity for MSE Pulphose protorence. 25

#### Note:

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

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

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

#### Local Domest, Add/View

Spining Returned O	<b>*</b> (e)	(CHo)	
Number of Mentions (Mar 3) <sup>7</sup> O	3		]
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	63		
			Define the Split percentage for L1,L2
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No you want to provide Purchase Pieteweice to Mith	O'mp -	• He	be in decreasing order)
for you want to betaute this providement for Will as least	Ci yes	R File	
Do you wait to provide Purchase Proference to MSET	(D'Yee)	1 Tán	

#### Note

127 So have stand control a specify the maximum periods in this particle and wave a specify the second as porther salid applicable in them and any some \$5,0000 is one from which are set to be a stand or a porther salid applicable in them and any some \$5,0000 is one from which are set to be a stand or a porther salid applicable in them and any some \$5,0000 is one from which are set.

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Choose "Yes" or "No" to reserve procurement or to give purchase preference to MII or MSE sellers. Buyer may specify values as per applicable policy (MII – price within L1 + 20%; Maximum percentage- 50%; MSE - price within L1 + 15%; Maximum percentage- 25%) and may specify 100% for non splittable quantities. Read through the notes for further information.

Do you want to reserve this procurement for MI class 1 local expolient	O Ves	No	
To you want to provide Purchase Professore to MIP	Yes:	ONP	
Purchase preference to Mit sellers available up to price within L1+ X10	20		
Maximum Percentage of Bio quantity for MII Purchase preference	50		
To you want to reverse this procurement for MSE servers?	Oves	• No	
Do you want to provide Purchase Preference to M6E?	O Yes	O No.	
	• Yes 15	ONE	

#### Note:

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

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

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

#### to splitting Of

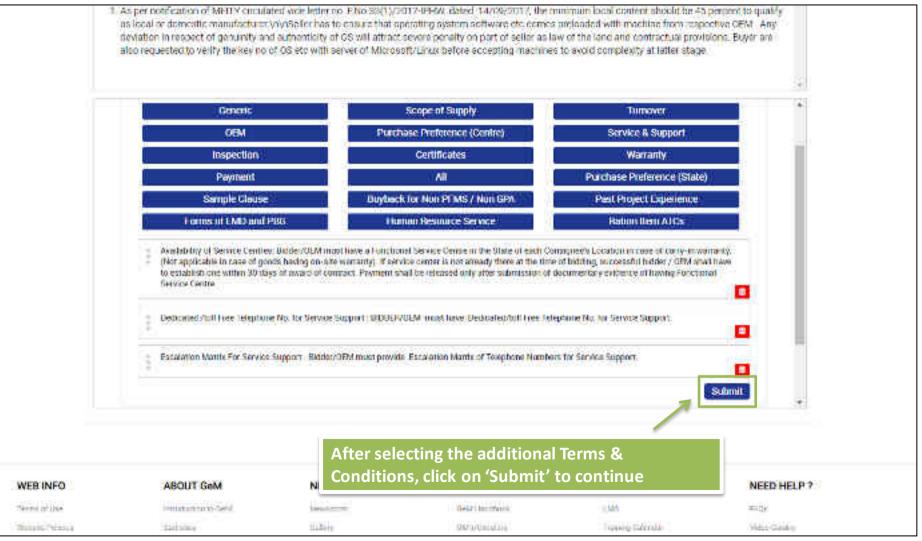
#### 6.185

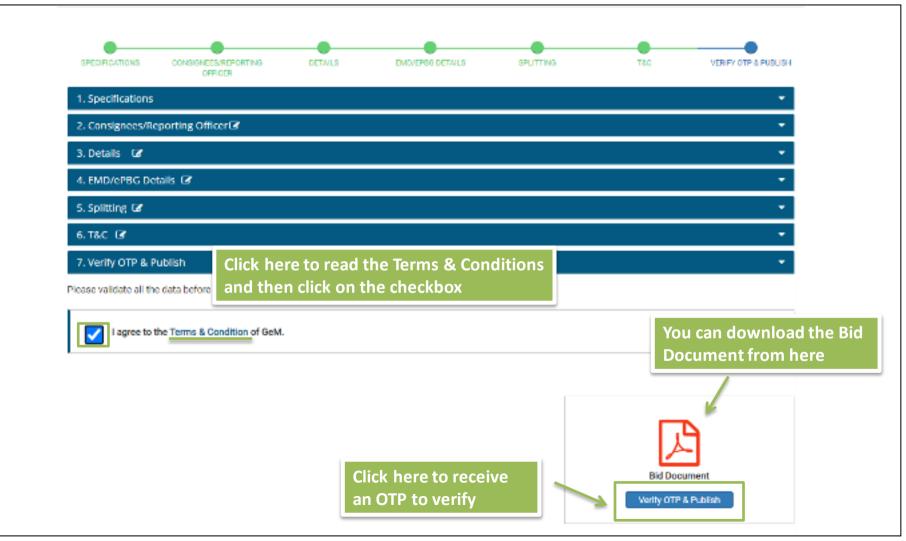
#### Special terms and conditions for category Desktop Computers

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

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







1. Specilications			3
2. Consignees/Mapaining Officer02			*
1. Details 12			•
4. EMD/cPBG Details 🗭	:		
5. Spitting GP	Mobile OTP verification		
5 NR 2	Please enter the GTP that has sent to your registered	Enter OTP and click here to verify	
7. Vently OTPL& Publish	mable		
Please validate all the data before proceeding to your	Enter OTP Liver OTP Verify		
I agree to the Terms & Condition of GeM.	OTP Request sent successfully to your registered mobil xxxxxx6645 and enail ID traini+**@genv.gov.in	<ul> <li>• • • • • • • • • • • • • • • • • • •</li></ul>	
	Not received OTP in 9:53 minutes?		
		Dit Docume	
		Verity OTP & Pa	



