



Bid Creation - Product

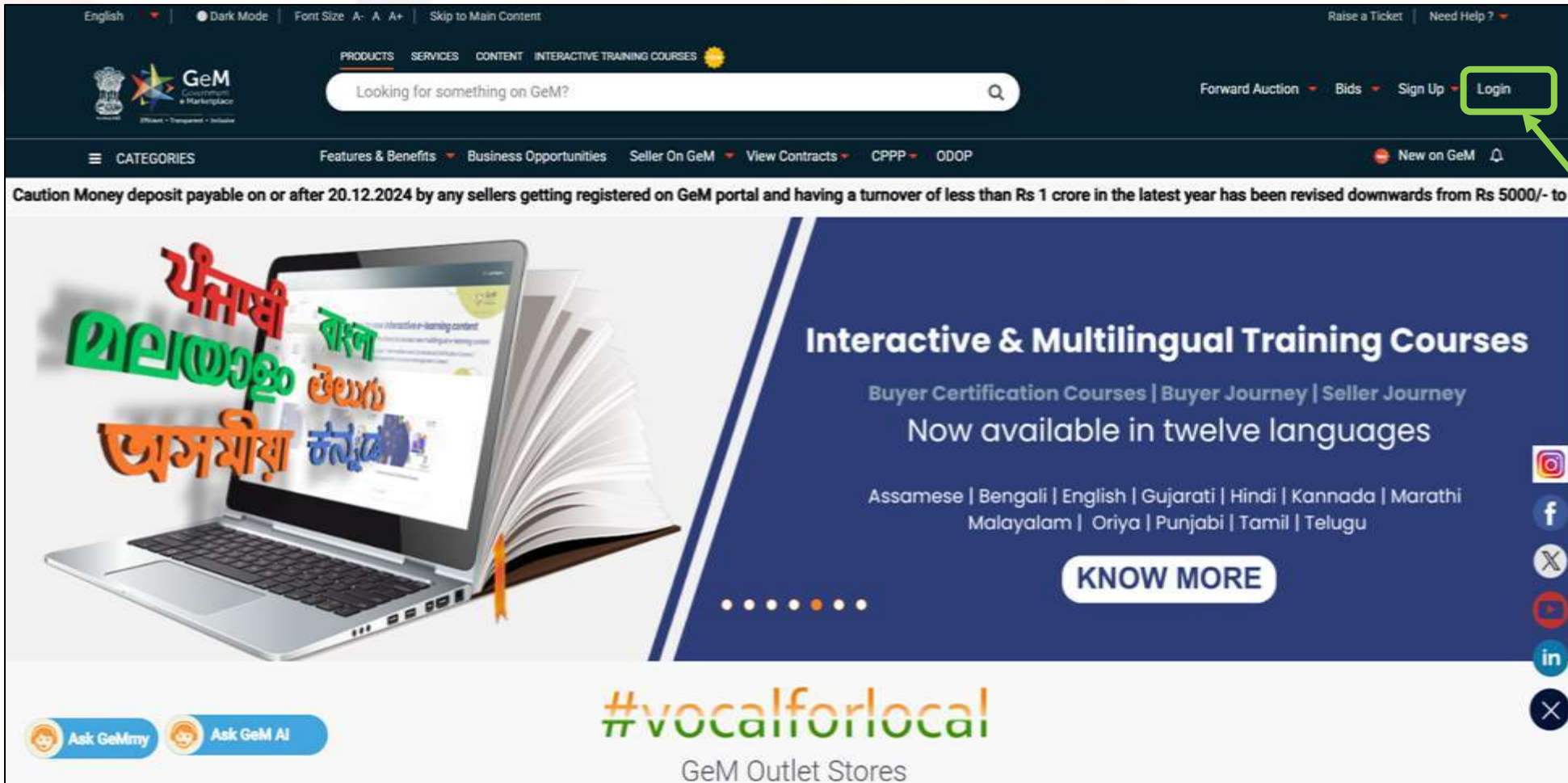


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- Edit or add corrigendum

- Bid Creation is a process provided to the buyers for creating the bids in which prospective Sellers/ Service Providers can participate.
- The bid creation process depends upon the buyer's pre-defined requirements, i.e., Quantity, Specifications, Delivery Period, etc.
- Sellers/ Service providers meeting the defined attributes then quote prices they are willing to be paid for the requested facility.
- **Key Features of Bid Creation:**
 - Mandatory for orders above INR 10 Lacs.
 - Can add Additional Specification Parameter.
 - Buyback option can be created (If applicable for categories).
 - Delivery days can be increased up to 730 days.
 - Staggered delivery option will be available.
 - Additional Terms & Conditions can be customized as per the buyer's requirements

Login to gem.gov.in



English | Dark Mode | Font Size: A- A+ | Skip to Main Content | Raise a Ticket | Need Help?

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Forward Auction | Bids | Sign Up | **Login**

CATEGORIES | Features & Benefits | Business Opportunities | Seller On GeM | View Contracts | CPPP | ODOP | New on GeM

Caution Money deposit payable on or after 20.12.2024 by any sellers getting registered on GeM portal and having a turnover of less than Rs 1 crore in the latest year has been revised downwards from Rs 5000/- to f

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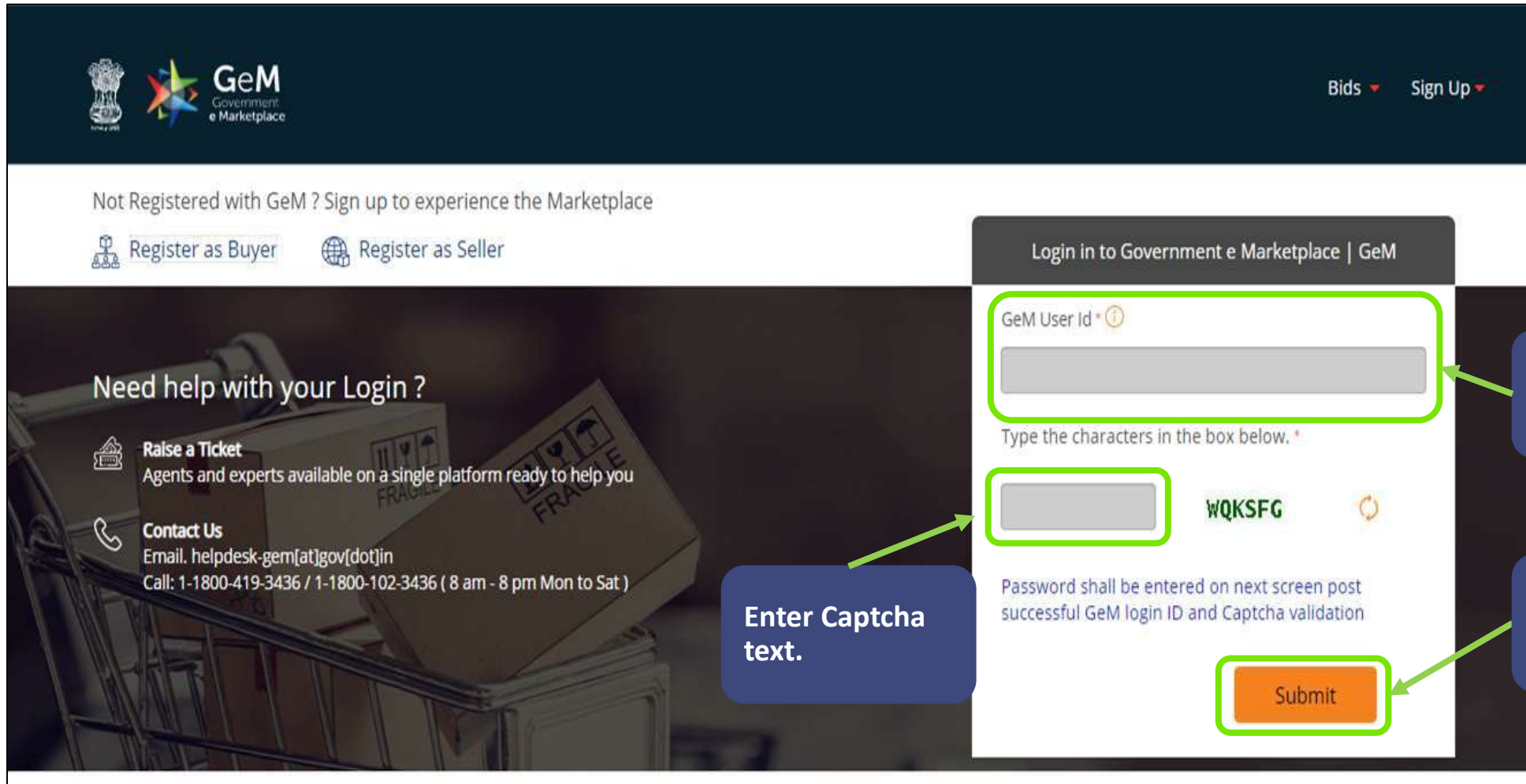
#vocalforlocal
GeM Outlet Stores

Ask GeMmy | Ask GeM AI

Instagram | Facebook | X | YouTube | LinkedIn

Click here to login.

Enter your credentials



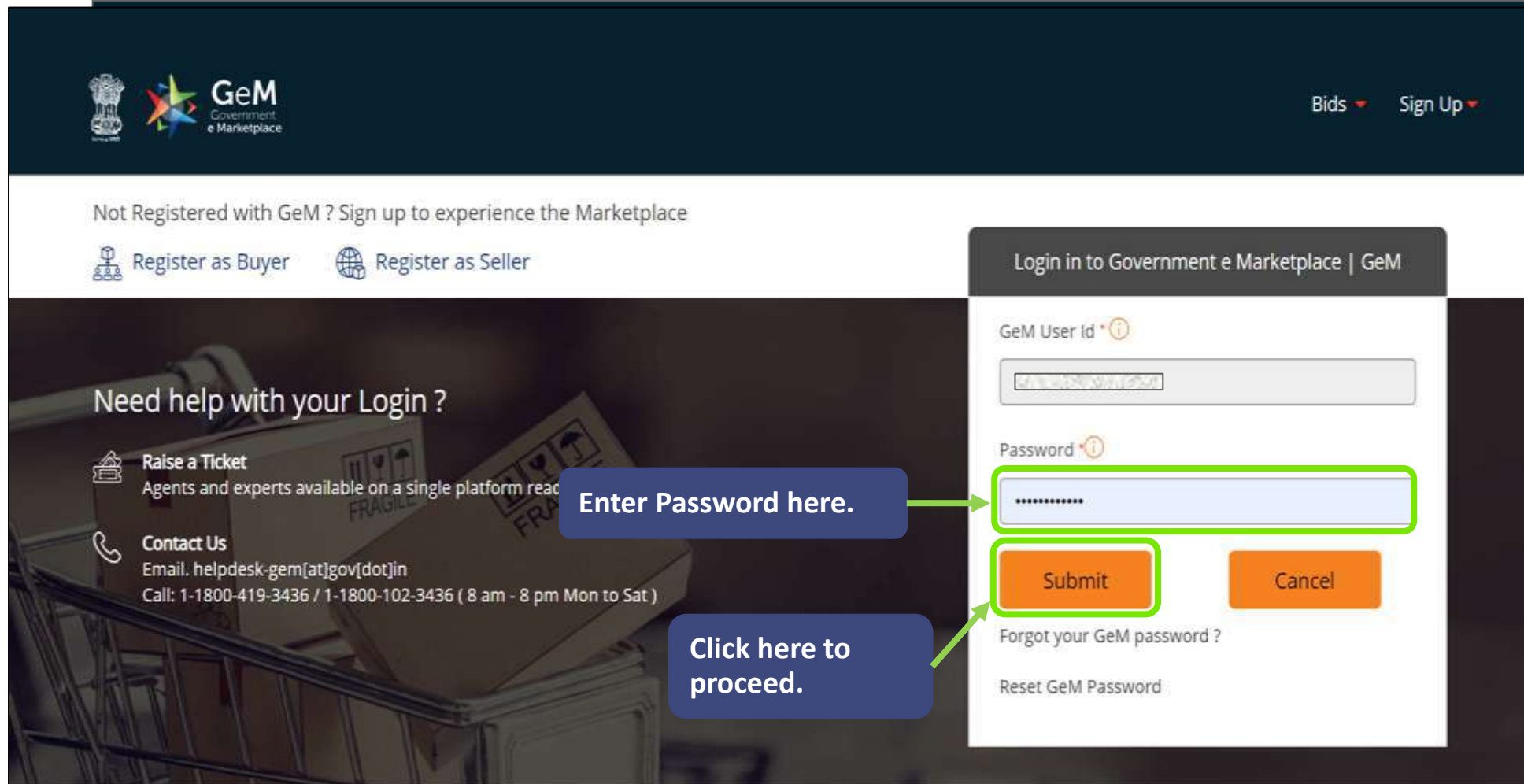
The screenshot shows the GeM login interface. At the top left is the GeM logo and the text 'GeM Government e Marketplace'. On the right, there are links for 'Bids' and 'Sign Up'. Below the header, a message says 'Not Registered with GeM? Sign up to experience the Marketplace' with buttons for 'Register as Buyer' and 'Register as Seller'. The main content area features a 'Need help with your Login?' section with options to 'Raise a Ticket' and 'Contact Us'. The login form is titled 'Login in to Government e Marketplace | GeM' and contains a 'GeM User Id' field, a captcha field with the text 'WQKSFG', and a 'Submit' button. Three blue callout boxes with arrows point to these elements: 'Enter the User ID here.' points to the User ID field, 'Enter Captcha text.' points to the captcha field, and 'Click here to submit.' points to the Submit button.

Enter the User ID here.

Enter Captcha text.

Click here to submit.

Enter your credentials



The screenshot shows the GeM login interface. At the top left is the GeM logo and the text "GeM Government e Marketplace". On the right, there are links for "Bids" and "Sign Up". Below the header, a message says "Not Registered with GeM ? Sign up to experience the Marketplace" with buttons for "Register as Buyer" and "Register as Seller". The main content area features a "Need help with your Login ?" section with options to "Raise a Ticket" and "Contact Us". A modal window titled "Login in to Government e Marketplace | GeM" is open, containing a "GeM User Id" field, a "Password" field, and "Submit" and "Cancel" buttons. Two blue callout boxes with arrows point to the password field and the "Submit" button.

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)

Enter Password here.

Click here to proceed.

