



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.

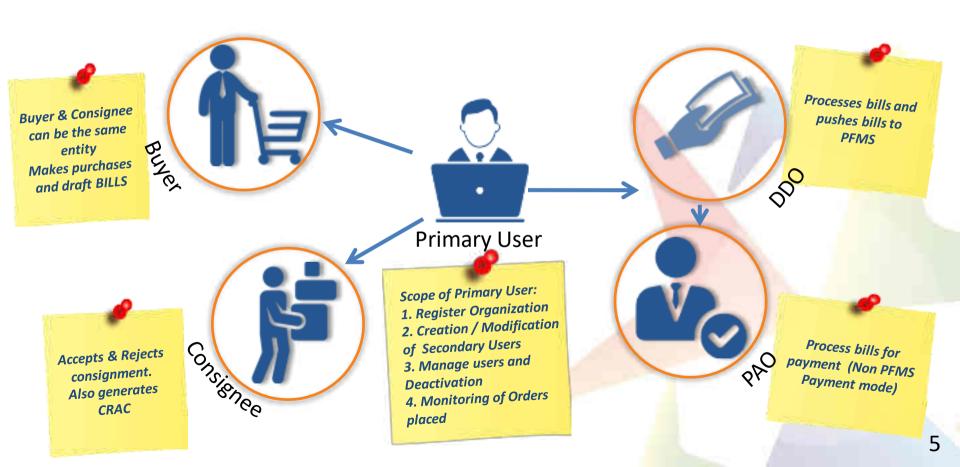


GeM has established footprint across India

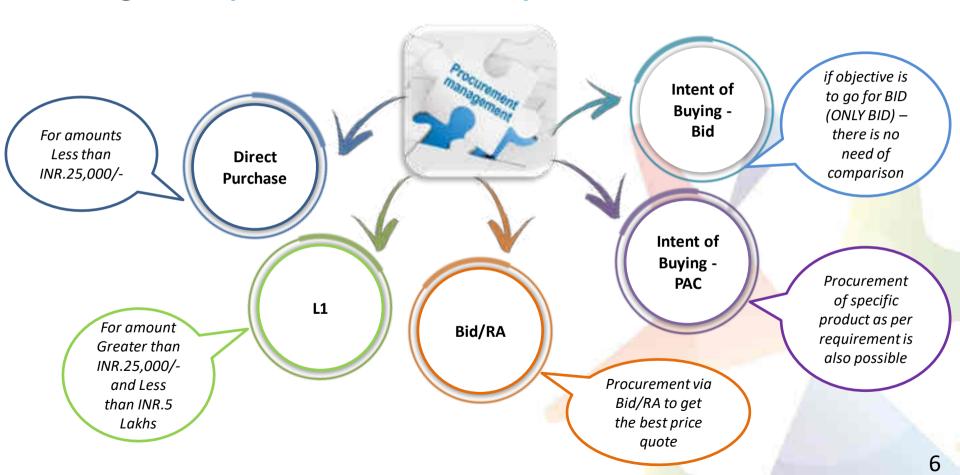




Buyer User Roles based on Segregation of Duties



Offering Multiple Procurement Options



Live Demo



tultu ution

G:M

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.

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.

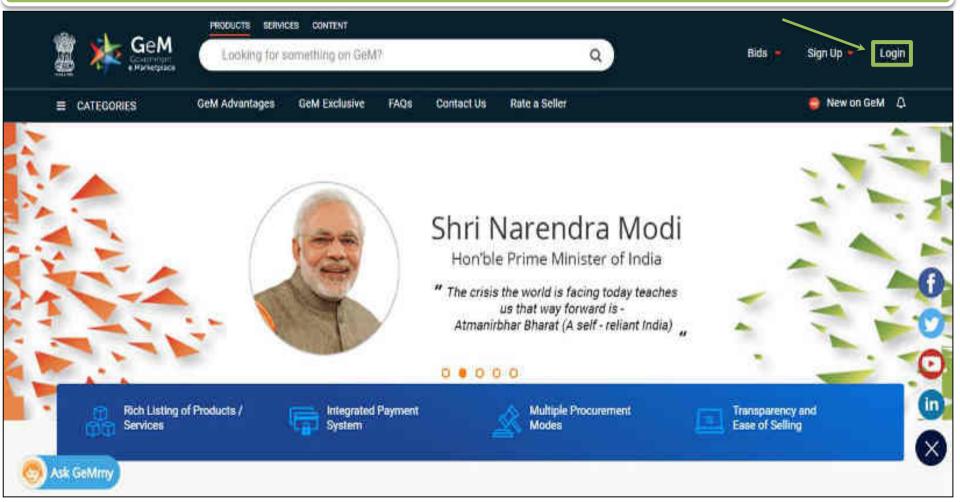
User Role Player Matrix					
Detail	Primary User	Buyer	Consignee	PAO	DDO
Primary User	✓		✓		
Buyer/Consignee		✓	✓		
PAO				✓	
DDO					✓



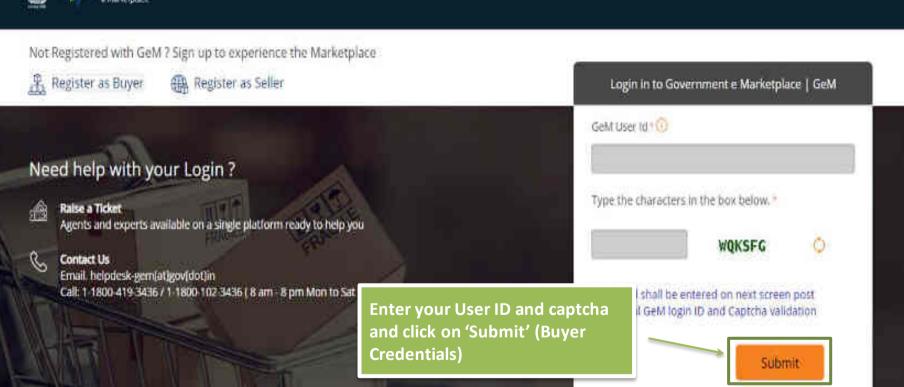




Open gem.gov.in and click on Login







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Not Registered with GeM ? Sign up to experience the Marketplace



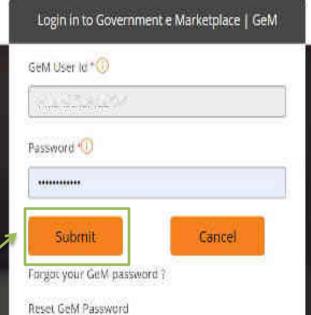
Register as Buyer



Register as Seller

Need help with your Login? Raise a Ticket Agents and experts available on a single platform ready to help you Contact Us Email: helpdesk-gem[at]gov[dot]in Call: 1 1800 419 3436 / 1 1800 102 3436 (8 am - 8 pm Mon to Sat)

Click here to proceed

















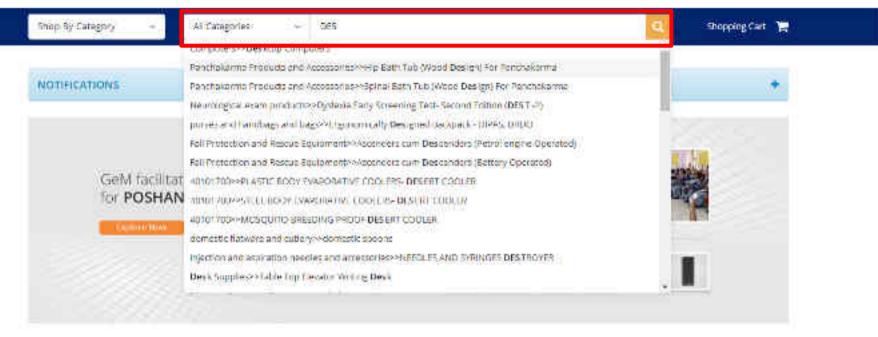
































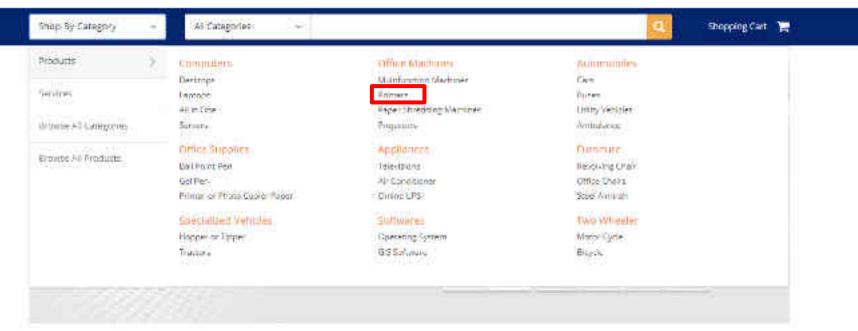


















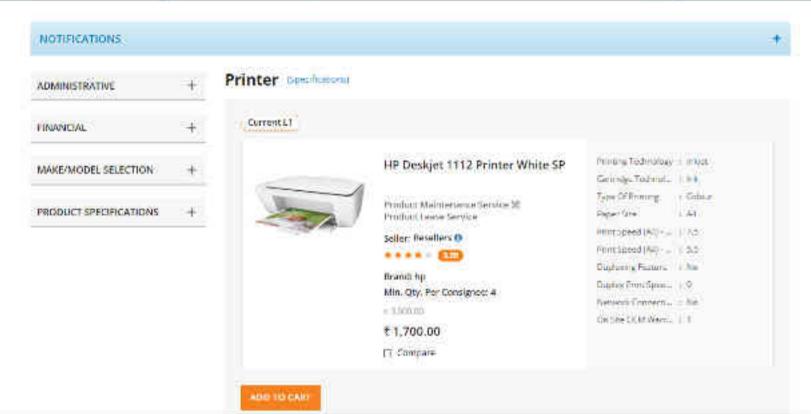






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HP Deskjet 1112 Printer White SP

Product Maintenance Service 38 Product Lesse Service

Seller: Resellers 3

8:and:hp

Min. Qty. Per Consignee: 4

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₹ 1,700.00 (56% OFF)

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HP OJ 1112 PRINTER

Product Meighenman Service 20 Product Leene Service

Seller: Resollers 0

Brand:hp

Min. Qty. Per Consignee: 2

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Compare

₹ 1,980.00

SP SHARE LIST

HP Deskjet 1112 Printer

Product Maintenance Service 30.
Product Lesse Service

Seller: Resellers 0

Brand: hp

Min. Qty. Fer Consigned: 1

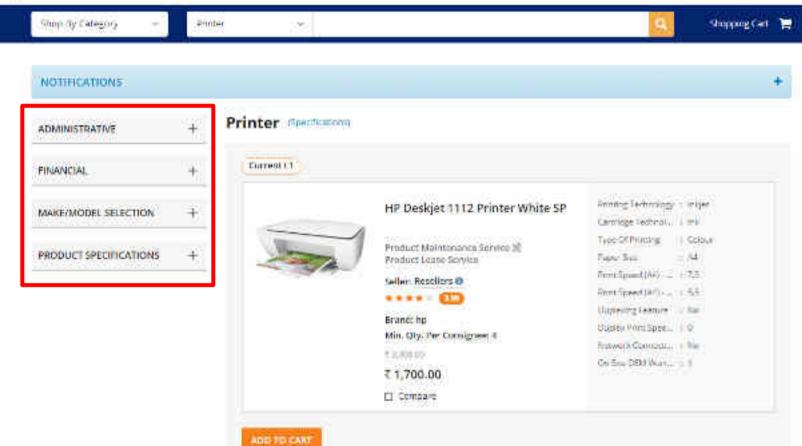
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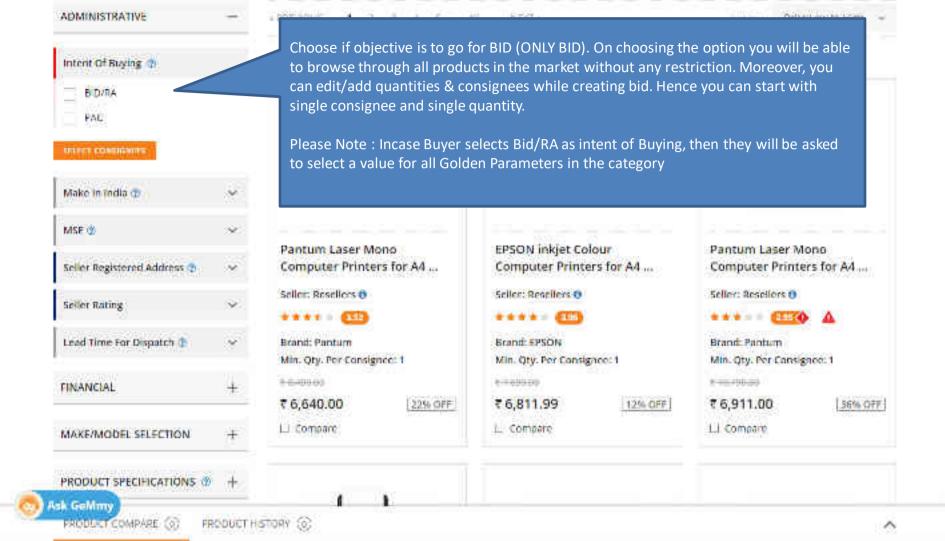
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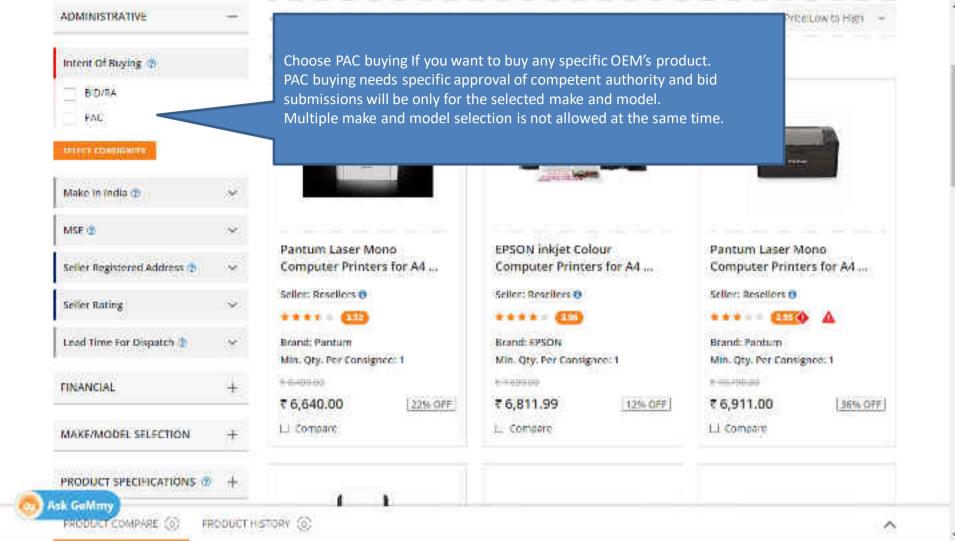
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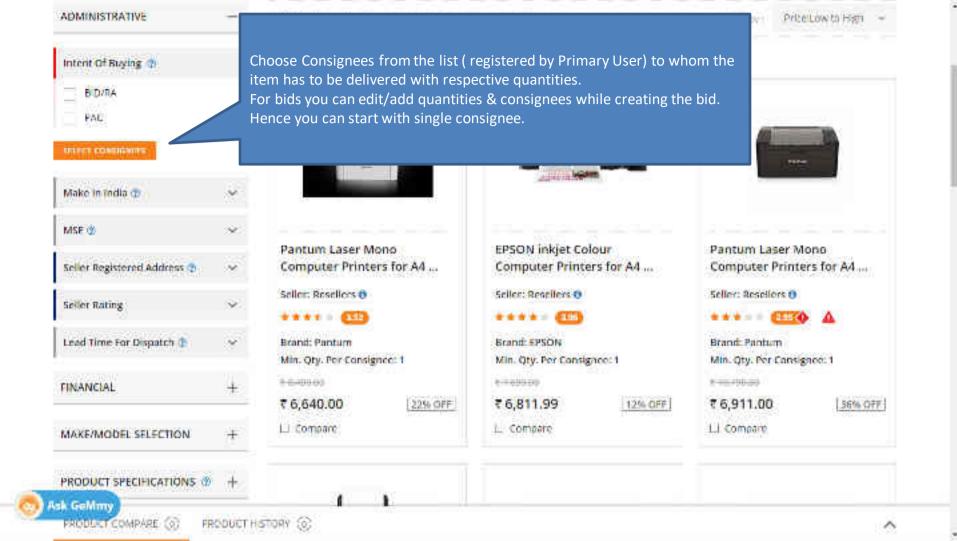
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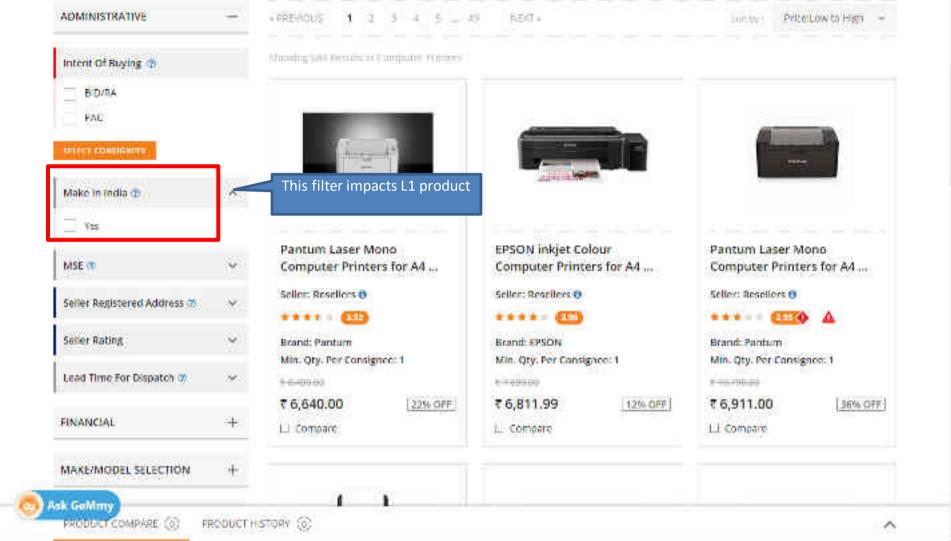