Dashboard Market Bids - Purchase Requisitions 💮 -

HOME / BIDS

ublished Bids (96)	Published RAs (0)	Draft Bids/RAs (1)	Bid to RAs (0)	FILTER BY •	Enter search terms	
id NO: GEM/2020/8/6703 iem(s): Desktop Computer	You can	view your pub he 'Published B		Start	Date: 16-07-2020 13:40:37	
pecification(S)		Bid Document 🛓		End Date: 23-07-2020 14:00:00		
otal Participations : 0					atus : Active	
emaining Days <b>0</b> :37						



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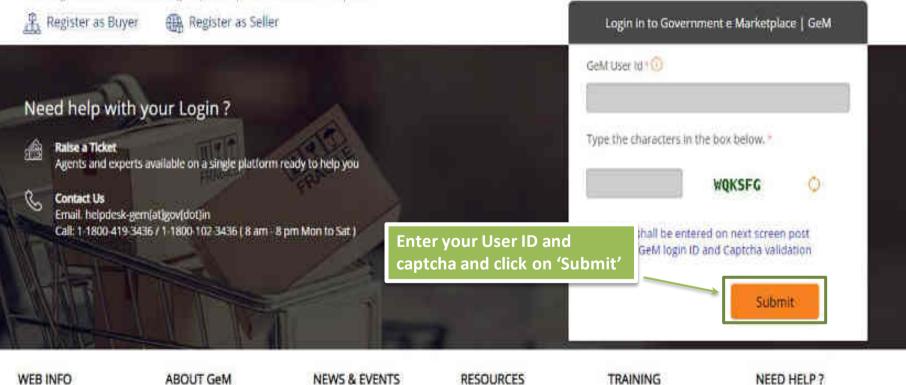
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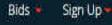




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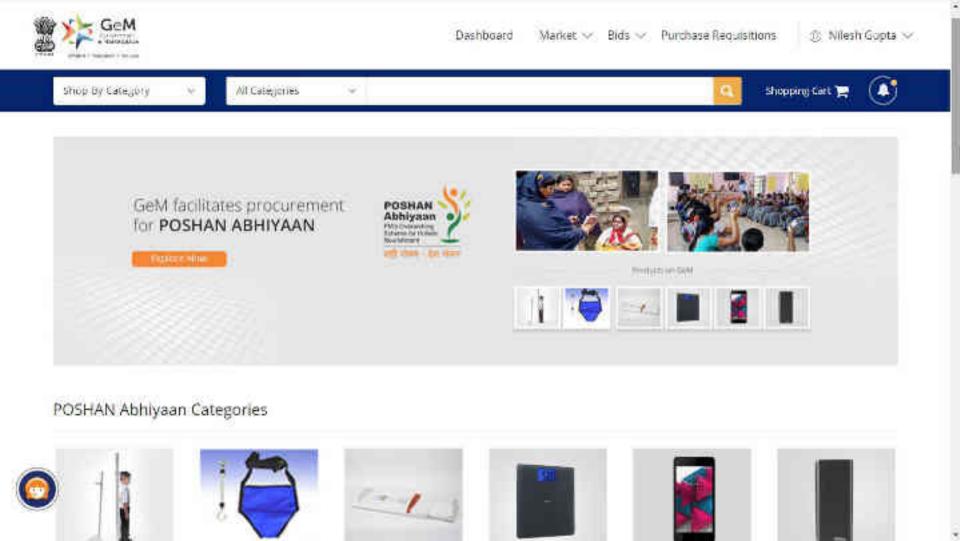
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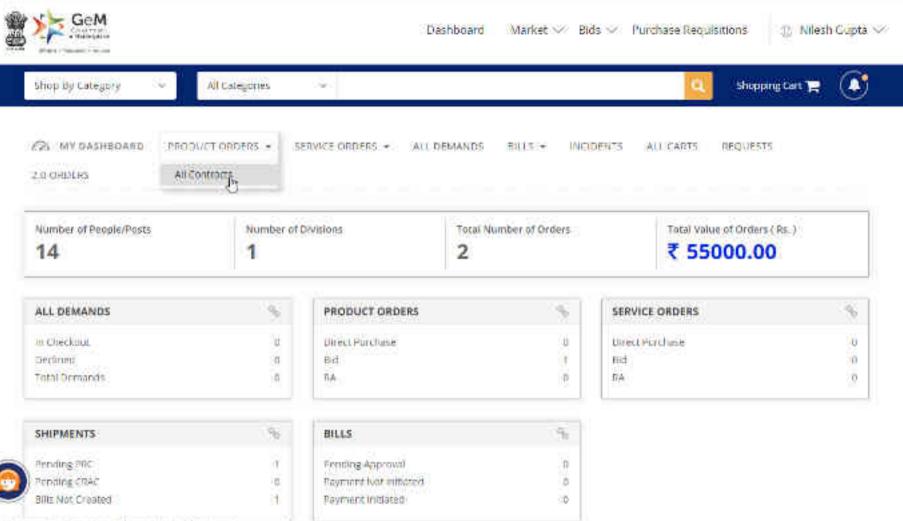
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Email. helpdesk-gem[at]gov[dot]in Call: 1-1800-419-3436 / 1-1800-102-3436 ( 8 am - 8 pm Mon to Sat ) GeM User Id 10 Password 🕧 \*\*\*\*\*\*\*\*\*\* Submit Cancel Forgot your GeM password ? Reset GeM Password