Login in to Government e Marketplace | GeM

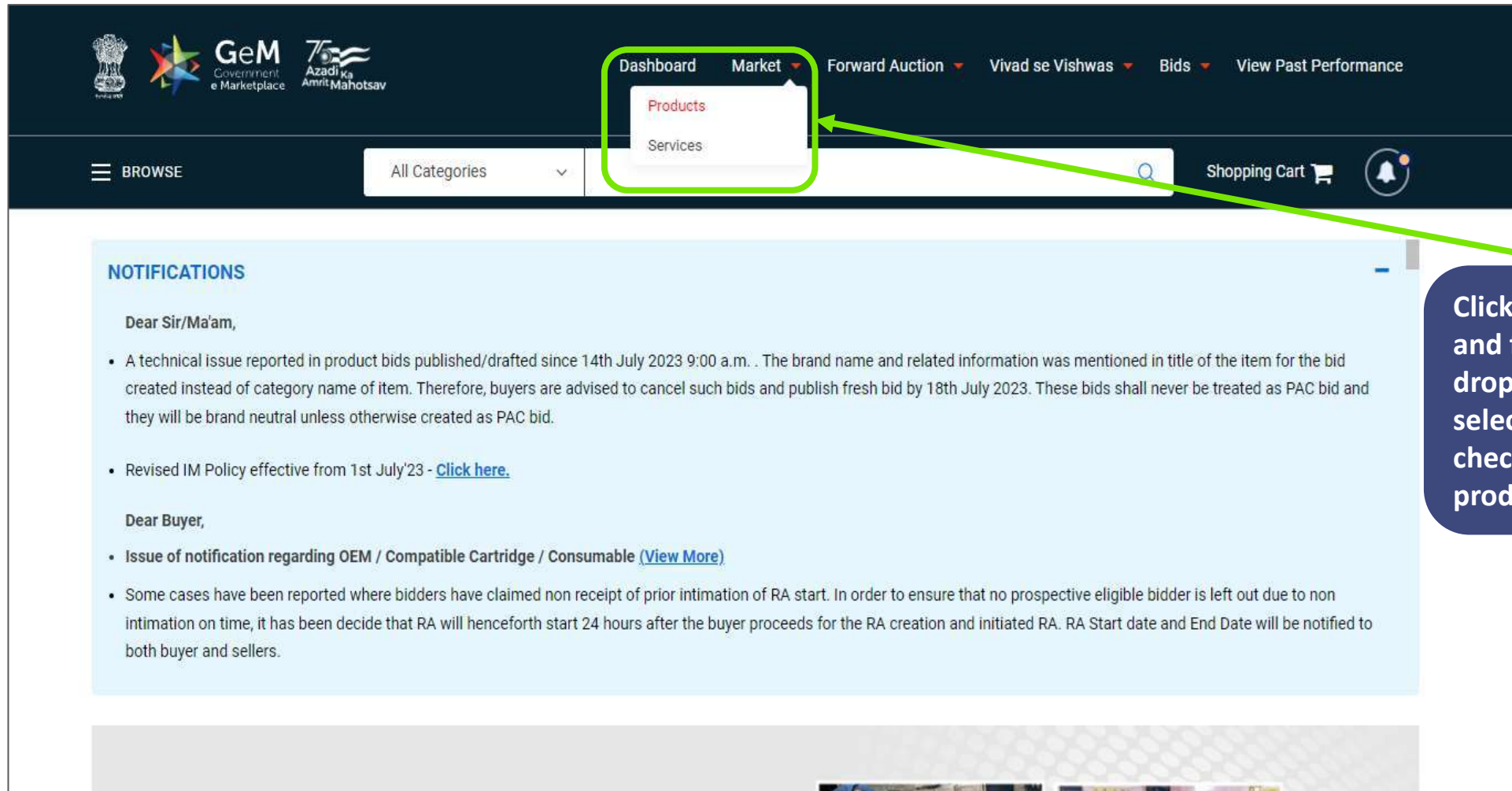
GeM User Id

Password

Submit Cancel

Forgot your GeM password ?

Reset GeM Password



The screenshot shows the GeM website dashboard. At the top, there are logos for the Government of India, GeM, and the 75th Azadi Ka Amrit Mahotsav. The navigation bar includes links for Dashboard, Market, Forward Auction, Vivad se Vishwas, Bids, and View Past Performance. A green box highlights the 'Market' dropdown menu, which contains 'Products' and 'Services'. A callout box points to the 'Products' option.

NOTIFICATIONS

Dear Sir/Ma'am,

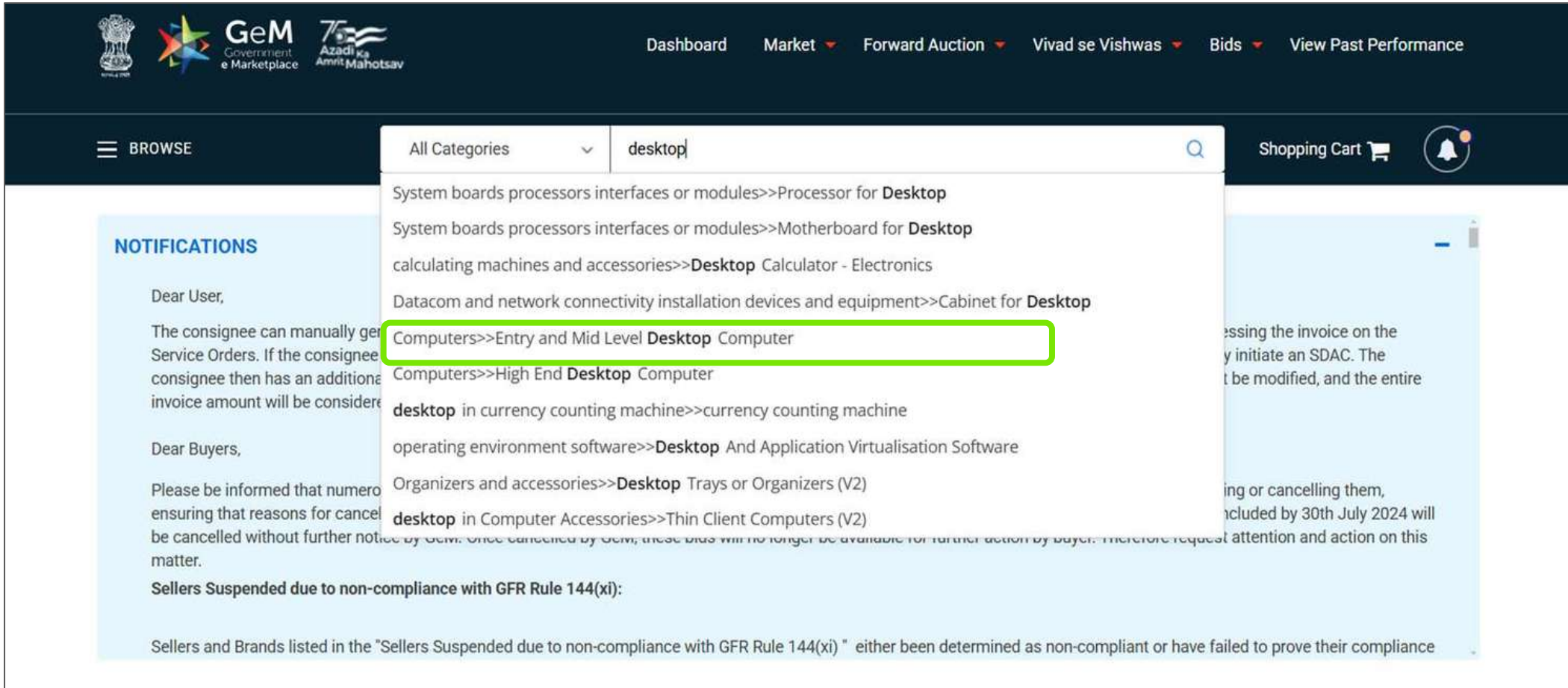
- A technical issue reported in product bids published/drafted since 14th July 2023 9:00 a.m. . The brand name and related information was mentioned in title of the item for the bid created instead of category name of item. Therefore, buyers are advised to cancel such bids and publish fresh bid by 18th July 2023. These bids shall never be treated as PAC bid and they will be brand neutral unless otherwise created as PAC bid.
- Revised IM Policy effective from 1st July'23 - [Click here](#).

Dear Buyer,

- Issue of notification regarding OEM / Compatible Cartridge / Consumable ([View More](#))
- Some cases have been reported where bidders have claimed non receipt of prior intimation of RA start. In order to ensure that no prospective eligible bidder is left out due to non intimation on time, it has been decide that RA will henceforth start 24 hours after the buyer proceeds for the RA creation and initiated RA. RA Start date and End Date will be notified to both buyer and sellers.

Click on 'Market' and from the dropdown menu select 'Products' to check out the list of products available.

Or, type in the product you want to search.



The screenshot shows the GeM website interface. At the top, there are navigation links: Dashboard, Market, Forward Auction, Vivad se Vishwas, Bids, and View Past Performance. Below this is a search bar with the text "desktop" entered. A dropdown menu is open, showing a list of search suggestions. The suggestion "Computers>>Entry and Mid Level Desktop Computer" is highlighted with a green box. On the left side of the page, there is a "NOTIFICATIONS" section with a message addressed to "Dear User" and "Dear Buyers". The message discusses consignee actions and seller suspensions. On the right side, there is a "Shopping Cart" icon and a notification bell icon.

Dashboard Market Forward Auction Vivad se Vishwas Bids View Past Performance

BROWSE All Categories desktop

System boards processors interfaces or modules>>Processor for Desktop
System boards processors interfaces or modules>>Motherboard for Desktop
calculating machines and accessories>>Desktop Calculator - Electronics
Datacom and network connectivity installation devices and equipment>>Cabinet for Desktop
Computers>>Entry and Mid Level Desktop Computer
Computers>>High End Desktop Computer
desktop in currency counting machine>>currency counting machine
operating environment software>>Desktop And Application Virtualisation Software
Organizers and accessories>>Desktop Trays or Organizers (V2)
desktop in Computer Accessories>>Thin Client Computers (V2)

NOTIFICATIONS

Dear User,
The consignee can manually generate Service Orders. If the consignee does not generate a Service Order then has an additional invoice amount will be considered.

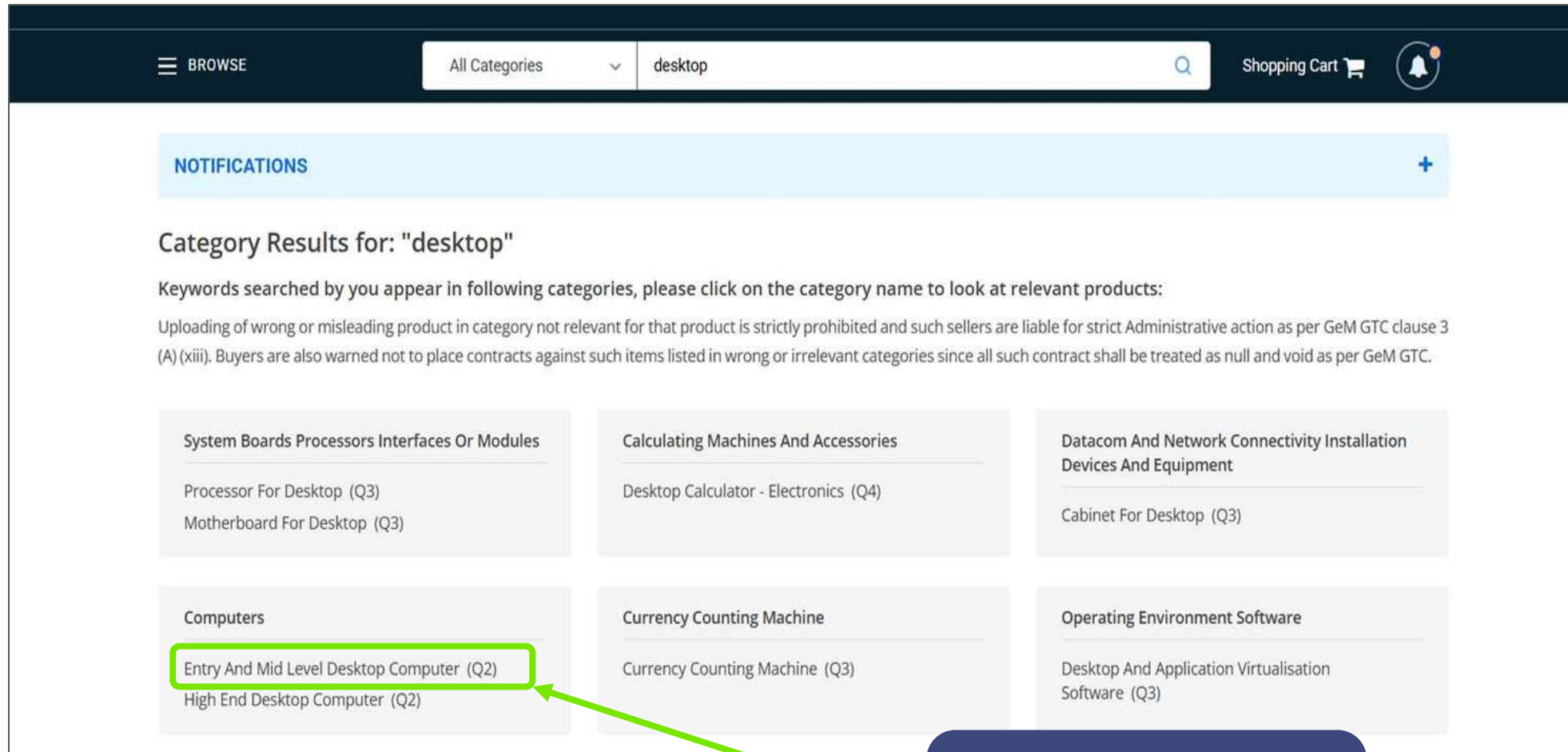
Dear Buyers,
Please be informed that numerous bids are being cancelled by GeM. The reason for cancellation is ensuring that reasons for cancellation are valid. Bids cancelled by GeM, once cancelled by GeM, these bids will no longer be available for further action by buyer. Therefore request attention and action on this matter.

Sellers Suspended due to non-compliance with GFR Rule 144(xi):

Sellers and Brands listed in the "Sellers Suspended due to non-compliance with GFR Rule 144(xi) " either been determined as non-compliant or have failed to prove their compliance

Shopping Cart

Product you want to search in category



The screenshot shows the GeM website interface. At the top, there is a navigation bar with a 'BROWSE' menu, a search bar containing 'desktop', and icons for 'Shopping Cart' and notifications. Below the navigation bar is a 'NOTIFICATIONS' section with a plus sign. The main content area is titled 'Category Results for: "desktop"'. Below the title, there is a paragraph of text: 'Keywords searched by you appear in following categories, please click on the category name to look at relevant products: Uploading of wrong or misleading product in category not relevant for that product is strictly prohibited and such sellers are liable for strict Administrative action as per GeM GTC clause 3 (A) (xiii). Buyers are also warned not to place contracts against such items listed in wrong or irrelevant categories since all such contract shall be treated as null and void as per GeM GTC.' Below this text, there are six category cards arranged in a 2x3 grid. The first card is 'System Boards Processors Interfaces Or Modules' with sub-items 'Processor For Desktop (Q3)' and 'Motherboard For Desktop (Q3)'. The second card is 'Calculating Machines And Accessories' with sub-item 'Desktop Calculator - Electronics (Q4)'. The third card is 'Datacom And Network Connectivity Installation Devices And Equipment' with sub-item 'Cabinet For Desktop (Q3)'. The fourth card is 'Computers' with sub-items 'Entry And Mid Level Desktop Computer (Q2)' and 'High End Desktop Computer (Q2)'. The fifth card is 'Currency Counting Machine' with sub-item 'Currency Counting Machine (Q3)'. The sixth card is 'Operating Environment Software' with sub-item 'Desktop And Application Virtualisation Software (Q3)'. A green box highlights the 'Entry And Mid Level Desktop Computer (Q2)' sub-item, and a green arrow points from a blue callout box to it.