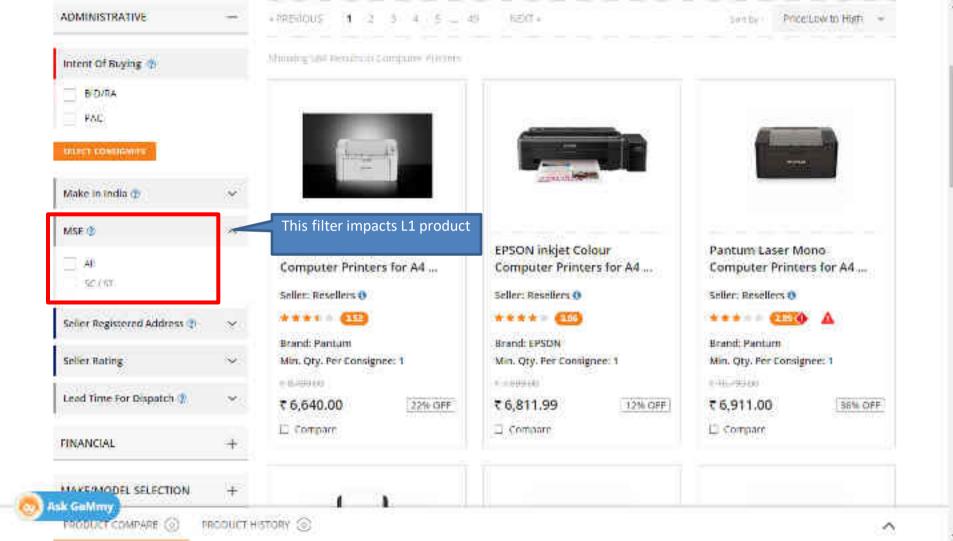


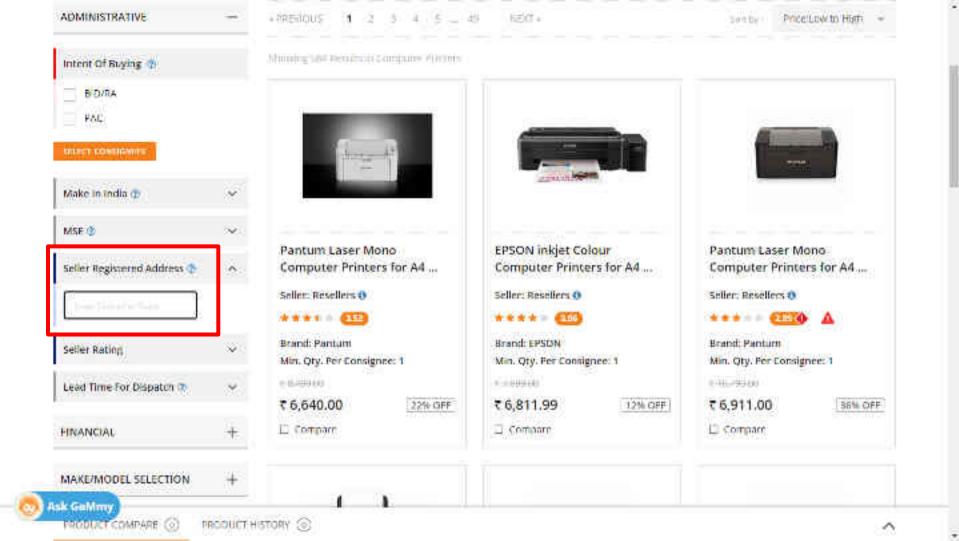


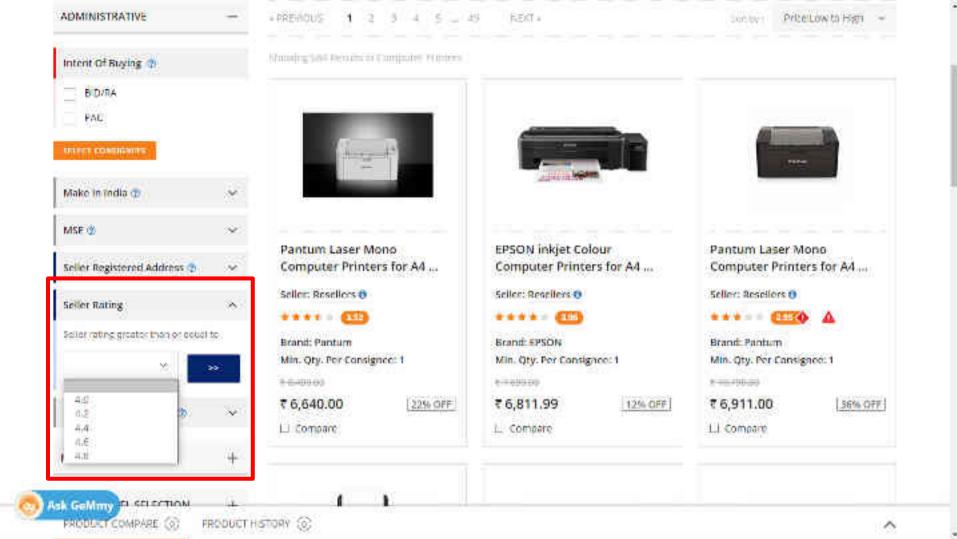


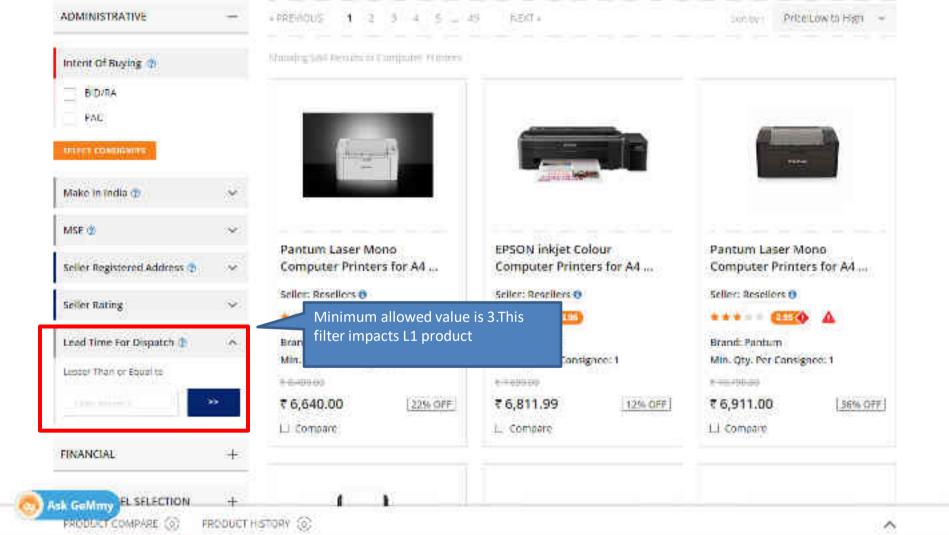


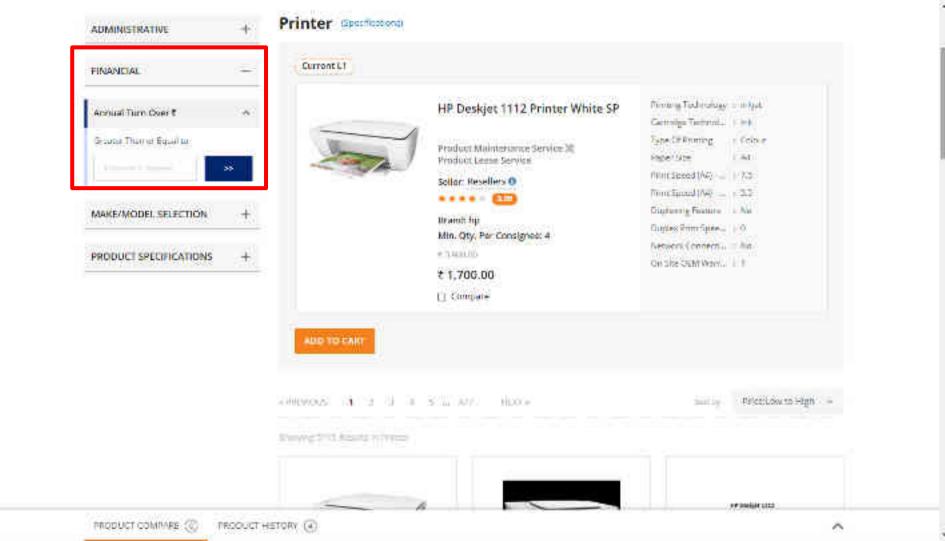


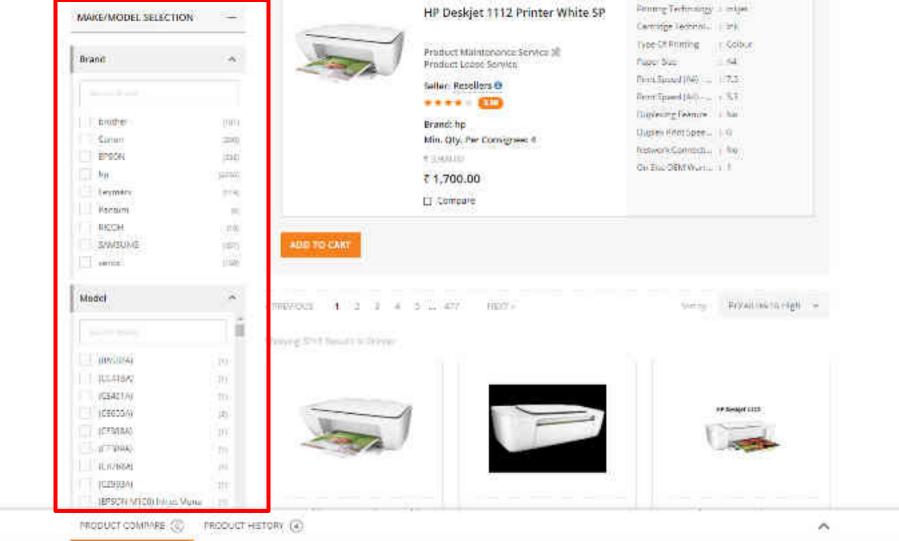


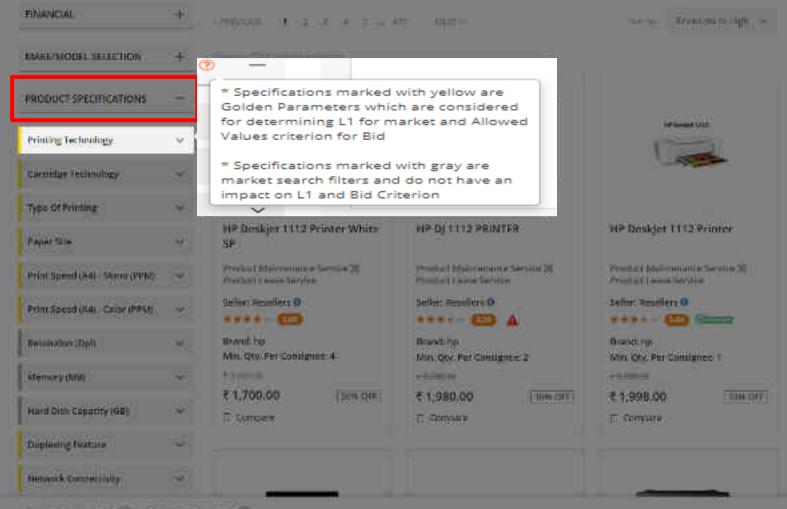


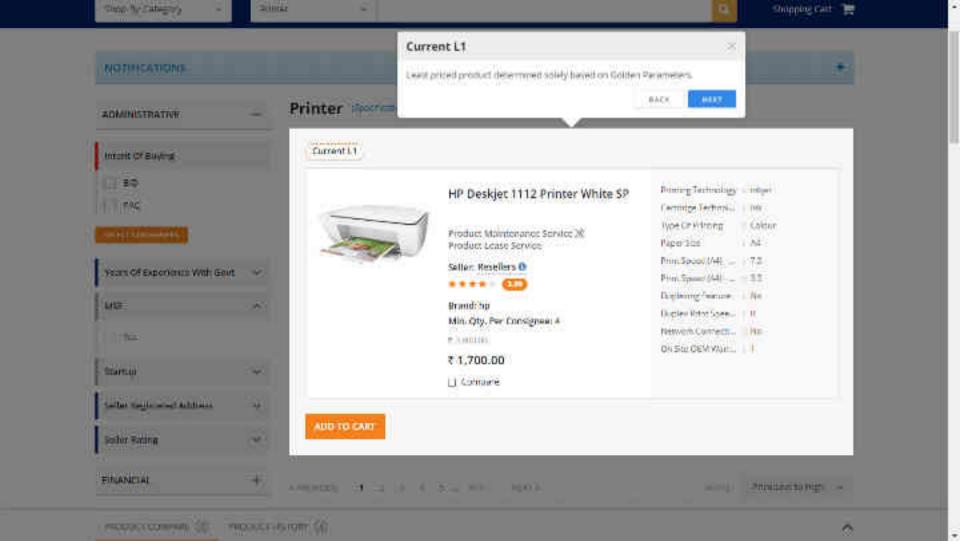




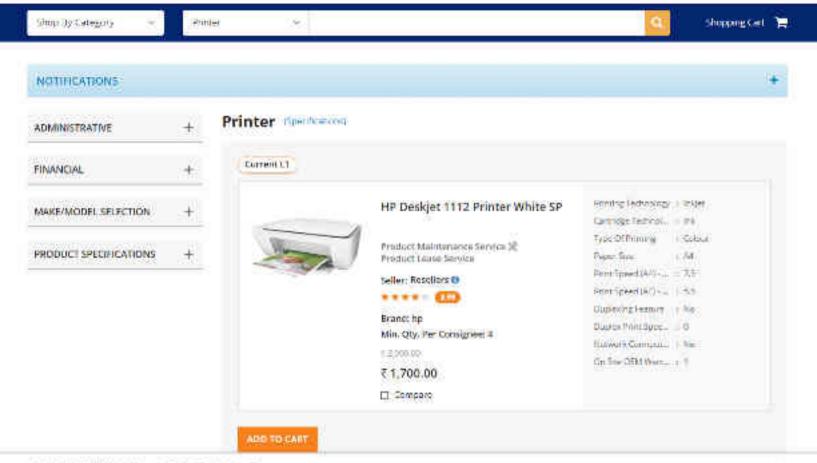














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Min. Qty. Per Consignee: 4

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HP DJ 1112 PRINTER

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Seller: Resellers 0

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Min. Qty. Per Consignee: 2

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Latest On Top

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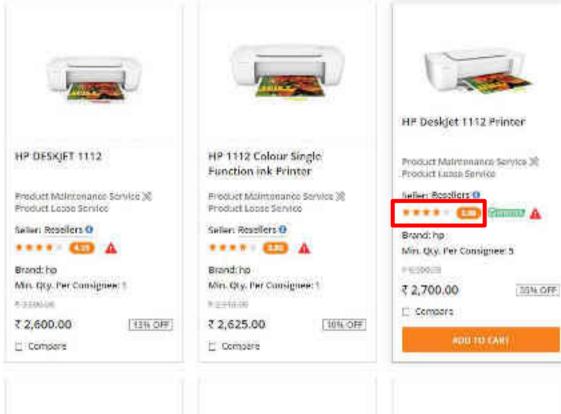
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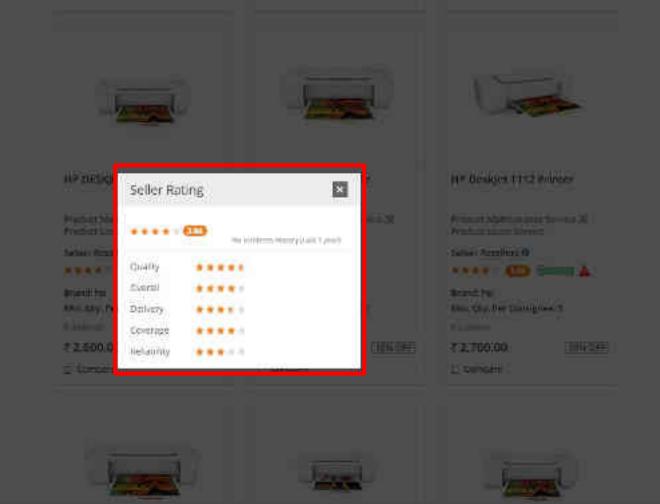
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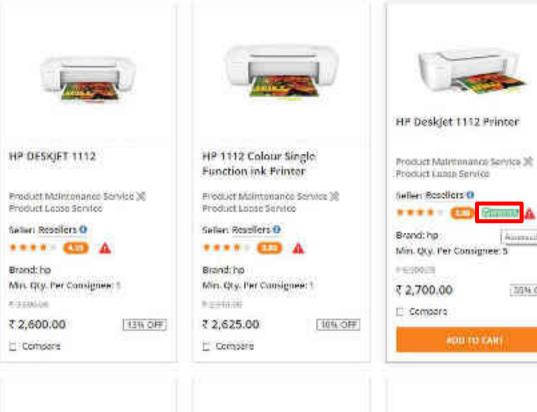


















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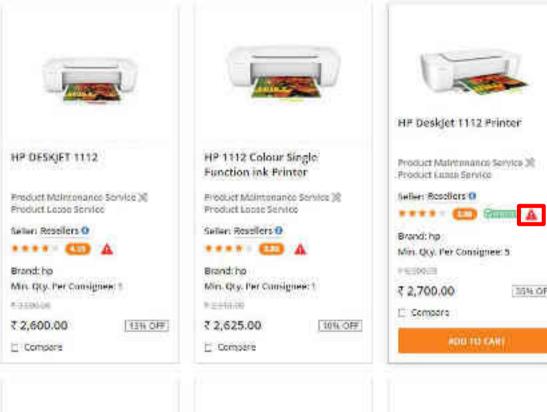
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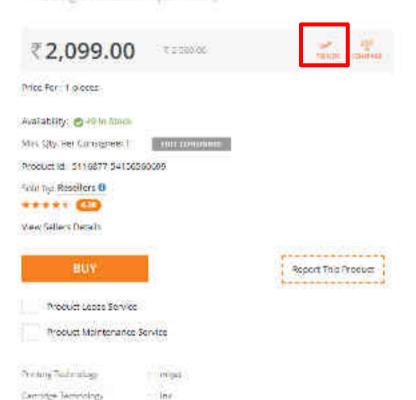








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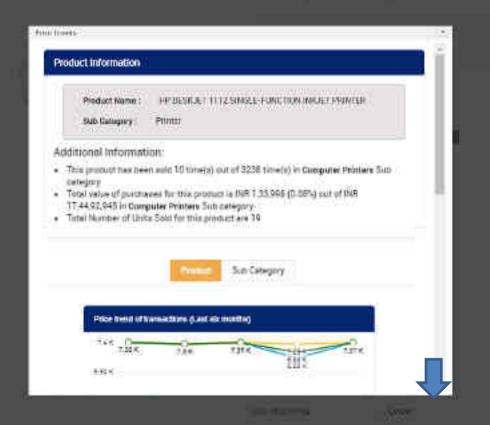
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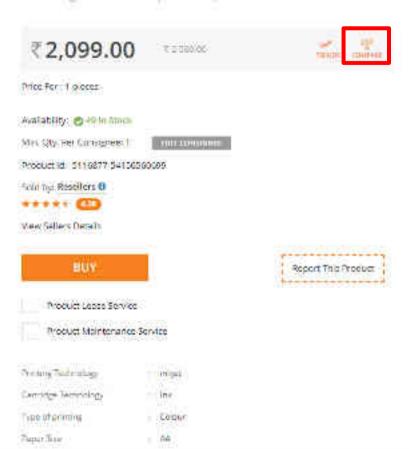
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09-10- 2019	7,367	1	KERALA	BEST OFFICE SOLUTIONS
27-09- 2019	6,800	20	HARYANA	B M COMPUTERS
10-09- 2019	6,839	2	UTTAR PRADESH	TRITECH ENTERPRISES
06+09+ 2019	7,290	1	PUNJAB	NAVKAR AGENCIES
25-08- 2019	7,367	2	TAMIL NADU	BEST OFFICE SOLUTIONS

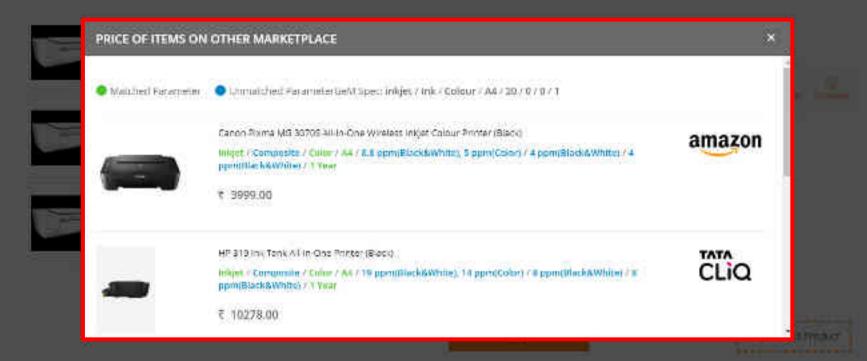






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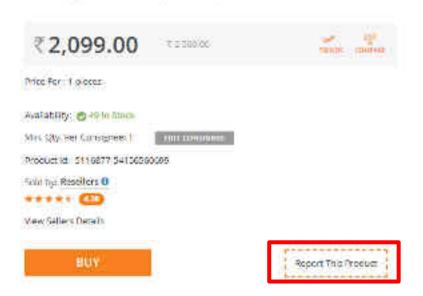


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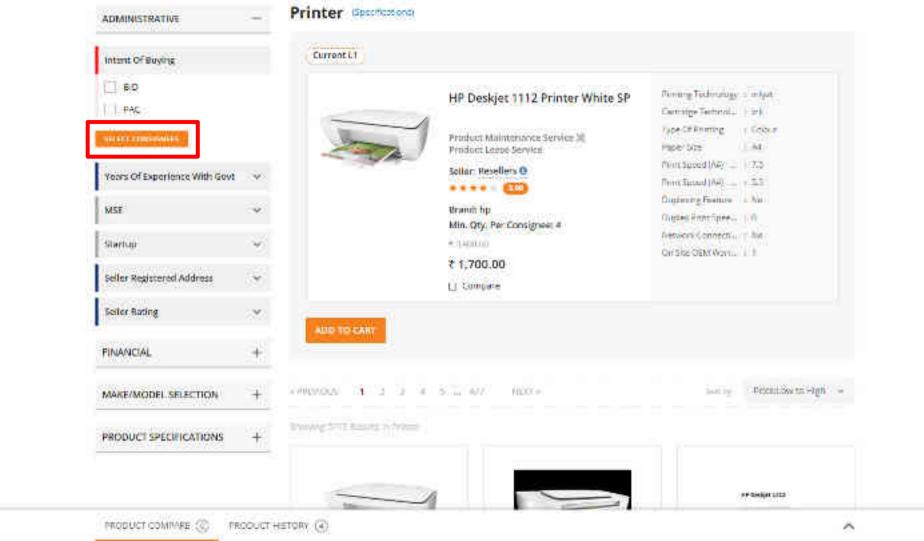


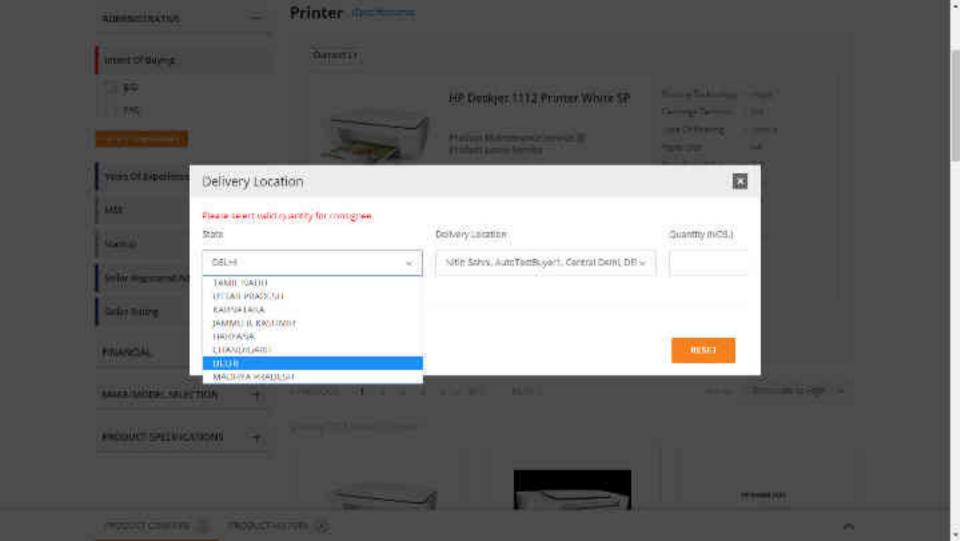
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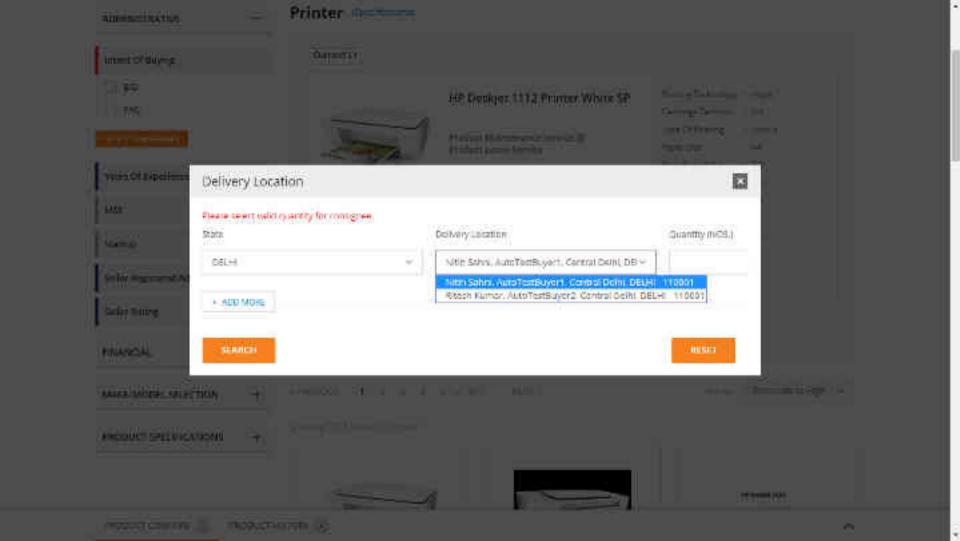


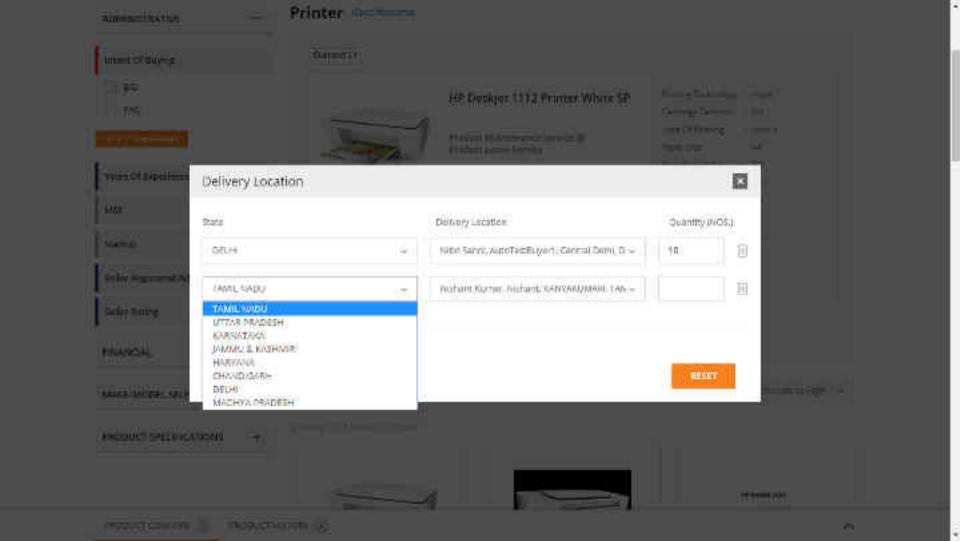
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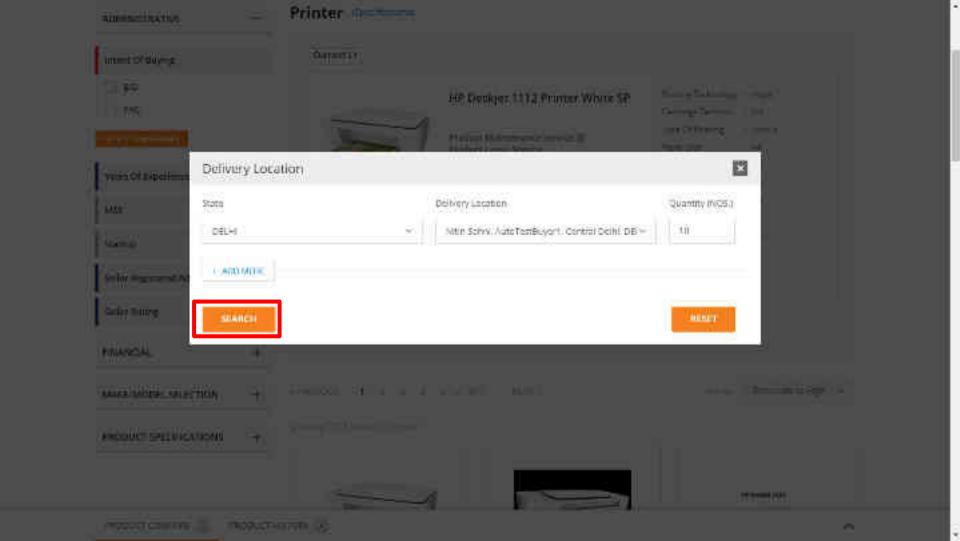
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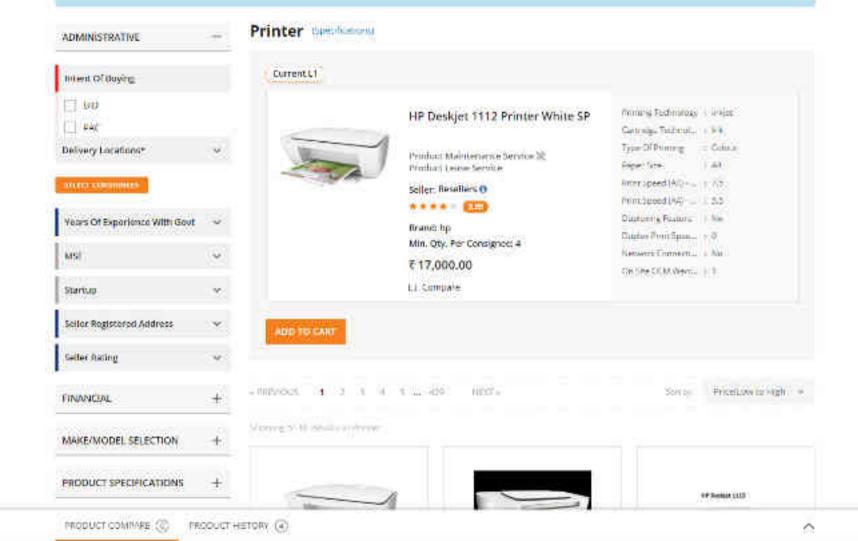
















HP DJ 1112 PRINTER

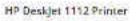
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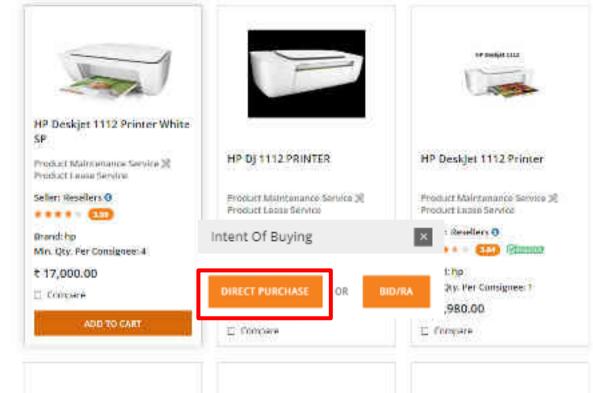








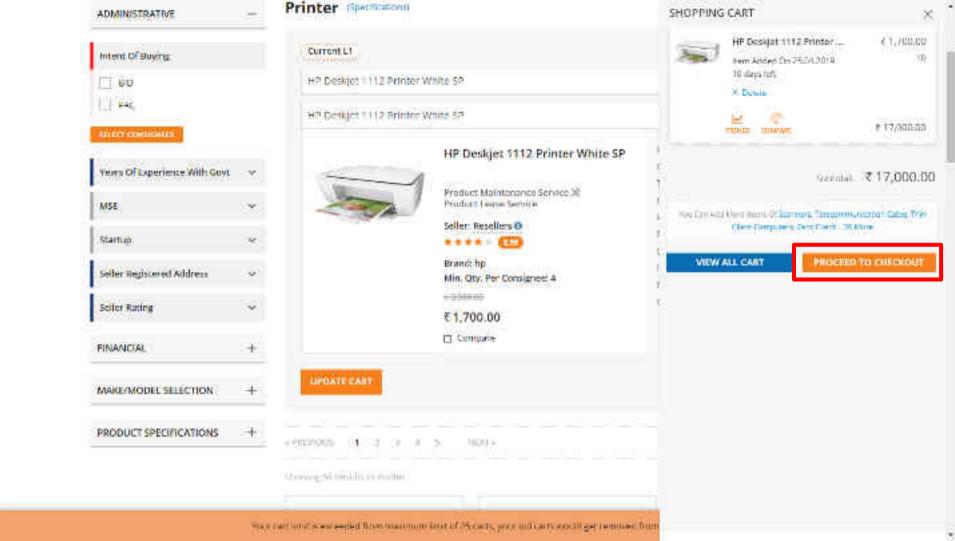










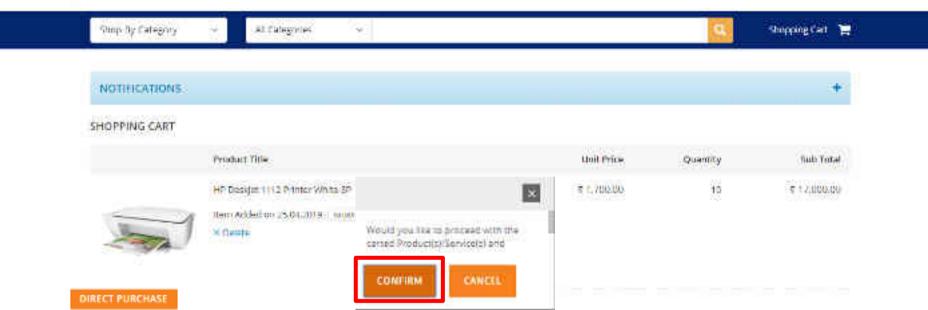






DIRECT PURCHASE

ABOUT GEM NEWS & LVENTS IRAINING NEED HELP? **WLB INFO HESCURCES** LHS HAUS ferms of Use Introduction to GeM Newsraam OM's/Circulars Wednesia Philosope Summer Gallery Tirem and Continue Training Colorador Video Cambro Smramer Help RTI Noofinance Policies/Marcials Thursday Madale Barse a Tirket







mr Order Summary

Name: Argha (Interioring)

Emil : and unhabou

CEMAND NO : 0: 1687739443648 CEMAND DATE : 25-04-2019

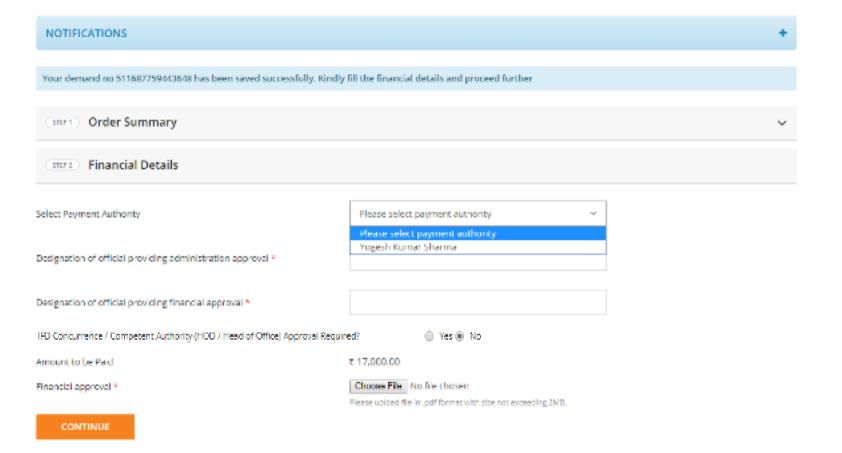
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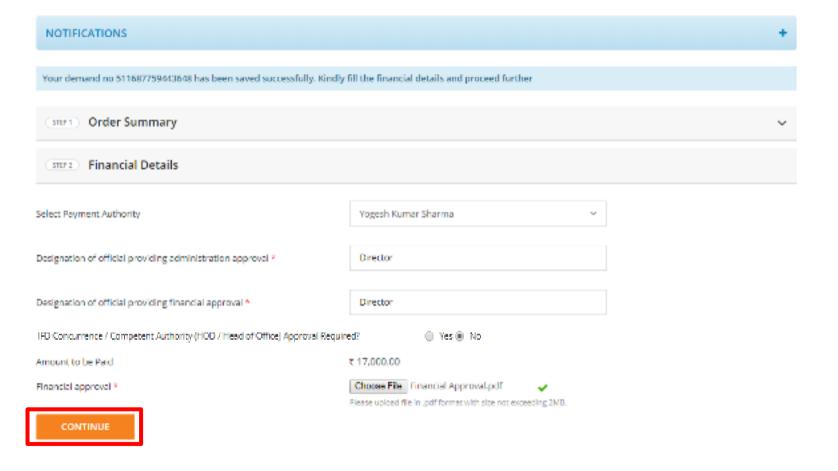
Reason for choosing this seller

SNo	Consignee	Item Details
ÿ	Ajay vectora (S CGO COMPLEX NO. PANICHRULA, HARYANA - 134113)	Title: HP St. M2021 with 1 year warranty. Quantity: 2

CONTINUE

NOTIFICATIONS				
Your demand no 511687759443648 has been saved successfully. Kindly	fill the financial details and proceed further			
	•			
STEP 1 Order Summary		~		
্যায় 2 Financial Details				
Select Payment Authority	Please select payment authority ~			
Designation of official providing administration approval *				
Designation of official providing financial approval *				
FD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? © Yes ® No				
Amount to be Paid	₹ 17,000.00			
Financial approval *	Choose File No frie chosen Flease upload file in .pdf format with size not exceeding 2MB.			
CONTINUE				





Generate Contract

Terms and Conditions

1. General terms and conditions.

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (CTC) as positivitie on the GeN partiti (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or SED Reverse Auction Additional Terms and Conditions (ATC), as applicable.

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

1.2 Delivery period: The Delivery Period:Time shall be excessed of the Contract and delivery must be completed not better than such date(s). Any modification thereto shall be excessed and incorporated in the Contract as per the provisions of the STC.

1.4 Performance Security. If the Seller falls or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Sever to forfult either in whole or in part. the Performance Security familished by the Seller.

1.5 Taxes and Dates: Contract Prices are all indictive i.e. including all bases, duties, local levies / transportation / loading-unloading playages ets. Break up of GST shall be indicated by the Seller. while reising invoice. I bill on Gelf. While submitting the bill I invoice Seller shall undertake that the Goods and Services Tax (UST) 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 GOT has been charged have not been exempted under the GOT Act or the Rules made there under and the charges on account of 98T on these goods are concert under the provision of that Act or the rules made there under

1.6 Option Cuty and For other local taxes. Contract Prices are all inclusive hence no reinduct ement over and above the contract price(s) shall be allowed to seller towards payment of local taxes. (such as levy of town duty. Octrol Duty. Terminal Tax and other levies of local bodies etc).

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

1.9 Resolution of disputes: The provisions of DISPUTE RESOLUTION RETWEEN BLYGE AND SELLER as given in the GTC shall be applicable here.