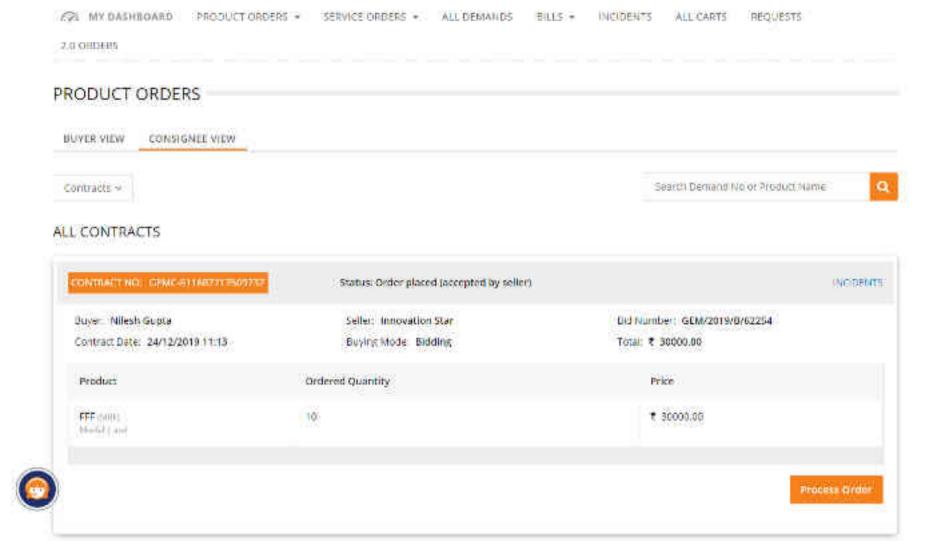
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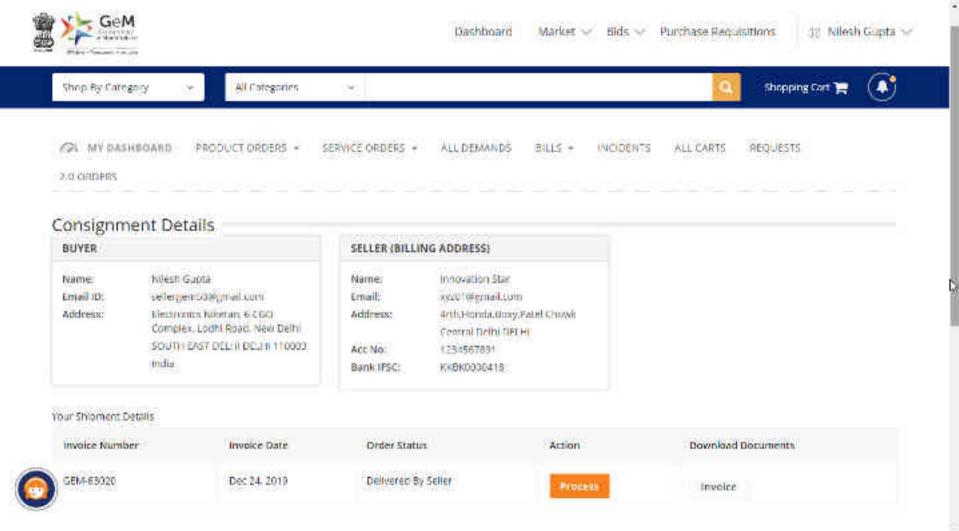


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CONSIGNEE VIEW		
ontracts ~		Search Demand No or Product Name
CONTRACT NOL GENIC 611162773200732 Duyer: Nilesh Gupta Contract Date: 24/12/2019 11:13	Status: Order placed (accepted by seller) Seller: Innovation Star Buying Model Bidding	(NCIDEN Did Number: GEM/2019/0/62254 Total: ₹ 30000.00
		Price
Product	Ordered Quantity	1.1.1.2



à



PRODUCT(S)		
Rem Name : FFF		Model No: asd
Brand: MRF		Quantity Ordered : 10
Quantity Dispatched: 10		Last Derivery Date: Jan 23, 2020
Seller Delivered Quantity: 10		Seller Delivered Date: Dec 27, 2015
		Received Quantity
Delivered Date :	Goods Receip: Voucher No :	Goods Receipt Voucher date :
E		
		Eubmit: Please verify your recrived quantity before finalizing as this cannot be edited later.
DOWNLOAD DOCUMENTS		

invoice.



PRODUCT(S)			
them Name : FF7		Model Not and	
Brandi MRF		Quantity Ordered : 10	
Quantity Dispatched: 10		Last Delivery Date: Jan 23, 30	20
Seller Delivered Quantity; 1	0	Seller Delivered Date; Dec 27	2019
		Received Quantity:	10
Delivered Date :	Goods Receipt Voucher No :	Goods Receipt Voucher date :	
27-12-2019	m 254	27-12-2019	
		d,	
		Submit Please verify your receive	d quantity before finalizing as this cannot be edited later.