NOTIFICATIONS +

Category Results for: "desktop"

Keywords searched by you appear in following categories, please click on the category name to look at relevant products:

Uploading of wrong or misleading product in category not relevant for that product is strictly prohibited and such sellers are liable for strict Administrative action as per GeM GTC clause 3 (A) (xiii). Buyers are also warned not to place contracts against such items listed in wrong or irrelevant categories since all such contract shall be treated as null and void as per GeM GTC.

System Boards Processors Interfaces Or Modules Processor For Desktop (Q3) Motherboard For Desktop (Q3)	Calculating Machines And Accessories Desktop Calculator - Electronics (Q4)	Datacom And Network Connectivity Installation Devices And Equipment Cabinet For Desktop (Q3)
Computers Entry And Mid Level Desktop Computer (Q2) High End Desktop Computer (Q2)	Currency Counting Machine Currency Counting Machine (Q3)	Operating Environment Software Desktop And Application Virtualisation Software (Q3)

Click on 'Category name' to look at relevant product.

All the products relevant to your search will be displayed here.

Filters

Administrative

Intent Of Buying ⓘ

BID/RA

PAC

SELECT CONSIGNEES

Out Of Stock

Make In India ⓘ ⓘ

MSE ⓘ ⓘ

Startup

Seller Registered Address ⓘ

Seller Rating

Financial

Entry And Mid Level Desktop Computer (Q2 Category) [\(Specifications\)](#) [INVITE SELLER](#)

Showing 1 - 12 products of 27196 products in Entry and Mid Level Desktop Computer

Sort by: Price:Low to High

Product Name	Seller	Rating	Brand	Min. Qty. Per Consignee	Price	Discount	Action
I Comp Mid Level Desktop Computer with ...	Seller:OEM	4.0 - 4.49 ★	I-Comp	1	₹ 25,000.00	75% OFF	<input type="checkbox"/> Compare ADD TO CART
CYNIX Entry Level Desktop Computer with ...	Seller:Resellers	4.5 - 5.0 ★	CYNIX	20	₹ 25,000.00	75% OFF	<input type="checkbox"/> Compare ADD TO CART
Fingertip Mid Level Desktop Computer with ...	Seller:Resellers	4.5 - 5.0 ★	Fingertip	2	₹ 25,000.00	67% OFF	<input type="checkbox"/> Compare ADD TO CART

Choose your intent of buying – Bid/RA.

Click here to
add your
location and
quantity.

Filters

Administrative

Intent Of Buying

BID/RA

PAC

SELECT CONSIGNEES

Include Out Of Stock

Make In India

MSE

Startup

Seller Registered Address

Seller Rating

Financial

Entry And Mid Level Desktop Computer (Q2 Category) [\(Specifications\)](#) [INVITE SELLER](#)

Showing 1 - 12 products of 27196 products in Entry and Mid Level Desktop Computer

Sort by: Price:Low to High

Product Name	Seller	Rating	Brand	Min. Qty. Per Consignee	Price	Discount	Action
I Comp Mid Level Desktop Computer with ...	Seller:OEM	4.0 - 4.49 ★ VA	I-Comp	1	₹ 25,000.00	75% OFF	<input type="checkbox"/> Compare ADD TO CART
CYNIX Entry Level Desktop Computer with ...	Seller:Resellers	4.5 - 5.0 ★	CYNIX	20	₹ 25,000.00	75% OFF	<input type="checkbox"/> Compare ADD TO CART
Fingertip Mid Level Desktop Computer with ...	Seller:Resellers	4.5 - 5.0 ★	Fingertip	2	₹ 25,000.00	67% OFF	<input type="checkbox"/> Compare ADD TO CART

Administrative

Showing 1 - 12 products of 27196 products in Entry and Mid Level Desktop Computer

Sort by: Price:Low to High

Intent Of Buying

BID/RA

PAC

Multiple consignees are not allowed in DP, L1 and PBP. However buyers can add multiple consignees in procurement through bid.

State	Delivery Location	Quantity (NOS.)
<input type="text"/>	<input type="text"/>	<input type="text" value="Enter Quantity (NOS.)"/>

Financial

ADD TO CART

ADD TO CART

ADD TO CART

Update the location and quantity.

Click on 'Search' to continue.

Golden Parameters facilitate a buyer to choose appropriate product(s), further narrowing down the search criteria. It also impacts the cost of the product. The seller needs to offer a product whose specification matches the Golden Parameters chosen by the buyer to participate in the RA.

Choose the specifications as per your requirement.

Product Specifications

- Processor Number
- Factory Pre-Loaded Operating System By Desktop OEM
- Cabinet Form Factor
- Bays For Optical Drive
- Optical Drive
- Audio Interface Type
- Number Of USB Type A Port (Version 2 Point 0)
- Number Of VGA Ports
- Number Of HDMI Ports
- Number Of DP Ports
- On Site OEM Warranty (In Year)
- Expansion Slots (PCIe X 1)

<p>CYNIX Entry Level Desktop Computer with ... Seller:Resellers 4.5 - 5.0 ★ Brand: CYNIX Min. Qty. Per Consignee: 9 ₹ 250,000.00 ADD TO CART</p>	<p>Fingertip Mid Level Desktop Computer with ... Seller:Resellers 4.5 - 5.0 ★ ! Brand: Fingertip Min. Qty. Per Consignee: 2 ₹ 250,000.00 ADD TO CART</p>	<p>DUGONG Mid Level Desktop Computer with ... Seller:Resellers 4.0 - 4.49 ★ Brand: DUGONG Min. Qty. Per Consignee: 1 ₹ 250,000.00 91% OFF ₹ 279,999.00 ADD TO CART</p>
<p>DUGONG Entry Level Desktop Computer with ...</p>	<p>DUGONG Entry Level Desktop Computer with ...</p>	<p>DUGONG Entry Level Desktop Computer with ...</p>

The products are displayed basis the filters applied.

Administrative

Intent Of Buying ⓘ

BID/RA

PAC

Delivery Locations* ▾

SELECT CONSIGNEES

Include Out Of Stock ▾

Yes

Make In India ⓘ ⓘ ▾

Yes






MSE ⓘ ⓘ ▾

Startup ▾

Intent of Buying : Bid

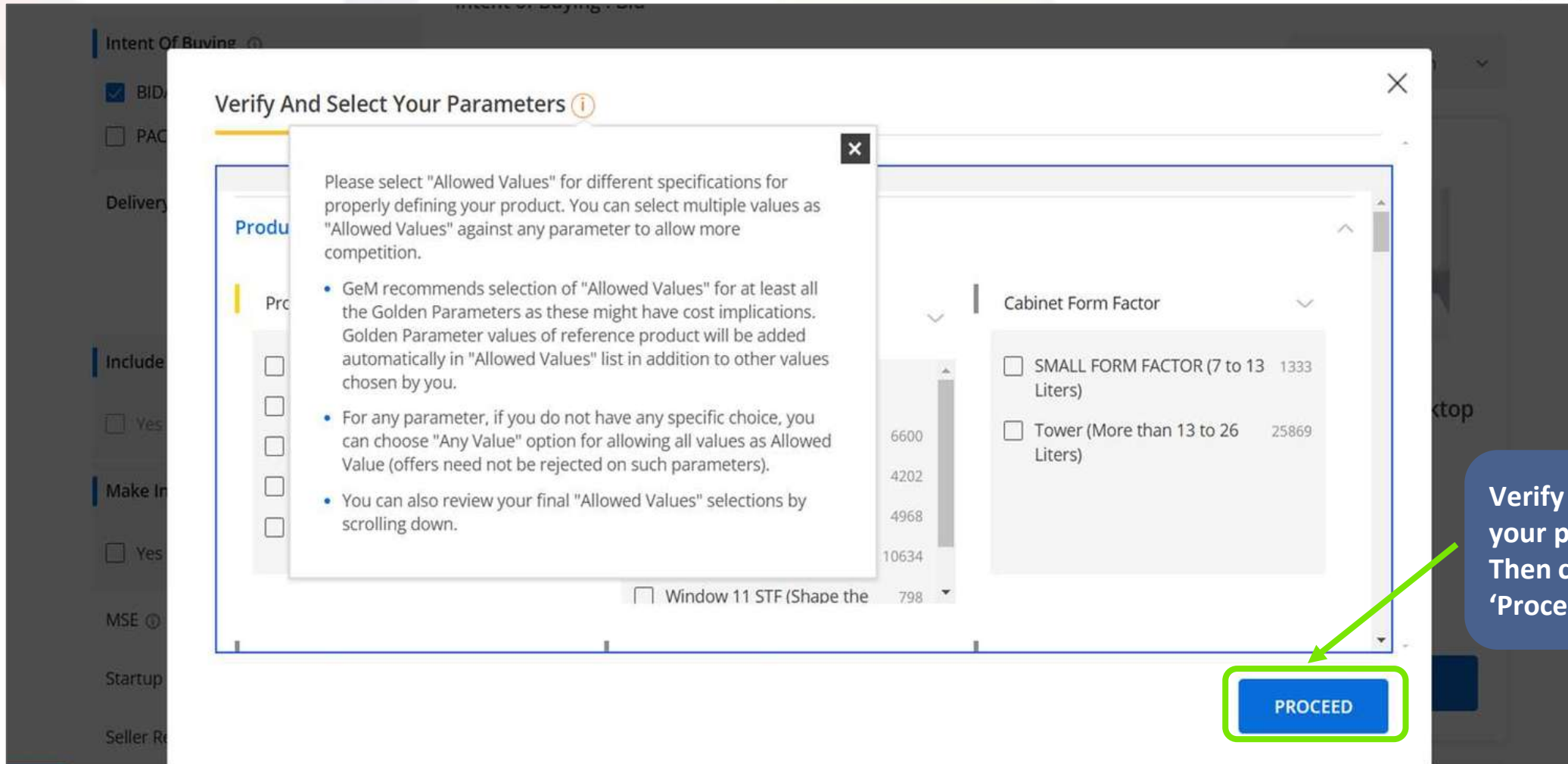
Showing 1 - 12 products of 27207 products in Entry and Mid Level Desktop Computer

Sort by: Price:Low to High ▾

  CYNIX Mid Level Desktop Computer with ... Seller:Resellers 4.5 - 5.0 ★ Brand: CYNIX Min. Qty. Per Consignee: 9 ₹ 250,000.00 ADD TO CART	  I Comp Mid Level Desktop Computer with ... Seller:OEM 4.0 - 4.49 ★ VA ⓘ Brand: I-Comp Min. Qty. Per Consignee: 1 ₹ 250,000.00 ADD TO CART	 CYNIX Entry Level Desktop Computer with ... Seller:Resellers 4.5 - 5.0 ★ ⓘ Brand: CYNIX Min. Qty. Per Consignee: 20 ₹ 250,000.00 ADD TO CART
--	---	---

Select the product and click on 'Add to cart' to continue.

You can select Golden parameters as per Product Specifications.



Verify And Select Your Parameters ⓘ

Please select "Allowed Values" for different specifications for properly defining your product. You can select multiple values as "Allowed Values" against any parameter to allow more competition.

- GeM recommends selection of "Allowed Values" for at least all the Golden Parameters as these might have cost implications. Golden Parameter values of reference product will be added automatically in "Allowed Values" list in addition to other values chosen by you.
- For any parameter, if you do not have any specific choice, you can choose "Any Value" option for allowing all values as Allowed Value (offers need not be rejected on such parameters).
- You can also review your final "Allowed Values" selections by scrolling down.

Window 11 STF (Shape the

Cabinet Form Factor

- SMALL FORM FACTOR (7 to 13 Liters) 1333
- Tower (More than 13 to 26 Liters) 25869

6600
4202
4968
10634
798

PROCEED

Verify and select your parameters. Then click on 'Proceed'.

Select All Golden Parameters

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

You have chosen value(s) for 2 out of 19 golden product specifications.

Parameters with chosen values are highlighted in blue color

Processor Make / Processor Generation / RAM Expandability up to(using spare DIMM Slots in GB) / Cabinet Form Factor / Total SSD Capacity (GB) / Processor Number / Type of Drives used to populate the Internal Bays / Chipset Number / Monitor Technology / Operating System (Factory Pre-Loaded) / Total HDD Capacity (GB) / Total SSHD Capacity in addition to 8 GB Flash (GB) / Monitor Resolution (PIXELS) / RAM Size (GB) / On Site OEM Warranty (Year) / Number of Cores per Processor / LED Backlit Monitor Size (INCHES) / Processor Description / Chipset Series

Parameters with chosen values are highlighted in blue color

Processor Make / Processor Generation / RAM Expandability up to(using spare DIMM Slots in GB) / Cabinet Form Factor / Total SSD Capacity (GB) / Processor Number / Type of Drives used to populate the Internal Bays / Chipset Number / Monitor Technology / Operating System (Factory Pre-Loaded) / Total HDD Capacity (GB) / Total SSHD Capacity in addition to 8 GB Flash (GB) / Monitor Resolution (PIXELS) / RAM Size (GB) / On Site OEM Warranty (Year) / Number of Cores per Processor / LED Backlit Monitor Size (INCHES) / Processor Description / Chipset Series

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

- Allow Any Value(s) ?
- Choose the selected product's values as the eligible values ?
- Manually choose values for the golden parameters ?

CANCEL **PROCEED**

Notification will appear for the golden product specification

Select All Golden Parameters

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

You have chosen value(s) for 2 out of 19 golden product specifications.

Parameters with chosen values are highlighted in blue color

Processor Make / Processor Generation / RAM Expandability up to(using spare DIMM Slots in GB) / Cabinet Form Factor / Total SSD Capacity (GB) / Processor Number / Type of Drives used to populate the Internal Bays / Chipset Number / Monitor Technology / Operating System (Factory Pre-Loaded) / Total HDD Capacity (GB) / Total SSHD Capacity in addition to 8 GB Flash (GB) / Monitor Resolution (PIXELS) / RAM Size (GB) / On Site OEM Warranty (Year) / Number of Cores per Processor / LED Backlit Monitor Size (INCHES) / Processor Description / Chipset Series

Parameters with chosen values are highlighted in blue color

Processor Make / Processor Generation / RAM Expandability up to(using spare DIMM Slots in GB) / Cabinet Form Factor / Total SSD Capacity (GB) / Processor Number / Type of Drives used to populate the Internal Bays / Chipset Number / Monitor Technology / Operating System (Factory Pre-Loaded) / Total HDD Capacity (GB) / Total SSHD Capacity in addition to 8 GB Flash (GB) / Monitor Resolution (PIXELS) / RAM Size (GB) / On Site OEM Warranty (Year) / Number of Cores per Processor / LED Backlit Monitor Size (INCHES) / Processor Description / Chipset Series

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

- Allow Any Value(s) ?
- Choose the selected product's values as the eligible values ?
- Manually choose values for the golden parameters ?

CANCEL

PROCEED


Select this option if and only if all values are acceptable during Bid Evaluation for the remaining parameters

Select this option to choose the selected product's values as the allowed values for the remaining parameters.

Select this option to manually choose the allowed values for remaining parameters.

For the unselected golden parameters, choose from the available options and click on 'Proceed'.

Please select a suitable offer price to be used as a reference price for the Bid.

