

Webinar – GeM

Latest Feature on GeM

Thanks for joining the Webinar

We will wait for 10min and then start with the session.

Note:

- 1. Kindly mute your application, un-mute to ask questions after presentation only.***
- 2. Question & Queries can be emailed at training.gem@gem.gov.in post webinar.***



Search for local Sellers/Service providers on GeM



FILTERS

ADMINISTRATIVE —

Intent Of Buying ⓘ

BID/RA

PAC

SELECT CONSIGNEES

Startup ▾

Years Of Experience With Govt ▾

MSE ▾

Seller Registered Address ⓘ ▲

Enter Pincode, State or District


Upto Five locations can be searched using Seller Registered Address filter.This Filter doesn't impact L1 product.

Seller Rating ▾

PMA ▾

Desktops (Specifications)

Current L1

 Dell 10/100/1000 on board Integrated Gigabit Port GOWTHAM Dedicated/Discrete Super Desktop Computer

Dell 10/100/1000 on board Integrated Gigabit ...

Product Maintenance Service ✕
Product Lease Service

Brand: Dell

Min. Qty. Per Consignee: 1

₹ 8,000.00

₹ 500.00

Compare

Processor Make : Intel ,AMD ,Gigabyte

Processor : Intel Core i3-6320 (3.9 GHz, 4 MB Cache, 2 Cores)

Chipset : Intel Q150

Expansion Slots (P... : 1

Expansion Slots (P... : 1

Expansion Slots (P... : 1

Type Of RAM : DDR 4

[VIEW MORE](#)

ADD TO CART

« PREVIOUS 1 2 3 4 5 ... 8 NEXT »

Sort by: Best Match ▾

Showing 91 Results in Desktops

 Unbranded 10/100/1000 on board

PRODUCT COMPARE 0

PRODUCT HISTORY 0



FILTERS

ADMINISTRATIVE —

Intent Of Buying ?

BID/RA

PAC

SELECT CONSIGNEES

Startup ▾

Years Of Experience With Govt ▾

MSE ▾

Seller Registered Address ? ^

MAHARASHTRA (State)

Seller Rating ▾

PMA ▾

Desktops (Specifications)

seller registered address : State : MAHARASHTRA (State) X

Current L1

 Dell 10/100/1000 on board Integrated Gigabit Port GOWTHAM Dedicated/Discrete Super Desktop Computer

Dell 10/100/1000 on board Integrated Gigabit ...

Product Maintenance Service ✕
Product Lease Service

Seller: Resellers ?

★★★★☆ 3.81 ⚠

Brand: Dell
Min. Qty. Per Consignee: 1

₹ 8,000.00

₹ 500.00

Compare

Processor Make : Intel ,AMD ,Gigabyte
Processor : Intel Core i3-6320 (3.9 GHz, 4 MB Cache, 2 Cores)
Chipset : Intel Q150
Expansion Slots (P... : 1
Expansion Slots (P... : 1
Expansion Slots (P... : 1
Type Of RAM : DDR 4

[VIEW MORE](#)

ADD TO CART

PRODUCT COMPARE 0

PRODUCT HISTORY 0



FILTERS

ADMINISTRATIVE

Intent Of Buying

- BID/RA
- PAC

SELECT CONSIGNEES

Startup

Years Of Experience With Govt

MSE

Seller Registered Address

BANGALORE (District)


Seller Rating

PMA

Desktops (Specifications)

seller registered address : State : MAHARASHTRA (State) X Pincode : 110078 X District : WEST DELHI (District) X District : JAIPUR (District) X
District : BANGALORE (District) X

Current L1

 Dell 10/100/1000 on board Integrated Gigabit Port GOWTHAM Dedicated/Discrete Super Desktop Computer

Dell 10/100/1000 on board Integrated Gigabit ...