PRODUCTING			
Unit Dalamit		Monthly Incomentation	
e ynd 1047 Koaming Organiter (m Arte Groene Gaerady (m	Are you sure you want to save?	general critese i re	8
	Item Name	Received Quantity	
	EFF:	10	
Rollintroi Gate:	Delivered Date: 27/12/2019 Good/ R	eoegat Voucher No : 234 Souds Receipt Voucher date : 27/12/ Central Serve & Con	elm
		the second s	Hallong as the convertie attraction.



and the second second second second

100mm10/





Item Nome : FFF	Model No: 15th
Brand: MRF	Quantity Ordered = 10
Quantity Dispatched: 10	Lasz Delivery Date: Jan 23, 2020
Received Quantity: 10	Seller Delivered Date: Dec 27, 2019
Consigner Received Date: Dec 27, 2019	
Quantity Accepted -	Impetted by: * Self - © Professional
ease verify your accepted quantity before finalizing as this <mark>cannot b</mark> e edited lat	er. De
OWNLOAD DOCUMENTS	
Involce	

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EDOD	UCT(S)
PROD	11.11.51

item Name : 📅

#### Brand: MRF

Quantity Dispatched: 10 Received Quantity: 10-

Consignce Received Date: Det 27, 2015

34	anta	y Az	tente	d -	

8

Quartery Rejected :

12

Accepted Quantity with not accepted guaritity should make with received stantity

Reason For Rejected/Conditional Accepted items :

Damaged Item

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

Seller Delivered Date: Dec 27 2019



Model No: 11st

Save & Continue



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

5

#### PRODUCT(S)

Item Name : TT

#### Brand: MRF

Quantity Dispatched: 10 Received Quantity: 10

Consignce Received Date: Dec 27, 2019

# Model Nor and

Quantity Orderest: 10

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

#### Quantity Accepted

	10000112		
8			

Quantity Rejected :

2

Accepted Quantity and not accepted quantity should match with received pulsionly

Reason For Rejected/Conditional Accepted items :

Domoged Item

trapected by : 🗢 Self 🛛 🛎 Profes	cone		
Inspection Certificate No:			
Inspection Type : 🕷 Post-Dispatch	C Pre-Disp	aich.	
Bate of Inspection :			
Name of Agency :			
		Save &	Continue



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

Involce Date:	Dec 34, 2015
Date of Dispat	ch: Dec 24, 2019

Email ID:
Address

sellergen508gmal.com Electropics Nilictan, 6 CCG Complex, Lodhi Road, New Delhi SOUTH EAST DELHI DELI'S 110000 India

xystil (Pga
Arth Hond
Central De
12345578
REIRICOO

and Program
rth, Honda, Booy, Patel Chowk
entral Cielni DEUHI
234557891
K0R0000418

RODUCT(S)	Edit
Item Name : FFF	Model No: asd
Brand: MRF	Quantity Ordered : 70
Quantity Dispatched: 10	Last Delivery Date: jan 23, 2020
Delivered Quantity: 10	Seller Delivered Date: Dec 27, 2015
Quantity Accepted: 8	Reason For Rejected/Conditional Accepted items: Damaged item
Inspected By: self	Consigner Received Date: They 27, 2019

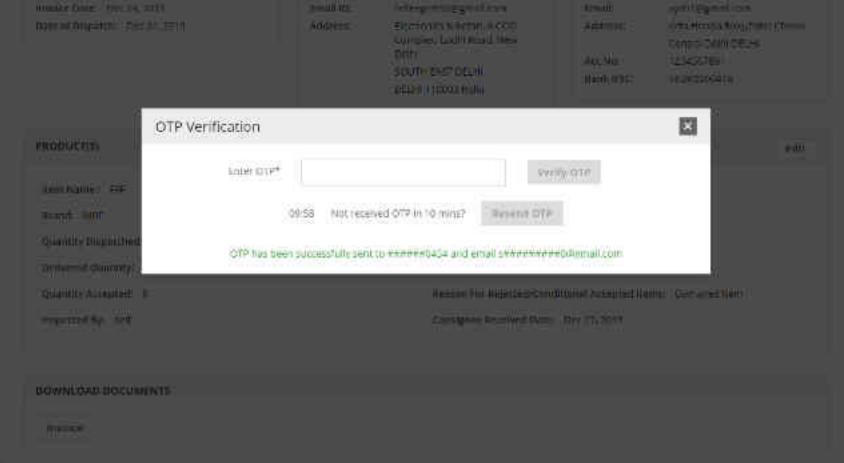
#### DOWNLOAD DOCUMENTS

Invoice



6

1





#### Successfully verified

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

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Department of Commerce Mixing of Commerce and Inclusory	ille ages, enguits mans laces siceres Minister of 12 Minister of Street, in Chinadase	📱 Suntani Sunce in 📿 🏹	n and a color	o india.gov.in	STOC Application Application Analysis A
© 2019 Gell All Rights Reserve	:d.	C	0 0 0 0	Site operated and	maintained by Managed Service Provider

LA ORDERS	PRODUCT ORDERS - S	ERVICE ORDERS + /	LL DEMANDS DILLS - INC	DENTS ALL CARTS	AEQUESTS	
onsignment D	etails	SELLER (BILLING A	DDRESS)			
Name: Nile Email ID: selle Address: Fin: Con	di Gupta sgenti Ogginal.com trontri Niketan, 6 200 igles, Lodhi Road, New Delhi ni i LAST dell'il DELLI 110000 a	Name: in Ernail: x Address: d C Acc No: 1	novation start. vz01@gmail.com nti;Honda;Roxy.Batel Chroik antrol Delhi DELHi 234567891 KDK0000419			
ur Shipment Details Involce Number	Involce Date	Order Status	Action	Download Docume	nts	
GEM-63020	Dec 24: 2019	Eligiple For Payme	ot	Invoice	RAC	