Intent Of Buying 

BID/RA



PAC

Delivery Locations*



SELECT CONSIGNMENT

Include Out Of Stock


Yes


Make In India  

Yes

MSE  




Startup

Seller Registered Address 

Showing 1 - 12 products of 27207 products in Entry and Mid Level Desktop Computer Sort by: Price:Low to High 

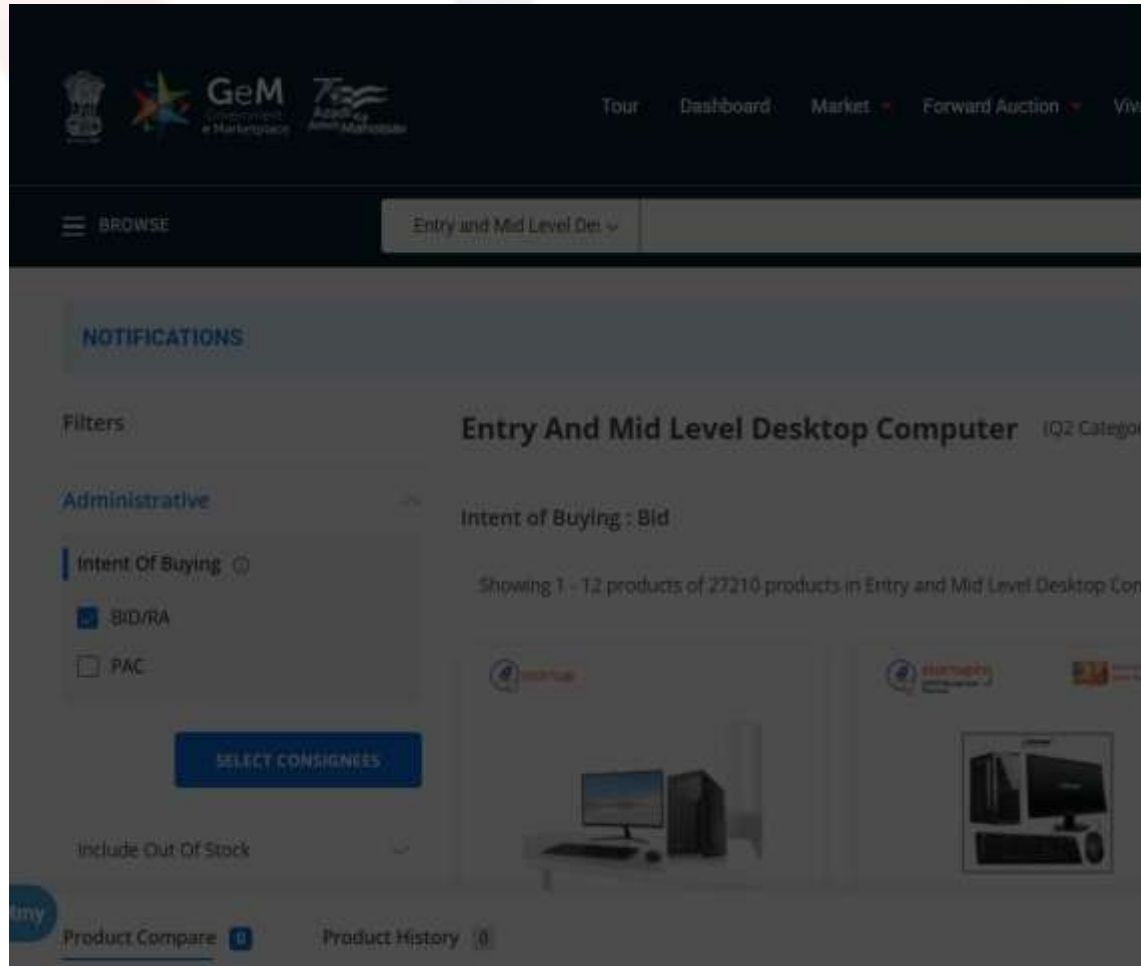
Seller Price Offerings

Product Title: CYNIX Mid Level Desktop Computer with Warranty 3 Year

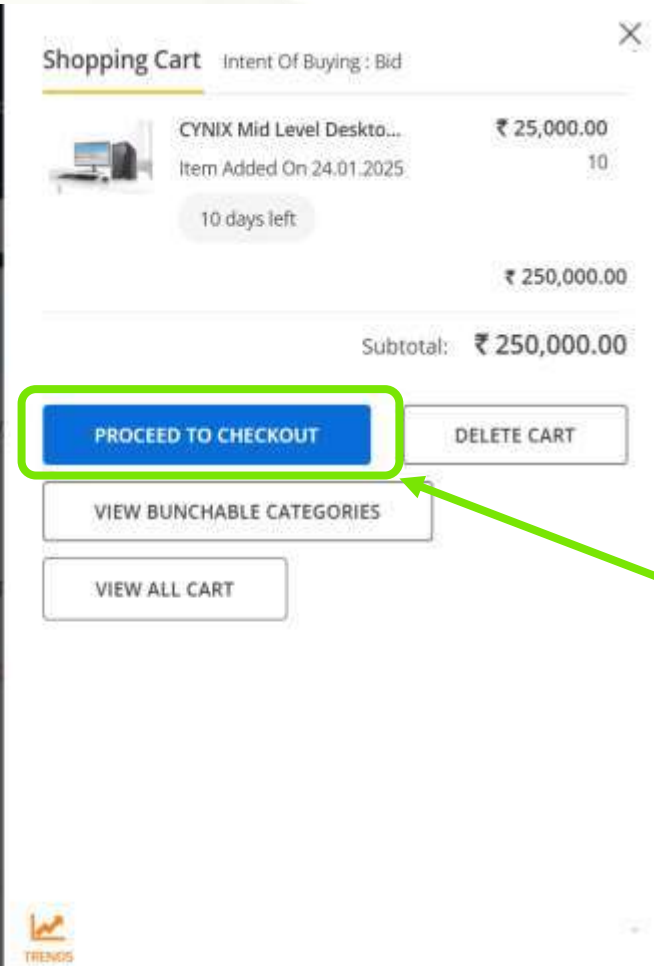
Seller Type	Offer Price(Rs)	Quantity Available	Annual Turnover(Rs)
<input checked="" type="radio"/> Resellers 	₹25,000.00	9	Yet To Be Updated
<input type="radio"/> Resellers 	₹41,772.00	100	₹3,278,106.00
<input type="radio"/> Resellers 	₹72,000.00	100	Yet To Be Updated

Click here to proceed.

Please select a suitable offer price to be used as a reference price for the Bid.



The screenshot shows the GeM product listing page for 'Entry And Mid Level Desktop Computer'. The page includes a navigation bar with 'BROWSE' and 'Entry and Mid Level Desktop Computer' selected. The main content area displays 'Intent of Buying : Bid' and 'Showing 1 - 12 products of 27210 products in Entry and Mid Level Desktop Computer'. A 'SELECT CONSIGNEES' button is visible. The page also features a sidebar with filters and a 'Product Compare' section.



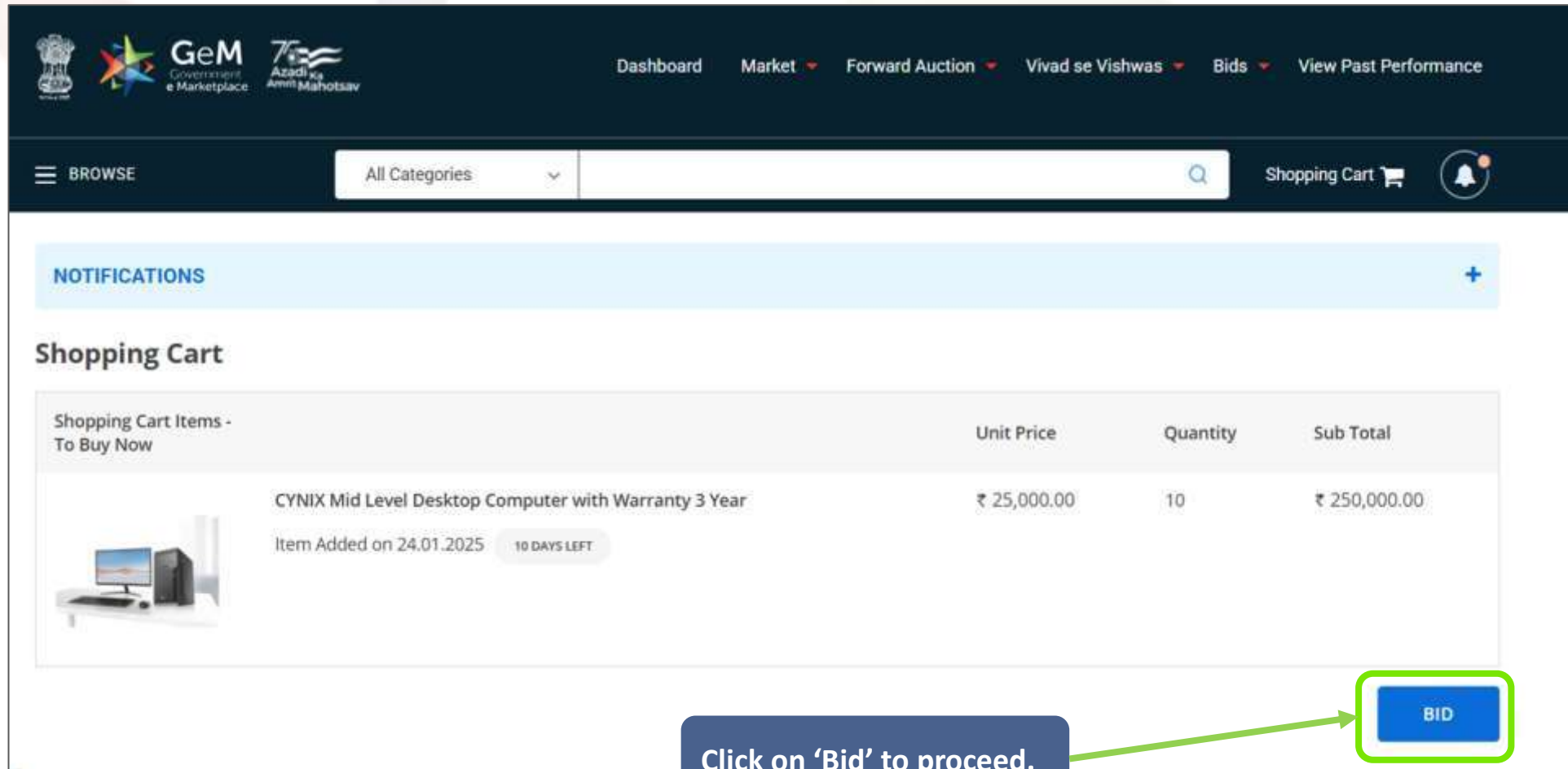
The screenshot shows the 'Shopping Cart' overlay with the following details:

- Item: CYNIX Mid Level Desktop Computer
- Price: ₹ 25,000.00
- Quantity: 10
- Item Added On: 24.01.2025
- Availability: 10 days left
- Subtotal: ₹ 250,000.00

Buttons available in the cart:

- PROCEED TO CHECKOUT (highlighted with a green box and arrow)
- DELETE CART
- VIEW BUNCHABLE CATEGORIES
- VIEW ALL CART

Once the product is added to cart, click here to checkout.



The screenshot shows the GeM shopping cart interface. At the top, there is a navigation bar with the GeM logo, the Government of India emblem, and the text '75 Azadi Ka Amrit Mahotsav'. The navigation menu includes 'Dashboard', 'Market', 'Forward Auction', 'Vivad se Vishwas', 'Bids', and 'View Past Performance'. Below the navigation bar, there is a search bar with 'All Categories' selected, a search icon, and a shopping cart icon with a notification bell. The main content area is titled 'NOTIFICATIONS' and 'Shopping Cart'. The shopping cart contains one item: 'CYNIX Mid Level Desktop Computer with Warranty 3 Year'. The item details include a unit price of ₹ 25,000.00, a quantity of 10, and a sub-total of ₹ 250,000.00. The item was added on 24.01.2025 and has 10 days left. A blue 'BID' button is located at the bottom right of the item card, highlighted with a green box. A blue callout box with a green arrow points to the 'BID' button, containing the text 'Click on 'Bid' to proceed.'


Dashboard Market Forward Auction Vivad se Vishwas Bids View Past Performance

BROWSE All Categories Shopping Cart

NOTIFICATIONS +

Shopping Cart

Shopping Cart Items - To Buy Now

	Unit Price	Quantity	Sub Total
 <p>CYNIX Mid Level Desktop Computer with Warranty 3 Year Item Added on 24.01.2025 10 DAYS LEFT</p>	₹ 25,000.00	10	₹ 250,000.00

BID

Click on 'Bid' to proceed.

On selecting the item, all its specifications are fetched and displayed.

Home > Create Bid

Create Bid

- Specification
- Consignee Details
- Bid Details
- EMD/Performance Security
- Splitting | MSE | MII
- Terms And Conditions
- Verify OTP & Publish

Specification

If you are buying an item using a category or custom catalogue but are seeking supply of associated spares / accessories through ATC, you will not be able to get break up of price of such spares / accessories and seller will have to include the cost of such spares and accessories in the item cost - this will lead to charging of GST at the higher rates applicable for main equipment. It is therefore advised not to add any cost components through ATC and include these by using ICT functionality and by adding additional BoQ as part of Bunch with the main equipment so that separate price with separate GST can be reflected in contract.

Item	Category	Quantity	Action
1	Entry And Mid Level Desktop Computer (Q2)	10	VIEW/ADD DETAILS

Click on 'View/Add details' to fetch the specifications.

Specification

- Consignee Details
- Bid Details
- EMD/Performance Security
- Splitting | MSE | MII
- Terms And Conditions
- Verify OTP & Publish

Cabinet	Cabinet Form Factor	SFF (7 to 13 Litres), Tower (13.1 to 26 Litres)
Monitor	Monitor Technology	IPS, TN, VA, NA Or higher
	LED Backlit Monitor Size (INCHES)	18.5, 19.5, 21.5, 22, 23, 24, 27, 20, 23.8, 19, 32, NA Or higher
	Monitor Resolution (PIXELS)	1366x768, 1440 x 900, 1600 x 900, 1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 1280 x 1024, 2560 x 1440, NA Or higher
Warranty	On Site OEM Warranty (Year)	3, 5, 4, 1 Or higher

Buyback Details [User Manual](#)

Do You Want To Proceed With Buyback? * Yes No

Additional Specification Parameters

Do You Want To Define Additional Specification Parameters? ⓘ Yes No

SAVE

Choose 'Yes' to add Buyback details.

Only if the buyback functionality is enabled in the category, then buyback option will be available.

Specification

- Consignee Details
- Bid Details
- EMD/Performance Security
- Splitting | MSE | MII
- Terms And Conditions
- Verify OTP & Publish

Buyback Details [User Manual](#)

Do You Want To Proceed With Buyback? * Yes No

Item Details * ①

Serial Number ①

Brand * ①

Date Of Purchase * ①

Unit Of Measurement * ①

Remark ①

Upload Image (Max Size 10mb PNG/JPG/JPEG Only) [Upload File](#)

Additional Conditions For Buyback

- The Vendor Will Be Responsible For The Un-Installation Of Buyback Items.
- The Vendor Will Be Entirely Responsible For The Safe Disposal Of Old Items Without Affecting The Environment Anymore.
- All The Relevant Rules And Regulations Applicable On Buyback Items Shall Be Strictly Followed By The Vendor

Additional Specification Parameters

Do You Want To Define Additional Specification Parameters? ① Yes No

SAVE

Enter buyback details.