Product Maintenance Service ✕
Product Lease Service

Brand: Dell
Min. Qty. Per Consignee: 1

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₹ 500.00

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Processor : Intel Core i3-6320 (3.9 GHz, 4 MB Cache, 2 Cores)
Chipset : Intel Q150
Expansion Slots (P... : 1
Expansion Slots (P... : 1
Expansion Slots (P... : 1
Type Of RAM : DDR 4

[VIEW MORE](#)

ADD TO CART

PRODUCT COMPARE 0

PRODUCT HISTORY 0



ADDON

Tre ▼

Test ▼

Vas ▼

ADMINISTRATIVE

MSE ▼

Startup ▼

Service Provider Registered Address ▲

Enter state,district or zipcode

Seller	Types Of Service	Varieties Of Flowers	Size Of Bouquets / Indoor Plants	Price Per Bouquet	Total Value	
<p>✓ QCI VERIFIED L1</p> <p>STARTUP</p> <p>Akshay Choudhary</p> <p>SEE DETAIL ▼</p>	Regular Bouquets	Anthurium	10 Flowers, 5 Flowers	5	₹ 3050.00	<p>ADD TO CART</p> <p>Report This Offer</p>
<p>✓ QCI VERIFIED</p> <p>GARWARE SYNTHETICS PRIVATE LIMITED.</p> <p>SEE DETAIL ▼</p>	Regular Bouquets, Special...	Anthurium, Asiatic Lily, Bird Of...	10 Flowers, 15 Flowers, 20 Flowers, 30...	10	₹ 6100.00	<p>ADD TO CART</p> <p><input type="checkbox"/> Add To Compare</p> <p>Report This Offer</p>
<p>✓ QCI VERIFIED STARTUP</p> <p>N K JAIN INSTRUMENTS PVT LTD</p> <p>SEE DETAIL ▼</p>	Regular Bouquets	Asiatic Lily, Bird Of Paradise,...	10 Flowers, 15 Flowers, 20 Flowers, 30...	10	₹ 6100.00	<p>ADD TO CART</p> <p><input type="checkbox"/> Add To Compare</p> <p>Report This Offer</p>



Varieties Of Flowers



Size Of Bouquets / Indoor Plants



ADDON

Tre



Test



Vas



ADMINISTRATIVE

MSE



Startup



Service Provider Registered Address



110003

seller registered address :

State : ASSAM (State) X

District : MUMBAI (District) X

Zip_code : 110078 X

Zip_code : 110001 X

District : BANGALORE (District) X

SEARCH

Seller	Types Of Service	Varieties Of Flowers	Size Of Bouquets / Indoor Plants	Price Per Bouquet	Total Value	
 N K JAIN INSTRUMENTS PVT LTD SEE DETAIL	L1 Special Bouquets	Anthurium	10 Flowers, 15 Flowers, 20 Flowers, 30...	10	₹ 6100.00	ADD TO CART Report This Offer
 N K JAIN INSTRUMENTS PVT LTD	L1 Regular Bouquets	Asiatic Lily, Bird Of Paradise,...	10 Flowers, 15 Flowers, 20 Flowers, 30...	10	₹ 6100.00	ADD TO CART <input type="checkbox"/> Add To Compare Report This Offer





Display Category Documents on PDP, Bid & Contract



1. GENERAL INFORMATION




Product Category(Class)*

PMA prod

Brand * 

abc

COULDN'T FIND YOUR BRAND ? [CLICK HERE TO ADD](#)

Auto Create Catalog : 

-- None --

Golden Parameters*

Specifications

Net content of the stick

--Select--

gram

(Grams) *

Enclosure *

--Select--

Shelf life *

Range: [12 - 24] month

month

Catalog Created Successfully,will be published on approval

WEB INFO

- [Terms of Use](#)
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- [Document Help](#)
- [Sitemap](#)
- [Web Information Manager](#)

ABOUT GEM

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- [Statistics](#)
- [RTI](#)
- [Analytics](#)
- [New on GeM](#)

MOUS

NEWS & EVENTS

- [Newsroom](#)
- [Gallery](#)
- [Notifications](#)
- [CCM Schedule](#)
- [Forums](#)



- [Forms and Formats](#)
- [Miscellaneous](#)

INCIDENTS

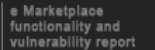
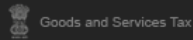
TRAINING

- [LMS](#)
- [Training Calendar](#)
- [Training Module](#)
- [Facilitators](#)
- [Download GeM Logo](#)

TESTIMONIALS

NEED HELP ?