191 ignidated Comages: If the Selectalist a deliver any or all of the Goods Demines within the originalize Good delivery period(s) specified in the constant, the Buyer will be entitled to deductivecover the Liquidated Damages for the datay, unless covered under Force Maleure conditions aforesaid, 60 0,3% per week or part of the week of detayed period as pre-estimated damages. not expected this contract value without any contraversabilizate of any contrates one in case. Service I and American ISI & I is applicable the same shall be applicable for the





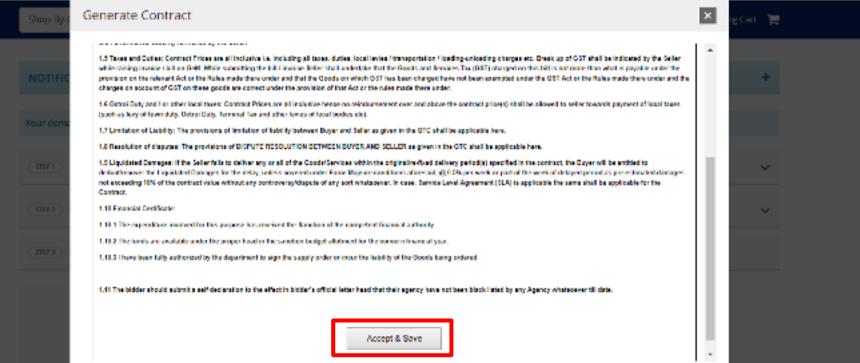


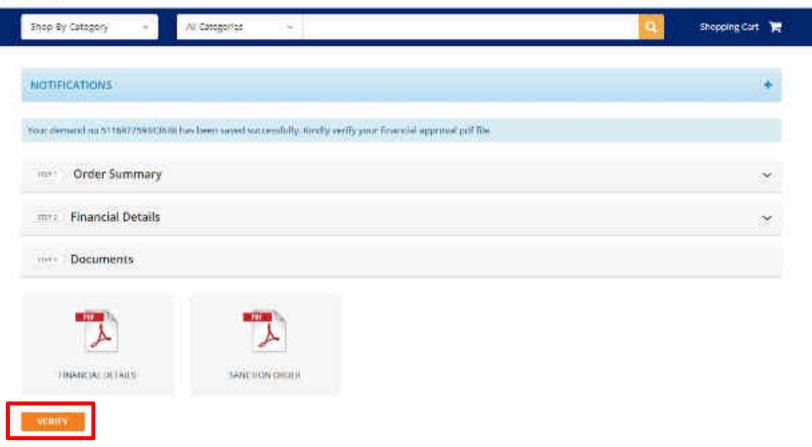


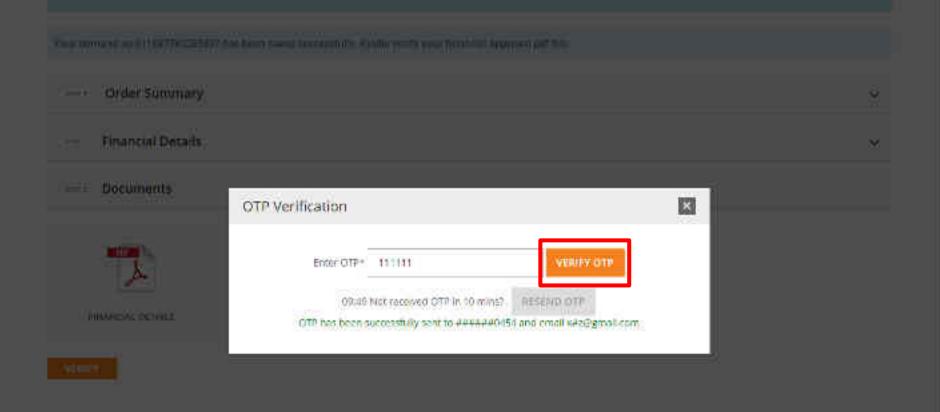












Financial Details



Designation of Official Providing Admin Approval

Designation of Official Providing Financial Approval

AD

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

Documents







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Go To Dashboard



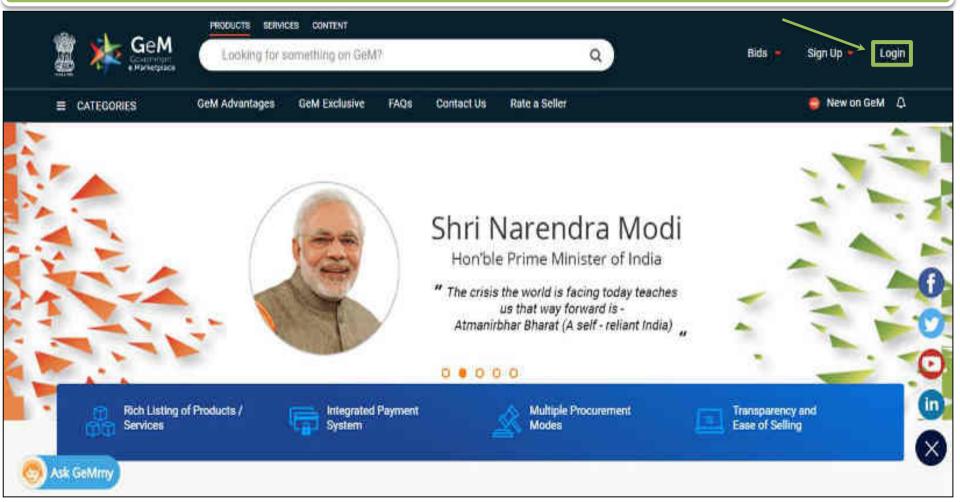


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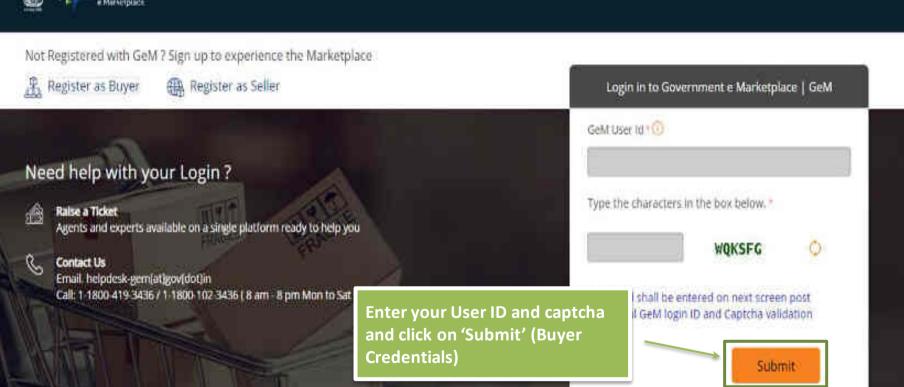




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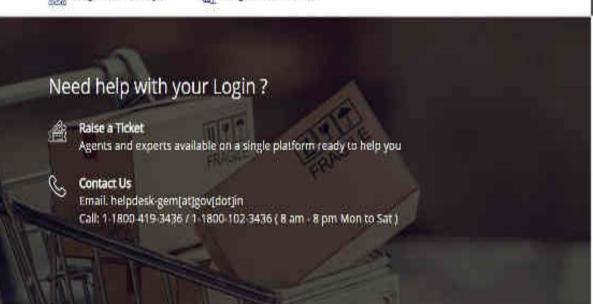
Not Registered with GeM ? Sign up to experience the Marketplace



Register as Buyer



Register as Seller



Login in to Government e Marketplace | GeM

Password 1 **********

Submit Cancel

Forgot your GeM password? Reset GeM Password

GeM User to *(1)





























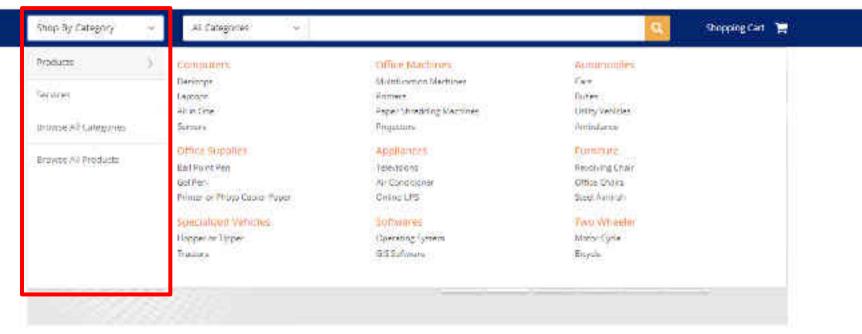








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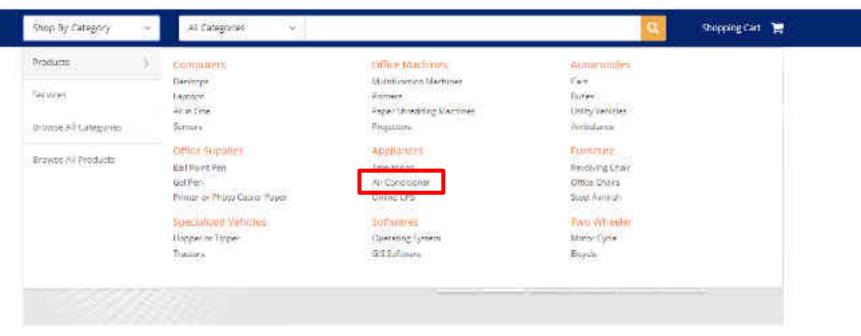








Dashboard Market V Bids V









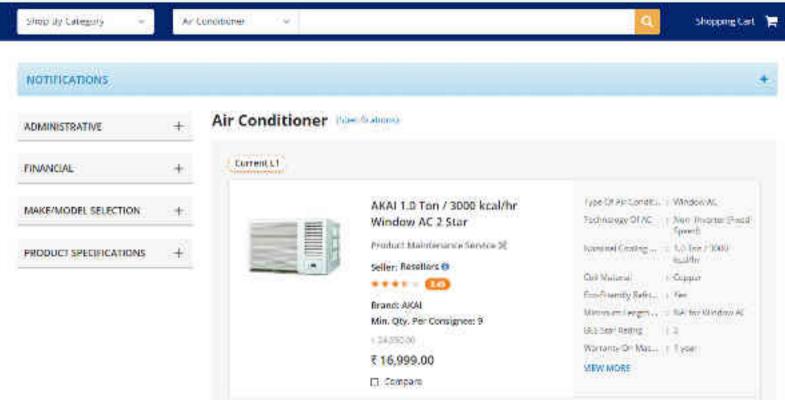




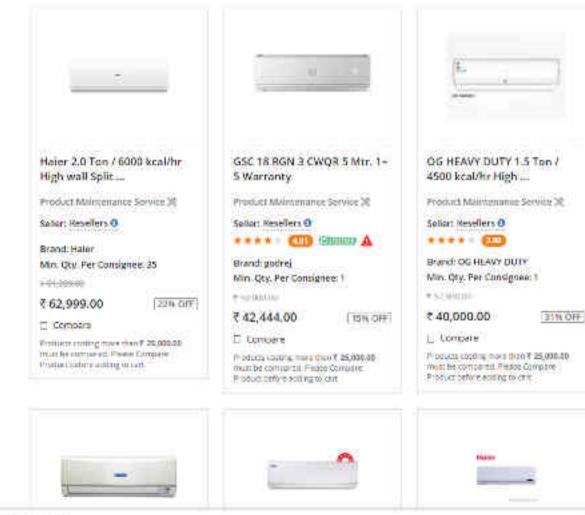




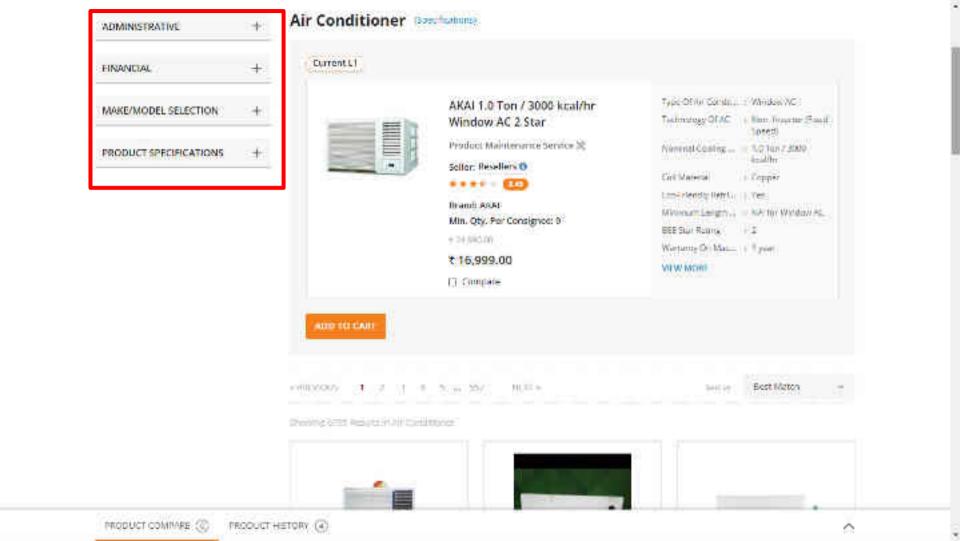


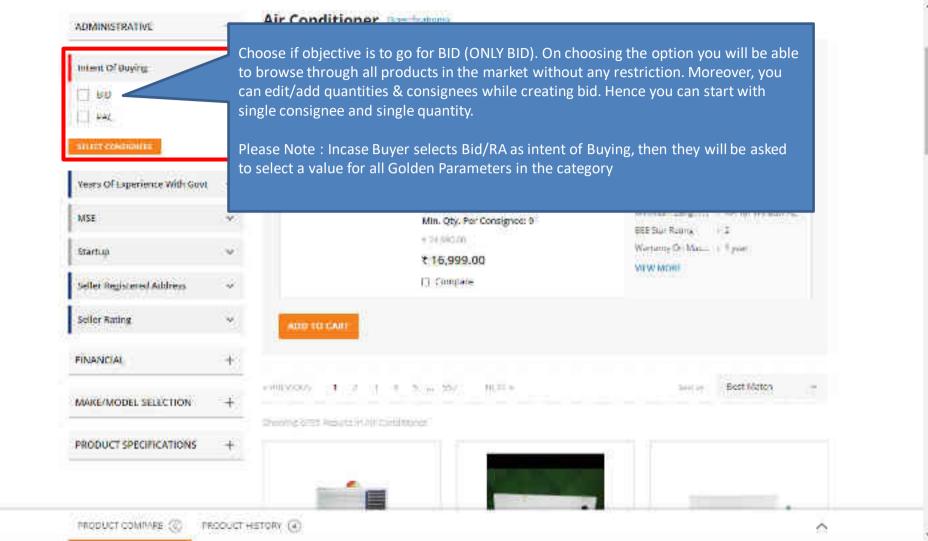


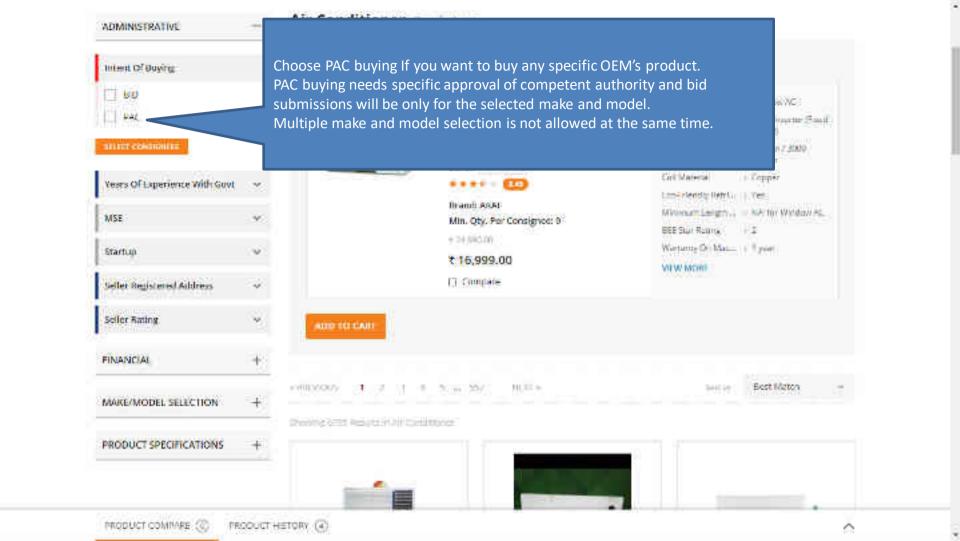
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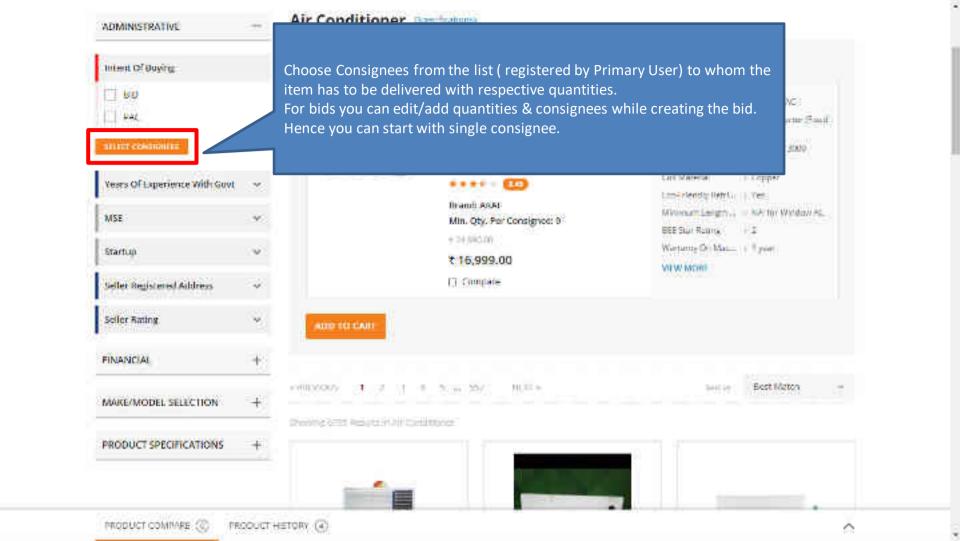