[Refers to GFR Rule 176 : Buy-Back Offer](#)

Do You Want To Proceed With Buyback? *

Yes

No

Additional Specification Parameters

Do You Want To Define Additional Specification Parameters? ⓘ

Yes

No

Choose 'Yes' to define additional specification parameters.

+ NEW SPECIFICATION

Specification Parameter Name - (Max 255 Characters)

Bid Requirement (Allowed Values) - (Max 500 Characters)

Enter Specification Parameter Name

Enter Specification Parameter Allowed Values Separated By Comma



These Extra Parameters Are Being Added With Approval Of Competent Authority As Required For This Specific Bid. I Confirm That These Parameters Will Not Restrict Bid Participations And That These Parameters Do Not Override Any Of The Parameters Already Available In The GeM Category Definition.

SAVE


You may define up to 5 additional parameters here.

Do You Want To Proceed With Buyback? * Yes No

Additional Specification Parameters

Do You Want To Define Additional Specification Parameters? ⓘ Yes No

+ NEW SPECIFICATION

Specification Parameter Name - (Max 255 Characters)	Bid Requirement (Allowed Values) - (Max 500 Characters)
<input type="text" value="Enter Specification Parameter Name"/>	<input type="text" value="Enter Specification Parameter Allowed Values Separated By Comma"/> 

These Extra Parameters Are Being Added With Approval Of Competent Authority As Required For This Specific Bid. I Confirm That These Parameters Will Not Restrict Bid Participations And That These Parameters Do Not Override Any Of The Parameters Already Available In The GeM Category Definition.

SAVE

Click here to add more parameters.

Click here to specify the parameter name and bid requirement.

Click on 'Save' to proceed.



Home > Create Bid

Create Bid

Specification

Consignee Details

Bid Details

EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

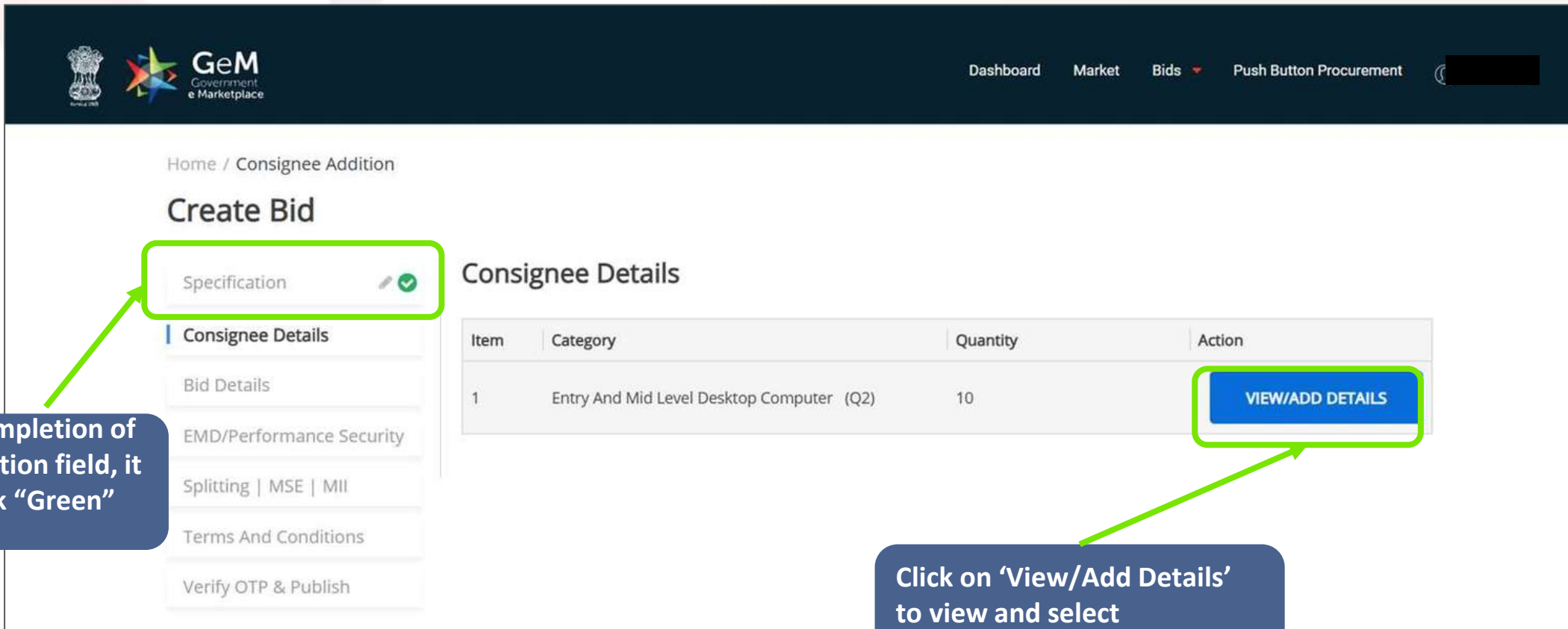
Specification

If you are buying an item using a category or custom catalogue but are seeking supply of associated spares / accessories through ATC, you will not be able to get break up of price of such spares / accessories and seller will have to include the cost of such spares and accessories in the item cost - this will lead to charging of GST at the higher rates applicable for main equipment. It is therefore advised not to add any cost components through ATC and include these by using ICT functionality and by adding additional BoQ as part of Bunch with the main equipment so that separate price with separate GST can be reflected in contract.

Item	Category	Quantity	Action
1	Entry And Mid Level Desktop Computer (Q2)	10	EDIT DETAILS


Click here to proceed.

CONTINUE



Home / Consignee Addition

Create Bid

Specification 

- Consignee Details
- Bid Details
- EMD/Performance Security
- Splitting | MSE | MII
- Terms And Conditions
- Verify OTP & Publish

Consignee Details

Item	Category	Quantity	Action
1	Entry And Mid Level Desktop Computer (Q2)	10	VIEW/ADD DETAILS


After completion of specification field, it will mark "Green" Tick

Click on 'View/Add Details' to view and select consignees.

You can see the consignee details, quantity and delivery days.

Home / Consignee Addition



Create Bid

Specification 

- Consignee Details**
- Bid Details
- EMD/Performance Security
- Splitting | MSE | MII
- Terms And Conditions
- Verify OTP & Publish

Consignee Details

Item	Category	Quantity	Action
1	Entry And Mid Level Desktop Computer (Q2)	10	

S. No.	Consignee	Address	Quantity*	Max Delivery Days * 	Staggered Delivery
1	Rishi Raj	Test 1, 800010	<input type="text" value="10"/>	<input type="text" value="15"/>	ADD/EDIT 

Please Upload Consignee [Upload File](#) (xls,xlsx format only)

[Click here](#) Download your Current Consignee

Steps To Manage Your Consignees For The Bid :

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


This is the default Delivery Period which can be extended up to 730 days

Click here to add staggered delivery, if required.

You can upload multiple consignee locations through excel provided.

Home / Consignee Addition



Create Bid

Specification 

- Consignee Details**
- Bid Details
- EMD/Performance Security
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Consignee Details

Item	Category	Quantity	Action
1	Entry And Mid Level Desktop Computer (Q2)	10	

S. No.	Consignee	Address	Quantity*	Max Delivery Days * 	Staggered Delivery
1			<input type="text" value="10"/>	<input type="text" value="15"/>	ADD/EDIT 

Please Upload Consignee [Upload File](#) (xls,xlsx format only)

[Click here](#) Download your Current Consignee.

Steps To Manage Your Consignees For The Bid :

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

Click here to download the list of consignees.

Here is a sample of consignee list which you can fill in and re-upload.

All_consignee_service (1) - Excel

FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW

Clipboard Font Alignment Number Styles Cells

H1 Delivery Days

	A	B	C	D	E	F	G	H
1	Userid	Name	Address	State	City	Zip	Quantity	Delivery Days
2	testhod	Bhaskar Chand	6 CGO COMPLEX ND	MAHARASHTRA	Mumbai	400008		
3	tulsi23@gmail.com	tulsi chandan	ABCD Bhopal	ASSAM	KAMRUP	781023		
4	saurabhall	Mansi Jawa	Sri nagar	JAMMU & KASHMIR	Jammu	180005		
5	ceoddo	Yogendra Kumar	6 CGO COMPLEX ND	UTTAR PRADESH	Kanpur Nagar	208002		
6	testbuyer5	Akhil Jindal	Sri nagar	JAMMU & KASHMIR	Jammu	180005		
7	testbuyer22	Vinay Gupta	ABCD Bhopal	ASSAM	KAMRUP	781023		
8	testc4	Ajay verma	6 CGO COMPLEX ND	HARYANA	Panchkula	134113		
9	prakhar.gupta	Abdul Rasool	ABCD Bhopal	ASSAM	KAMRUP	781023		
10	autotestbuyer1	Anbalagan Arun Raja	GeM Office, Ashoka Road, 5 Jeevan Tara BuildingNew Delhi	DELHI	Central Delhi	110001		
11	autotestbuyer2	Krishna Kumar	GeM Office, Ashoka Road, 5 Jeevan Tara BuildingNew Delhi	DELHI	Central Delhi	110001		
12	nishantgem	Nishant Kumar	sdfgugj5789gtgfrubj tyhbvbfb	TAMIL NADU	KANYAKUMARI	234534		
13	Consignee21	Manu Verma	Sri nagar	JAMMU & KASHMIR	Jammu	180005		

Home / Consignee Addition

Create Bid

Specification 

Consignee Details

Bid Details

EMD/Performance
Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

Consignee Details

Item	Category	Quantity	Action
1	Entry And Mid Level Desktop Computer (Q2)	10	

S. No.	Consignee	Address	Quantity*	Max Delivery Days * 	Staggered Delivery
1	Rishi Raj	Test 1 , 800010	<input type="text" value="10"/>	<input type="text" value="15"/>	ADD/EDIT 

Please Upload Consignee

 [Upload File](#) (xls,xlsx format only)



[Click here](#) Download your Current Consignee

Steps To Manage Your Consignees For The Bid :

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

Click here to upload the list of consignees with updated quantity and delivery date.

Here is a sample of consignee list which you can fill in and re-upload for Staggered Delivery

Specification  

Consignee Details

Bid Details

EMD/Performance Security



Splitting | MSE | MII



Terms And Conditions

Verify OTP & Publish

Consignee Details

Item	Category	Quantity	Action
1	Entry And Mid Level Desktop Computer (Q2)	10	

S. No.	Consignee	Address	Quantity*	Max Delivery Days * 	Staggered Delivery
1		Test 1	<input type="text" value="Quantity"/>	<input type="text" value="Delivery Days"/>	
2		Test 2	<input type="text" value="Quantity"/>	<input type="text" value="Delivery Days"/> 	
3		Test 22	<input type="text" value="Quantity"/>	<input type="text" value="Delivery Days"/>	
4		Test 22	<input type="text" value="Quantity"/>	<input type="text" value="Delivery Days"/>	

Specification  

Consignee Details

Bid Details

EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

Please Upload Consignee [Upload File](#) (xls,xlsx format only)

[Click here](#) Download

Steps To Manage

- Add to existing consignees
- Add new consignees
- Buyers are required to select appropriate delivery period

If inspection of store being proposed against the bid, then pragmatic delivery period should be fixed by buying authority keeping in view the nature of testing and examination of store.

This is the default Delivery Period which can be extended up to 730 days

SAVE

Are you sure you want to save these consignees?

CANCEL **OK**

Click here to save consignees and proceed.

SAVE

Home / Consignee Addition

Create Bid

Specification  

Consignee Details

Bid Details

EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

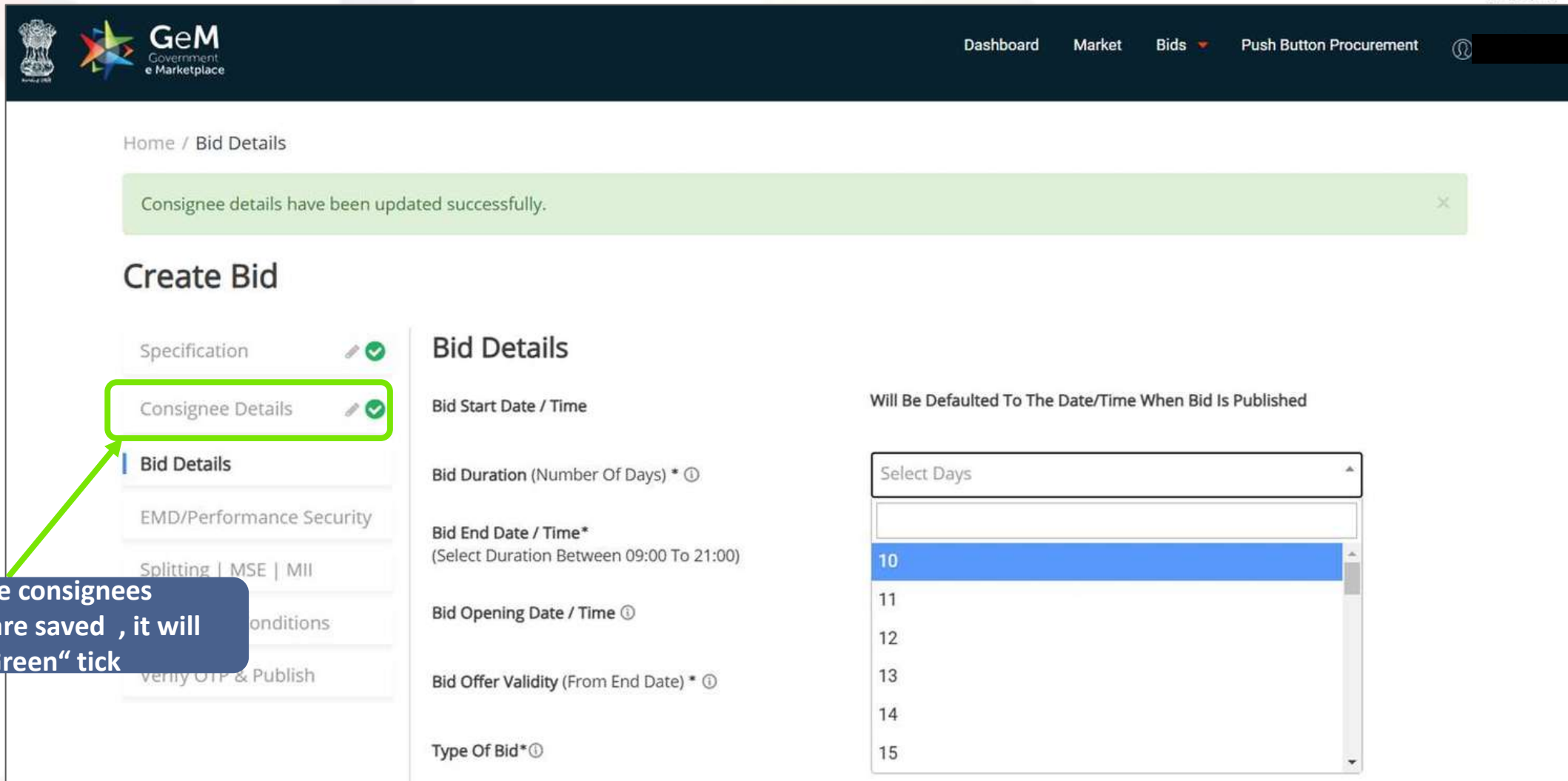
Consignee Details

Item	Category	Quantity	Action
1	Entry And Mid Level Desktop Computer (Q2)	10	 EDIT DETAILS

Click here to proceed.