- [FAQs](#)
- [Video Guides](#)
- [Raise-a Ticket](#)
- [Contact Us](#)
- [Careers](#)



Show only Bid Catalogs

Catalog Approval

Filter Records

Reset Filter

< Previous

Next >

product linked product

BASIC CATALOG AND STOCK DETAILS

Edit

Approval Status : **Completed**

GeM ProductID : 5116877-67296103923

Approved By: Admin Approval

Approval type: catalog

OEM URL: https://admin-mkp.gemorion.org/admin/cat/catalog/angular_catalog#!/catalog/ne

Title : product linked product

Brand : abc

Model : product linked product

SKU : 4116532-47631554631

BasePrice ₹ 89

FinalPrice : ₹ 80

Company : ASHOKA HIREFIN SERVICES PRIVATE LIMITED

Seller : mansi31@gmail.com

Sold as : oem

UOM : pieces

Qty : 1000

MoQ : 1

Category : PMA prod

Delivery Locations :

All India



English



Home / PMA / PMA products / PMA products1 / PMA prod



product linked product (abc) (product linked product)

₹ 80.00 ~~₹ 89.00~~

Price For : 1 pieces

Availability: 1000 In Stock

Min. Qty. Per Consignee: 1

Product id: 5116877-67296103923

[OEM Product Page Link](#)

Sold by: OEM

PRODUCT COMPARE

PRODUCT HISTORY



Catalog Created Successfully,will be published on approval

		39293831866	60118662604-cat									
eantest	eantest	6200466-594905402	5116877-46815418072-cat	Personal Care - Bathing Soaps	FLORIA NATURALS	eantest	100	90	Published	Published		
Handwash gel based	Handwash gel based	6200466-80510713466	5116877-17799008915-cat	Personal Care-liquid handwash	ECO BRIGHT	NA	70	63	Published	Published		
PX100	PX100	6200466-60170035832	5116877-5540813886-cat			PX100	200	45	Published	Published		
HANDWASH NATURAL ROSE 450	HANDWASH NATURAL ROSE 450	6200466-37591268446	5116877-34318535898-cat	Personal Care-liquid handwash	RIGEL	NA	99	50	Published	Published		
HANDWASH GEL	HANDWASH GEL	6200466-86693190882	5116877-63224811148-cat	Personal Care-liquid handwash	DUCK PREMIUM	NA	700	600	Published	Published		
Soap Dish	Soap Dish	6200466-59181340284	5116877-16932683279-cat	Personal Care - Bathing Soaps	MARUVA	NA	325	268	Published	Published		





Order cancellation by buyer



Order greater than 30 lacs and within the delivery period-> Seller flow



CONTRACT # GEMC-511687705323212
Contract Date: 11/04/2019

CANCELLATION REQUESTED BY BUYER

Cancellation Reason : Non-delivery of products/Services within the delivery period

Accept Cancellation

Buyer: Mansi jawa
Department: Department of fertilizers
Location: Sri nagar

Total order value
₹ 3,200,000.00

No. of Consignee: 1
Quantity: 40 nos

[View Details](#)

CONTRACT # GEMC-511687752551564
Contract Date: 11/04/2019

ORDER COMPLETED

Buyer: Mansi jawa
Department: Na

Total order value

No. of Consignee: 1

[View Details](#)