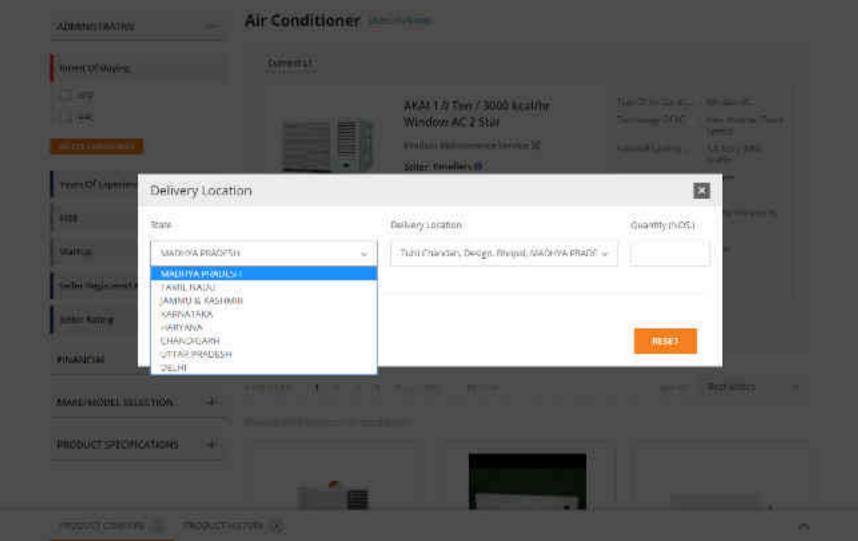


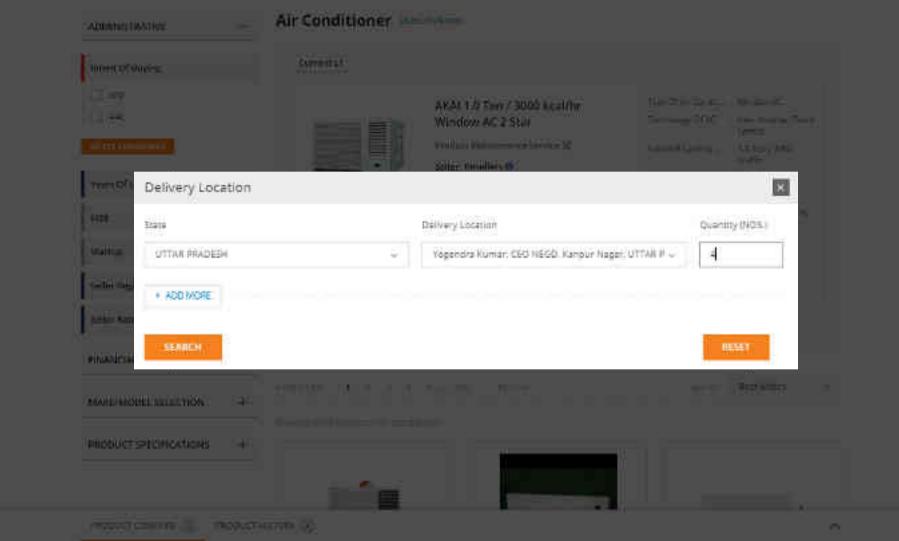


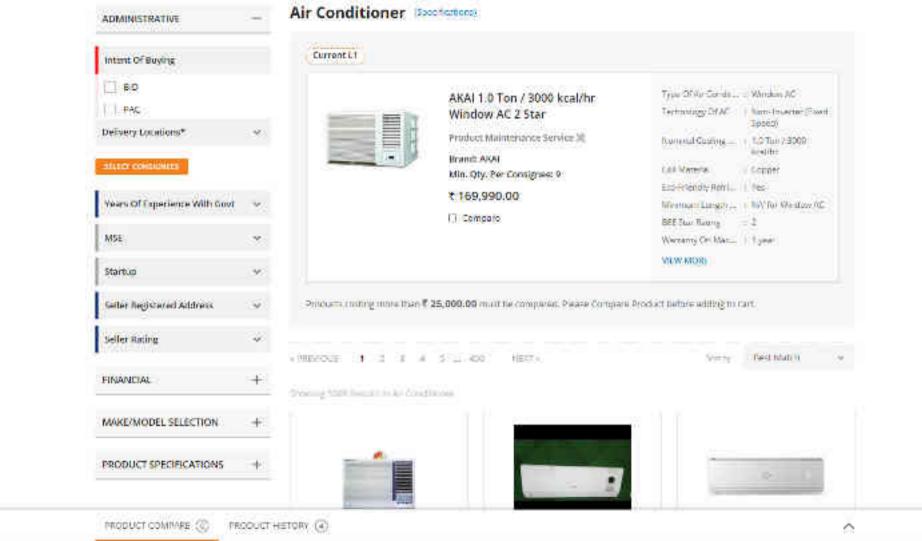


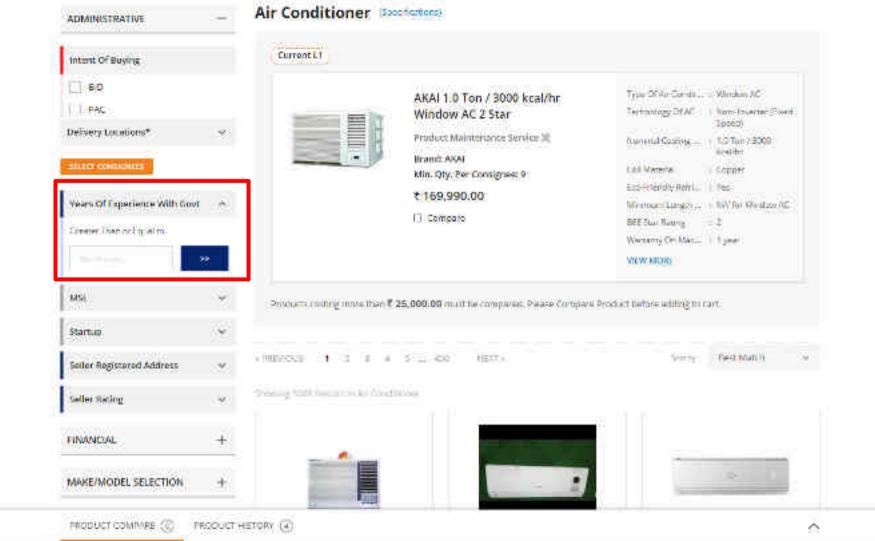


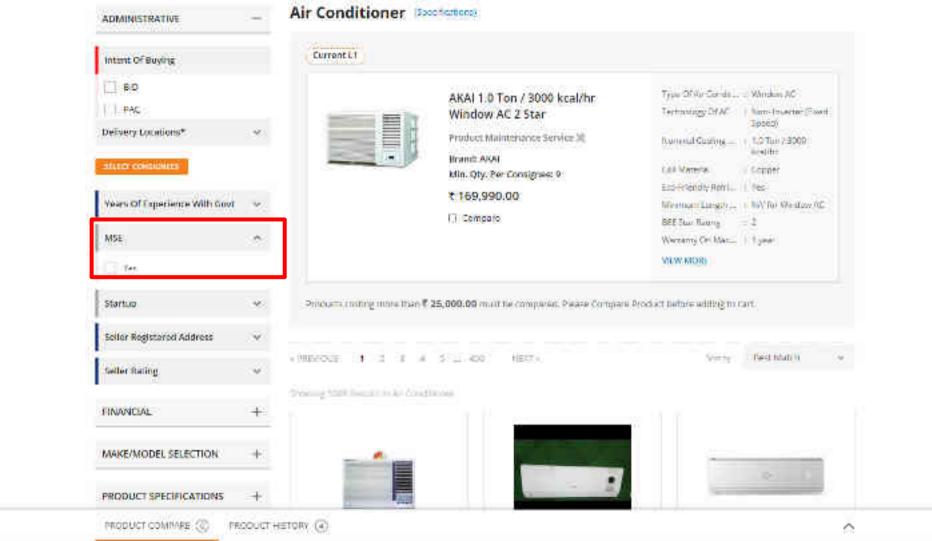


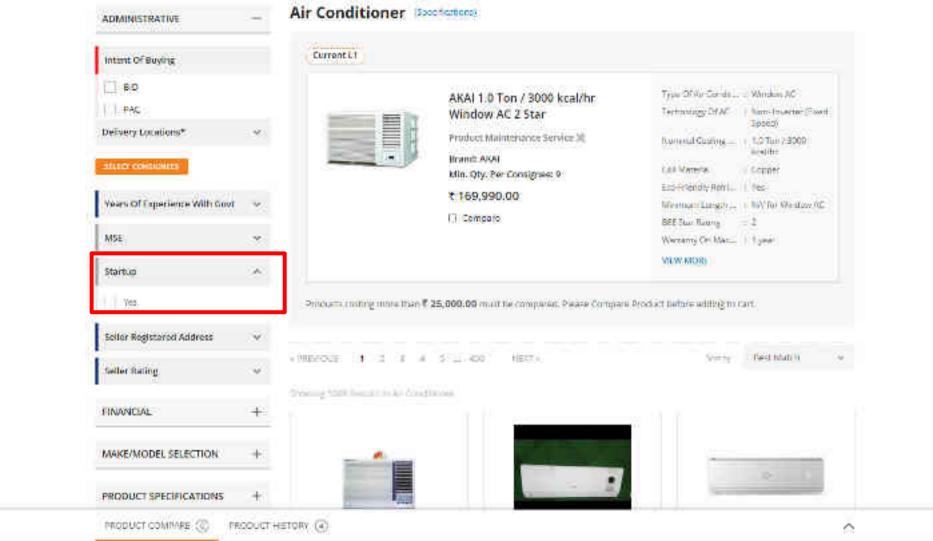


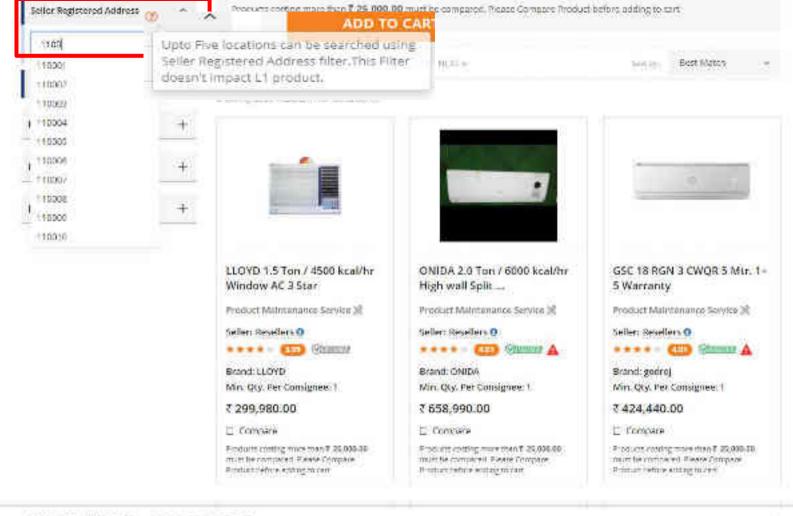


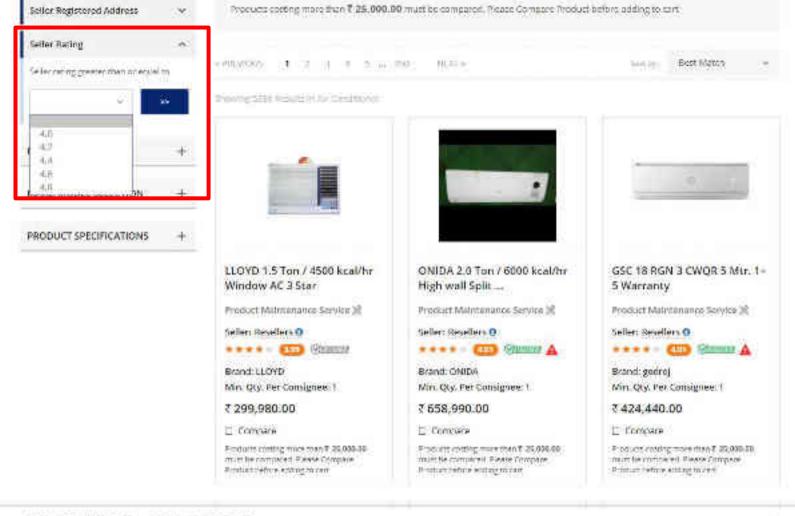


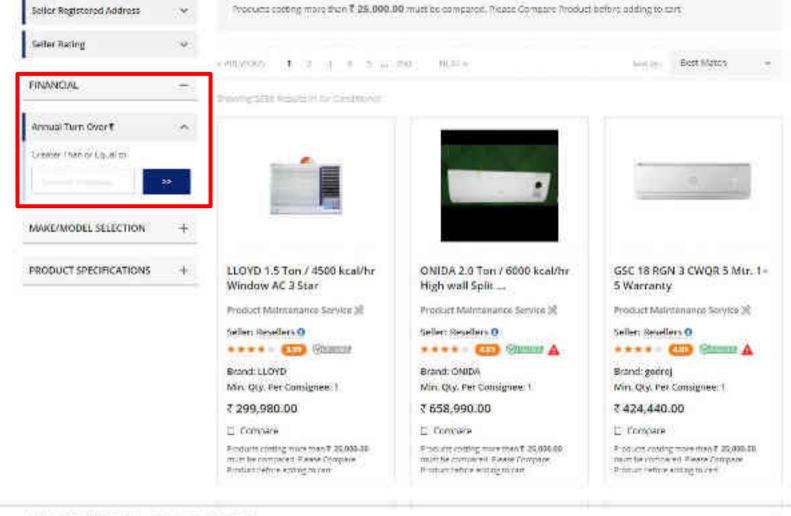


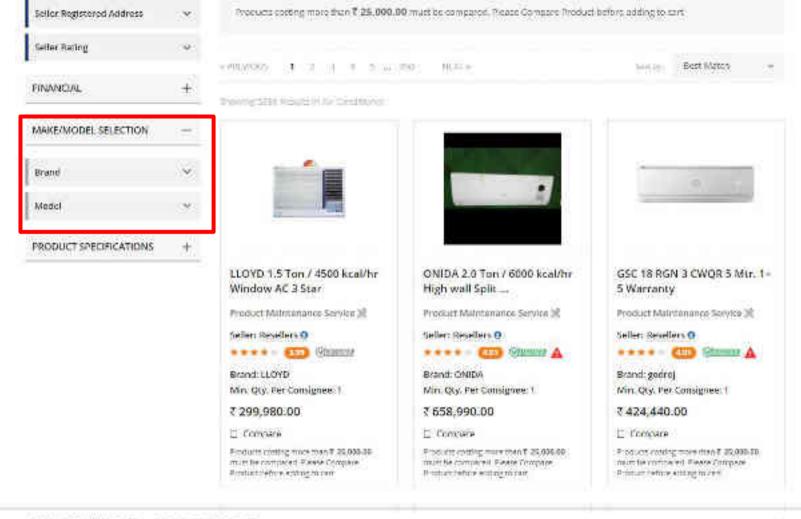


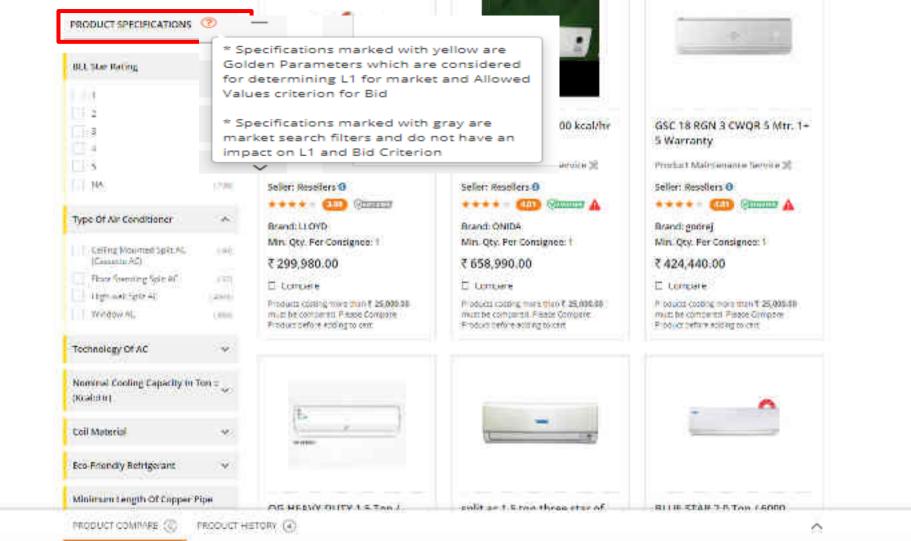


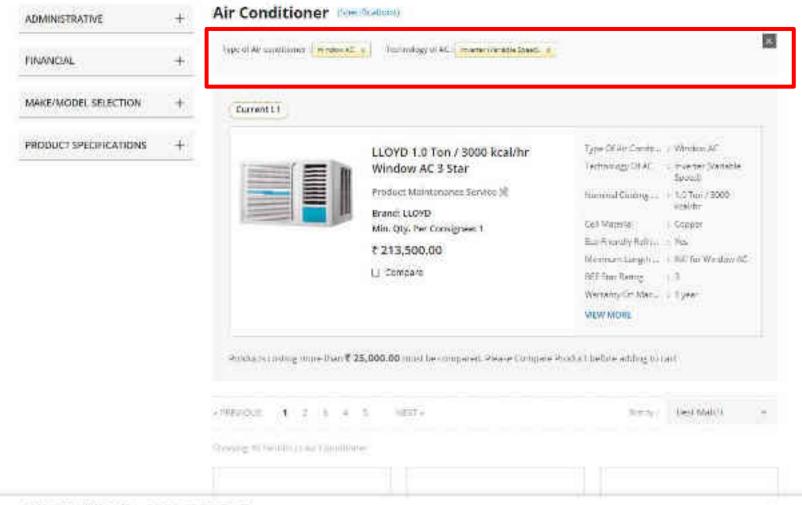


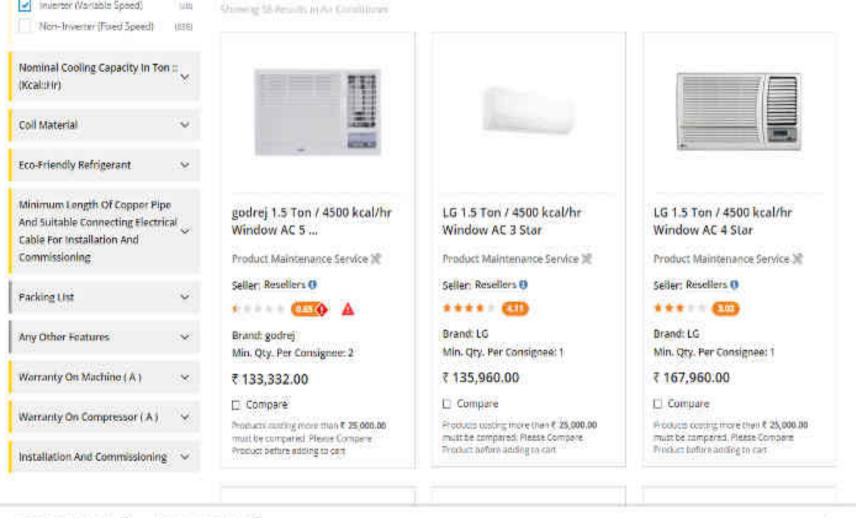


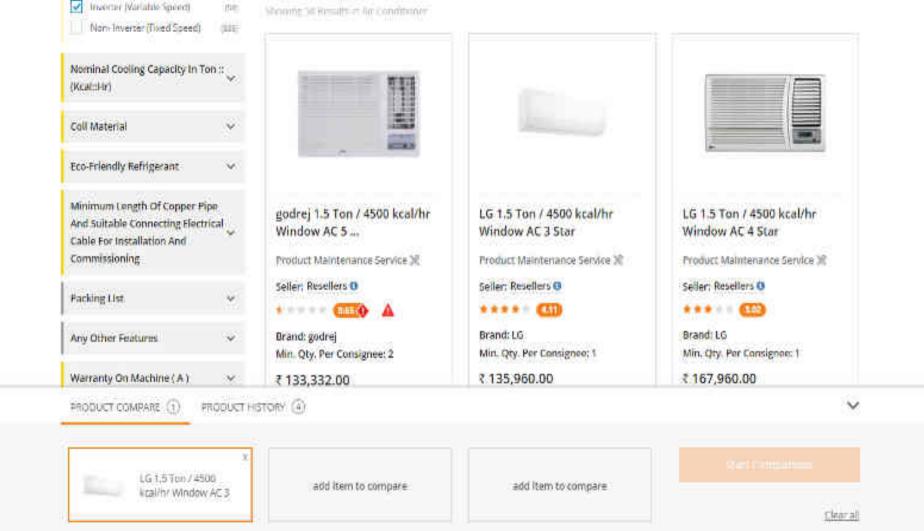














TOSHIBA 1.5 Ton / 4500 kcal/hr Window AC 4 ...

Product Maintenance Service 36

Seller: Resellers 0

**** (32)

Brand TOSHIBA Min. Qty. Per Consignee: 1

₹ 183,600.00



Products constitutions from \$.25,000.00



LG 1.5 Ton / 4500 kcal/hr Window AC 5 Star

Product Maintenance Service % Saller: Resellers 0

Brand: 1G Min. Qty. Per Consignee: 1

₹ 139,960.00

Compare

Printer's limiting rouse then ₹ 25,000,08



WINDOW A/C 2 TON SE

Product Maintenance Service X



Seller: Resellers 0





Min. Qty. Per Consignee: 1

₹ 158,000.00

Brand: Daikin



Freducts coming more man ₹ 25,000,00

PRODUCT COMPARS (2)

US 1.5 Ton / 4500

kralmr Window At 3

PROBUCT HISTORY (1)



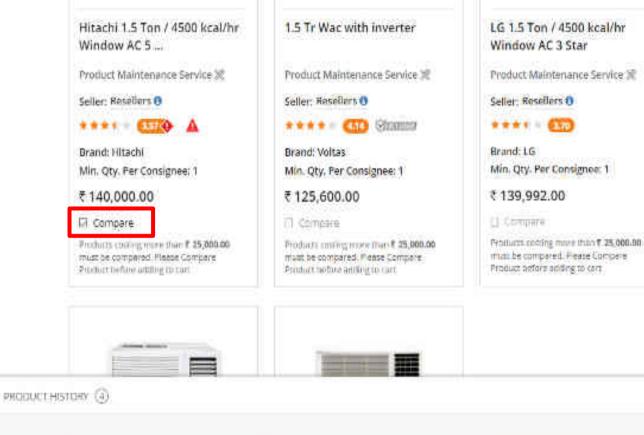


TOSHIBA 1.3 Ton / 4300 xest/hr Window A(, 4 ...

add item to compare



Charlet All





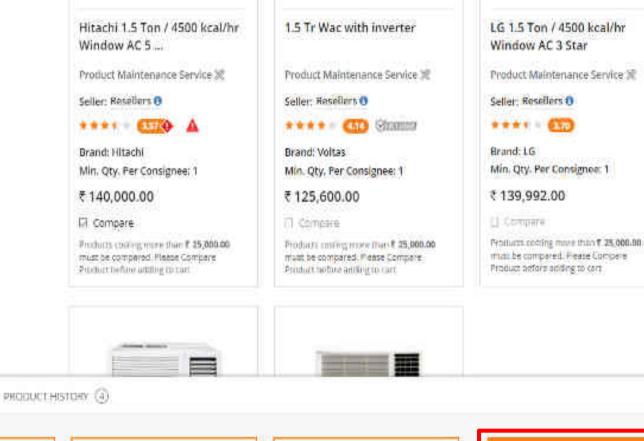
PRODUCT COMPARE (3)





Start Comparison

Clearatt





PRODUCT COMPARE (3)



TOSHIBA 1.3 Ton / 4500 krat/hr Window M. 4 ...



Start Comparison

Clearatt



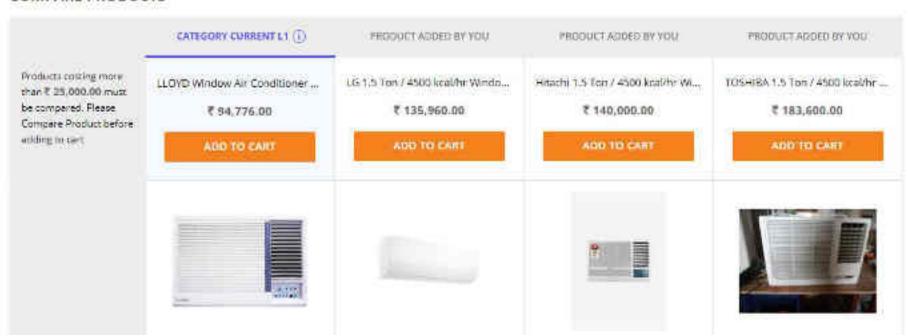
Product Category: Air Conditiones

Buyer Selected Golden Filter(S)

Type of Air conditioner Technology of AC :: Window AC

(Inverter (Variable Speed)

COMPARE PRODUCTS



APACITY / GENERIC				
Minimum length of topper 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 / (kcal/hr)	1.0 Tan / 3000 kcel/hr	1.5 Tan / 450B kcel/hr	1.5 Ton / 4500 kcal/hr	1.5 Ton / 4500 kcal/hr
Any other Features	TWO WAY SWING	MONSOON COMPORT	with Remote 2018 Masol	NA
Technology of AC	Inverser (Variable Speed)	Inverser (Variable Speed)	Inverse (Variable Speed)	Inverter (Variable Speed)
Eco-friendly refrigerant	Yes	Yes	Yes	Yes
Type of Air conditioner	Window 8C	Window 8C	Window &C	Window AC
Coil Material	Alominian	Copper	Capper	Aummicre
Packing Ust	NORMAL	REMOTE	† UNITE	REMOTE CONTRIGE.
NSTALLATION				
Installation and commissioning	Installation and Commissioning at Extra Cost as offered by the seller seperately on GeM	Installation and Commissioning at Extra Cost as offered by the seller seperately on GeM	With Installation and Commissioning	Without Installation and Commissioning

than ₹ 25,000,00 must be compared. Please Compare Product before adding to cart	₹ 94,776,00	₹ 135,960.00	₹ 140,000.00	₹ 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	5 year
Warranty on	5 year	8 year	10 year	8 year

PRODUCT ADDED BY YOU

Hitachi 1.5 Ton / 4500 kcal/hr Wi...

15 1391 letest

5

PRODUCT ADDED BY YOU

LG 1.5 Ton / 4500 kcal/hr Windo...

Warranty on Compressor

Standard

BEE Star Rating

Charles and the second second second

CONFORMITY / CERTIFICATION Conformity to Indian

Syear

3

CATEGORY CURRENT L1

LLOYD Window Air Conditioner ...

Bycar

3

PROBUCT ADDED BY YOU

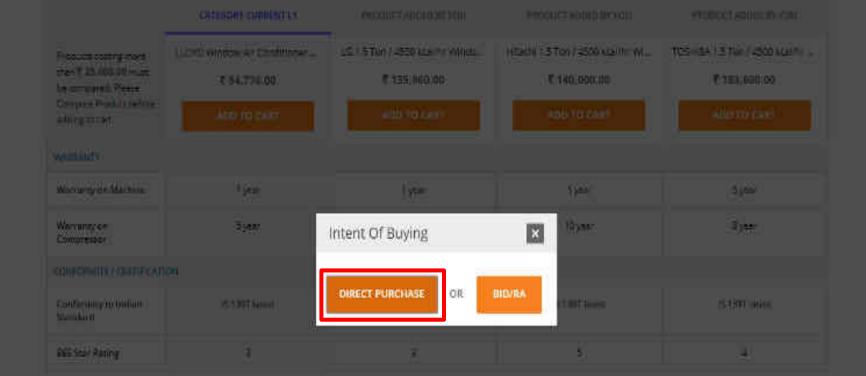
TOSHIBA 1,5 Ton / 4500 kcal/hr ...

Kindly Note:

Buyers can buy L1 product through Direct Purchase procurement mode for order value upto 8s 5,00,000 and for value more than 8s 5,00,000, buyers can proceed through Bld/RA

procurement mode.

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



Westly Fore-

- Saveri can but Life product through Direct Parables procurement into the content of the content of the content of the Fig. 500 S00, but will be procured through Bull 12.
- Applicate other than 17 coming move Po21,000 our only he has get the right flux RA procures worker.





Dashboard Market V Bids V Purchase Requisitions

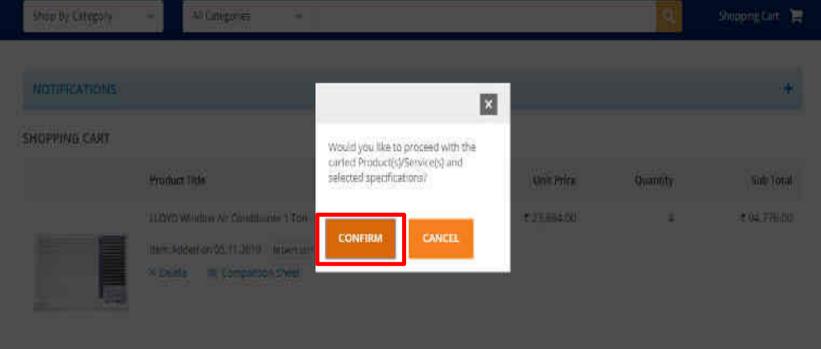




DIRECT PURCHASE



Distributed Matter V. Bids V. Portfield Recognitions



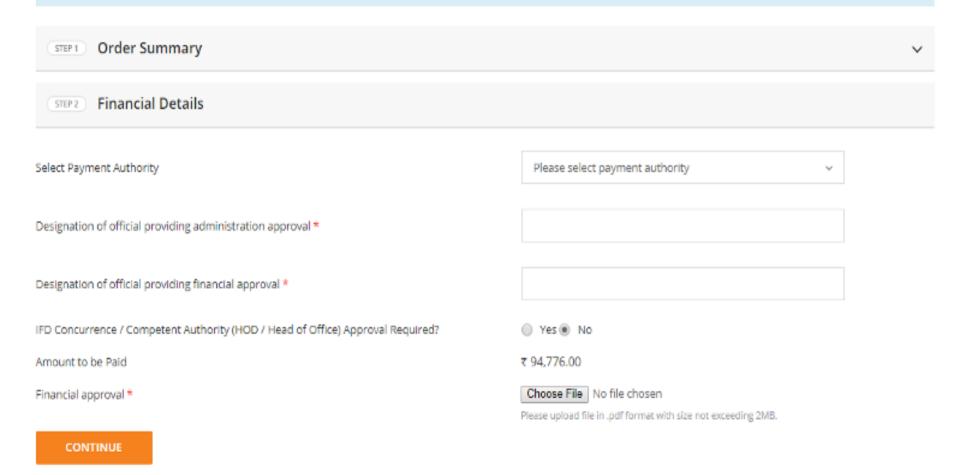
Order Summary Rame: Ahhit Jindal DEMAND NO: 511582735872986 Email: training.gem@gem.gov.in DEMAND DATE: 05-11-2019 Mnit Price Sub Total Product Title Quantity Delivery Days

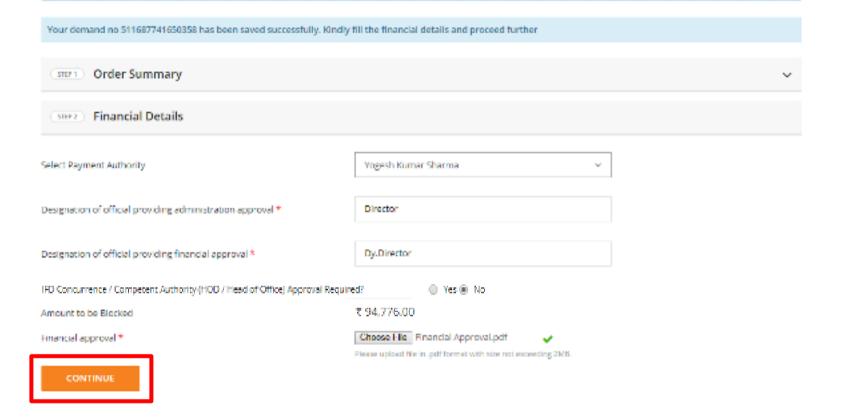
	Product ride	Quality	SHIP FIRE	200.1000	Denvery Daya
	LLOYD WINDOW AIR CONDITIONER 1 TON - SO	4	₹ 23,694,00	₹ 94,776.00	15
99137					

5 No	Consignee	Item Details
-1	Yogendra Kumar (6 CISO COMPLEX NO. KANPUR NAGAR, UTTAK PRADESH - 208002)	Title: LLOVD Window Air Conditioner 1 Ton - 50 Quantity: 4

Total A/rount Payable: ₹94,776.00

CONTINUE





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 NETTY producted vide letter no. P.No.33(1)(2017-PHW.dated :14355017, the minimum local content should be 49 percent to qualify as local or domestic manufacturer.
- 1.2 Adder has to ensure that operating system software eta comes perioaded with machine from respective OFM. Any deviation in respect of genuinity and authenticity of OS will attend severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to verify the key no of OS etc with server of Microsoft-Linux before accepting machines to avoid complexity at latter stage.
- 2. General terms and conditions
- 2.1 This Contract between the Setter and the Buyer, is for the supply of the Goods and/or Benrioes, detailed in the schedule above, in accordance with the Beneral Terms and Conditions (BTC) as available on the GeN portal (unless otherwise 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 5th including loading unloading. In respect of items requiring installation and if or commissioning and other services in the ecope 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 GTC.
- 2.4 Performance Security: If the Seller balls or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security familyhed by the Seller.
- 2.6 Taxes and Batics. Contract Prizes are all inclusive i.e. including all taxes, duties, food levies I transportation (leading unloading charges etc. Break up of 881 shall be indicated by the 8etter while rataling invoice / bill on GeN. While submitting the bill I invoke Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the proxision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

Designed by GeM Training Team

Generate Contract



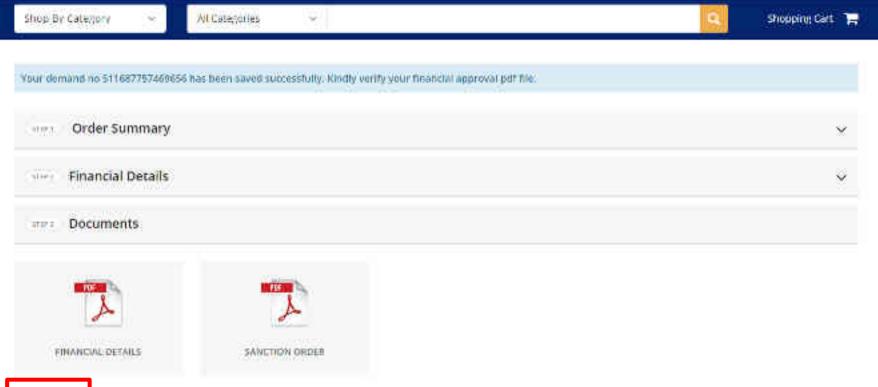
- 2.4 Performance Security: In the Seller tails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to fortest either in whole or in part, the Performance Security Sureiched by the Seller.
- 2.5 Taxes and Dutler: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Dreak up of GST shall be indicated by the Seller white raising invoice / billion GeM. White submitting the bill invoice Seller shall undertake that the Goods and Bervines Tax (98T) 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 exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.
- 2.6 Octrol Buty and i or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as key of fown duty, Outroi Buty, Terminal Tax and other levies of local budies etg).
- 2.7 Limitation of Liability: The provisions of limitation of liability between Euger and Selier as given in the GTC shall be applicable here.
- 2.6 Resolution of disputes: The provisions of DISPUTE RESOLUTION DETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.
- 28 Enguidated Damages. If the Soller laits to deliver any or all of the Goods/Bennius within the enguidate-food delivery periodis) specified in the contract, the Beyer will be entitled to deductivecover the Equidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversyldispate of any sort whatsoever, in case, Servine Level Agreement (8LA) 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.
- 2.13.2 The funds are available under the proper head in the sanction budget allotherst for the concern featured year.
- 2.10.21 have been fully authorized by the department to sign the supply order or inour the liability of the Goods being ordered.

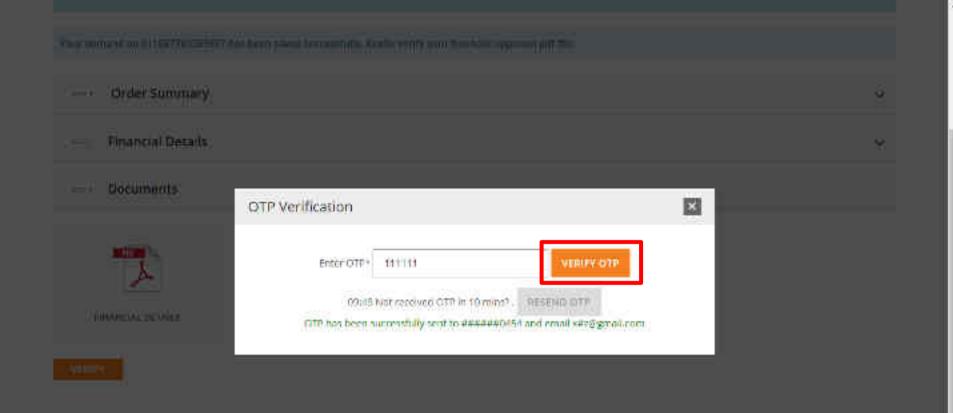




VEHICL)







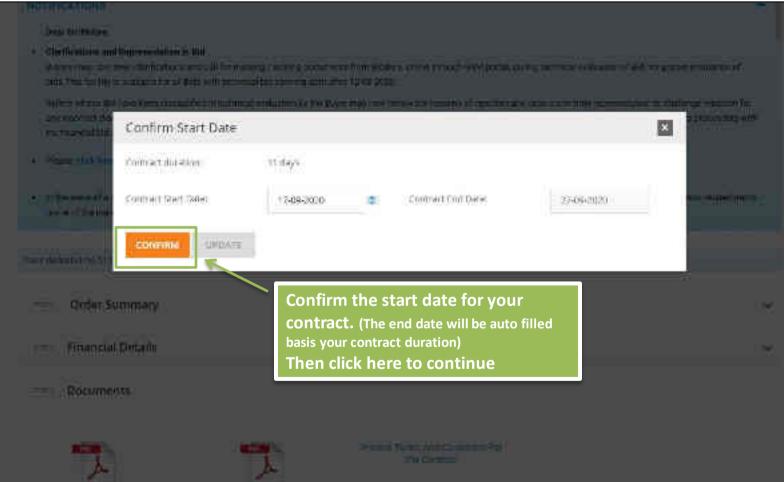
Titur contract no GEMC-511682782255697 has been Sayert and Your Order in Placed Successfully.

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



Item Added on 30.04.2019









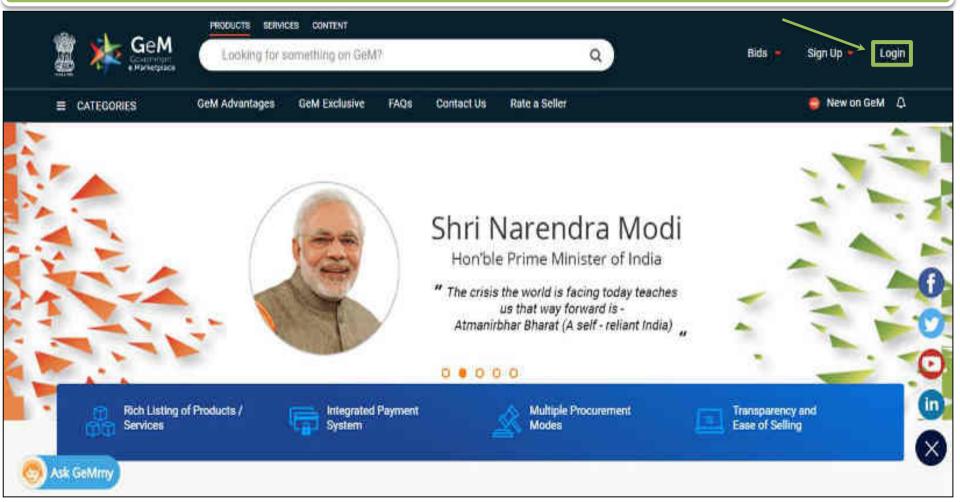




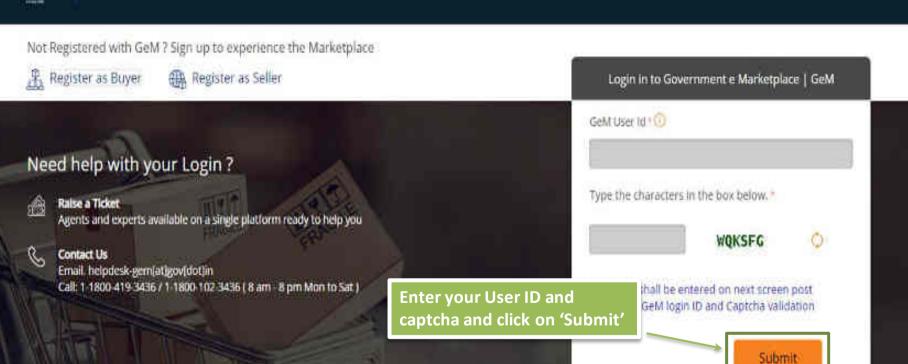
Efferm - Transpormer - France

Bid Creation -Product

Open gem.gov.in and click on Login







WEB INFO ABOUT GeM NEWS & EVENTS RESOURCES TRAINING NEED HELP?