CONTINUE





Once the consignees details are saved, the buyer need to enter the Bid details.



Home / Bid Details

Consignee details have been updated successfully.


Create Bid

- Specification  
- Consignee Details  **
- Bid Details
- EMD/Performance Security
- Splitting | MSE | MII
- Conditions
- Verify OTP & Publish


Bid Details


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


Bid Start Date / Time

Bid Duration (Number Of Days) * 

Bid End Date / Time*
(Select Duration Between 09:00 To 21:00)

Bid Opening Date / Time 

Bid Offer Validity (From End Date) * 

Type Of Bid* 

Select Days

- 10
- 11
- 12
- 13
- 14
- 15

Once the consignees details are saved , it will mark "Green" tick

Once the consignees details are saved, the buyer need to enter the Bid details.

Bid Details

Bid Start Date / Time

Bid Duration (Number Of Days) * ⓘ

Bid End Date / Time*
(Select Duration Between 09:00 To 21:00)

Bid Opening Date / Time ⓘ

Note : Normal bidding time for bids in GeM is minimum 10 days. However, for Emergency Healthcare related products/services, it has been decided to allow a shorter bidding time for such emergency procurements with the approval of their respective departments. Buyer can select a shorter duration on the requirement page for such products/services. To ensure healthy participation of the Bidders, Buyers are advised to notify Bidders offline since the Bid duration is of short time.

Bid Offer Validity (From End Date) * ⓘ

Type Of Bid* ⓘ

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

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

13

10

11

12

13

14

15

30

Single Packet Two Packet

Yes No

Select the Bid duration.

The buyer needs to enter the Bid offer validity.

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

Bid Opening Date / Time ⓘ

07-10-2023 11:30AM

Note : Normal bidding time for bids in GeM is minimum 10 days. However, in order to enable expeditious Emergency procurement of critical products/services and/or Emergency Healthcare related products/services, it has been decided to allow shorter bid time for such emergency procurements only. Buyer can select shorter bidding time for such emergency procurements with the approval of their competent authorities. Buyers are advised to take a reasonable call on the requirement of earnest money deposit (EMD) since prospective bidders may find it difficult to get the EMD issued from the bankers in such short times. To ensure healthy participation of the Bidders, Buyers are advised to notify Bidders offline since the Bid duration is of short time.

Bid Offer Validity (From End Date) * ⓘ

Type Of Bid* ⓘ

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

Primary Product Category * ⓘ

Select Evaluation Method

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

Bid Estimated Value ⓘ

Do You Want To Display Bid Estimated Value In Bid Document? ⓘ

30

15

20

25

30

35

40

45

50

55

60

65

70

75

80

85

90

95

100

105

110

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

The buyer need to select type of Bid.

Bid Opening Date / Time ⓘ 07-10-2023 11:30AM

Note : Normal bidding time for bids in GeM is minimum 10 days. However, in order to enable expeditious Emergency procurement of critical products/services and/or Emergency Healthcare related products/services, it has been decided to allow shorter bid time for such emergency procurements only. Buyer can select shorter bidding time for such emergency procurements with the approval of their competent authorities. Buyers are advised to take a reasonable call on the requirement of earnest money deposit (EMD) since prospective bidders may find it difficult to get the EMD issued from the bankers in such short times. To ensure healthy participation of the Bidders, Buyers are advised to notify Bidders offline since the Bid duration is of short time.

Bid Offer Validity (From End Date) * ⓘ 30

Type Of Bid* ⓘ Single Packet Two Packet

Do You Want To Take This Bid To RA Post Technical Evaluation? * ⓘ Yes No

Primary Product Category * ⓘ Desktop Computers (Q2)

Select Evaluation Method Total value wise evaluation

Time To Be Allowed To The Seller For Technical Clarifications During Technical Evaluation * ⓘ 3

Bid Estimated Value ⓘ 2,448,500.00 [EDIT](#)

Do You Want To Display Bid Estimated Value In Bid Document? ⓘ Yes No

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

Please Select
type of Bid.



- **Single Packet Bid** :-Single system bid in which all bidders who submitted bids are evaluated based on the ranking at the time the bids are opened , Bids to RA are not available in single packet bids
- **Two-packet bid** :- Two-packet bid are evaluated through a two-stage process (double packet bid) by buyers. Whereby the buyer assigns a technical committee for technical evaluation.

The buyer select type of Bid to RA Rules.

Bid Opening Date / Time 07-10-2023 11:30AM

Note : Normal bidding time for bids in GeM is minimum 10 days. However, in order to enable expeditious Emergency procurement of critical products/services and/or Emergency Healthcare related products/services, it has been decided to allow shorter bid time for such emergency procurements only. Buyer can select shorter bidding time for such emergency procurements with the approval of their competent authorities. Buyers are advised to take a reasonable call on the requirement of earnest money deposit (EMD) since prospective bidders may find it difficult to get the EMD issued from the bankers in such short times. To ensure healthy participation of the Bidders, Buyers are advised to notify Bidders offline since the Bid duration is of short time.

Bid Offer Validity (From End Date) * 30

Type Of Bid* Single Packet Two Packet

Do You Want To Take This Bid To RA Post Technical Evaluation? * Yes No

Bid To RA Qualification Rule*

MSE/MII Bidders falling in the Price range as defined in the GTC shall not be eliminated & allowed to go ahead in the RA.

In case of MSE/MII purchase preference, MSE/MII bidders within the Price range of L1 + X% shall be sent ahead in RA irrespective of being H1, or outside the bracket of 50% qualification.

Primary Product Category * Desktop Computers (Q2)

Select Evaluation Method Total value wise evaluation

Click here to choose Bid to RA Qualification rule.

The buyer select Technical clarifications days.

Primary Product Category * ⓘ Desktop Computers (Q2) ▼

Select Evaluation Method Total value wise evaluation ▼

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

Bid Estimated Value ⓘ

Do You Want To Display Bid Estimated Value In Bid Document? ⓘ

Advisory : The submitted values shall be considered for EMD and Bid eligibility.

Comprehensive Maintenance Cost (CMC)

Do You Want Comprehensive Maintenance Contract For This Bid? *

Annual Maintenance Contract(AMC)

Do You Want Annual Maintenance Contract For This Bid? *

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

Do You Want To Enable Installation Commissioning And Testing For This Bid? *

3 ▼

Please Select

2

3

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18

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20








Yes No

Yes No

[Know More](#)

Please select the response duration for clarifications from the sellers. Buyers can seek clarifications from the sellers during technical evaluation. Sellers would be required to submit their responses within the declared time. Clarification can be sought multiple times.

Bid Estimated Value

Specification  	Bid Opening Date / Time ⓘ	00-00-0000 00:00
Consignee Details  	Bid Offer Validity (From End Date) * ⓘ	30 
Bid Details	Type Of Bid* ⓘ	<input type="radio"/> Single Packet <input checked="" type="radio"/> Two Packet
EMD/Performance Security	Do You Want To Take This Bid To RA Post Technical Evaluation? * ⓘ	<input type="radio"/> Yes <input checked="" type="radio"/> No
Splitting MSE MII	Time To Be Allowed To The Seller For Technical Clarifications During Technical Evaluation * ⓘ	3 
Terms And Conditions	Bid Estimated Value ⓘ	250,000.00 
Verify OTP & Publish	Do You Want To Display Bid Estimated Value In Bid Document? ⓘ	<input checked="" type="radio"/> Yes <input type="radio"/> No

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

Select 'Yes' if you want to display bid estimated value in Bid Document.

Comprehensive Maintenance Charges

Do You Want To Display Bid Estimated Value In Bid Document? ⓘ

Yes

No

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

Comprehensive Maintenance Cost (CMC)

[Know More](#)

Do You Want Comprehensive Maintenance Contract For This Bid? *

Yes

No

[Know More](#)

Annual Maintenance Contract(AMC)

Do You Want Annual Maintenance Contract For This Bid? *

Yes

No

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

Do You Want To Enable Installation Commissioning And Testing For This Bid? *

Yes

No

Select 'Yes' to add CMC.
Click 'Know More' for
detailed information on
additional clause for CMC.

Additional Clause for Comprehensive Maintenance Charges .

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

Advisory : The submitted values shall be considered as final.

Comprehensive Maintenance Cost (CMC)

Do You Want Comprehensive Maintenance Cost?

Annual Maintenance Contract(AMC)

Do You Want Annual Maintenance Contract For this Bid?

Terms Of Delivery Free Delivery At Site (At Cost)

Installation Commissioning and Testing

Do You Want To Enable Installation Commissioning and Testing Bid?

Input Tax Credit (ITC) and Reverse Charge

Note : ITC and RCM are normally required for all bids. Bidder having Registration for RCM need to enter RCM details.

Do You Want To Avail ITC Based Evaluation?

Are You Notified Buyer Under Section 9(4) of the CGST Act, 2017?

Additional Clause For Comprehensive Maintenance Charges

- 1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC.Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
- 2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.
- 3.GST shall be included in the CMC Charges quoted.
- 4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.
- 5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
- 6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No* options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available.Under this option up to 10 years can be chosen for CMC charges beyond warranty period.
- 7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.
- 8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1.Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

- CMC charges for 1st year after warranty period- Percentage to be indicated- A1
- CMC charges for 2nd year after warranty period- Percentage to be indicated- A2
- CMC charges for 3rd year after warranty period - Percentage to be indicated- A3
- CMC charges for 4th year after warranty period - Percentage to be indicated- A4
- CMC charges for 5th year after warranty period - Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.

8.2.The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified

Know More

Know More

only buyer requiring Input Tax Credit and

Additional Clause for Comprehensive Maintenance Charges .

Document? ⓘ

Specification

Consignee Details

Bid Details

EMD/Performance

Splitting | MSE

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Verify OTP & Pu

Comprehensive Maintenance Contract Details

Comprehensive Maintenance Contract Required? Yes No

Select Product Comprehensive Warranty*
(Number Of Years May Be Chosen Based On The Warranty Available For The Category In Market. For Example, The Product Chosen In The Market, For Bid Creation Has A Comprehensive Warranty Of 2 Years. Buyer Should Select '2 Years' From The Drop Down. The Comprehensive Warranty Selected Value Will Be Considered For Factoring Price Inflation In L1 Determination).

Select CMC Required Duration (Post Warranty)*
(Number Of Years To Be Chosen Based On The Required Duration Of Comprehensive Maintenance Cost. For Example, The Comprehensive Warranty Of The Product Ends In 2 Years. Buyer Should Select The CMC Duration In Years, Which Would Start From The 3rd Year Upto The Selected Year. The Duration Selected Value Will Be Considered For Factoring Price Inflation In L1 Determination).

Select product warranty

- Select product warranty
- 1 Year (s)
- 2 Year (s)
- 3 Year (s)
- 4 Year (s)
- 5 Year (s)
- 6 Year (s)
- 7 Year (s)
- 8 Year (s)
- 9 Year (s)
- 10 Year (s)

SAVE Close

Other buyers

may select NO as the option for ITC. Only buyer requiring Input Tax Credit and having GST Registration need to enter values above.

Do You Want To Avail ITC Based Evaluation For Bid Item(S)? *ⓘ Yes No

To add CMC, select 'Yes', choose the comprehensive warranty for the product, the duration that CMC will be required post-warranty, and then click 'Save'.

Additional Clause for Comprehensive Maintenance Charges .

Specification

Consignee Details

Bid Details

EMD/Performance

Splitting | MSE

Terms And Conditions

Verify OTP & Publish

For this Bid

Comprehensive Maintenance Contract Details

The Market, For Bid Creation Has A Comprehensive Warranty Of 2 Years. Buyer Should Select '2 Years' From The Drop Down. The Comprehensive Warranty Selected Value Will Be Considered For Factoring Price Inflation In L1 Determination).

Select CMC Required Duration (Post Warranty) *


(Number Of Years To Be Chosen Based On The Required Duration Of Comprehensive Maintenance Cost. For Example, The Comprehensive Warranty Of The Product Ends In 2 Years. Buyer Should Select The CMC Duration In Years, Which Would Start From The 3rd Year Upto The Selected Year. The Duration Selected Value Will Be Considered For Factoring Price Inflation In L1 Determination).

L1 evaluation will be done including inflation using this formula $C + C * (A1/100) / (1.10^n) + C * (A2/100) / (1.10^{n+1})$ so on A1 & A2 CMC percentage, n is product warranty of years & C is product price (inclusive of GST).



[Know More](#)

Note : Reverse Charge Mechanism puts the liability of paying GST and GST Less to the taxation authority by the buyer instead of bidder. Category of Goods and services on which RCM is applicable has been notified under section 9(3) of GST Act. For certain buyers like Real Estate Promoters who fall under section 9(4) of GST, there are certain categories where RCM has been made applicable. Buyers may verify the category notified under section 9(3) and 9(4) before opting RCM. Opting RCM for an un-notified category may result in erroneous evaluation of bids and the entire procurement process may have to be cancelled. All other buyers can simply proceed and click "save" without entering any values above.

To add CMC, select 'Yes', choose the comprehensive warranty for the product, the duration that CMC will be required post-warranty, and then click 'Save'.


 The selected comprehensive product warranty should be same as mentioned in the reference product. L1 evaluation will be done including inflation using this formula $C + C * (A1/100) / (1.10^n) + C * (A2/100) / (1.10^{n+1})$ so on A1 & A2 CMC percentage, n is product warranty of years & C is product price (inclusive of GST).


Annual Maintenance Contract

Specification 	Annual Maintenance Contract(AMC)	Know More
Consignee Details 	Do You Want Annual Maintenance Contract For This Bid? * <input checked="" type="radio"/> Yes <input type="radio"/> No	
Bid Details	Terms Of Delivery Free Delivery At Site (At Consignee/Reporting Officer's Place)	
EMD/Performance Security	Do You Want To Enable Installation Commissioning And Testing For This Bid? * <input type="radio"/> Yes <input checked="" type="radio"/> No	
Splitting MSE MII	Input Tax Credit (ITC) Details	
Terms And Conditions	Note : ITC is normally required by Buyers who are commercial entities and need to take credit of input tax. Other buyers may select NO as the option for ITC. Only buyer requiring Input Tax Credit and having GST Registration need to enter values above.	
Verify OTP & Publish	Do You Want To Avail ITC Based Evaluation For Bid Item(S)? * <input type="radio"/> Yes <input checked="" type="radio"/> No	
	Reverse Charge Mechanism (RCM) Details	
	Note : Reverse Charge Mechanism puts the liability of paying GST and GST Cess to the taxation authority by the buyer instead of bidder. Category of Goods and services on which RCM is applicable has been notified under section 9 (3) of GST Act. For certain buyers like Real Estate Promoters who fall under section 9(4) of GST, there are certain categories where RCM has been made applicable. Buyers may verify the category notified under section 9(3) and 9(4) before opting RCM. Opting RCM for an un-notified category may result in erroneous evaluation of bids and the entire procurement process may have to be cancelled. All other buyers can simply proceed and click "save" without entering any values above.	
	Are You Notified Buyer Under Section 9(4) Of GST For Applicability Of RCM From Unregistered Seller(S)? * <input type="radio"/> Yes <input type="radio"/> No	Add/Edit RCM Details
	Additional Scope Of Work <input type="button" value="Add/Edit"/>	

Select 'Yes' to add AMC. Click 'Know More' for detailed information on additional clause for AMC.