ORDER PLACED

ORDER PAID

CONTRACT # GEMC-51168770532321
Contract Date: 11/04/2019

Buyer: Mansi jawa
Department: Department of fertilizers
Location: Sri nagar

Total order value
₹ 3,200,000.00

No. of Consignee: 1
Quantity: 40 nos

Accept Cancellation

Yes

No

View Details

CONTRACT # GEMC-511687752551564
Contract Date: 11/04/2019

ORDER COMPLETED

ORDER CANCELLATION CONFIRMATION



Please enter the OTP that has been sent to your registered mobile XXXXXX8203 and email id

yXXXXXXXXXXr1@yahoo.com

Enter OTP

Verify

Not received OTP in 10 mins? [Resend OTP](#)

Cancel

ORDER PLACED

ORDER PAID

Success



order cancellation request accepted by seller

Ok

CONTRACT # GEMC-511687705323212
Contract Date: 11/04/2019

CANCELLATION REQUESTED BY BUYER

Cancellation Reason : Non-delivery of products/Services within the delivery period

Accept Cancellation

Yes

No

Buyer: Mansi Jawa
Department: Department of fertilizers
Location: Sri nagar

Total order value
₹ 3,200,000.00

No. of Consignee: 1
Quantity: 40 nos

View Details

CONTRACT # GEMC-511687752551564
Contract Date: 11/04/2019

ORDER COMPLETED

Order Summary

Requested For Cancellation

Cancellation Reason : Non-delivery of products/Services within the delivery period

CONTRACT DETAILS

Contract No: GEMC-511687705323212
Contract Date: 11/04/2019 18:19:54
Status: Order declined (decline request accepted by seller)

BUYER DETAILS

Name: Mansi Jawa
Email: xyz@gmail.com
Address: Sri nagar SRINAGAR
JAMMU & KASHMIR - 100002

SELLER DETAILS

Name: LANDMARK INFONET PRIVATE LIMITED
Address: C R PARK New Delhi
National Capital Territory of Delhi
-110019
Account Number: 30001945846
IFSC Code: SBIN0006240

#	Item Description	Quantity	Price
1	HP Deskton (HP) Model I HP Deskton	10	₹ 3200000.00

Direct Purchase order less then 30 lacs and within the delivery period

ORDERS (11)



Products

All Orders

CONTRACT # GEMC-511687748575587

ORDER PLACED

Contract Date: 17/04/2019

Accept

Decline

Expiring within 119 hours

Buyer: Mansi jawa

Department: Dedicated freight corridor corporation of india ltd.

Location: 2nd floor, churchgate station building, churchgate

Total order value
₹ 2,500,000.00

No. of Consignee: 1
Quantity: 1 nos

View Details



Hyundai 2018 new car

Unit Price: ₹ 2,500,000.00
Total Quantity: 1
Total Value: ₹ 2,500,000.00

ORDER PLACED

ORDER ACCEPTED

ORDER DISPATCHED

ORDER RECEIVED

ORDER PAID

Order greater than 30 lacs and within the delivery period

Order Summary

Request for cancellation

CONTRACT DETAILS

Contract No: GEMC-511687723843796
Contract Date: 17/04/2019 12:02:39
Status: Order placed (waiting for confirmation)

BUYER DETAILS

Name: Mansi Jawa
Email: gemtest23@gmail.com
Address: 6 CGO COMPLEX ND Bangalore
KARNATAKA - 560001

SELLER DETAILS

Name: Medfix Healthcare Private Limited
Address: dfgf Central Delhi
Delhi -110001
Account Number: 5075845678
IFSC Code: CITI0000004

#	Item Description	Quantity	Price
1	Hyundai 2018 New Car (Hyundai) Model Hyundai 2018 New Car	2	₹ 5000000.00
		Total Price	₹ 5000000.00

Request for cancellation status pending

NOTIFICATIONS



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

Order Summary

Requested For Cancellation

Cancellation Reason : Non-delivery of products/Services within the delivery period