Not Registered with GeM 7 Sign up to experience the Marketplace



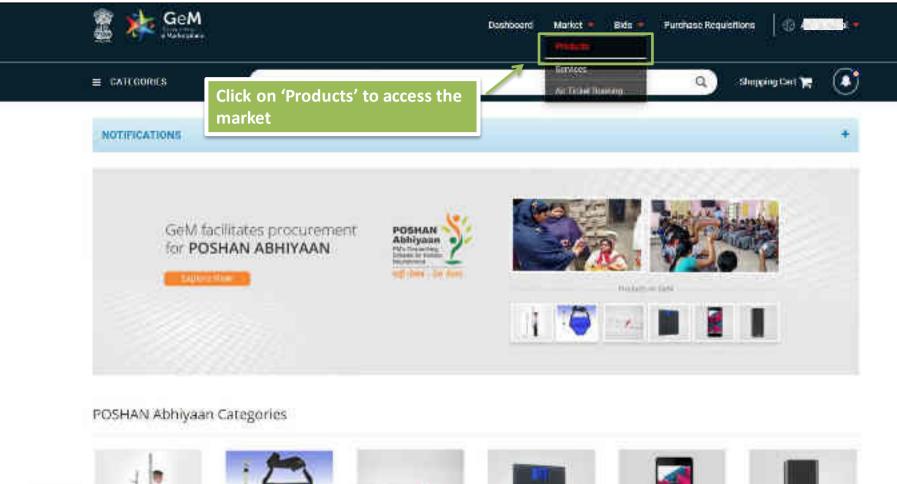
Register as Buyer



Register as Seller



Login in to Government e Marketplace | GeM GeM User Id 10 Password 10 *********** Submit Cancel Forgot your GeM password? Reset GeM Password





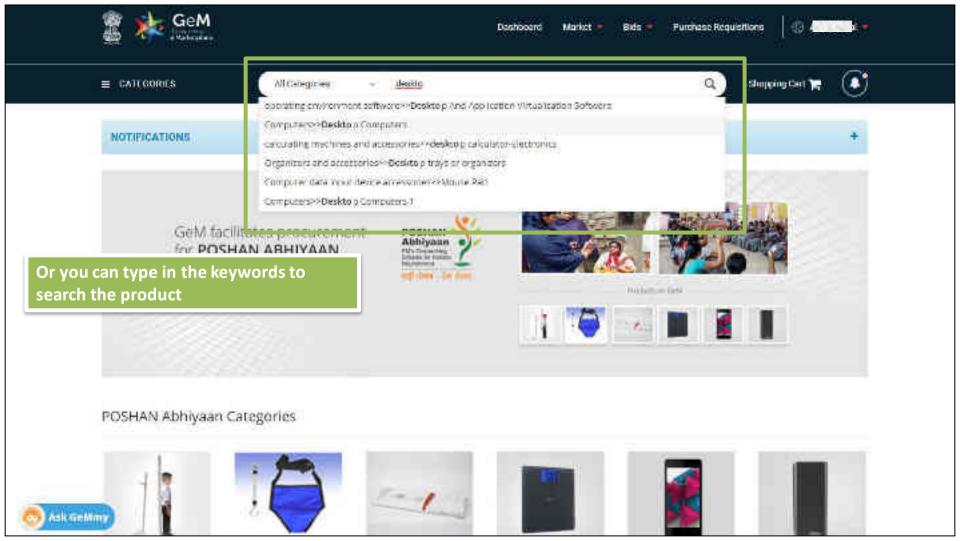


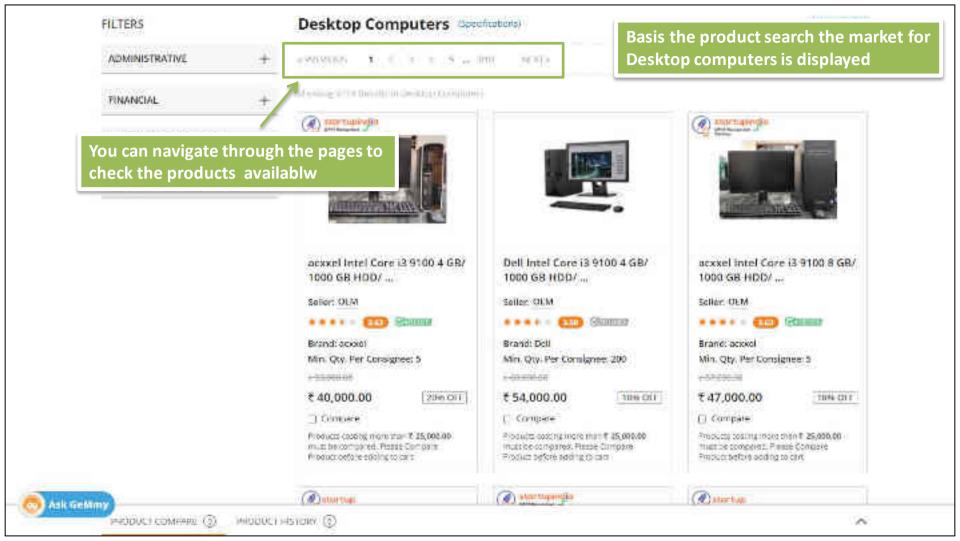


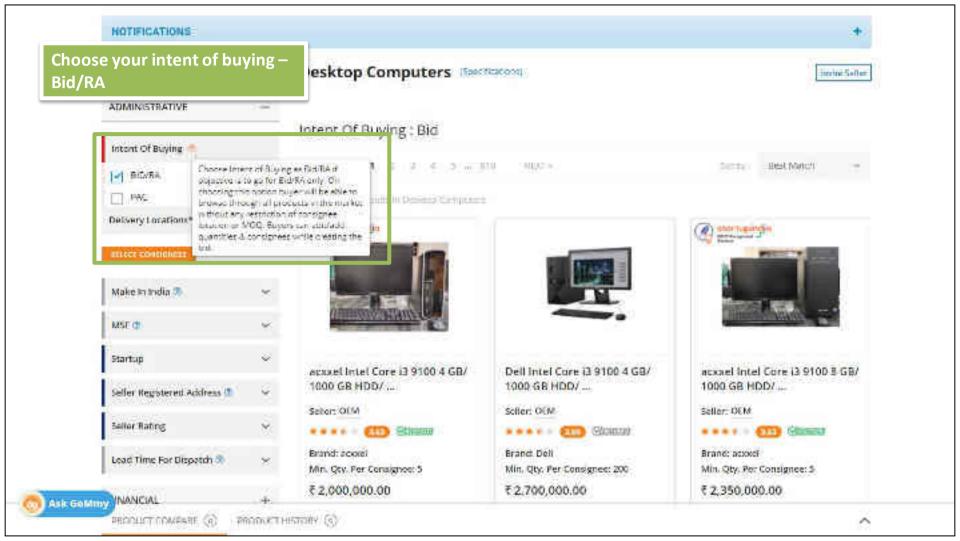


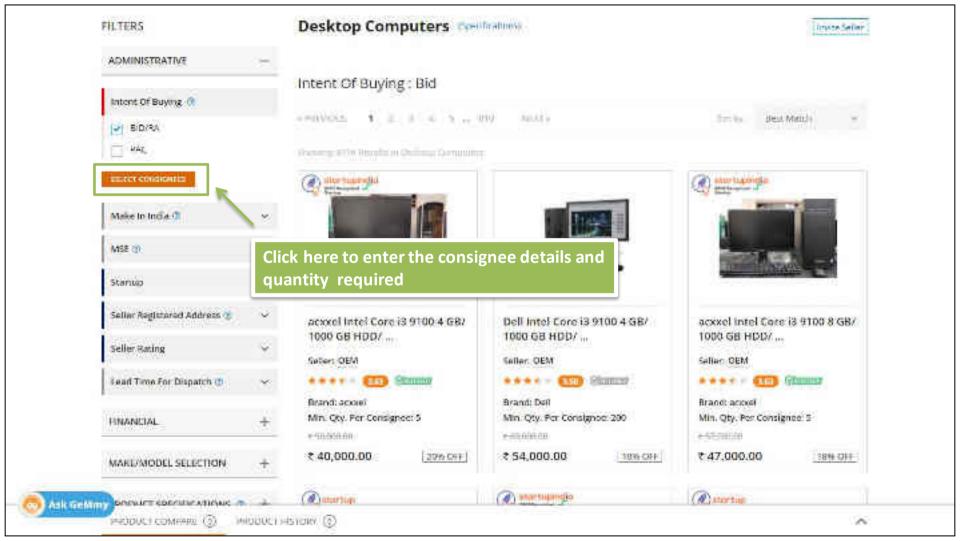


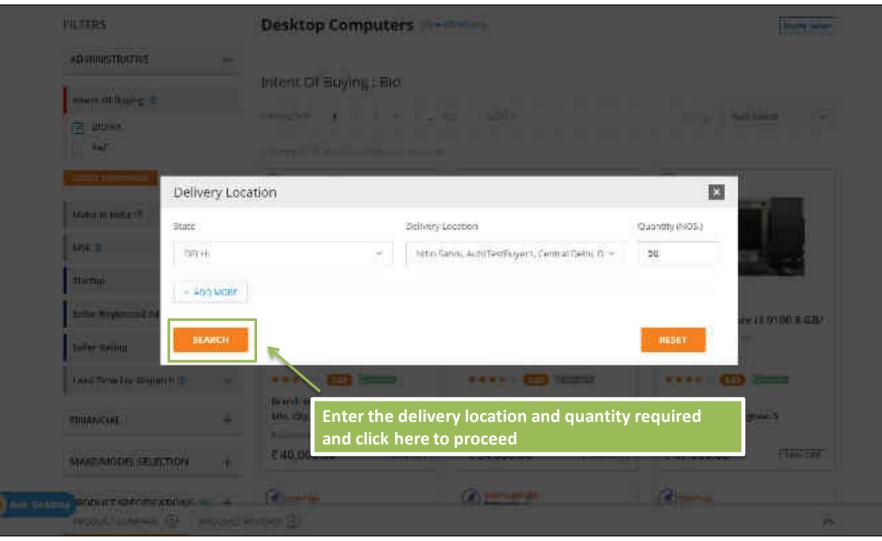


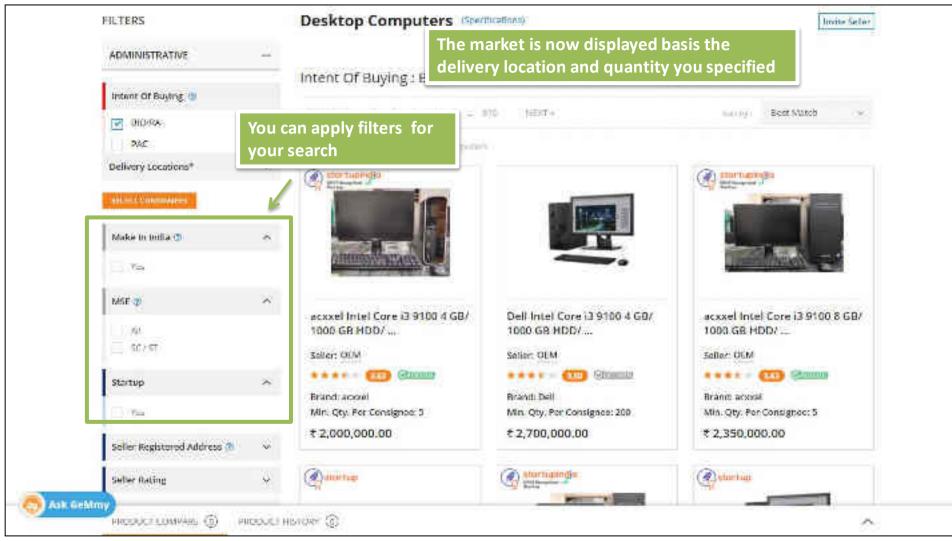


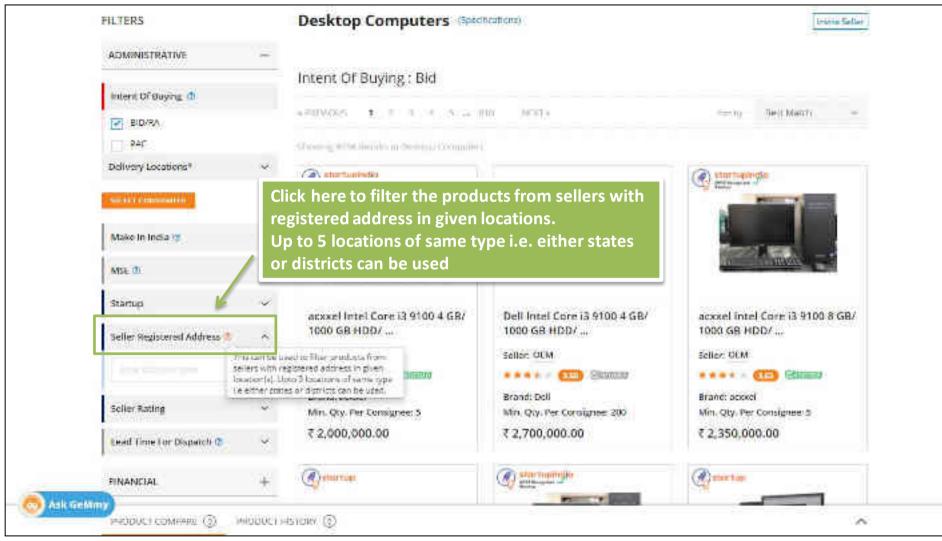


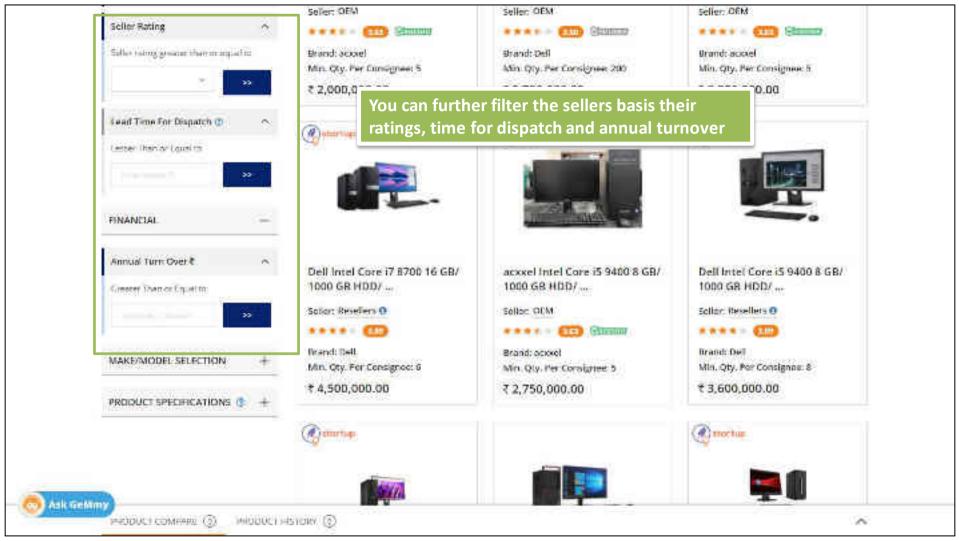


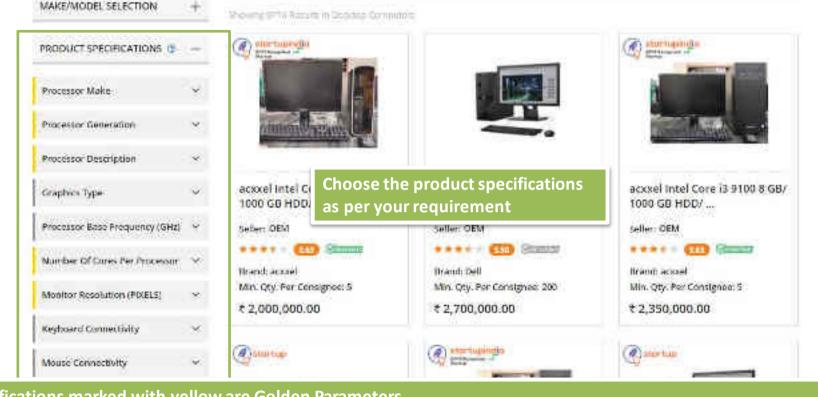










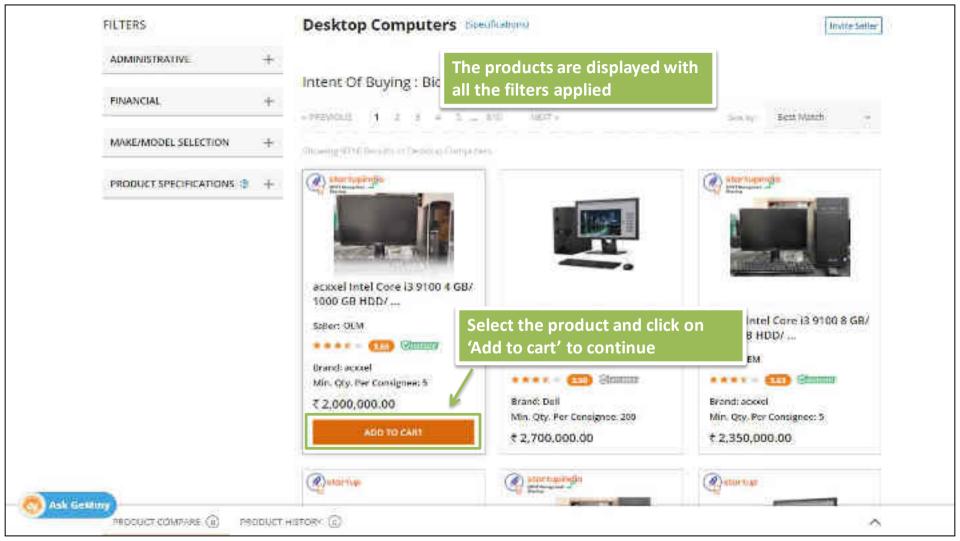


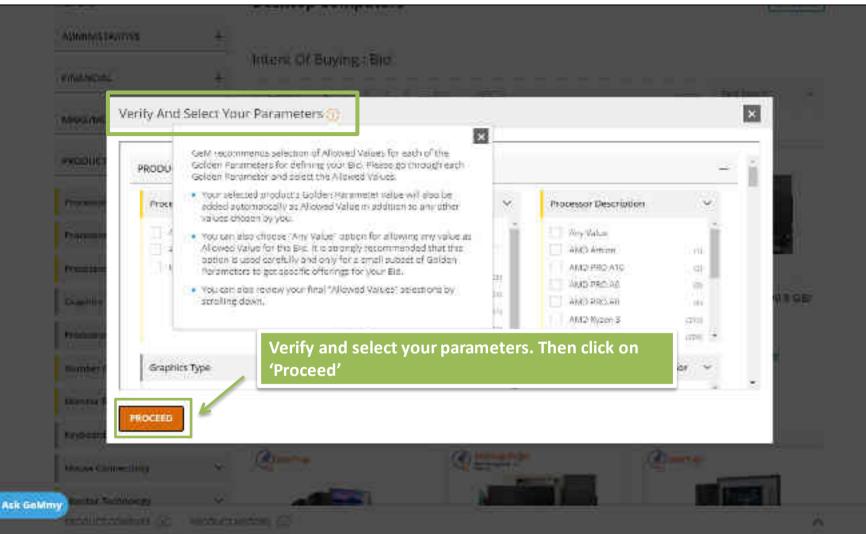
Specifications marked with yellow are Golden Parameters.

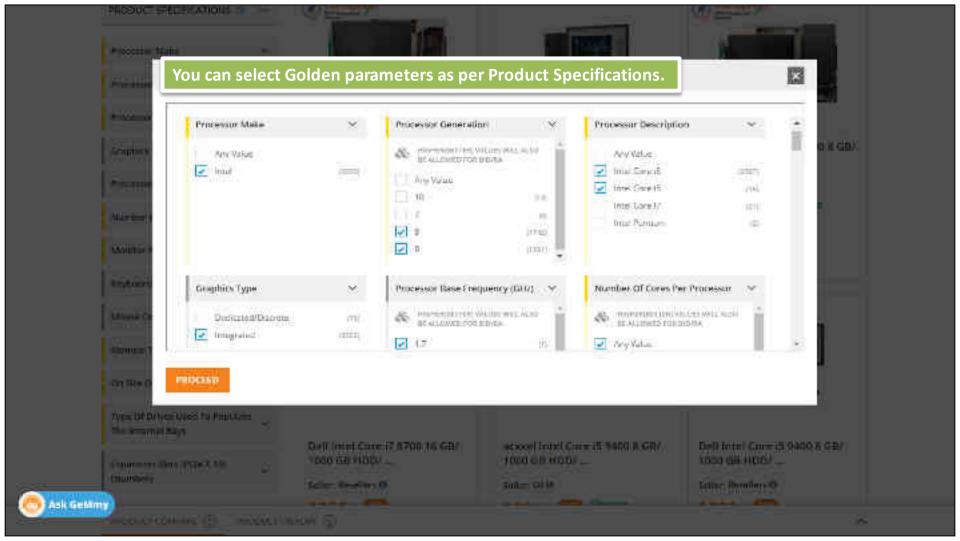
These parameters of a catalogue are those specifications which have maximum impact on technical aspects. This may directly or indirectly impact the cost of the product.

Specifications marked with grey are Market Search Filters.

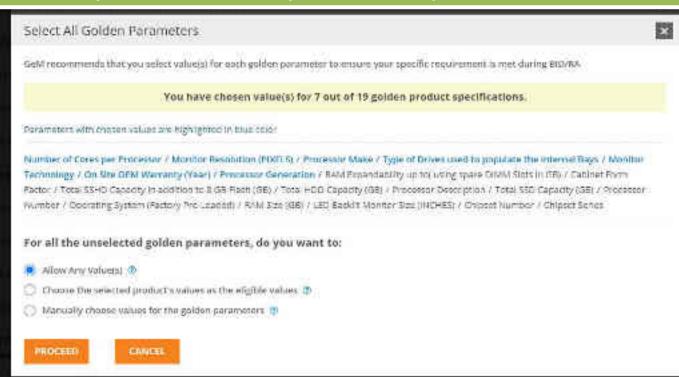
These do not impact the cost of the product.



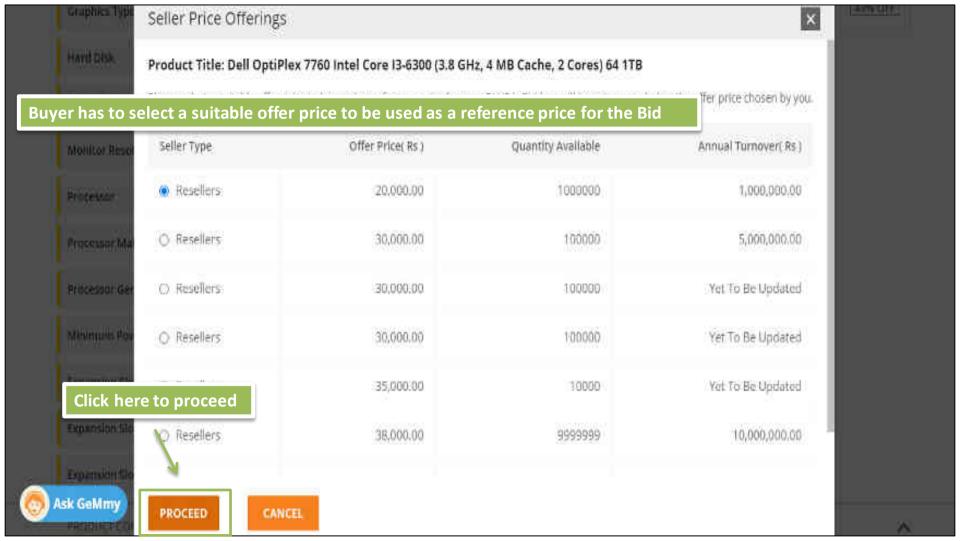


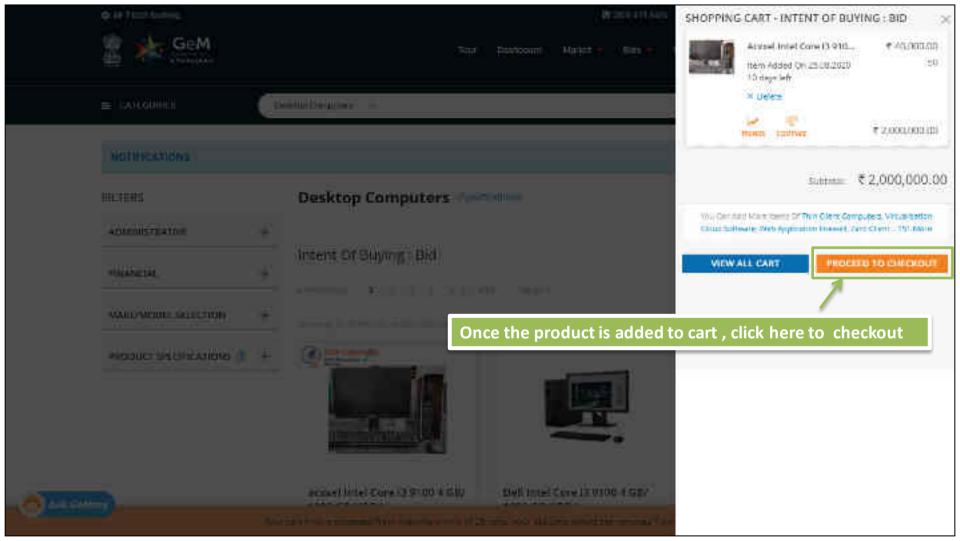


Here, the buyer has chosen 'Allow any value' as Golden parameter











Deshiboard

RESOURCES

CAN INCHES

Complete Company

HAUS-SHILLS THE

Bala -

Purchase Requisitions







All Categories

Product Title

Quantity

500



NOTIFICATIONS

WEB INFO

Section of their

Ask Gellimy

Hermann Production

E CATEGORIES

SHOPPING CART

ABOUT 64M

State (197)

the adultment to Gald.

#9,311 to 6110411 titles

access most core is 9100 it gay 1800 to 8 Higgs pick.

Click on 'Bid' to proceed

NEWS & EVENTS

NAME OF TAXABLE PARTY.

TERRESONAL PROPERTY.

Side





Sub Total

₹ 2,800,000,00

NEED HELP?

£400

ALC: N

Portarior (14,0x2)

Unit Price

₹ 40,000,00

TRAINING

Statute Carolin

his secretary brigadesis.



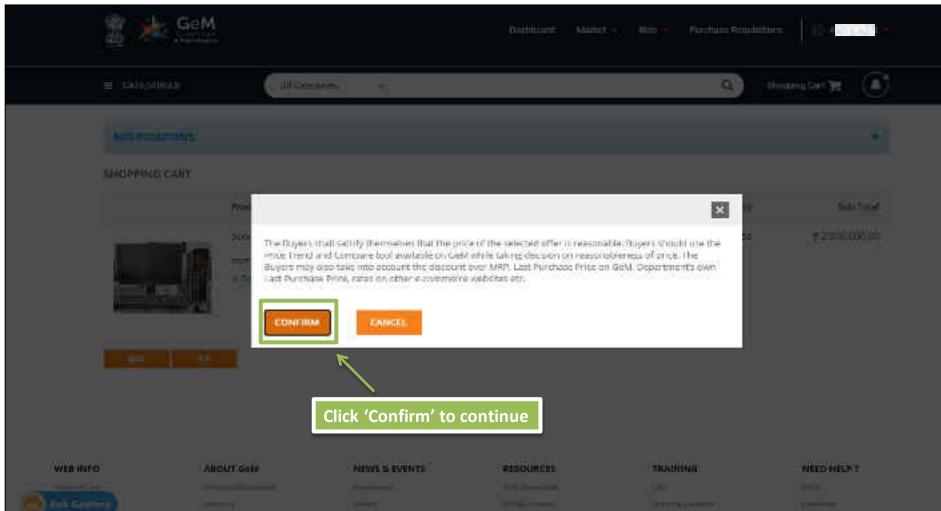






Shopping Cart

Market -



Described

Marinet

Bids -

Purchase Requisitions





CIB STABRO SERVICES

SPECIFICATIONS: CONTRIBUTE REPORT NO. DOMES OFFICER

EXCLUSED DEDUCT

SUCTION

SERVICE STREET

1. Specifications

Items (1)

Desktop Computers (50)

Select the item to fetch specifications

WEB INFO	ABOUT GeM	NEWS & EVENTS	RESOURCES	TRAINING	NEED HELP?
Terris of Use	Introduction to GreW.	в-еуюпот.	Bold Handborn	LNS	EADS
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Ste Map	Arubtes	COM Schedus	MUNICES/MUNICES	Pacificature	Contact Os
Web enomination Manager	New tro Gent	Forums	Macetoreous	Downwise Geld Cage	Gareera

Chingory	Specification	Bid Requirement (Atlased Values)
Motherboard	Chipset Series	Intel H Series, Intel B Series, Intel Q Series or nigher
	Chipset Number	Intel H1 N0, Intel H270, Intel H370, Intel H370, Intel B250, Intel B360, Intel G 250, Intel G 270, Intel B 368 Or Ingher
Processor	Frocessor Make	Intel
	Processor Generation	9.0 Or Higher
	Number of Cores per Processor	2, 4, 6, 8, 10, 12 Or bigser
	Processor Description	Intel Care 3, Intel Care 5, Intel Care 7, Intel Care 9 Or higher
	Processor Number	Intel Core 3 7100T, Intel Core 13 7300T, Intel Core 13 7100, Intel Core 13 8100T, Intel Core 13 7300T, Intel Core 15 7400T, Intel Core 17 7700T, Intel Core
Operating System	Operating System (Factory Pre- Loaded)	Windows 18 Protessional

	Total SSHD Capacity in addition to S GB Flash (GB)	550, 1000, 2000, 9 or higher
Cabinet	Cabinet Form Factor	Tower (12.1 to 26 1 res)
Manitor	Monitor Technology	IPS Or bigher
	LED Backlit Monitor Size (INCHES)	18.5, 19.5, 21.5, 22, 23.24, 27, 29, 23.8, 19, 52 Or higher
	Monitor Resolution (PIXELS)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2560 x 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 30



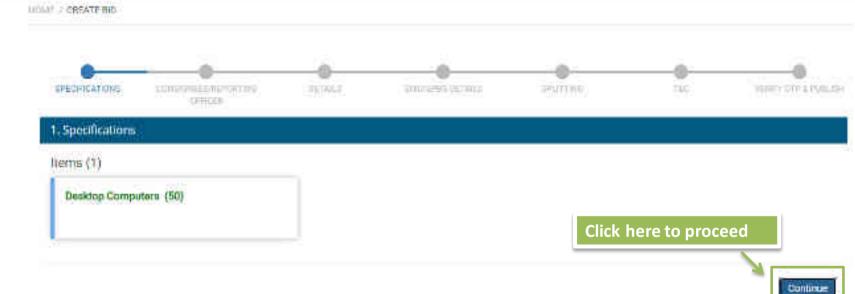
O Yes





Town

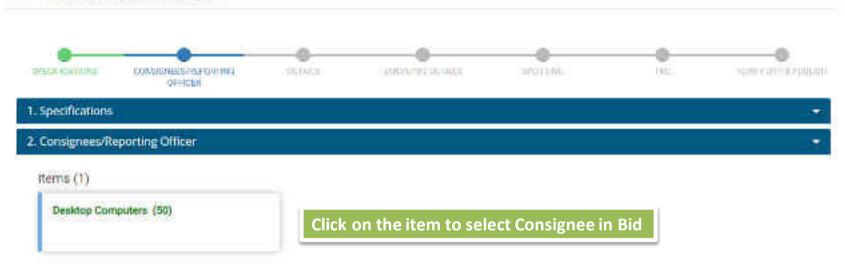
Choose "Yes" to define additional Specification Parameters. Mention the specification parameter name and allowed values. Click on "Add New Specifications" to define more parameters.