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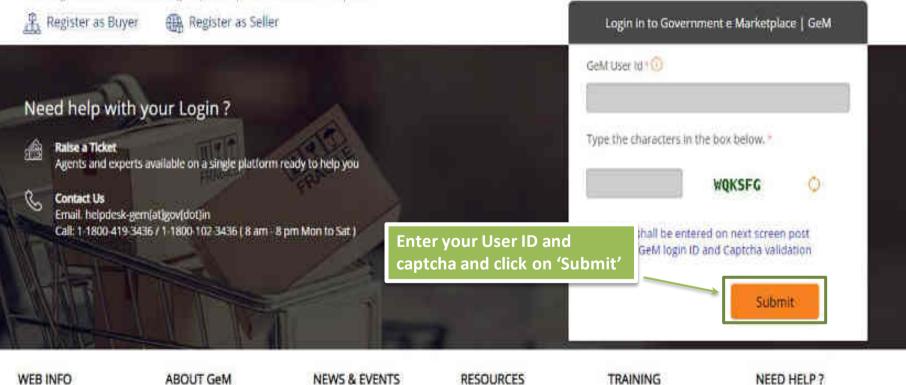
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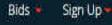




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GeM		Dashboard	Market 🗸 Bids 🗸 Purchase I	Requisitions ()
Shop by Gatego(y 🔍 👻	A <mark>l C</mark> ategories 🔗			💽 Shopping Cart 🕿 💽
	T ORDERS - SERVICE ORDERS -	ALL DEMANDS	RILLS - MICHDENESS ALL CAR	
2.0 OPDLRS			PROFESSION ENDERSON	
Number of People/Posts	Number of Divisions	Total Nor 2	PREVIOUS FINANCIAL YEAR ORDERS	Value of Orders ( Rs. ) 55000.00

ALL DEMANDS	.95
in Checkout	4
Sectioned	4
Total Ormanda	n

9

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	SHIPMENTS		
	Peoding Piec		
	Pending CRAC		
2	Bills Not Created		

PRODUCT ORDERS	.e.
threct.Purchase	( <u>9</u>
and	1
RA.	0

811.15	3
Penning Approval	U
Payment for initiated	13
Fayment initiated	0

SERVICE ORDERS	- %
Direct.Purchase	30
Hid	19
RA	30

## Bills

Searc	h within a perio	d:										
From	: mm/dd/y	wy 1	то :	mm / dd	Луууу		SEARCH	4	Search by	contract num	ber Se	ARCH
.No.	Order No.			Order	Date	Product		Buyer Name	and mobile	Payment Mo	de	Action
	GEMC-51168	7790556656		2018-0	3-22	Redmi n	ote 5	LAXMI 87440	01940	PFMS		SHOW BILLS
		CRAC No. and			Seller		Buyer Bill		DDO Bill	Order Amount	Payment Status	Action
Invoice	No. and Date	Date	Cons	ignee								
	21704793325,		TKN	lurthy, 965914	AGMATEL PRIVATE LI DGS&D,					4500	Pending	PROCESS BILL

### BILL PROCESSING BY BUYER

<mark>≝ ≯</mark> ≿Ge	M					Number ::::FMC-5116877%05566 date : 2018-03-22
Reference Sime	el Documents					
🎄 FERANCIAE A	PROVAL A SANCTION OR	ава 📥 сонтвас	T 🌲 SPLERS INVOICE	4	CONSIGNED RECEIP	LAND ACCEPTANCE CERTIFICAT
ORGANIZATION DET	All.S	SELLER DETAILS			RUYER DETAILS	
(ype:	Ceribal Government	GLM Unique (D:	Compiz		GEN Unique (D)	connect2laxmi@gmail.com
Ministry:	Ministry of Commence and Industry	Company Name:	AGMATEL INDIA PRIVATE		Name	LAXMENARAIN
	382-2-025		120000022		Contact Net:	9493569914
Department	Department of Industrial Policy and Promotion	Contact No.:	6744001940		Address	Principal Accounts Office.
	Sector Production Co	Smull:	sedergern%0@grvsl.com		( and ) Care	Ministry Of Industry, Room N
2	Office of Chief Controller of Accounts Rittly Ministry of Commerce and Industry	Address	AGMATUL INDIA PRIVATU LIMITED, Dolbi, National Capital termiory of Debi			517 D, Odyog Bhastan, New Dolm, NEW DECHI, DECHI 110011
Office Name:	Udyag Bhawan New Dehl		110092			
HDD Name:	Gerepade Kurman					

#### n

Designed by GeM Training Team

-		-	invoice Number:	#888		
9	inder Received D	986:2019-05-62	invulce Date:	2018 03 22		
st	LLES INVOICE D	ETAILS				

π.	Description	Make and Model	Quantity	Dispatched Quantity(Under this bill)	Qty Received	Accepted	Unit	Price per unit ind, of all cluttes and tases (INR)	Freight Charges (In INR)
(ŧ	Heilmindie 5	MI MIOKIT	2	2	2	÷	Numberisimber		2
τo	tal Received and	Accepted Orde	r Valucone):						4500

Bill Process by BUYER.		
Has the deliveries been made within original Delivery Period	NO	
Whather Ubuildated Damages are fit be imposed? *	O YES O NO	
Net amount payable(INR)	4560	
Payment approved(0605	(4500)	
SAVE DRAFT MLL		

Draft Bill not yet saved.