CONTRACT DETAILS

Contract No: GEMC-511687723843796
Contract Date: 17/04/2019 12:02:39
Status: Order placed (waiting for confirmation)

BUYER DETAILS

Name: Mansi Jawa
Email: gemtest23@gmail.com
Address: 6 CGO COMPLEX ND Bangalore
KARNATAKA - 560001

SELLER DETAILS

Name: Medfix Healthcare Private Limited
Address: dfgf Central Delhi
Delhi -110001
Account Number: 5075845678
IFSC Code: CITI0000004

ORDER PLACED

ORDER ACCEPTED

ORDER DISPATCHED

ORDER RECEIVED

ORDER PAID

CONTRACT # GEMC-511687723843796

CANCELLATION REQUESTED BY BUYER

Contract Date: 17/04/2019

Cancellation Reason : Non-delivery of products/Services within the delivery period

Accept Cancellation

Yes

No

Buyer: Mansi jawa

Department: Department of fertilizers

Location: 6 cgo complex nd

Total order value
₹ 5,000,000.00

No. of Consignee: 1
Quantity: 2 nos

View Details

CONTRACT # GEMC-511687748575587

ORDER PLACED

Contract Date: 17/04/2019

Accept

Decline

Expiring within 117 hours

Buyer: Mansi jawa

Department: Dedicated freight corridor corporation of india ltd.

Location: 2nd floor. churchate station

Total order value
₹ 2,500,000.00

No. of Consignee: 1
Quantity: 1 nos

View Details

Orders greater than 30 lacs, delivery period has been expired

Order Summary

[Request Amendment](#) ⓘ

[Request for cancellation](#)

CONTRACT DETAILS

Contract No: GEMC-511687701944557
Contract Date: 17/04/2019 12:49:57
Status: Order placed (accepted by seller)

Accepted by seller

BUYER DETAILS

Name: Mansi Jawa
Email: xyz@gmail.com
Address: Sri nagar SRINAGAR
JAMMU & KASHMIR - 100002

SELLER DETAILS

Name: Medfix Healthcare Private Limited
Address: dfgf Central Delhi
Delhi -110001
Account Number: 5075845678
IFSC Code: CITI0000004

#	Item Description	Quantity	Price
1	Hyundai 2018 New Car (Hyundai) Model Hyundai 2018 New Car	2	₹ 5000000.00
		Total Price	₹ 5000000.00

Request for cancellation status pending

Cancellation Reason : Non-delivery of products/Services within the delivery period

CONTRACT DETAILS

Contract No: GEMC-511687701944557
Contract Date: 17/04/2019 12:49:57
Status: Order placed (accepted by seller)

Accepted by seller

BUYER DETAILS

Name: Mansi Jawa
Email: xyz@gmail.com
Address: Sri nagar SRINAGAR
JAMMU & KASHMIR - 100002

SELLER DETAILS

Name: Medfix Healthcare Private Limited
Address: dfgf Central Delhi
Delhi -110001
Account Number: 5075845678
IFSC Code: CITI0000004

#	Item Description	Quantity	Price
1	Hyundai 2018 New Car (Hyundai) Model Hyundai 2018 New Car	2	₹ 5000000.00
		Total Price	₹ 5000000.00

Payment Details

Orders greater than 30 lakhs and invoice is not generated

Request Amendment 

Request for cancellation

CONTRACT DETAILS

Contract No: GEMC-511687743053969
Contract Date: 17/04/2019 13:09:48
Status: Order placed (accepted by seller)

Accepted by seller

BUYER DETAILS

Name: Amit Tripathi
Email: sellergem50@gmail.com
Address: NTPC Limited- Gadarwara STPP
Narmada Vihar, Village-
Dongargoan, PO-Gangai, Thana-
Chichli, Tehsil-Gadarwara, Dist-
Narsinghpur
NARSINGHPUR
MADHYA PRADESH - 487770