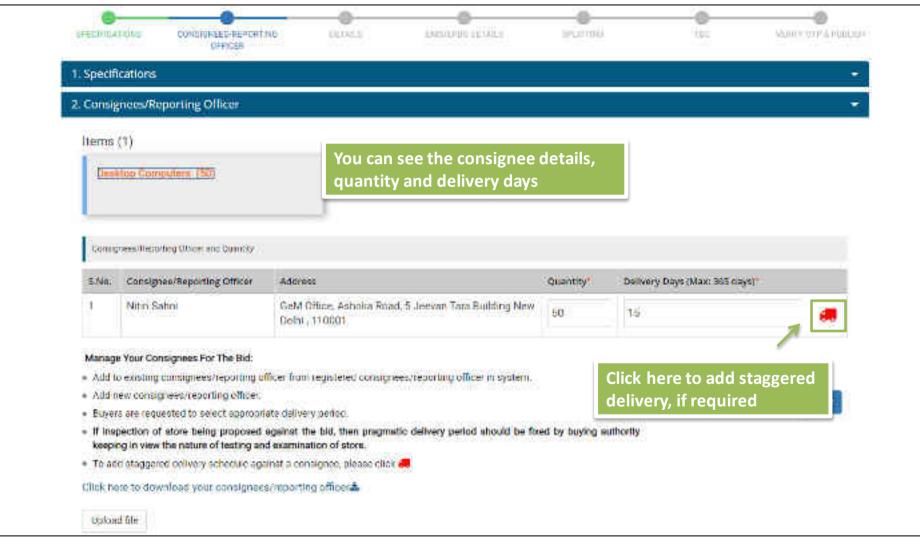
WEB INFO	ABOUT GeM	NEWS & EVENTS	RESOURCES	TRAINING	NEED HELP ?	
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Vertilla Perkins	Stylutes.	(Service)	Old to Distribution	Trivings Coverdal	Vitter (hid see	
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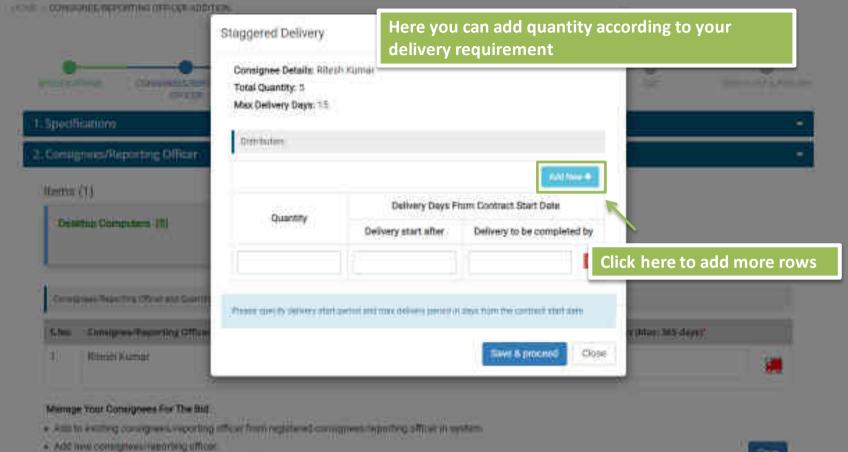




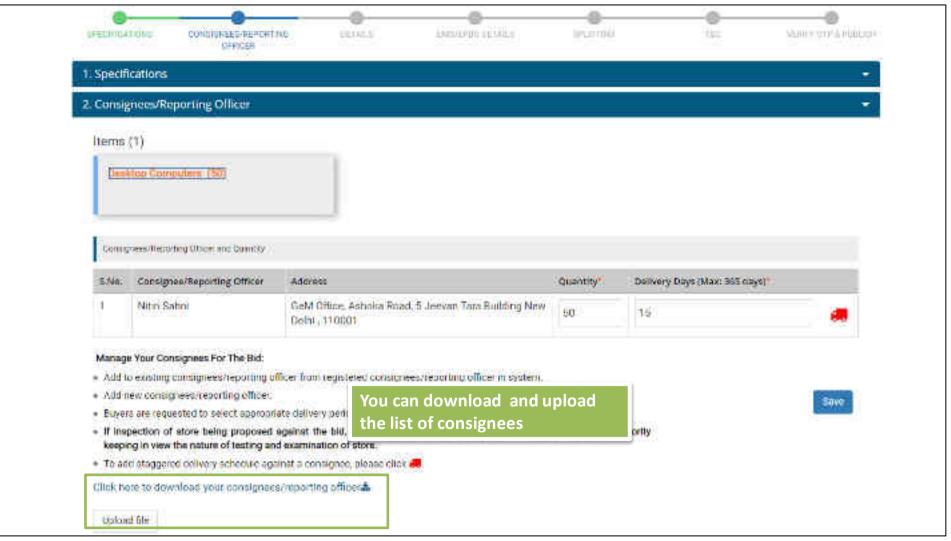


WEB INFO	ABOUT GeM	NEWS & EVENTS	RESOURCES	TRAINING	NEED HELP?
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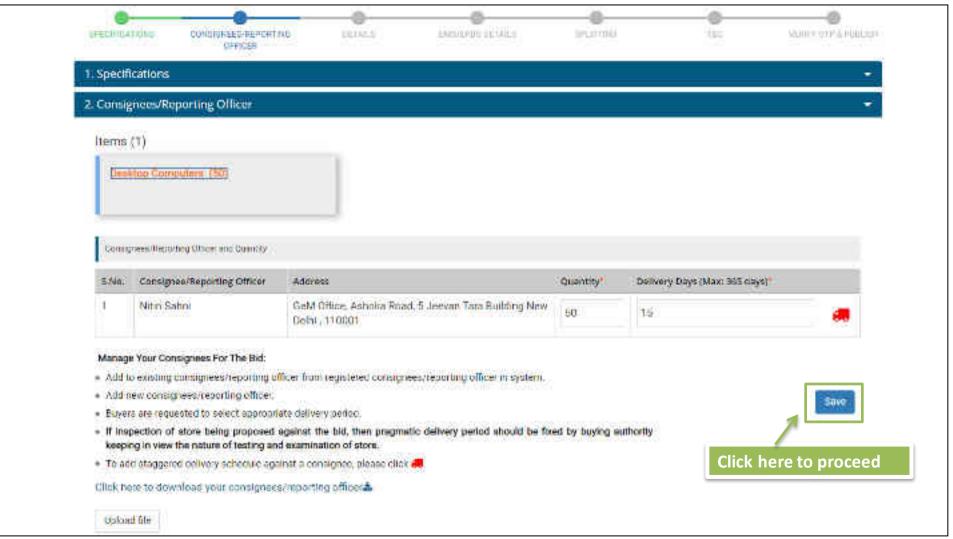


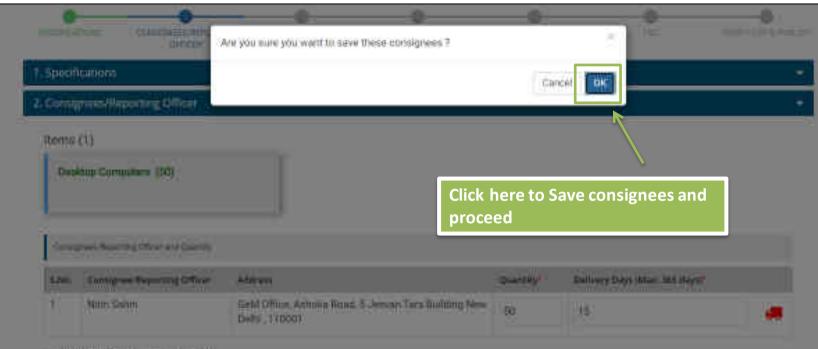


- fluent en regimmet to effect appropries delivery period.
- . If projection of ettre being proposed against the bid, then pragmatic delivery period abouts be fixed by buying authority Vessing in view the nature of testing and economism of above



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	HI •								3	ĕ.
T	Userid	Name II	Address	State	City	Zig Guantity	Delivery Days	-8	K. 5	-
	tulsi23@gmall.com	tulti chandan	ABCD Bhopai	ASSAM	KAMRUP	781023	pervey basa			
3	saurabhall	Mansi Jawa	Stinager	MADHYA PRADESH	Bhopel	462000				
4	oeoddo	Yogendra Kumer	6 CGO COMPLEX NO	UTTAK PRADESH	Kanpur Nagar	20800/2			Ш	
3	abhi68868	Yuwraj Thakur	6 CGO COMPLEX ND	UTTAR PRADESH	Kanpur Nagar	208002				
6	testc1	Hari Mohan	6 CGC COMPLEXIND	KARNATAKA	Bangalore	560001			Ц	
2	testbuyer22	Viney Gupta	ABCD Shopel	ASSAM	KAMRUP	761023				
8	testç4	Ajay verma	6 CGO COMPLEX NO	HARYANA	Panchkula	134119				
9	prakhar gupta	Prakhar Gupta	AECD Shopal	ASSAM	KAMBUP	781023				
10	Consignee21	Manu Verma	abciplace of Chandigarn	CHANDISARH	CHANDIGARH	160015				
11	autolestboyer1	Nitio Safirii	GeM Office, Ashicka Road, 5 Jeevan Tara BuildingNew Delhi	DELHI	Central Delhi	119001				
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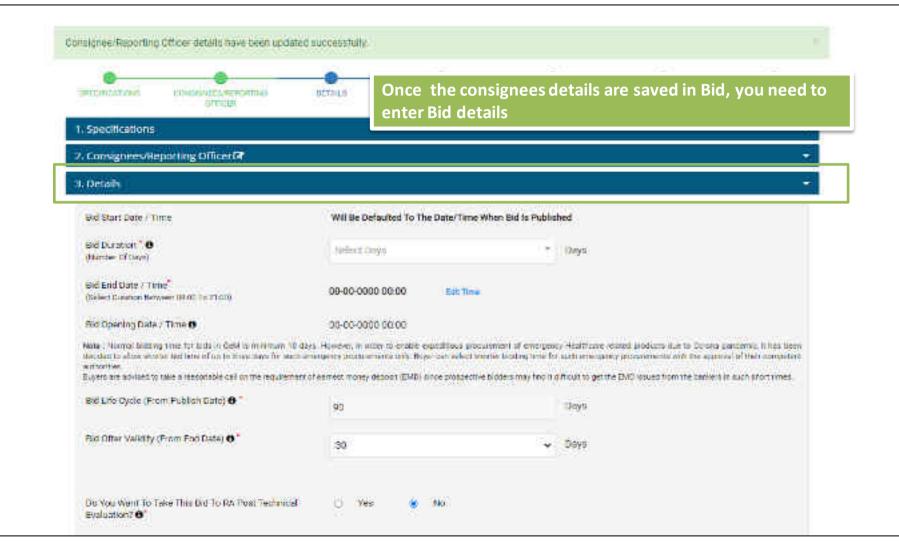


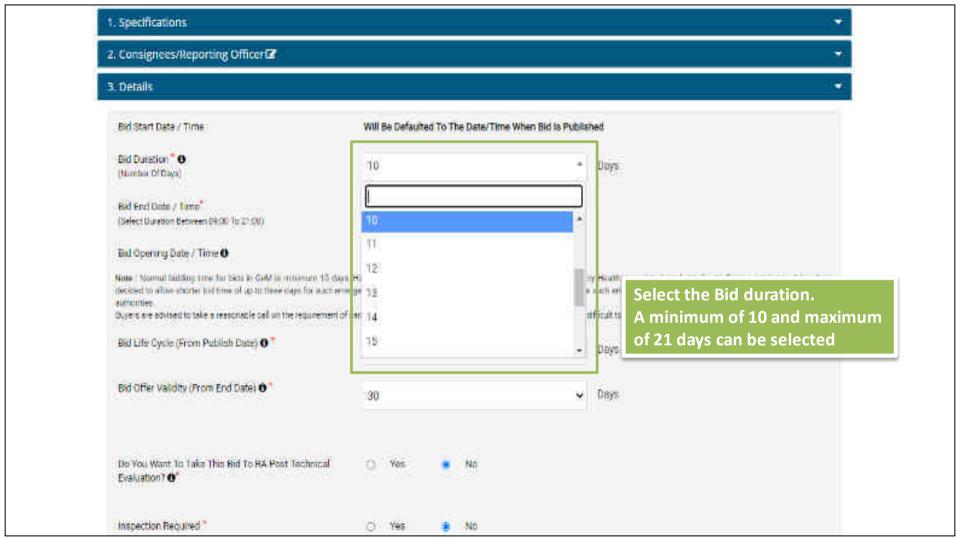
Manage Your Consignees For The Bid.

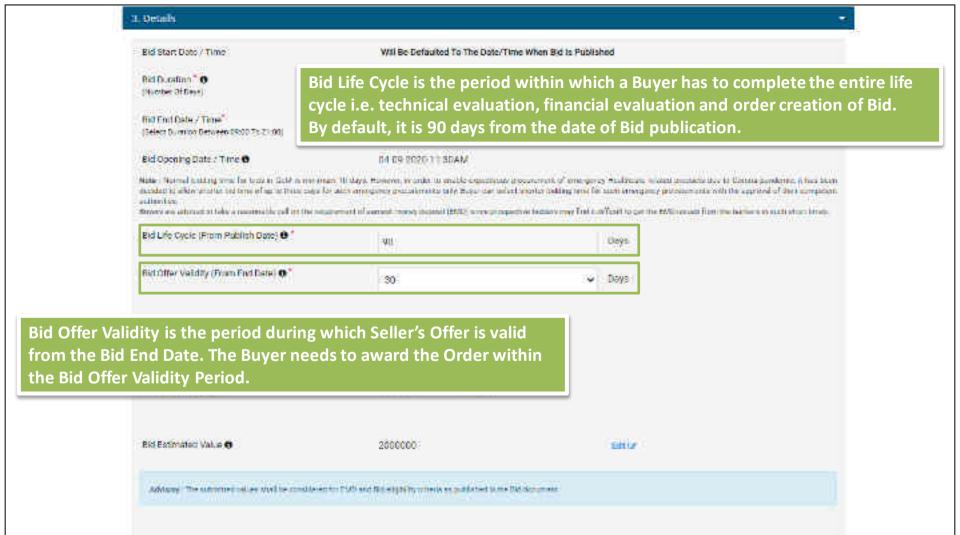
- Add to waiting consignment reporting officer from regulated consignment reporting afficer in waiting.
- Add Hew consignees reporting afficer.
- · Business or requested to unless appropriate delivery period
- If importion of using being proposed against the 3rd, then programtic delivery period about the fixed by buying authority lengting in view the nature of testing and examination of store.
- + to odd staggered delivery spiredule agraent a consignee; grence click 🚚

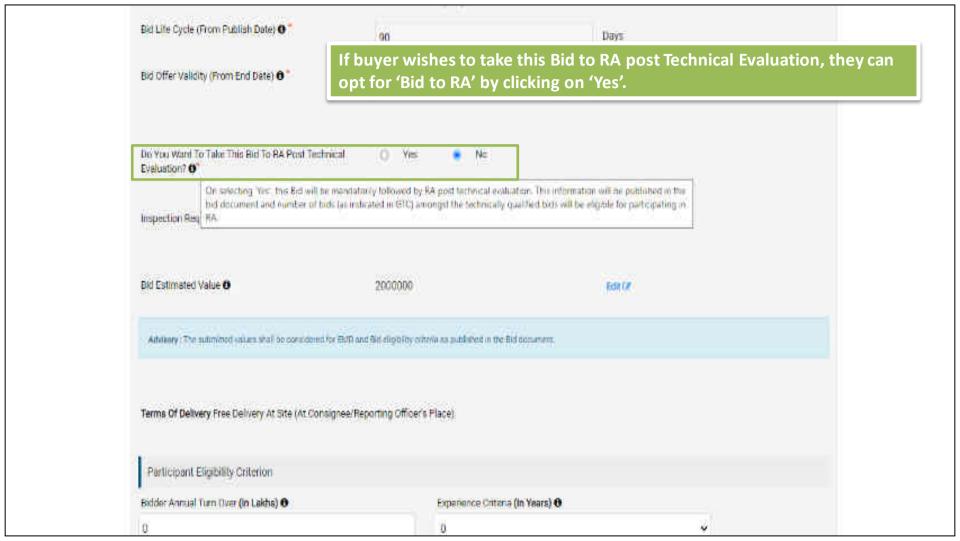
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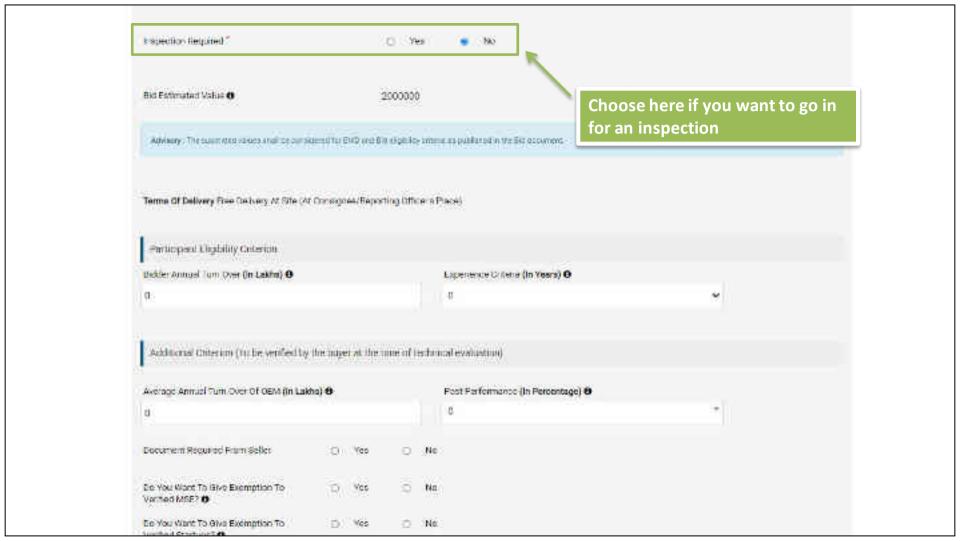
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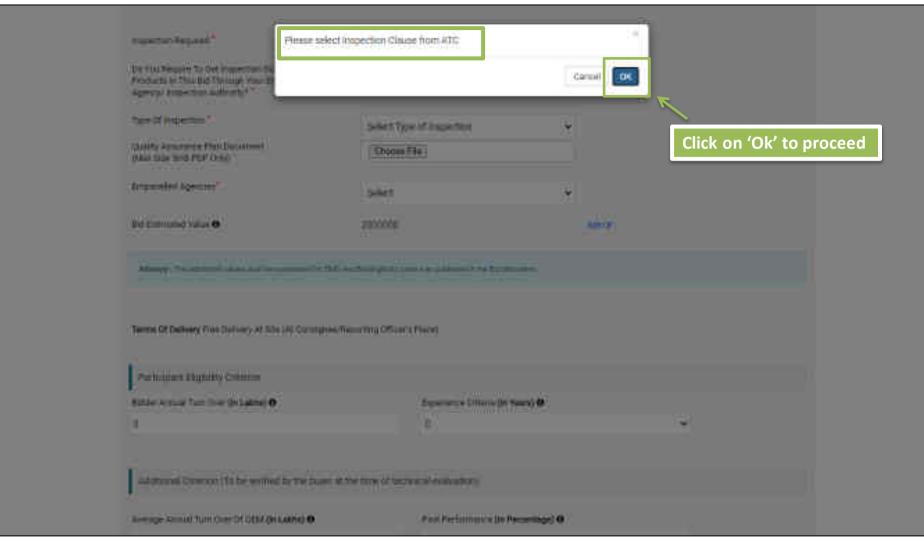