Additional Clause for Annual Maintenance Contract.

Specification 

Consignee Details 

Bid Details

EMD/Performance Security

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Terms And Conditions

Verify OTP & Publish

Additional Clause For Annual Maintenance Contract

1.AMC charges to be indicated as percentage of cost of Product/Equipment quoted for each year after the warranty period.

2. GST shall be included in the AMC Charges quoted.

3. The AMC functionality shall be available in bid only and no direct RA shall be applicable. In case of bid to RA decrement rules shall be applicable on total price inclusive of AMC charges.

3.1 Buyer shall indicate number of years of warranty by selecting option of 1- 10 Years available in the field depending on warranty parameter applicable in category parameters for the equipment. The Seller while participating in Bid/RA will get fields to indicate AMC charges as percentage depending on number of years of AMC selected by Buyer. The following shall be applicable If 5 year AMC selected.

3.1.1 AMC charges for first year after warranty period – Percentage to be indicated- A1.

3.1.2 AMC charges for second year after warranty period – Percentage to be indicated A2.

3.1.3 AMC charges for third year after warranty period – Percentage to be indicated A3.

3.1.4 AMC charges for fourth year after warranty period – Percentage to be indicated A4.

3.1.5 AMC charges for 5th year after warranty period – Percentage to be indicated A5.

3.2 The calculation of AMC Charges shall take in to account of number of years of warranty and duration of AMC as specified while creating bid.

Close

Do You Want To Enable Installation Commissioning And Testing For This Bid? *

Yes

No

Additional Clause for Annual Maintenance Contract.

Specification ✓

Consignee Details ✓

Bid Details

EMD/Performance Security

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Terms And Conditions

Verify OTP & Publish

Annual Maintenance Contract Details

AMC Required? * Yes No

Select Required Inbuilt Warranty Of Product *
(Number Of Years May Be Chosen Based On The Warranty Available For The Category In Market. For Example, The Product Chosen In The Market, For Bid Creation Has A Warranty Of 2 Years. Buyer Should Select '2 Years' From The Drop Down.)

Select Required Warranty Of Product

Select AMC Required Duration (Post Warranty) *
(Number Of Years To Be Chosen Based On The Required Duration Of Annual Maintenance Contract. For Example, The Warranty Of The Product Ends In 2 Years. Buyer Should Select The AMC Duration In Years, Which Would Start From The 3rd Year Upto The Selected Year.)

Select AMC Duration

AMC Service Frequency? *


Select AMC Frequency


SAVE Close

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

To add AMC, select 'Yes', choose the inbuilt warranty of the product, the duration that AMC will be required post-warranty, the AMC service frequency and then click 'Save'.

Installation Commissioning and Testing .

Specification 

Consignee Details 

Bid Details

EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

Annual Maintenance Contract(AMC) [Know More](#)

Do You Want Annual Maintenance Contract For This Bid? * Yes No

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

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

Input Tax Credit (ITC) Details

Note : ITC is normally required by Buyers who are commercial entities and need to take credit of input tax. Other buyers may select NO as the option for ITC. Only buyer requiring Input Tax Credit and having GST Registration need to enter values above.

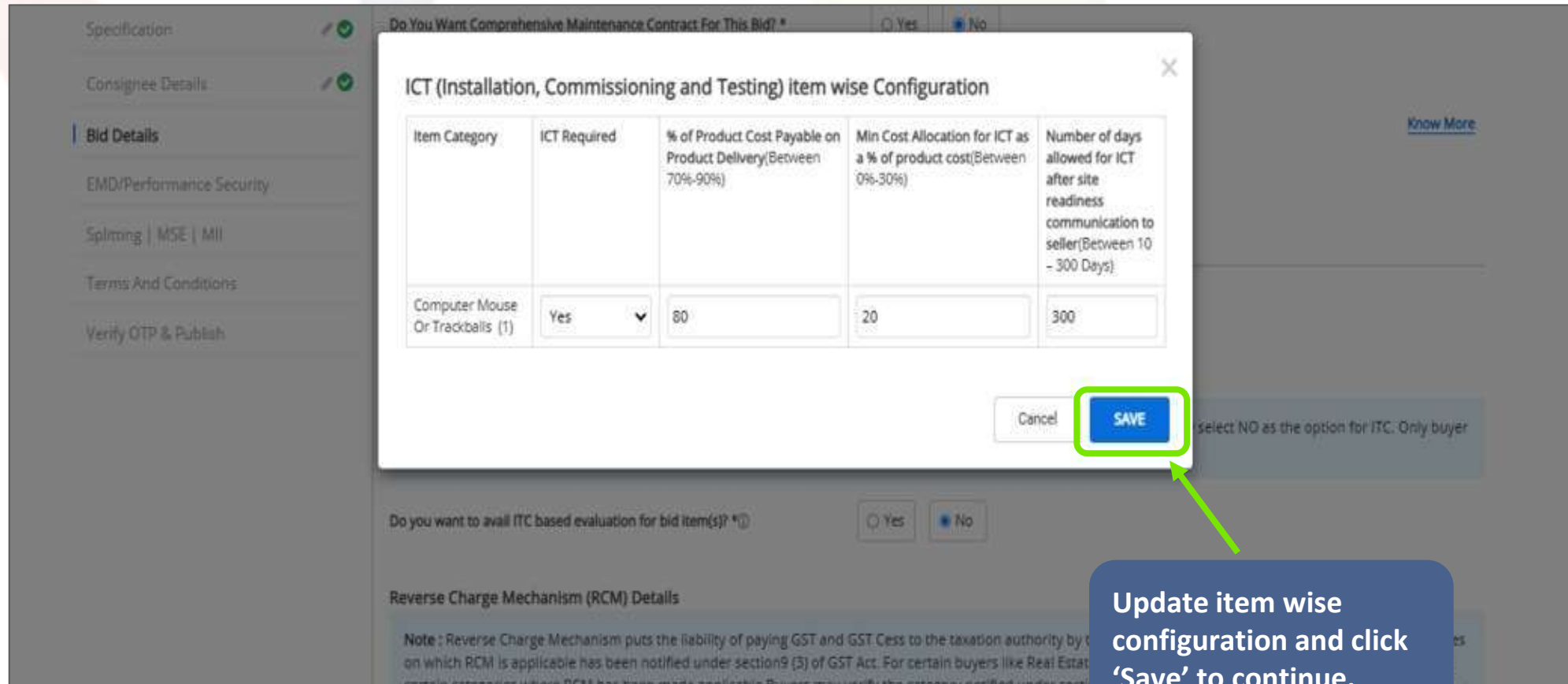
Do You Want To Avail ITC Based Evaluation For Bid Item(S)? * Yes No

Reverse Charge Mechanism (RCM) Details

Note : Reverse Charge Mechanism puts the liability of paying GST and GST Cess to the taxation authority by the buyer instead of bidder. Category of Goods and services on which RCM is applicable has been notified under section 9 (3) of GST Act. For certain buyers like Real Estate Promoters who fall under section 9(4) of GST, there are certain categories where RCM has been made applicable. Buyers may verify the category notified under section 9(3) and 9(4) before opting RCM. Opting RCM for an un-notified category may result in erroneous evaluation of bids and the entire procurement process may have to be cancelled. All other buyers can simply proceed and click "save" without entering any values above.

Select 'Yes' to add ICT clause.

Installation Commissioning and Testing .




The screenshot displays the GeM interface with a modal dialog box titled "ICT (Installation, Commissioning and Testing) item wise Configuration". The dialog box contains a table with the following data:


Item Category	ICT Required	% of Product Cost Payable on Product Delivery(Between 70%-90%)	Min Cost Allocation for ICT as a % of product cost(Between 0%-30%)	Number of days allowed for ICT after site readiness communication to seller(Between 10 - 300 Days)
Computer Mouse Or Trackballs (1)	Yes	80	20	300

Below the table, there are "Cancel" and "SAVE" buttons. A green arrow points from a blue callout box to the "SAVE" button. The callout box contains the text: "Update item wise configuration and click 'Save' to continue." The background interface shows a sidebar with navigation options like "Specification", "Consignee Details", "Bid Details", "EMD/Performance Security", "Splitting | MSE | MII", "Terms And Conditions", and "Verify OTP & Publish". The main content area has a question "Do You Want Comprehensive Maintenance Contract For This Bid?" with "Yes" and "No" radio buttons, and another question "Do you want to avail ITC based evaluation for bid item(s)?" with "Yes" and "No" radio buttons. There is also a section for "Reverse Charge Mechanism (RCM) Details" with a note about GST liability.

Update item wise configuration and click 'Save' to continue.

Input Tax Credit (ITC) Details

Specification 

Consignee Details 

Bid Details

EMD/Performance Security


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Input Tax Credit (ITC) Details


Note : ITC is normally required by Buyers who are commercial entities and need to take credit of input tax. Other buyers may select NO as the option for ITC. Only buyer requiring Input Tax Credit and having GST Registration need to enter values above.

Do You Want To Avail ITC Based Evaluation For Bid Item(S)? * 


Yes No [EDIT](#)

Reverse Charge Mechanism (RCM) Details

Note : Reverse Charge Mechanism puts the liability of paying GST and GST Cess to the taxation authority by the buyer instead of bidder. Category of Goods and services on which RCM is applicable has been notified under section 9(3) of GST Act. For certain buyers like Real Estate Promoters who fall under section 9(4) of GST, there are certain categories where RCM has been made applicable. Buyers may verify the category notified under section 9(3) and 9(4) before opting RCM. Opting RCM for an un-notified category may result in erroneous evaluation of bids and the entire procurement process may have to be cancelled. All other buyers can simply proceed and click "save" without entering any values above.

Are You Notified Buyer Under Section 9(4) Of GST For Applicability Of RCM From Unregistered Seller(S)? * 

Yes No [Add/Edit RCM Details](#)

Additional Scope Of Work  [Add/Edit](#)

Click 'Yes' to go with ITC based evaluation.

Input Tax Credit (ITC) Details

Input Tax Credit (ITC) Details

Available Input Tax Credit(ITC) Percent

Enter Percentage Of Item Wise ITC Available * ⓘ

Item	Quantity	Available ITC(%) On GST	Available ITC(%) On GST Cess
Entry and Mid Level Desktop Computer	10	<input type="text" value="0"/>	<input type="text" value="0"/>



RCM has been made applicable. Buyers may verify the category notified under section 9(3) and 9(4) before opting RCM. Opting RCM for an un-notified category may result in erroneous evaluation of bids and the entire procurement process may have to be cancelled. All other buyers can simply proceed and click "save" without entering any values above.



Are You Notified Buyer Under Section 9(4) Of GST For Applicability Of RCM From Unregistered Seller(S)? * ⓘ Yes No [Add/Edit RCM Details](#)

Additional Scope Of Work ⓘ [Add/Edit](#)

Please input ITC percentage for GST & GST Cess. Range of ITC percentage will be from 0 to 100%.

Reverse Charge Mechanism (RCM) Details

Specification  

Consignee Details  

Bid Details

EMD/Performance Security


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Reverse Charge Mechanism (RCM) Details


Note : Reverse Charge Mechanism puts the liability of paying GST and GST Cess to the taxation authority by the buyer instead of bidder. Category of Goods and services on which RCM is applicable has been notified under section 9 (3) of GST Act. For certain buyers like Real Estate Promoters who fall under section 9(4) of GST, there are certain categories where RCM has been made applicable. Buyers may verify the category notified under section 9(3) and 9(4) before opting RCM. Opting RCM for an un-notified category may result in erroneous evaluation of bids and the entire procurement process may have to be cancelled. All other buyers can simply proceed and click "save" without entering any values above.

Are You Notified Buyer Under Section 9(4) Of GST For Applicability Of RCM From Unregistered Seller(S)? * 

Yes No [Add/Edit RCM Details](#)

Additional Scope Of Work  [Add/Edit](#)

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

Bidder Annual Turn Over (In Lakhs) 

Click 'Yes' for RCM details

- If Buyer selects 'Yes' as an option & clicks on 'Add/Edit RCM Details', Buyer will have to mandatorily enter GST (%) & the same cannot be Zero. Buyer can enter GST Cess 1 (%) & GST Cess 2 (Quantum) value as Zero, if not applicable.

Reverse Charge Mechanism (RCM) Details

Applicable GST and GST Cess Details

Enter Item Wise GST and GST Cess Applicable * ⓘ

Item	Quantity	Section 9(3) * ⓘ	Optional RCM * ⓘ	GST (%)	GST Cess 1 (Percent)	GST Cess 2 (Quantum) * ⓘ
Entry and Mid Level Desktop Computer	10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0	5	5

Click on the checkbox to select optional RCM.

Select a GST %.



Update the GST Cess 1 & Cess 2 details and click on 'Save'.



Are You Notified By Government for Applicability Of RCM? Yes No [Add/Edit RCM Details](#)

Additional Scope Of RCM [Add/Edit](#)

For categories like Real Estate Promoter, where RCM has been made applicable, Buyers may verify the applicability of RCM by checking the notification under section 9(4) of GST, there are certain categories where RCM is not applicable. Buyers should be notified under section 9(3) and 9(4) before opting RCM. Opting RCM for an un-notified category may result in the cancellation of bids and the entire procurement process may have to be cancelled. All other buyers can simply opt for RCM and click "save" without entering any values above.

Additional Scope of work

Specification  

Consignee Details  


Bid Details

EMD/Performance Security


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Additional Scope Of Work  [Add/Edit](#)


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

Bidder Annual Turn Over (In Lakhs) 

Years Of Past Experience Required For Same/Similar Product/Service 

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

Average Annual Turn Over Of OEM (In Lakhs) 

Past Performance (In Percentage) 

Advisory : If a document is required from the seller and no selection has been made for the number of pages and size then the system will consider the appropriate size and number of pages as 10 MB and 100 pages by default, respectively.

Buyers Can Upload SOW (Scope Of Work) And Tag It With Bid Categories. This Information Will Be Published In The Bid Document

Additional Scope of work

Specification

Consignee Details

Bid Details

EMD/Performance

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Additional Scope of Work

[+ ADD NEW](#)

Upload File (Max Size 10 mb PDF Only)	Document Title (upto 250 characters)	Enter Description (Specify a small description of upto 500 characters for the uploaded sow)	Applicable I.r.o. Items (Select the product categories to which a particular sow is applicable for)
Upload			Nothing selected

The Uploaded Document Only Contains Additional Scope Of Work For The Bid Items And Do Not Carry Any Terms And Conditions For The Bid. The Above Additional Scope Of Work Has Been Added With Due Approval Of Competent Authority. It Is Certified That These Additional Scope Are Generalized And Would Not Lead To Any Restrictive Bidding.