SELLER DETAILS

Name: Medfix Healthcare Private
Limited
Address: dfgf Central Delhi
Delhi -110001
Account
Number: 5075845678
IFSC Code: CITI0000004

#	Item Description	Quantity	Price
1	Hyundai 2018 New Car (Hyundai) Model Hyundai 2018 New Car	2	₹ 5000000.00
		Total Price	₹ 5000000.00

Request for cancellation status pending

Order Summary

Requested For Cancellation

Cancellation Reason : Non-delivery of products/Services within the delivery period

CONTRACT DETAILS

Contract No: GEMC-511687743053969
Contract Date: 17/04/2019 13:09:48
Status: Order placed (accepted by seller)

Accepted by seller

BUYER DETAILS

Name: Amit Tripathi
Email: sellergem50@gmail.com
Address: NTPC Limited- Gadawara STPP
Narmada Vihar, Village-
Dongargoan, PO-Gangai, Thana-
Chichli, Tehsil-Gadarwara, Dist-
Narsinghpur
NARSINGHPUR
MADHYA PRADESH - 487770

SELLER DETAILS

Name: Medfix Healthcare Private
Limited
Address: dfgf Central Delhi
Delhi -110001
Account Number: 5075845678
IFSC Code: CITI0000004

#	Item Description	Quantity	Price
.	-	-----

ORDER PLACED

ORDER PAID

✉ Confirm cancellation acceptance



Confirm the cancellation acceptance for this contract by clicking on the 'Confirm' button below. Please note that GeM would not refund any Transaction charges paid for this contract.

CONFIRM

REJECT

CONTRACT # GEMC-511687743053969

CANCELLATION REQUESTED BY BUYER

Contract Date: 17/04/2019

Cancellation Reason : Non-delivery of products/Services within the delivery period

Accept Cancellation

Yes

No

Buyer: Amit tripathi

Department: Contracts and materials
Location: Ntpc limited- gadarwara stpp
narmada vihar, village-dongargoan, po-
gangai, thana-chichli, tehsil-gadarwara,
dist- narsinghpur

Total order value
₹ 5,000,000.00

No. of Consignee: 1
Quantity: 2 nos

View Details

ORDER CANCELLATION CONFIRMATION



Please enter the OTP that has been sent to your registered mobile XXXXXX0454 and email id

sXXXXXXXX50@gmail.com

Enter OTP

Verify

Not received OTP in 10 mins? [Resend OTP](#)

Cancel

ORDER PLACED

ORDER PAID

CONTRACT # GEMC-5116877430539

Contract Date: 17/04/2019

Buyer: Amit tripathi

Department: Contracts and materials
Location: Ntpc limited- gadarwara stpp
narmada vihar, village-dongargoan, po-
gangai, thana-chichli, tehsil-gadarwara,
dist- narsinghpur

Total order value
₹ 5,000,000.00

No. of Consignee: 1
Quantity: 2 nos

Accept Cancellation

Yes

No

View Details

For orders less than 30 lacs, if invoice is not generated then 'Request for Cancellation' button is disabled

Process Order

CONTRACT DETAILS

Contract No: GEMC-511687768455217
Contract Date: 17/04/2019 15:58:59
Status: Order placed (accepted by seller)

Accepted by seller

BUYER DETAILS

Name: PRAVEEN GUPTA
Email: sellergem50@gmail.com
Address: Core 8 Floor 2 Scope Complex
Lodhi Road Delhi
SOUTH-EAST DELHI - 110003

SELLER DETAILS

Name: Medfix Healthcare Private Limited
Address: dfgf Central Delhi
Delhi -110001
Account Number: 5075845678
IFSC Code: CITI00000004

#	Item Description	Quantity	Price
1	i5 Intel 10th q series by Medfix (real Q) (K_ORD_1) Model i5 Intel 10th q series by Medfix (real Q)	1	₹ 500.00
		Total Price	₹ 500.00

Payment Details

Payment Method(s): Others