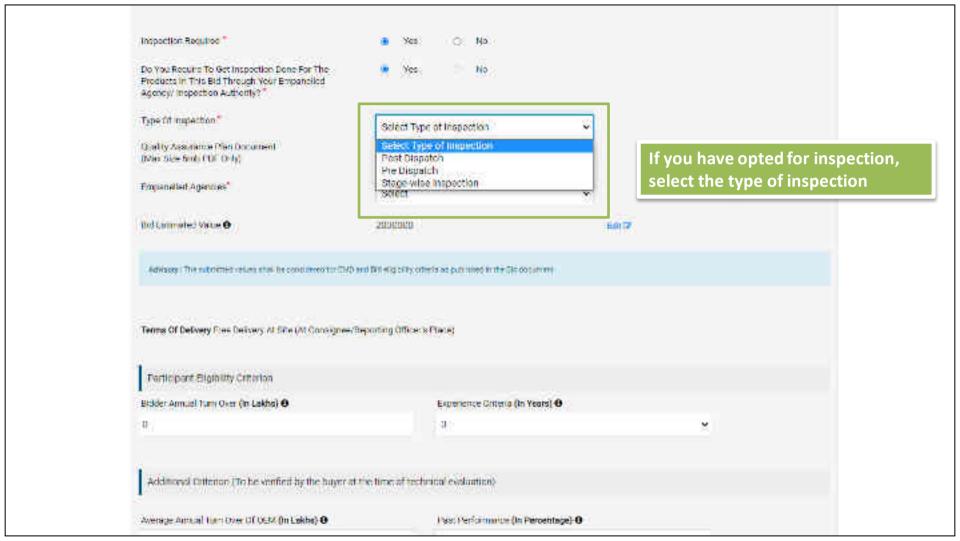


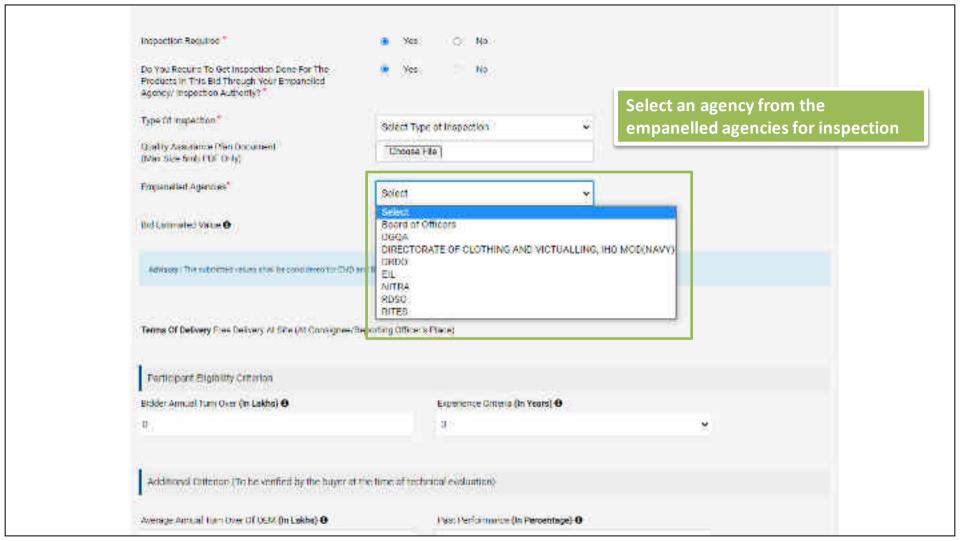


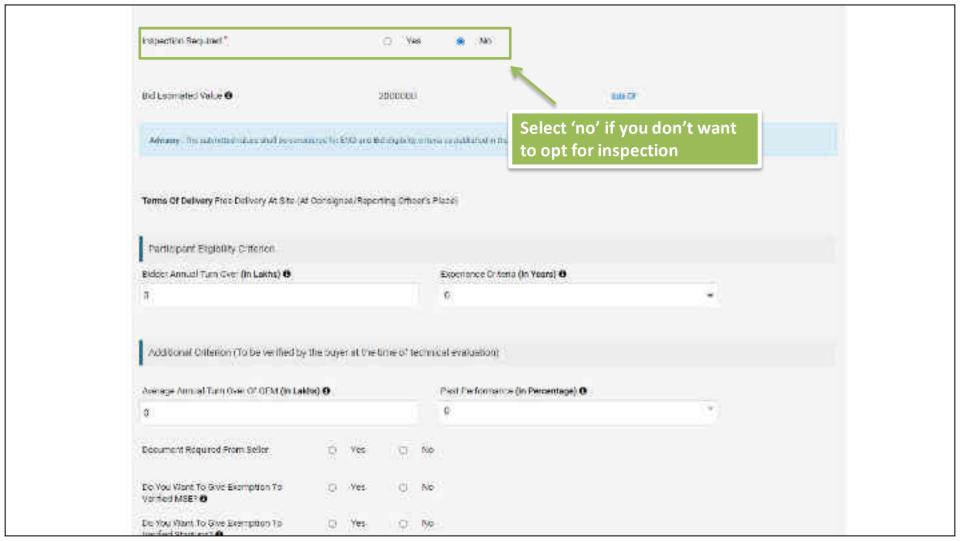


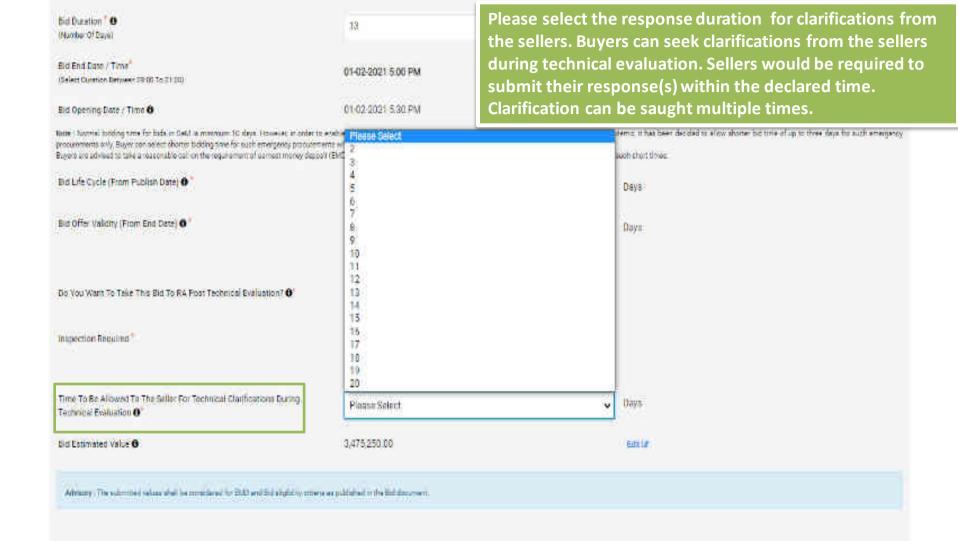




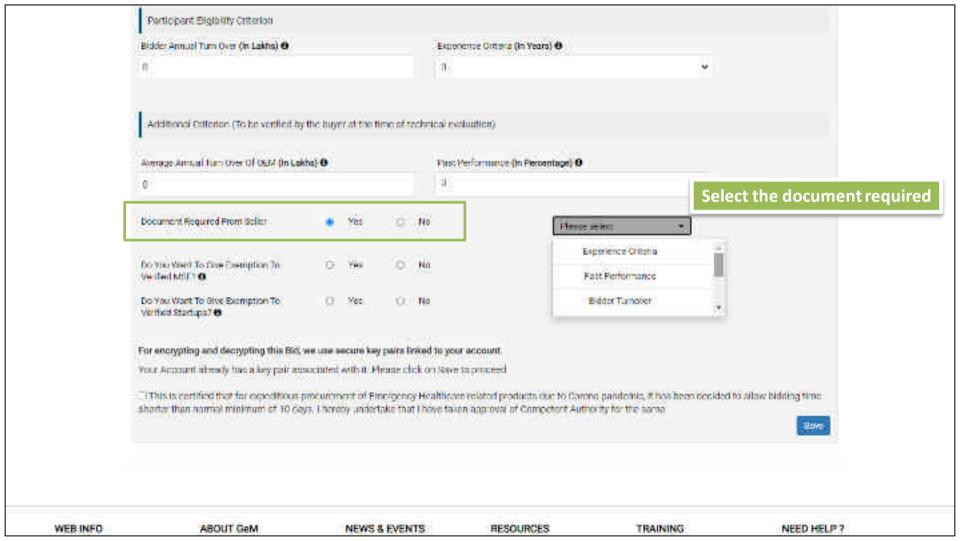


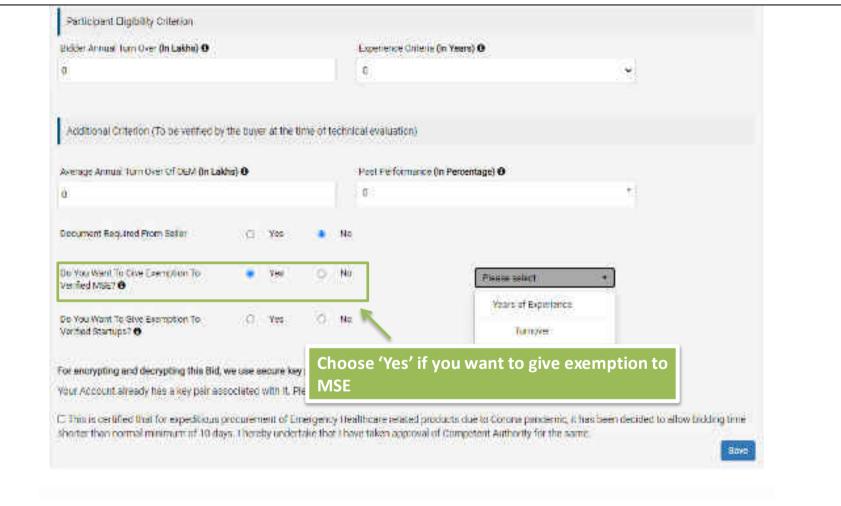


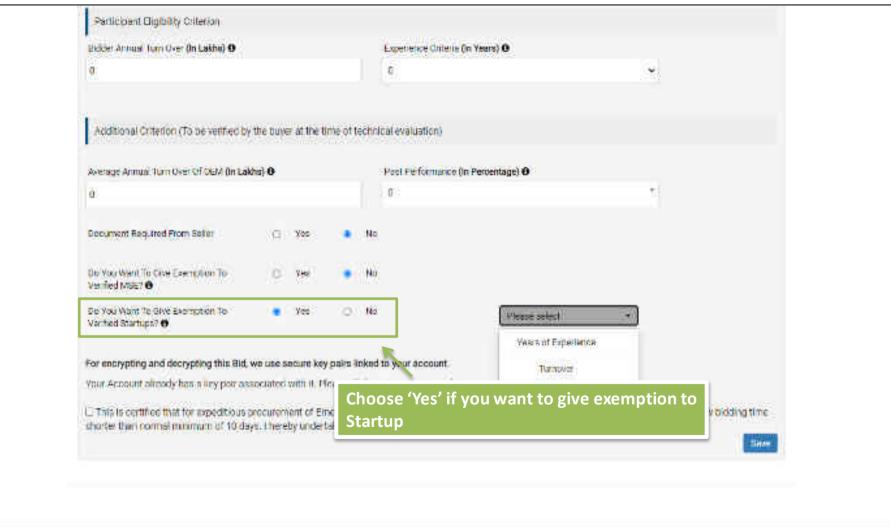


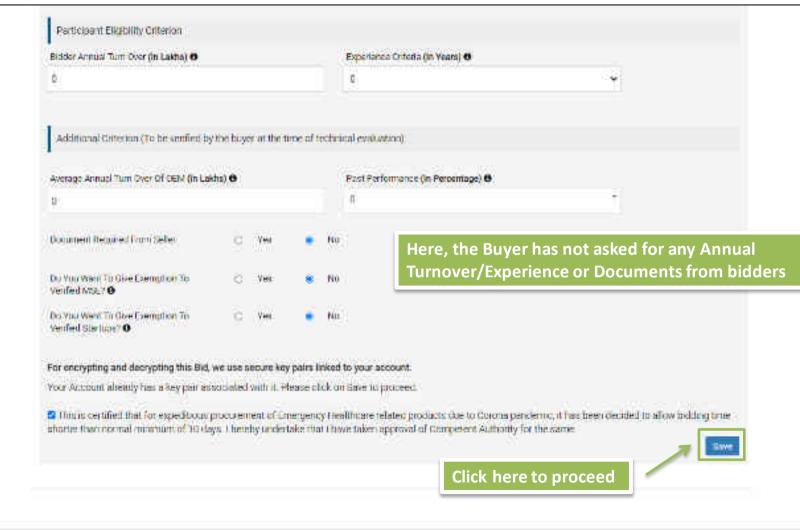


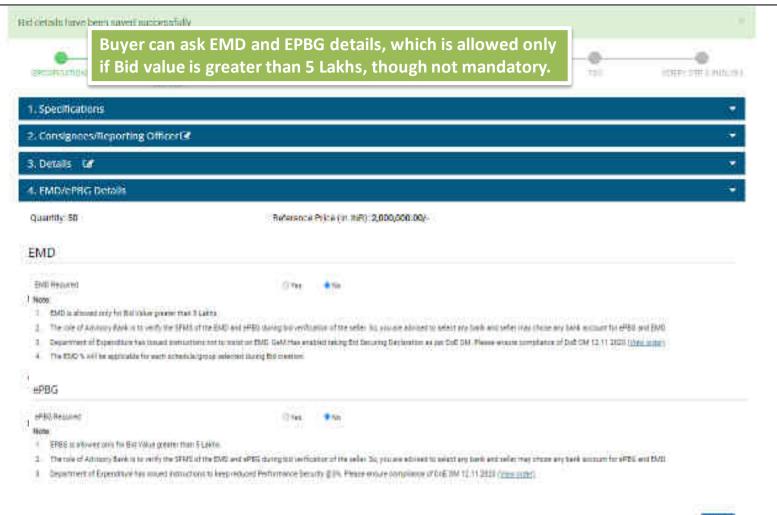
Specify the eligibility criterion and additional criterion, if required Terms Of Delivery Dr. Participant Flightity Citterion Bipider Annual Tram Oyer (In Lykter) O Experience Criteria (In Years) O 0 0 * Additional Criterion (To be verified by the buyer at the time of technical evaluation) Average nurseal form Over Of OFM (In Lashin) 9 12-set Carlamants die Percentage) @ 0 0 Document Requires From Seiler Do You Want To like Exemption To Verified MSET 6 Do you want To time Exemption To Wortfield Startups? 0 For encrypting and decrypting this Bid, we use secure key pairs linked to your account. Your Account Alteady has a key pair associated with it. Please dick on Save to proceed. I This is certified that for expeditious procurement of Emergency Healthcore related products due to Corena particular, it has been desicled to allow bloding time. shorter than normal minimum of 10 days. I hereby undertake that I have taken approval of Competent Authority for the same

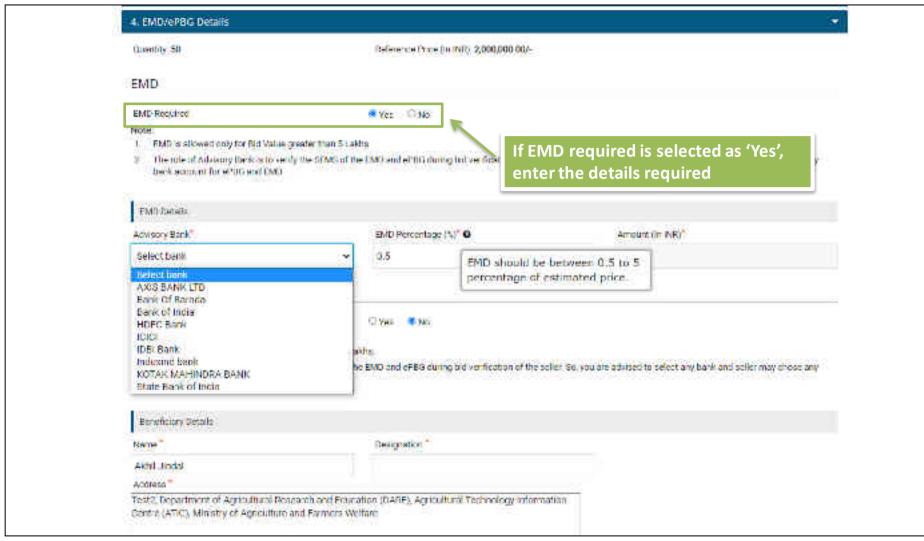


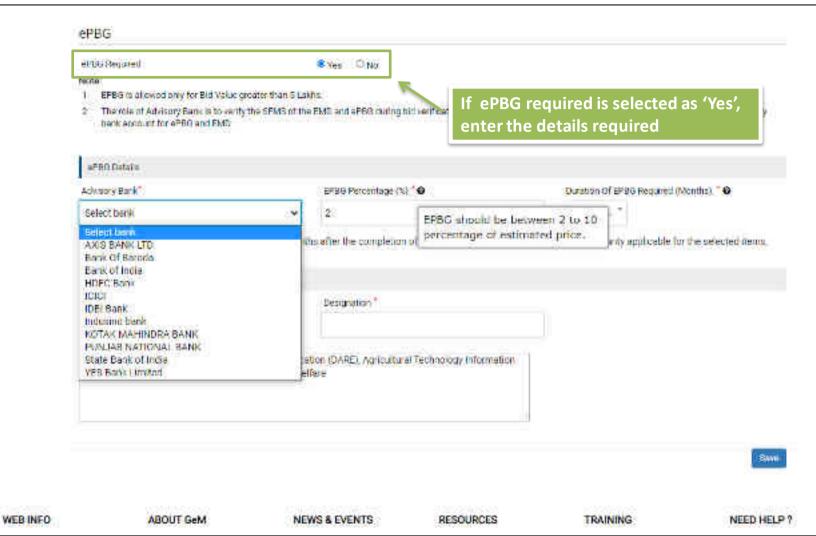


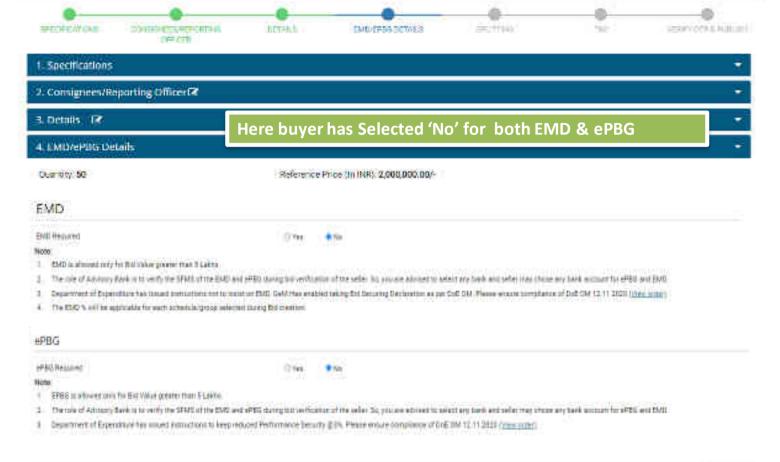


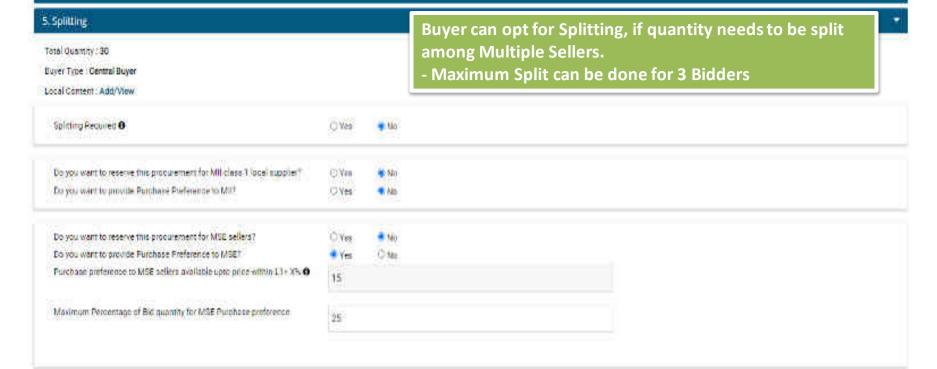












Not

- 1) The buyer should parafully appeally the maximum perpentage for MSS and Mit purchase preference. Sayer may appoin the values as par the pulling applicable to them and may appeally appeally the maximum perpentage for MSS and Mit purchase preference to MSS MIT for non-sectional countries.
- 2) Bluer will be required to validate all select claiming to be eligible for MSE and MII purchase professed during rectainal evaluation and confirm the eligibility based on self-declared status by retaining to owner and supporting documents uphaded by the exites during participation.
- 3) Buyer will be required to invite qualified sellers to match the L1 price post financial Bid opening and would be required to specify accepting the price match as per the purchase preference policy applicable for the buyer, buyer would be required to specify the quantity that they would wish to award to the L3 policy.



Local Contest : Apd/Vkrw

Sumber of Monteen (Max 3) • •				
	Special Services	pullfied selp	Percentage(No.	
	1,5			
	12			
	(2)			
			Define the Split percentage for L1,L	_2
De youwant to reserve this proportiment for lift class it has being bio? To youwant to provide Purchase Preference to Mith	Cross	# No	and L3 (Splitting percentage should be in decreasing order)	d
By you want to be serve this proportioned the SMP sellent?	Division 1	B. File		
Do you want to grow de Purchase Proference to MSET	Cities	W Fam		

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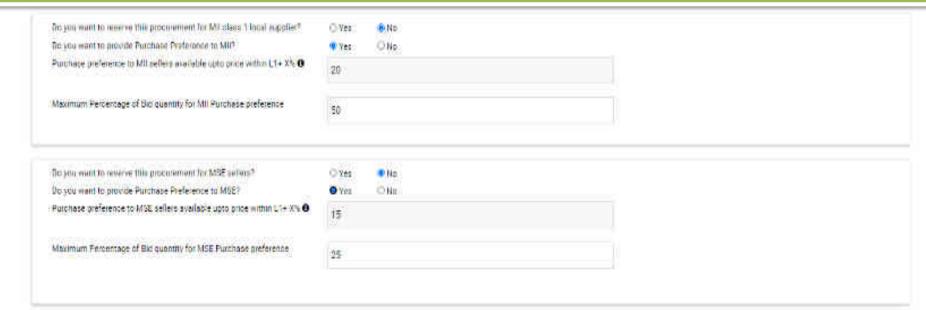
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2) Dayler will be required to first sporting the price proof of the property of the proof of th



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.

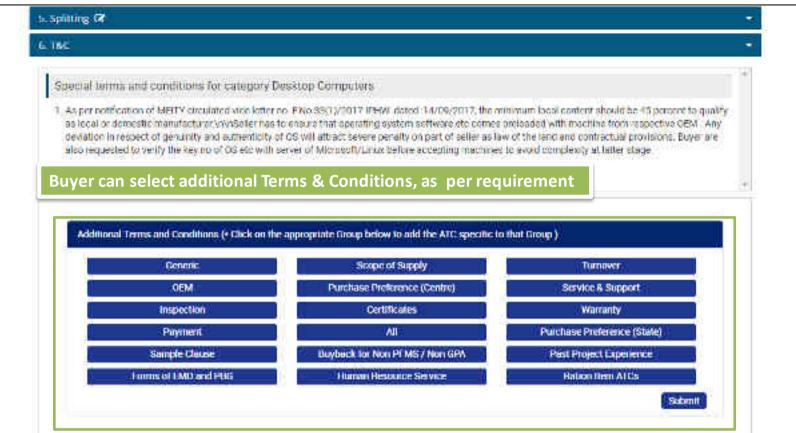


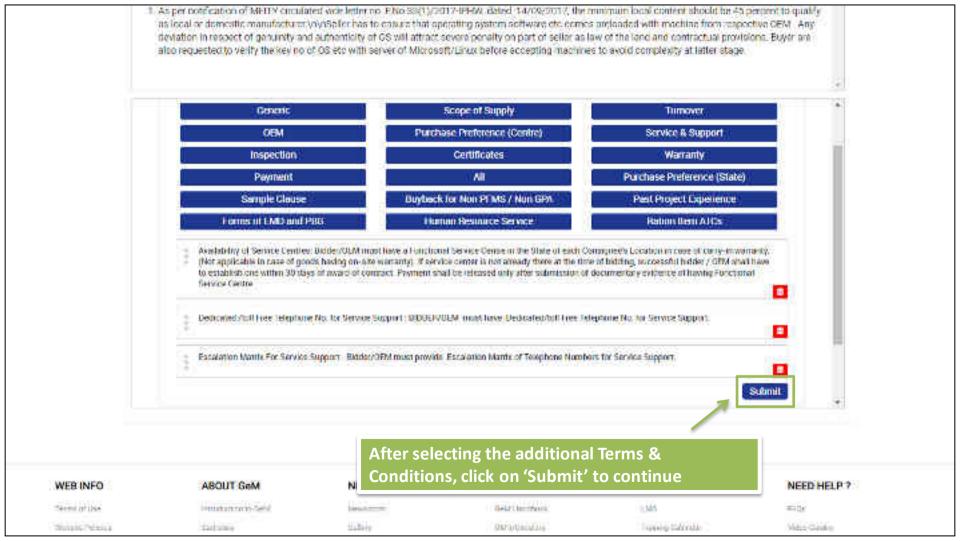
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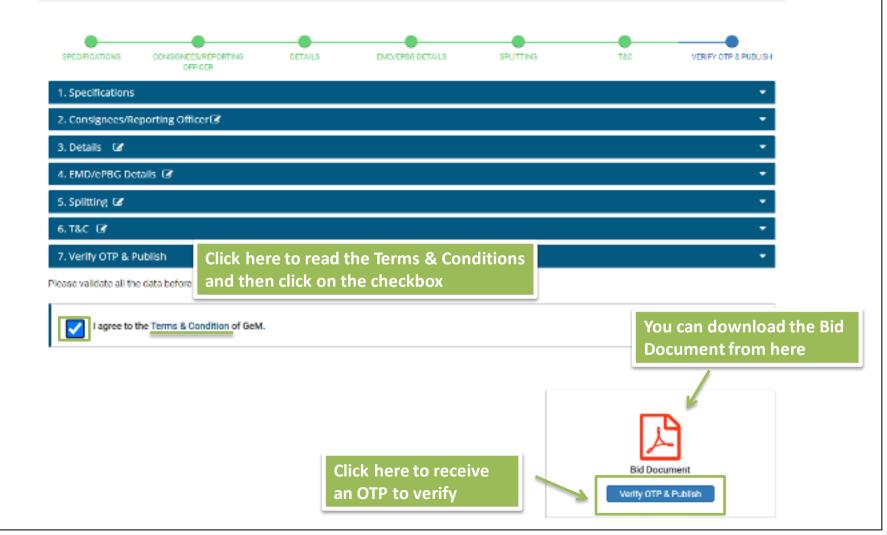
- 1) The buyer about constant specify the macroum percentage for MID and 1/8 purchase preference. Buyer may apportly the values as per the principally to them and may apportly 100% in case they want to provide 100% purchase preference to MID MID for non-splittable quantities.

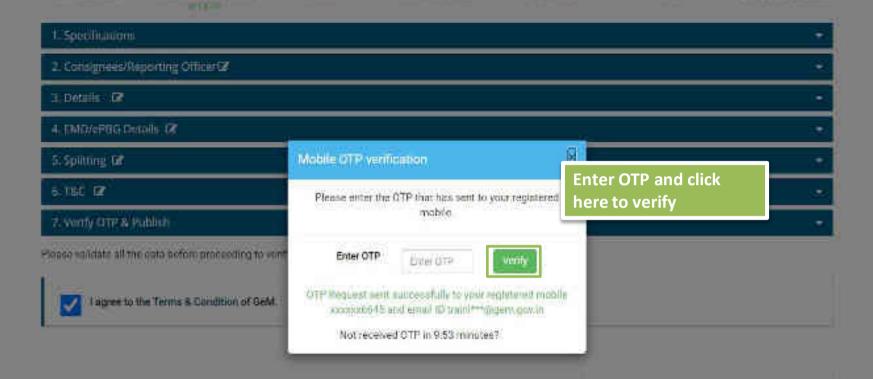
 2) Some will be required to declare all services of amount to be all of the for MSS and MID continuous preference to declare all services of amounts of an above transference or declared to the preference of the property of the propert
- 2) Buyer will be required to vehicles at selfers of a minig to be aligned for the Earth MII porchase preference during technical evaluation and confirm the aligned in self-declared atoms by capacity, a common and approximg documents episoded by the selfers during participation.

 3) Buyer will be required to leving quarified self-on to match the LL price poor financial Big opening and you'd be oble to award orders to any cepture the price match the purphete profession applicable for the buyer. Buyer would be required to
- To Buyer will be required to levide qualified before to month the LT price point financial. Bid opening and would be able to examp order to day sellent accepting the price match as per the purchase preference point appears to that they would wish to swand to the saller as well during the price match request. All the remaining quantity for which price match request is not accepted may be examined to the LT sallers.











Dashboard

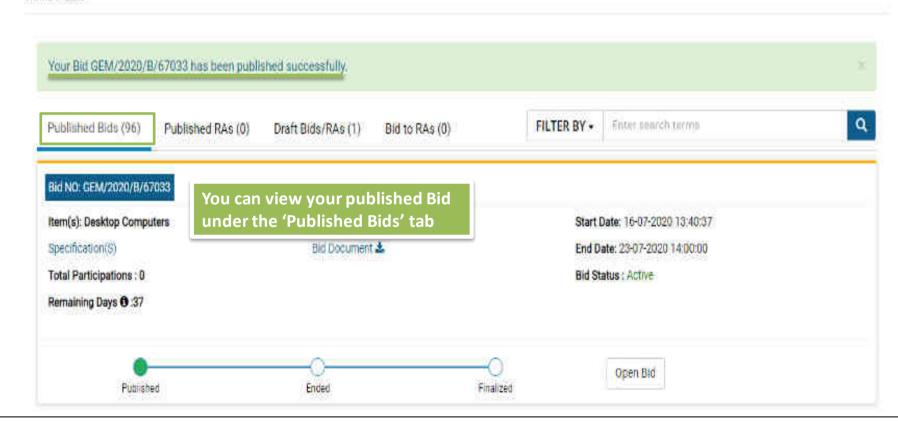
Market

Bids P

Purchase Requisitions



HOME / BIDS



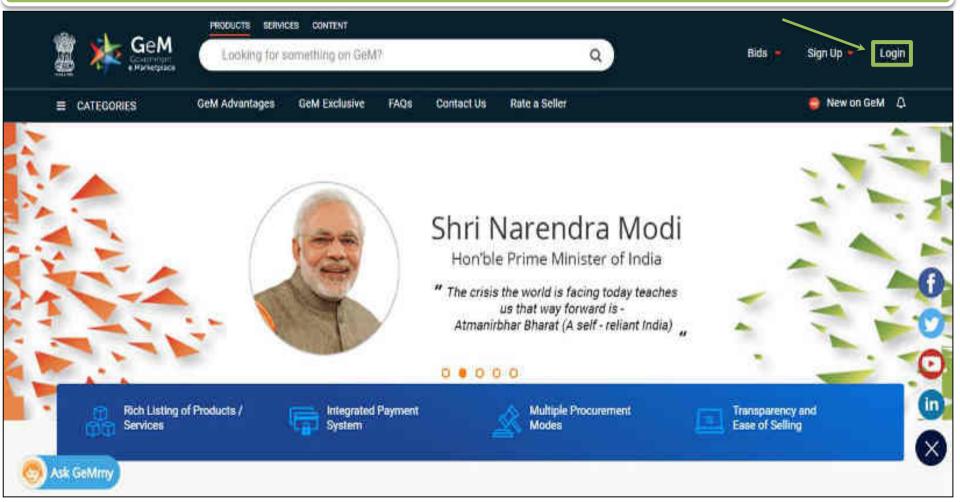




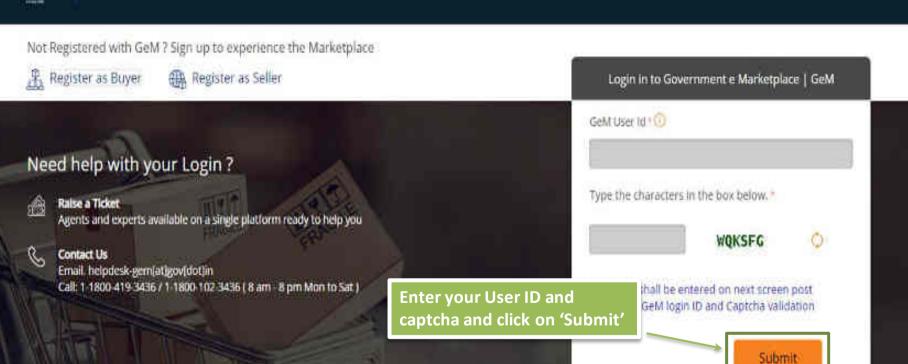
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- CRAC Generation

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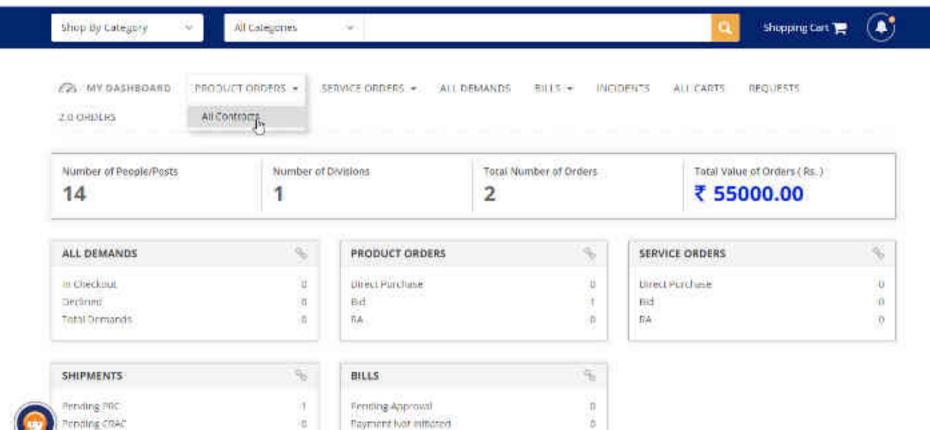






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Bills Not Created

PRODUCT ORDERS

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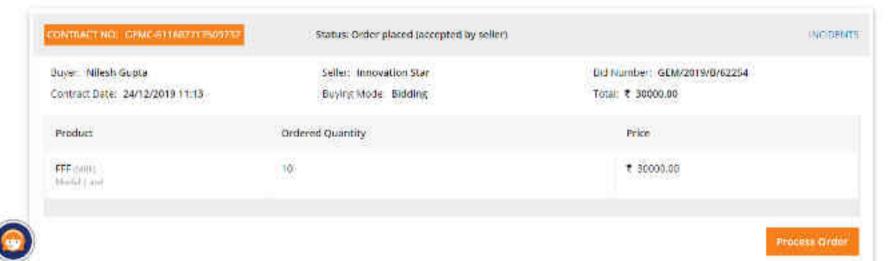
BUYER VIEW CONSIGNEE VIEW

Contracts ~

Search Demand No or Product Name

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ALL CONTRACTS

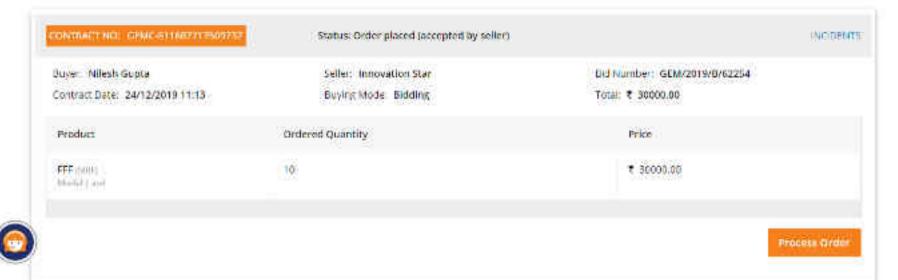


PRODUCT ORDERS

BUYER VIEW CONSIGNEE VIEW

Contracts > Search Demand No or Product Name Q.V.