tas the deliveries been made within original Del	ivery Period	NQ				
Whether Liquidated Damages are to be imposed	7.	IN YES (3 NO				
Deductions on account of Liquidated Damagasili	n INRI 🕈	Payable Amountlin MRD *				
157.5		4363.5				
Deduction Réason						
Grant Number		860 -				
Function Head (For Financial year)		. 9009011011200 ~				
Major Head	Sub-major Hood	Minor Head				
8009 Sab Head	01 Debil Hend	101				
02	.00					
Objett Cotte		Category				
DO GREALET Se		7 PLIILLE ACCOUNT (EXPENIDITLARS) -				
Net.amusa <mark>n</mark> payable(IN <mark>H</mark> )		#342.'s				
Payment approved(IKR)		4342.5				
SAVE BRAFT HILL						

×.

involc6-Bate: 2015-03-22	Number:	ISSE Codes	HDFC0001350	
WWOOLS WOR HISTORY	involce Number: 8888	1534, 63865	- HURSDOG Sov	
Order Received Date: 2018-03-22	Involce Date: 2018-03-22			

# SELLER INVOICE DETAILS

e	item Description	Make and Model	Ordered Quantity	Dispatched Quantiby(Under this bill)	Qty Received	Qty Accepted	Unit	Price per unit ind. of all duries and taxes (INR)	Freight Charges (In INR)
1	Recent note 5	MI MIODO1	2	2	2	10	Numberhumber	4500.00	<b>a</b>
'n	tal Received and	Accepted Order	ValueINE):						4500

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





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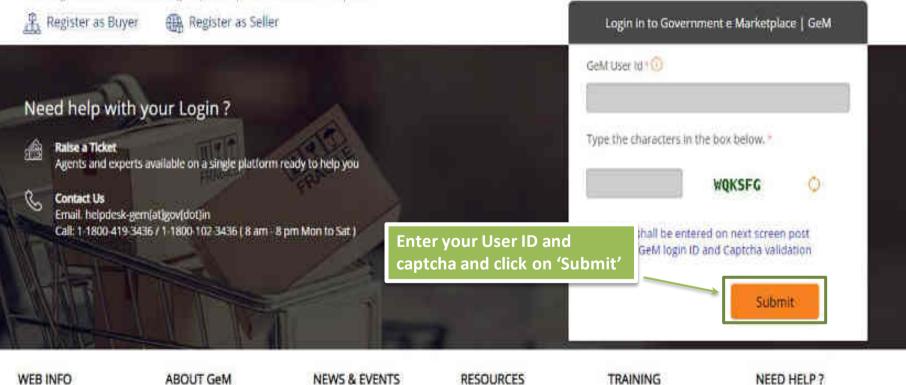
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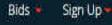




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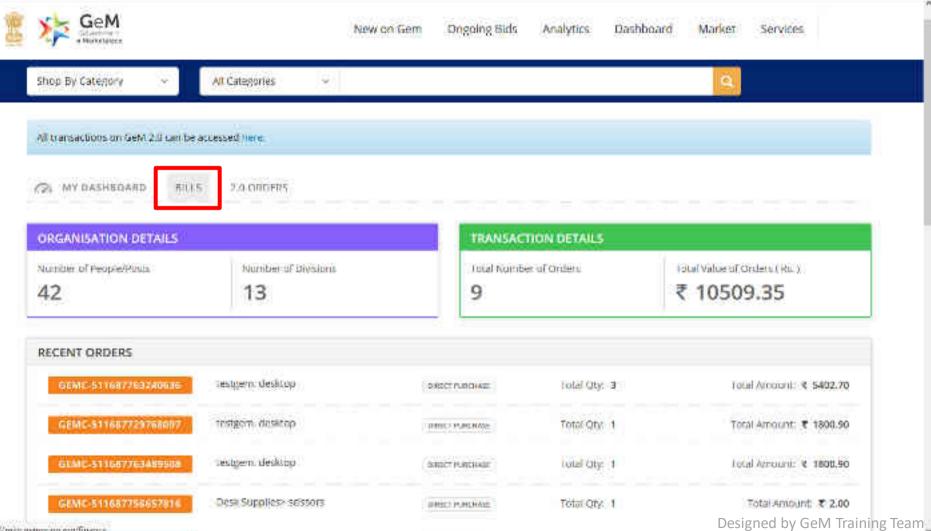
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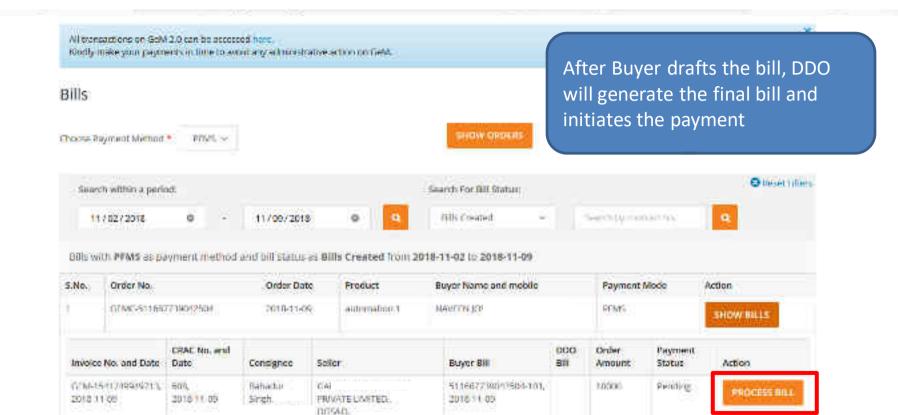
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		110078		Grant Number	007		F_cristion	Heija 3,401623	01582831	
				Olgoni Mada	8		tangery	eun a		
.035	VOICE DETAILS ?	BOM CRAC		TELLER INVOICE BETAILE			RILLIR	BANK DETAILS		
Investa Number, LENV-541342540718		Konner	41740043713			n Haron Harna Inta Count Na				
- 11	ninger frassander bla			New Contractor, alter-1.	194		RaC La	CULT 10	ā	
	LIEN WAYCHCE DI	Elails								
	item Description	Moke and Model	Ordered Quantity	Deparched Quantity/Under this bill	Oly Received	Gey Accepted	Unit	Price per unit loci, of all doctor and lance (INR)	freigns Charges (m.INR)	
ti	No FORMATION 1	AUTOMATICAL 1 actumation 1	7.8	1	<u>*</u>	1 <sup>2</sup>	plerer	0000	÷	
하	If a local sector	Accepted Order Valueith							10008	