ALL CONTRACTS





Shop By Caregory

All Categories





Shopping Cart



(DI MY DASHBOARD

PRODUCT ORDERS -

BILLS +

2.0 ORDERS

Consignment Details

BUYER

Name: Nilesti Gupta

Emigil ID: selfengen:50%;mail.com Addreso:

Electronics Moletan, 6,560 Complex, Lodhi Road, New Delhi

SOUTH EAST DEL! II DELHI 110000

mdia

SELLER (BILLING ADDRESS)

Name: innovation Star Email: xyz01@gmail.com

Address: 4rth, Honda, Boxy, Patel Chowle

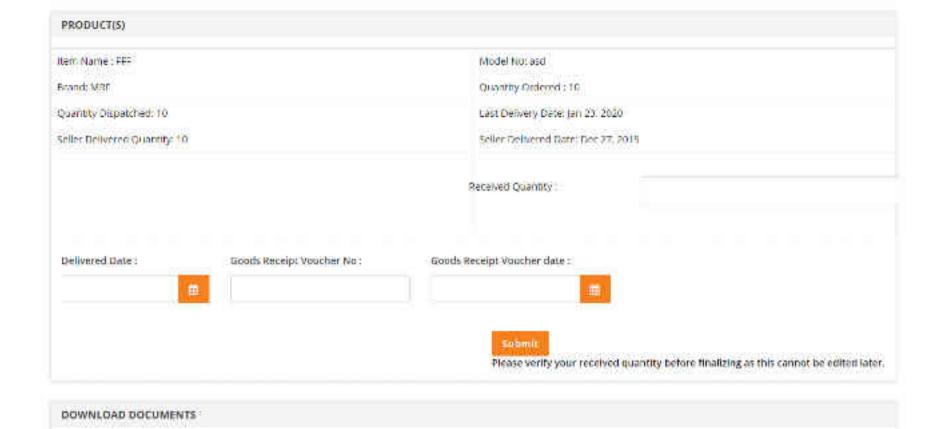
Central Delhi DELHI

Act No: 1234567831 Sank: IPSC:: KKBK0000418:

Your Shipment Details

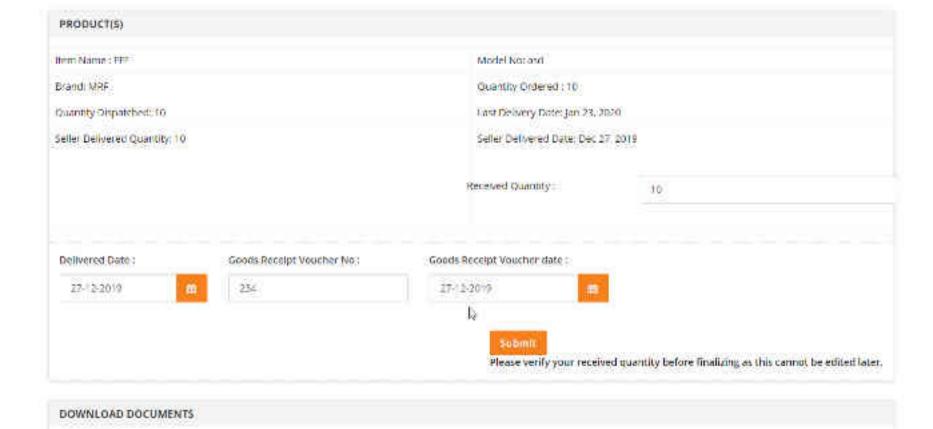
invoice Number Invoice Date Order Status Action Download Documents GEM-63020 Dec 24, 2019 Delivered By Seller invoice





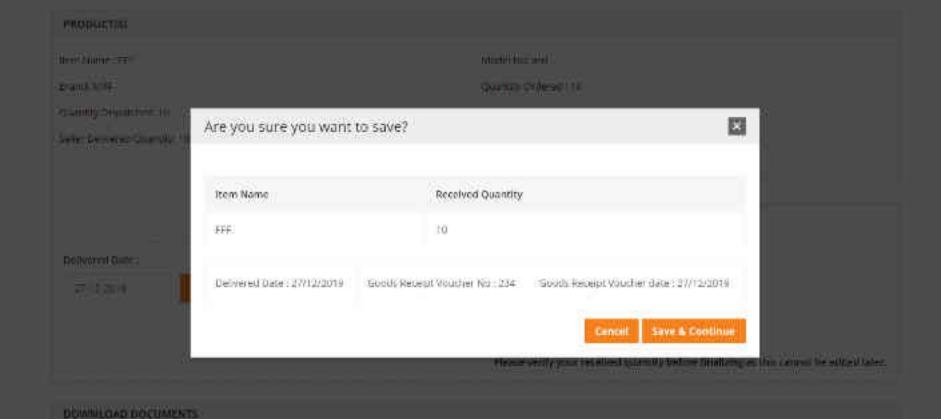


invoice





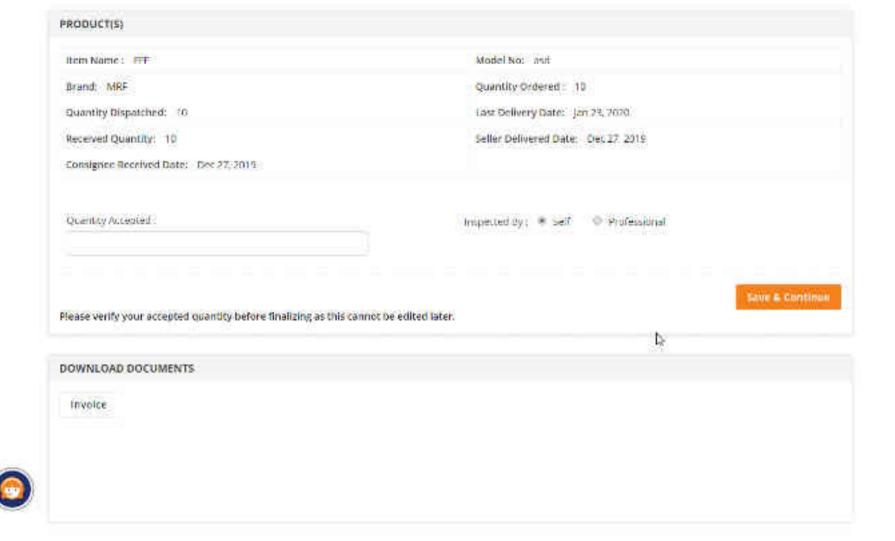
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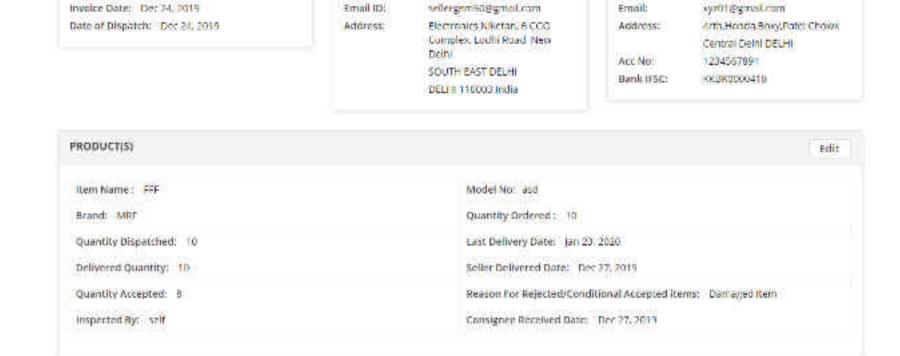


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rand: MRF	Quantity Ordered : 18
quantity Dispatched; 10	Case Delivery Bote: jan 25, 2020
eceived Quantity: 10-	Seller Delivered Date: Dec 27: 2319
onsignee Received Date: Dec 27, 2015	
Quantity Accepted	Inspected By : * Self Professional
8	
quantity Rejected :	
2	
accepted Quantity and not accepted quantity abould match with received	
standity Reason For Rejected/Conditional Accepted items :	
Damaged Item	
San Magain Marry	
J.	
	Save & Continue

Model No: asd	
Quantity Ordered: 10	
East Belivery Date: Jan 23, 2020	
Seffer Delivered Date: Dec 27, 2019	
Inspected By: Self Self Professional Inspection Certificate No.	
Inspection Type: # Post-Dispatch # Pre-Dispatch Bate of Inspection:	E
Name of Agency	-
	Quantity Ordered: 10 Last Belivery Date: Jan 23, 2020 Seller Delivered Date: Dec 27, 2019 Inspection By: Self Frofescore Inspection Certificate No: Inspection Type: Post-Dispatch Pre-Dispatch Date of Inspection:



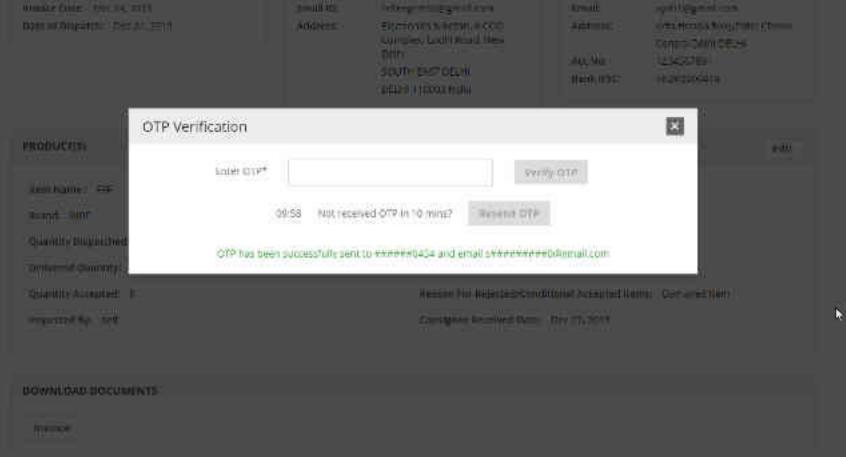
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VERITY





Successfully verified

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



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PRODUCT ORDERS -SERVICE ORDERS + ALL DEMANDS

BILLS: + INCIDENTS ALL CARTS

AEQUESTS

2.0 ORDERS

Consignment Details

BUYER Name:

Nilesh Gupta

Email ID: sellergent/diggrant.com

Finifrontin Mikeran, 6 CCC Address: Complex, Lodhi Road, New Delhi

SOUTH LAST DELIN DELIN 110002

mitia:

SELLER (BILLING ADDRESS)

Name: innovation start.

xyz01@gmail.com Ermaile

Arth, Handa, Roxy, Batel Chrysk Addressa

Cantral Delhi DELHI

ACC NO: 1234567891

10KDK0000418 Bank ITSC:

Your Shament Details

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

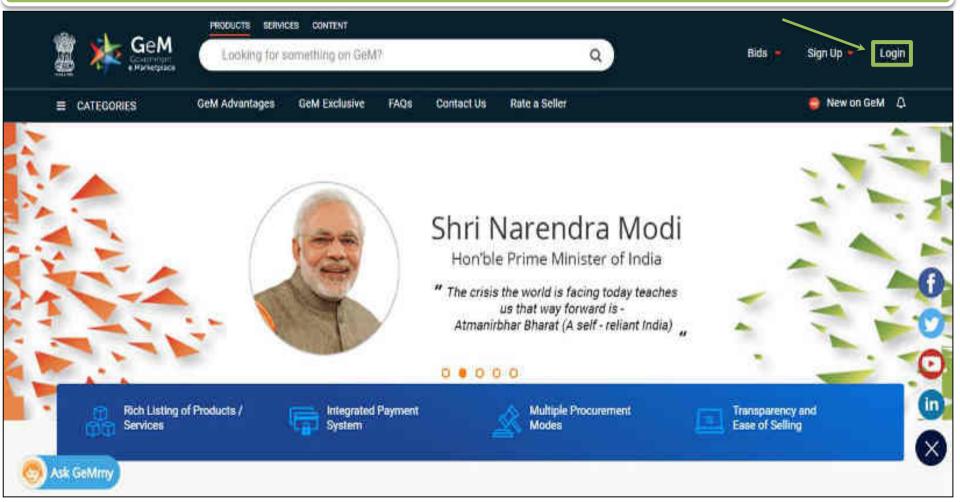






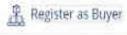


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thall be entered on next screen post GeM login ID and Captcha validation

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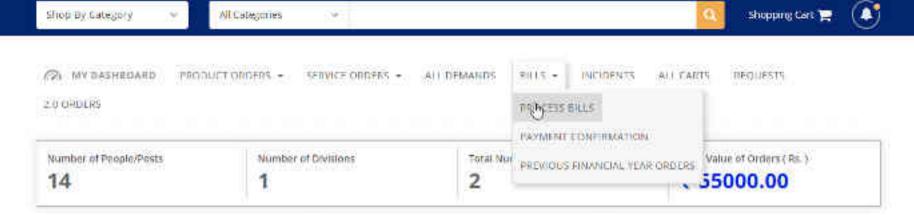


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Market V Bids V Purchase Requisitions Dashboard







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Sections	18
Intal Ormands	3

196
9
11
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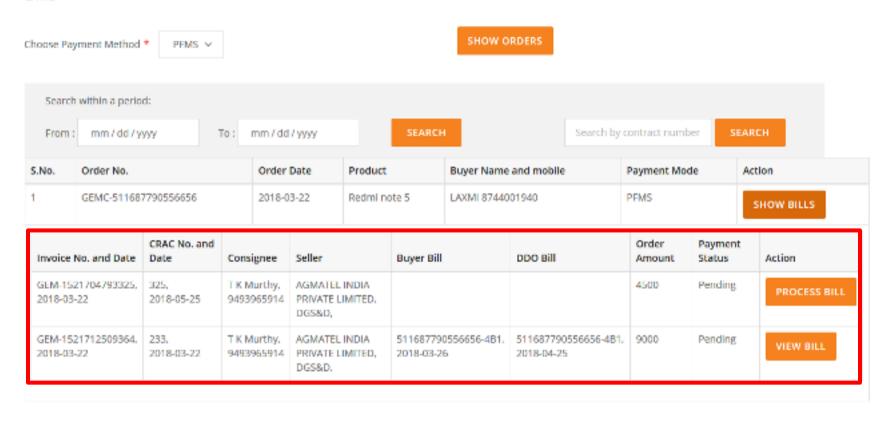
SERVICE ORDERS	96
DirectPurchase	30
Mid	10
RA	0

SHIP MERIS	
Penting PBC	-1
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Bills Not Created	1
	Pending PAC Pending CDAC

BILLS	19
Penning Approval	b
Payment foot mitiated	n
Payment Initiated	P

CHIDAGENITE

Bills



BILL PROCESSING BY BUYER



Contract Number ISBNC-511687770556656

Contract date : 2018-03-22

Reference Signed Documents



HDD Name:











CONSIGNEE RECEIFT AND ACCEPTANCE CERTIFICATE

ype.	Central Government
Mirrotry:	Ministry of Convincete and industry
Department	Department of Industrial Policy and Promotion
Organization Hanie	Office of Chief Controller of Accounts Offic Ministry of Commerce and Industry
Ormos Isame.	Udyag Bhawan New Deht

Deepole Kurnar

GLM Unique ID:	Compiz
Company Name:	AGMATEL INDIA PRIVATE LIMITED
Contact No.:	6744001940
Smull:	selergensit@grad.com
Address	AGMATCL INDIA PRIVATI LIMITED, Dolbi, National Capital Semiory of Debi 1:0092

GCM Unique (D)	connect2laxmi@ginall.com
Name:	LAXWINARAIN
Contact Neu:	9493565914
Address	Principal Accounts Office. Ministry Of Industry, Room No. 517 D. Udyor Dhasian, New Dollin, NEW DECHI, DECHI- 110011

Designed by GeM Training Team



#888

2018 03:32

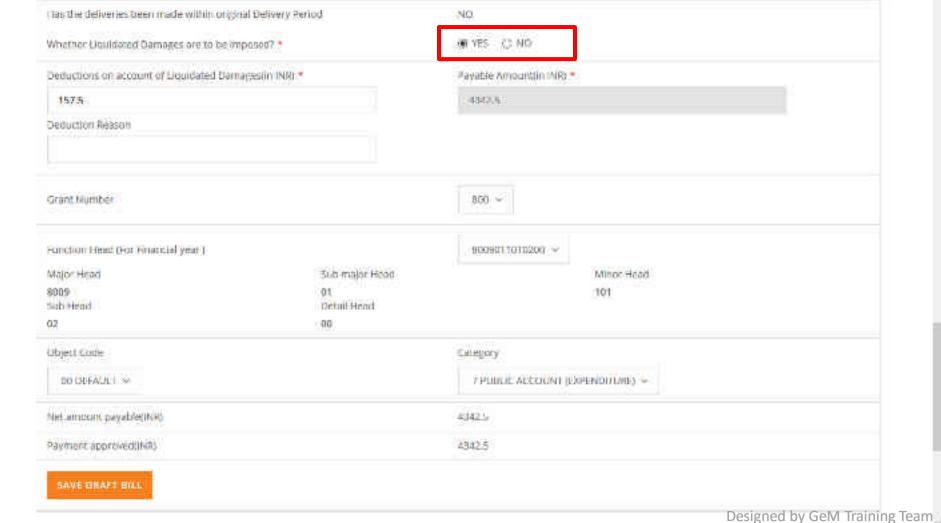
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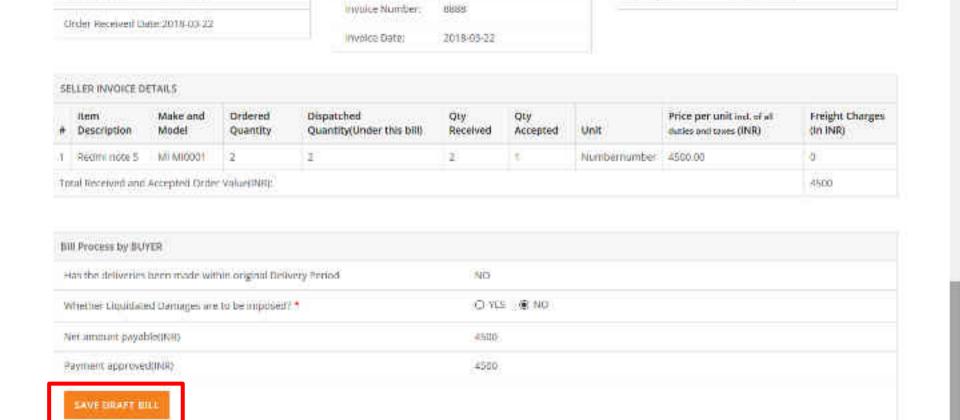
invoice Date:

as the deliveries been made within original Delivery Period	NO	
Whather Digitalized Damages are fit be imposed?	O YES O NO	
vet amount payable:(Ih/R)	4860	
rayment approved(IRBD)	4500	

Draft Bill not yet saved.

Order Received Date: 2015-03-22





Number

involce Flate:

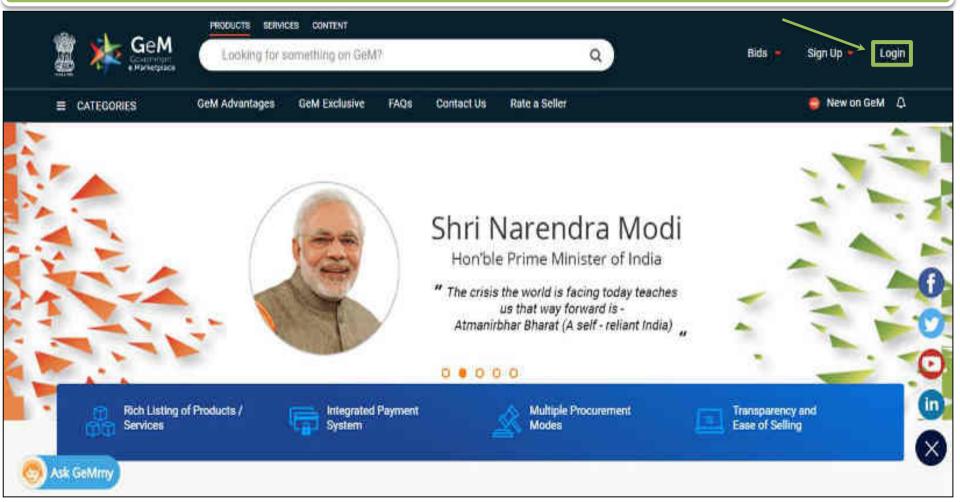
2015-03-22

HDFC0001350

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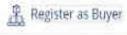


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thall be entered on next screen post GeM login ID and Captcha validation

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Number of People/Pouls. 42

GEMC-\$11687729768097

GEMC-511687754657016

Number of Divisions

I total Number of Orders

Fotal Value of Orders (Rts.) ₹ 10509.35

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13

All Categories

9

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DESIGN PURCHASE

SPREET PURCHASE

total Oty. 3

GEMC-3116877E3489508 Testgern, idesktop

Desk Supplies sessors

Total Qty: 1

total City: 1

Total Oty. 1

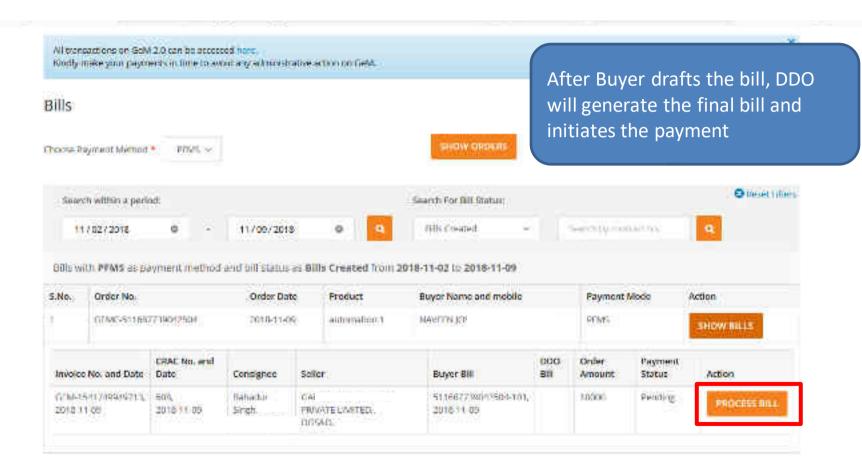
Total /groupst: ₹ 5402.70

Total Amount: ₹ 1800.90

Local Aground: € 1800.90

Total Amount: ₹ 2.00 Designed by GeM Training Team

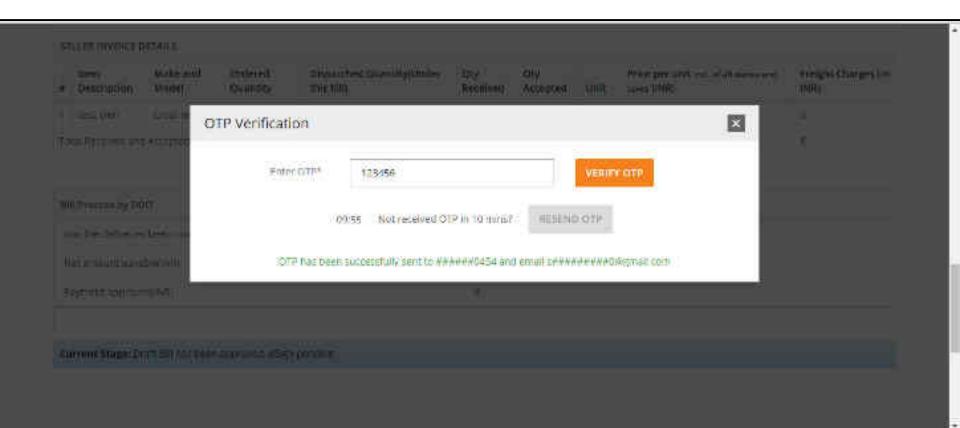
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(%)	INVOICE DETAILS FROM CRAC			SELLEB INVOICE BETAILS			SELLER BANK DETAKE		
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b	Investe Date: 2018, 111.76		knows to transcer. allow-1254			Bank Administrati			
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	Description	Make and Model	Quantity	Quantity (Under this bill)	Received	Accepted Accepted	Unit	Price per aret loct of all document term (IMR)	(m (NR)
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Bil	Draces by 000	Sign mette entire engr			yes.				
Di P	Direction by DOC	Sign mette entire engr			yes 10000				

*	Item Description	Moke and Model	Ordered Quantity	Dispatched Quantity(Under this bill)	Qty Received	City Attepted	Unit	Price per unit incoral suries and texts (INR)	Freight Charges (II INH)
,	test pen	cross fest pen	х.	3	5	3	pieces	2.00	0





initiating the payment.

*	Description	Model	Quantity	this (sill)	Received	Accepted	Unit	taxes (INR)	INR
τ	test, pen	gross test pen	3	3	3	3	pieces.	2.00	0)
Tü	al Received and	Accepted Order	Value (NR):						K1

BIII Process by DDO		
Has the deliveries been made within ongoul Delivery Period.	ves	
Net amount payable (IV.R)	39	
Payment approved(Itell)	86	

MAKE PAYMENT

Current Stage: Draff Bill has been approved

Payment approved. Transaction in progress.

*	Description	Model	Quantity	this (sill)	Received	Accepted	Unit	taxes (INR)	INR?
1	test pen	gross test pen	3	3	3	3	pleces.	2.00	0
Tü	tal Received and	Accepted Order	Value DAR):						K.

BIII Process by DDO										
Has the deliveries been made within ongoal Delivery Period	Y65									
Net amount sayable(I), 25	9									
Paymont approved(IHII)	6									

Current Stage: Payment has been raised for the fall. Tramaction in jungress.

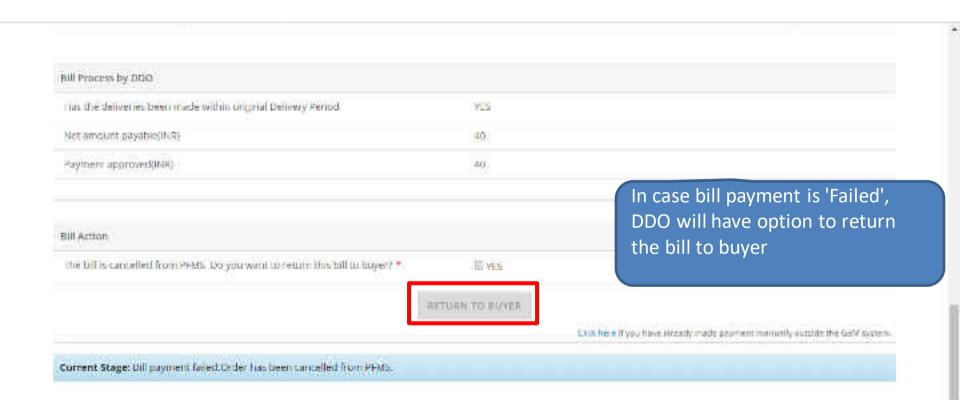
à	Item Description	Model	Ordered Quantity	Dispatched Quantity(Under this bill)	Qty Received	Qty Accepted	Unit	Price per unit incl. of all dodes and taxes (INR)	Freight Charges (III (NR)
1	pen	pliot pen	W.	1.	1	1	pleases	3,00	9.1
tui	al Received and	Accepted Orde	r ValueriNkli						2
ŧiii	l Penersis by DD	10							
			hin ongoul Delis	ery Period	755				
N	et amount paya	bio(itiR)			1				
71	ужен арупол	rektrom)			3				
	GET PAYMENT	STATUS	DI	OO can check the p	avment				

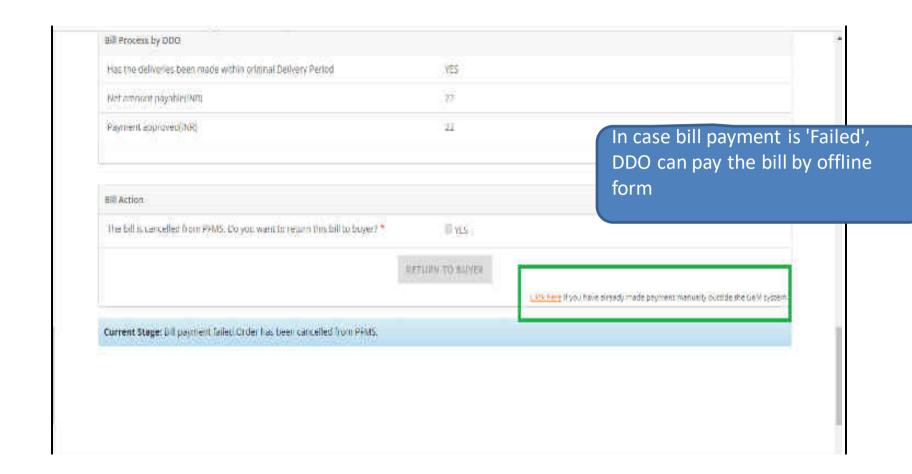
'Get Payment Status'

	GEME 511	687740388691	2019 02 08	pen	Metro Jewa 8	PSMS	PSMS-Didline (With Blocking)		SHOW BILLS	
involci Date	e No. and	CRAC No. and Date	Consignee	Seller	Buyer Bill	DDD Bill	Order Amount	Payment Status	Action	
GEN- 1549604770113, 2019-02-08		115, 2019 02 08 Magnit Jawa,		C.P.1 F LIMITED DCS&D.	%11687740388691- 181 2019-02-08	511687740888691 101 2010-02-08	A Fairl		VIEW BIL	

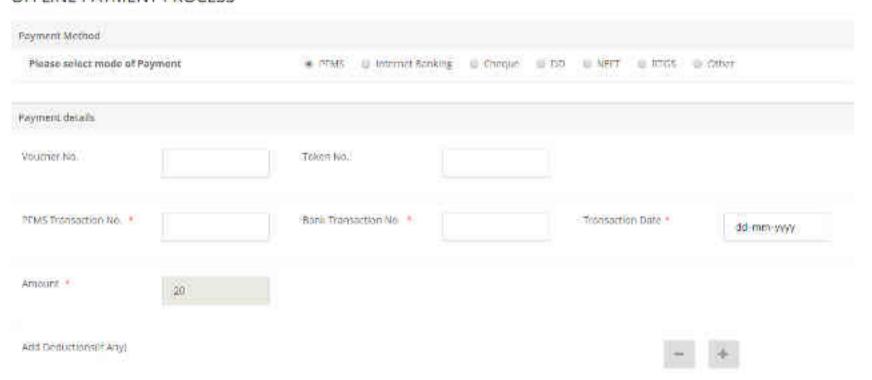
In case payment is successful, bill will be marked as 'paid'

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OFFLINE PAYMENT PROCESS





Capacity Building - Multiple Modes of Learning

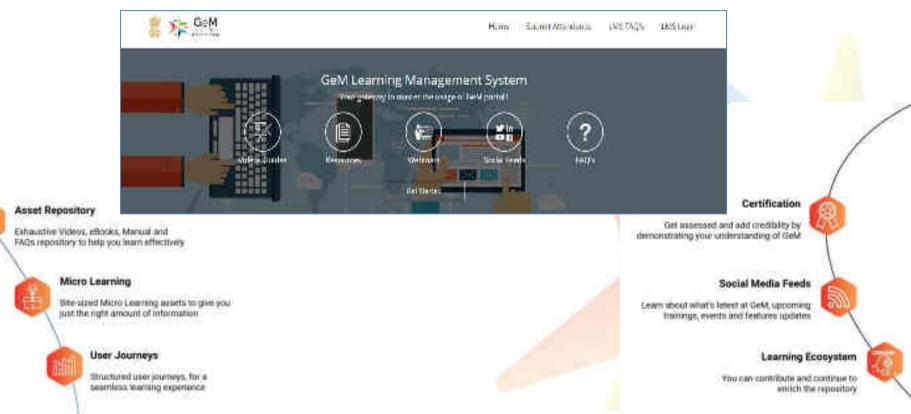




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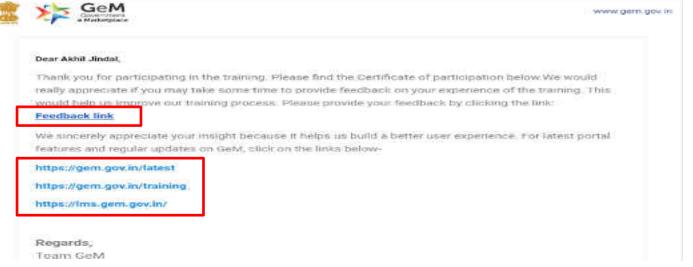
Seller

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