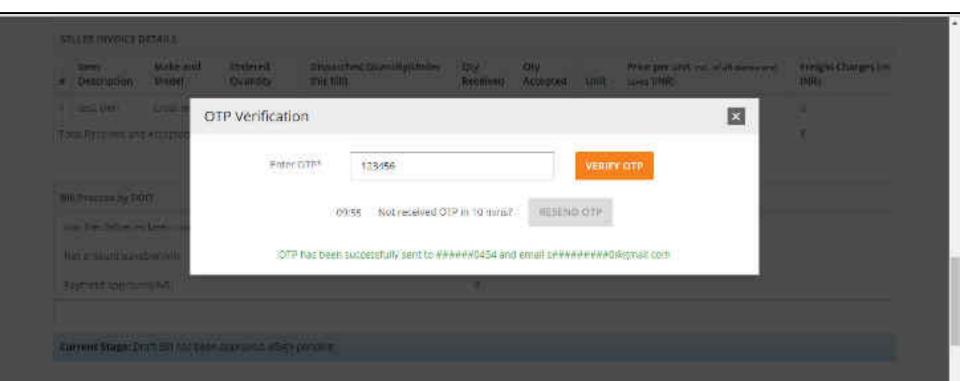
Bill Process by DOG		
Pan the information materies in any second second	YP5	
Percemount payab ethiliti	10000	
Pairmani zagrosoa0Nili	10000	
NAME PRINTER ADDRESS		

*	Item Description	Moke and Model	Ordered Quantity	Dispatched Quantity(Under this bill)	Qty Received	Qty Accepted	utnit	Price per unit inclusional suries and texas (INR)	Freight Charges (In INH)
	test, pen	cross fert, pen-		3	5	3	pirres	2.00	0

	acess by DDD	
i dei i	he definenes been made within original Delivery Period	YES
niel a	moun(.payable(119)	<u>6</u>
	ent approved[ NR)	D.
_	FY AND PAY	

+

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



Initiating the payment.									
*	Description	Model	Quantity	this bill)	Received	Accepted	Unit	taxes (INR)	(NR)
ſ	test, pen	cross test, pen	3	3	3	3	pieces.	2.00	0)
ir	tal neceivert and	Accepted Order	Valuet NR():						101 - C

#### Payment approved. Transaction in progress.

*	Description	Model	Quantity	this bill)	Received	Accepted	Unit	taxes (INR)	INR)
τ	test, pen	cross test, pen	3	3	.9	3	piecer	2.00	0)
Tú	tal neceivert and	Accepted Order	Valuetskip						10

Bill Process by DDO		
Has the delivernes been made within ongotal Delivery Period	1785	
set amount payable(INR)	6	
Paymont approved(Itell)	16 16	

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

4	Item Description	Make and Model	Ordered Quantity	Dispatched QuantRy(Under this bill)	Qty Received	Qiy Accepted	Unit	Price per unit incl. of all dates and more (INR)	Freight Charges (In (NR)
1	(pen	pliot per	1	1	11	1	pleces	3,00	9.0
ų	tal Received and	Accepted Orde	r ValuelINK):						2
aŭ l	ll Pencess by DD	10							
Ę]	an die deliverie:	been made wit	hin ongkul Delt	eery Period	755				
Ň	et amount paya	bia(if if)			12				
1	ahiiren abiirine	ACKIN445			- S				
	GET PAYMENT	STATUS							
	Sec. Continues	and the second							
				DO can chack the n	aumont				
- 4	irrent Stage: Pa	Patient (nus sena	CEREMON AND A DESCRIPTION OF A DESCRIPTI	DO can check the p					
			st	atus of the bill by c	licking	on			
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										Charles and a second
ate	ice No. and	CRAC No. and Date	Consignee	Seller	Buyer Bill			Order Amount	Payment Status	Action
	604770113, -52-08	694. 2019-02.08	Marris Josea,	C.P.1 F LIMITED DC58/D,	511687740388691- 181. 2019-02-08	5116877403 1011 2010-02-08	88691-	2	Fairl	VIEW BILL
	G=10-511	6877642482006	2015-02-13	peo.	Marini Jawa	1	nia pid	ne (With Wo	ckingo	SHOW TILLS
										The second second
									ayment arked a	is successful,

ias the delivertes been made within original belivery Period	153	
let amount payable(INR)	.40	
ayment approved(INR)	40	
III Action Ne foll is cancelled from PHMS. Do you want to return this bill to buyer? *	E VES	In case bill payment is 'Failed', DDO will have option to return the bill to buyer
inclusion and a static static static static and and a static	101-12-2	

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

Has the deliveries been made within original Delivery Period	YES	
Wet ammant payshie(NII)	27	
Payment approved(NR)	21	In case bill payment is 'Failed', DDO can pay the bill by offline
田崎 Action		form
The bill is carcelled from PFMS. Do you want to return this bill to beyer $t^{\rm sc}$	IF YES :	
	RETURN TO MUNER	175 New If you have sinedy made beyment manually outside she tield typeem-
Current Stage: Bill paytient failed Order has been cancelled from PRits.		FIGURE (Additions and additional institution for and for the second s

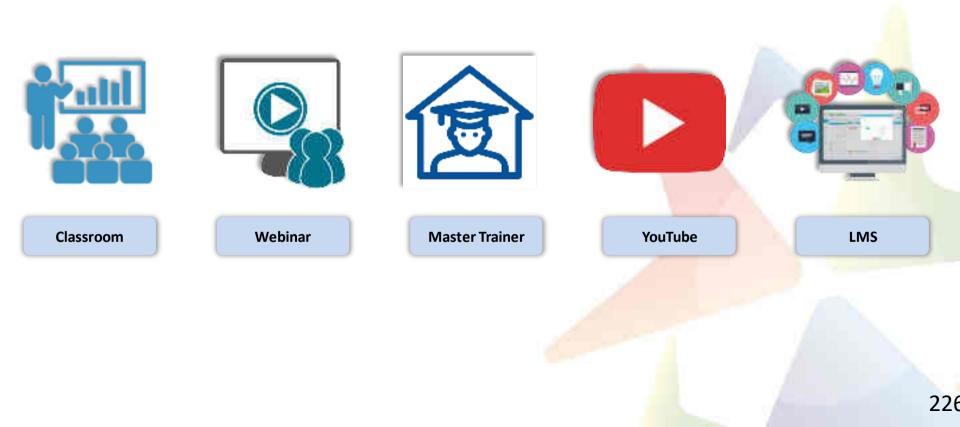
OFFLINE PAYMEN	IT PROCESS				
Payment Method					
Please select mode of Pa	oyment	🔹 PTMS 🕖 Inwinict B	anking 🛛 Chinque 🗳	120 E MELL E 12026	© Other
Payment details					
Voutrier No.		Token Wo.			
PEMS Prospection No. •		Bank Transaction No 🍨		Tronsaction Date •	dd mm yyyy
Amount 1	20				
Add Deductions(FAny)				-	+



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

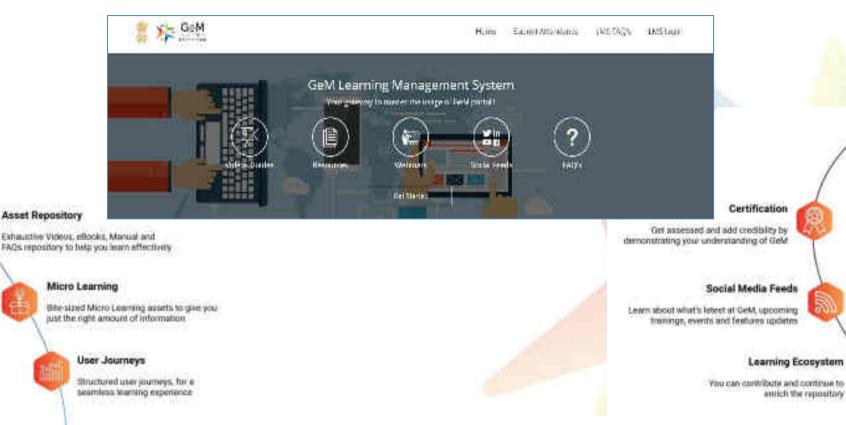




## **Learning Management System**

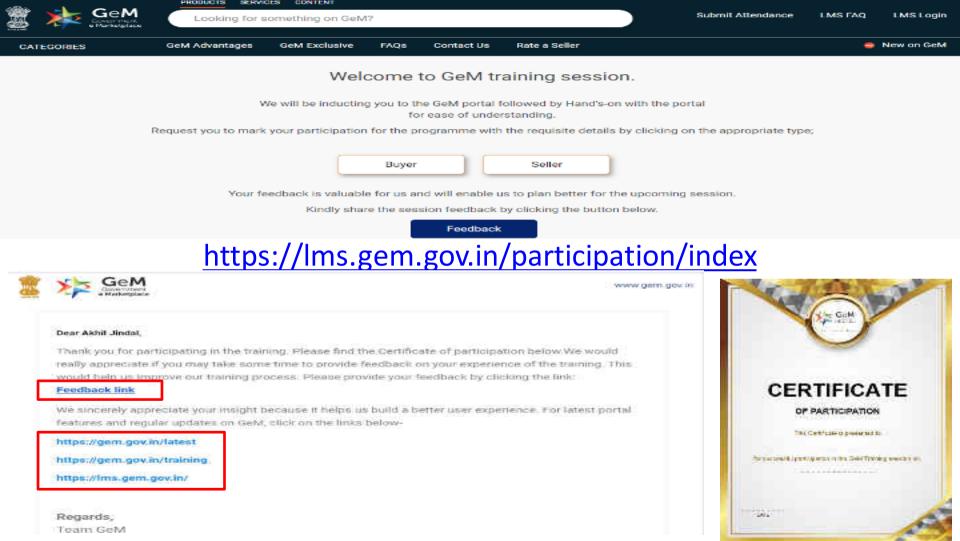
#### **Gateway to Master the Usage on GeM**





Learning Ecosystem

writich the repository



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







Efficient + Transparent + Inclusive

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