[SAVE & PROCEED](#)

Average Annual Turn Over Of OEM (In Lakhs) 0

Buyers Can click to "ADD NEW " Scope of Work

Buyers Can Upload SOW (Scope Of Work)

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


Specification  	Eligibility Criterion (To be verified by the buyer at the time of technical evaluation)	
Consignee Details  	Bidder Annual Turn Over (In Lakhs) ⓘ	<input type="text" value="0"/>
Bid Details	Years Of Past Experience Required For Same/Similar Product/Service ⓘ	<input type="text" value="0"/> ▼
EMD/Performance Security	Additional Criterion (To be verified by the buyer at the time of technical evaluation)	
Splitting MSE MII	Average Annual Turn Over Of OEM (In Lakhs) ⓘ	<input type="text" value="0"/>
Terms And Conditions	Past Performance (In Percentage) ⓘ	<input type="text" value="0"/> ▼
Verify OTP & Publish		


Specify the eligibility criterion and additional criterion, if required.

Bidder Annual Turn Over (In Lakhs) :- The Minimum average Annual Financial Turnover Of The Bidder During The Last Three Years, Ending On 31st March Of The Previous Financial Year, May Be Defined By The Buyer Between 0% To 50% Of Estimated Bid Value. Please Enter Required Value.

Years Of Past Experience Required For Same/Similar Product/Service :- Buyer Can Define Seller / Service Provider's Eligibility Based On Years Of Past Experience, Please Define Number Of Years Of Experience Required Here. You May Seek Up to 7 Years Past Experience. If Selecting Yes, Buyer Needs To Define Similar Services In ATC.

Auto Extension of "Bid Opening" in case of less number of bids received

Specification 

Consignee Details 

Bid Details

EMD/Performance Security

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Minimum Number Of Bids Required To Disable Automatic Bid Extension*

Number Of Days For Which Bid Would Be Auto-Extended*

Number Of Auto Extension Count*


Advisory - With introduction of auto extension of bid, Manual Extension of bid is not allowed - after bid end date. After the Bid End Date/Time, neither corrigendum nor manual extension of bid end date is allowed now. Any manual bid extension or issue of corrigendum must be done by the buyer before bid end date. After bid end date, system will automatically decide on bid extension depending on number of bids received and parameters configured by buyer during bid creation. During bid creation, buyers must specify:


- (i) The minimum number of bids required to stop auto-extension - if the number of bids received is less than this number, the bid will get auto extended.
- (ii) The bid extension time in case of auto extension - If the number of bids received is less than the minimum specified above, the bid will be auto extended by this many number of days. This can be configured between 3 to 10 days if the original bid duration is 10 days or more. If the original bid duration is less than 10 days, the bid extension can be configured between 3 days up to the original bid duration, and
- (iii) The number of auto-extensions allowed - System allows the bid to be extended multiple number of times if there is less participation. Buyer can configure as to how many times bid needs to be extended till minimum required number of bids are received. This number can be configured between 1 to 3.

Please configure all three parameters carefully during bid creation. If number of bids received is equal to or more then specified number, and bid end date / time has expired, bid has to be opened for processing - with no option to extend. Before bid end date / time, the bid can be extended and corrigendum can be issued any number of times.

Specify the criteria for auto extension of bid.

Payment Terms

Specification 

Consignee Details 

Bid Details

EMD/Performance Security

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Verify OTP & Publish

Number Of Days For Which Bid Would Be Auto-Extended*

Number Of Auto Extension Count*

Advisory - The provision of Manual Extension of bid after bid end date has been removed with introduction of auto extension. Manual extension or corrigendum is not allowed now after the Bid End Date/Time. Any manual bid extension, must be done by the buyer before bid end date. Buyers must specify the minimum number of days required to stop auto-extension and the number of days (1-7) for bid extension (default 7 if bid duration is ≥ 10 days). Please configure carefully during bid creation. If the number of bids received is equal to or more than specified number, bid can only be opened for processing - with no option to extend.

Payment terms

Payment Terms (Number Of Days)

Advisory : As per DoE OM, Payments against normal GeM contracts are mandated to be made within 10 days of acceptance of stores. CPSEs with GPA payment mode or state government buyers have been allowed relaxation and can avail longer credit time by indicating the number of days after acceptance i.e CRAC - when payments are proposed to be made. You may indicate the number of days here. Please note that longer Payment days may have impact on price as sellers may tend to quote higher rates because of longer payment cycle.

Advisory : If a document is required from the seller and no selection has been made for the number of pages and size then the system will consider the appropriate size and number of pages as 10 MB and 100 pages by default, respectively.

Document Required From Seller Yes No



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



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

Activate Windows
Go to Settings to activate Windows.

Update the payment terms in number of days.

Bid Details

Specification  

Consignee Details  

Bid Details

EMD/Performance Security

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Terms And Conditions

Verify OTP & Publish

Advisory : If a document is required from the seller and no selection has been made for the number of pages and size then the system will consider the appropriate size and number of pages as 10 MB and 100 pages by default, respectively.

Document Required From Seller Yes No

Do You Want To Show Documents Uploaded By Bidders To All Bidders Participated In Bid? * Yes No

Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in

Advisory : If selected Yes, All documents updated by bidders during bid participation and also submitted by buyer or bidders in clarification or representation will be made visible to all bidders at the time of publishing of technical evaluation of results.

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

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

Do You Want To Restrict Participation To CPSE/DPSU Seller Only? * ⓘ Yes No

Excel Upload Required ⓘ Yes No

Financial Document Required ⓘ Yes No

2 selected
[DOCUMENT PROPERTIES](#)

Click here to edit the document properties.

Bid Details

Edit the document allowed size & no. of pages allowed.

Specification

Average Annual Turn Over Of OEM (in Lakhs) 0

Consignee Details

Bid Details

EMD/Performance

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Terms And Conditions

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Document Required From Seller

Document Name

Experience Criteria

Past Performance

Allowed Size (in MB)*	Number of pages allowed*
10 MB	100
1 MB	100
2 MB	
3 MB	
4 MB	
5 MB	
6 MB	
7 MB	
8 MB	
9 MB	
10 MB	

Advisory : In case of no selection, the system will set the application size and number of pages for document as 10 MB and 100 pages respectively.



CANCEL SAVE


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

Do You Want To Restrict Participation To CPSE Seller Only? *
 Yes No

Click on 'Save' to proceed.

Document Visibility of Participating Bidders to all the participants

Specification  

Consignee Details 

Bid Details

EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

Do You Want To Show Documents Uploaded By Bidders To All Bidders Participated In Bid?* Yes No

Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in

Advisory : If selected Yes, All documents updated by bidders during bid participation and also submitted by buyer or bidders in clarification or representation will be made visible to all bidders at the time of publishing of technical evaluation of results.

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

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

Do You Want To Restrict Participation To CPSE/DPSU Seller Only? * ⓘ Yes No

Excel Upload Required ⓘ Yes No

Financial Document Required ⓘ Yes No

Pre-Bid Details

Is Pre-Bid Interaction Required? Yes No

Buyer can select Yes/No" if they wish to display participants documents to other participated bidders and then select specific documents using check-boxes.

Document Visibility of Participating Bidders to all the participants

Specification ✓

Consignee Details ✓

Bid Details

EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

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Do You Want to Participate in this Bid? Yes No

Do You Want to make visible to all participants? Yes No

Do You Want to make visible to all participants? Yes No

Do You Want to make visible to all participants? Yes No

Do You Want to make visible to all participants? Yes No

Excel Upload Yes No

Financial Documents Yes No

Pre-Bid Details Yes No

Is Pre-Bid Interaction Required? Yes No

Competent Authority Approval Required

Name Of Competent Authority * ⓘ

Designation Of Competent Authority * ⓘ

Office / Department / Division Of Competent Authority * ⓘ

CA Approval Number * ⓘ

Competent Authority Approval Date * ⓘ



Upload PDF [Upload File](#) (PDF / Max Size: 2 MB)


Brief Description Of The Approval Granted By Competent Authority * ⓘ

Do You Want to make visible to all participants? Yes No

If selected "no", upload the competent authority approval.

Exemption to verified MSE/ verified Startups

Specification  

Consignee Details 

Bid Details


EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

Advisory : If a document is required from the seller and no selection has been made for the number of pages and size then the system will consider the appropriate size and number of pages as 10 MB and 100 pages by default, respectively.

Document Required From Seller Yes No 2 selected 
[DOCUMENT PROPERTIES](#)

Do You Want To Show Documents Uploaded By Bidders To All Bidders Participated In Bid?* Yes No



Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in

Advisory : If selected Yes, All documents updated by bidders during bid participation and also submitted by buyer or bidders in clarification or representation will be made visible to all bidders at the time of publishing of technical evaluation of results.

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

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

Do You Want To Restrict Participation To CPSE/DPSU Seller Only? * ⓘ Yes No








Please select 
Years of Experience
Turnover
Nothing selected 

Choose 'Yes' if you want to give exemption to MSE & Start-ups.

Choose the criteria you want to give exemption on.


Restrict Bid Participation to CPSE Sellers Only

Buyer will select 'Yes' to restrict participation to CPSE Seller

Specification  	Do You Want To Restrict Participation To CPSE/DPSU Seller Only? *  <input checked="" type="radio"/> Yes <input type="radio"/> No
Consignee Details  	This bid will be reserved for participation of CPSE/DPSU sellers only and CPSE/DPSU sellers will not be required to pay transaction charges
Bid Details	
EMD/Performance Security	
Splitting MSE MII	Excel Upload Required  <input type="radio"/> Yes <input checked="" type="radio"/> No
Terms And Conditions	Financial Document Required  <input type="radio"/> Yes <input checked="" type="radio"/> No
Verify OTP & Publish	
	Pre-Bid Details
	Is Pre-Bid Interaction Required? <input type="radio"/> Yes <input checked="" type="radio"/> No

Excel Upload Required

Select 'Yes' to enable Seller to upload a PDF as part of the Financial document. Seller to upload prices of spares/consumables as Excel. Refer to the tool tip for more details. Applicable for specific categories only.

Excel Upload Required  Yes No

Choose The Title Of The Excel To Be Printed In The Bid Document*

Upload*
(Max Size 10mb Xlxs Only) [Upload File](#) (Upload Excel)

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

Pre-Bid Details

Is Pre-Bid Interaction Required? Yes No

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



This is certified that for expeditious Emergency procurement of critical products/services and/or Emergency Healthcare related products/services, it has been decided to allow bidding time shorter than the normal minimum of 10 days. I hereby undertake that I have taken approval of Competent Authority for the same.



SAVE

Enter the title of the excel sheet to be printed in the bid document.

Upload the format of the excel sheet to be shared with the sellers.

Pre-Bid Details

Specification  

Consignee Details  

Bid Details

EMD/Performance Security


Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

Pre-Bid Details

Is Pre-Bid Interaction Required? Yes No

Pre-Bid Interaction Date* 28-01-2025 13:00 



Pre-Bid Venue Details*



SAVE



Click on 'Yes' if pre-bid interaction is required

Buyer will Update the date and venue details click on "SAVE"

EMD/Performance Security (ePBG) Details

Specification  

Consignee Details  

Bid Details  

EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

EMD

EMD Required Yes No

1. EMD is allowed only for Bid Value greater than 5 Lakh (s).

2. The role of Advisory Bank is to verify the SFMS of the EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and seller may chose any bank account for ePBG and EMD.

3. Department of Expenditure has issued instructions not to insist on EMD. GeM Has enabled taking Bid Securing Declaration as per DoE OM. Please ensure compliance of DoE OM 12.11.2020 ([View Order](#))

4. The EMD Amount will be applicable for each schedule/group selected during Bid creation.

Performance Security (ePBG)

Whether Performance Security (EPBG) Is Required? Yes No

1. Buyers are advised to seek performance security in bids with an estimated value exceeding the amount prescribed by the Department of Expenditure. Seeking performance security in lower-value bids may increase procurement costs. Kindly seek performance security judiciously.

2. The role of Advisory Bank is to verify the SFMS of the EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and seller may chose any bank account for ePBG and EMD.

3. Department of Expenditure has issued instructions to keep reduced Performance Security @3%. Please ensure compliance of DoE OM 12.11.2020 ([View Order](#))

SAVE

Buyer can ask EMD details, which is allowed only if Bid value is greater than 5 Lakhs.

EMD (Earnest Money Deposit)

EMD/Performance Security (ePBG) Details

Quantity: 10

Reference Price (In INR): 699,200.00/-

EMD

EMD Required

Yes No

If EMD is required, click on 'Yes'.

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

EMD Details

Advisory Bank*

Select Bank

Select Bank

AXIS BANK LTD
Bank Of Baroda
Bank of India
HDFC Bank
ICICI
IDBI Bank
Indusind bank
KOTAK MAHINDRA BANK
PUNJAB NATIONAL BANK
State Bank of India
YES Bank Limited

EMD Amount (In INR)*

EMD Amount

Yes No

Update the required details.

(s)
EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and seller may chose any bank
keep reduced Performance Security @3%. Please ensure compliance of DoE OM 12.11.2020 ([View Order](#))

Performance Security (ePBG)

Specification ✓
Consignee Details ✓
Bid Details ✓
EMD/Performance Security
Splitting | MSE | MII
Terms And Conditions
Verify OTP & Publish

Performance Security (ePBG)

Whether Performance Security (EPBG) is Required? Yes No

1. Buyers are advised to seek performance security in bids with an estimated value exceeding the amount prescribed by the Department of Expenditure. Seeking performance security in lower-value bids may increase procurement costs. Kindly seek performance security judiciously.
2. The role of Advisory Bank is to verify the SFMS of the EMD and ePBG during bid verification of the seller. So, you are advised to select any bank and seller may chose any bank account for ePBG and EMD.
3. Department of Expenditure has issued instructions to keep reduced Performance Security @3%. Please ensure compliance of DoE OM 12.11.2020 ([View Order](#))

ePBG Details

Advisory Bank *
Percentage(%) Of Performance Security *
Duration Of Performance Security (Months)

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

Beneficiary Details

In Favor Of *
Designation *
Address *

Do You Want To Use NeSL For BG Verification? Yes No







SAVE

If ePBG is required, select 'Yes'.

System provide option to select Between 0.01 to 5 Percentage Of Estimated Price..

Update the required details.

EMD/EPBG: Integration with NeSL (National E-Governance Services Limited)

Specification  	Do You Want To Use NeSL For BG Verification? <input checked="" type="radio"/> Yes <input type="radio"/> No
Consignee Details  	UIN Number (Issued By NeSL) NCTGC2415P
Bid Details  	<input type="checkbox"/> I/We, hereby authorize GeM and give our consent to receive, exchange, share, disseminate or part with any and / or all information relating to e-BG submitted by the Seller / Service Provider in our favour, through NeSL portal and I/ We shall not hold GeM liable for receiving / sharing / exchanging / disseminating of any such information as stated above. I/We further authorize GeM to initiate requests pertaining to e-BGs on our behalf through NeSL portal and shall not hold GeM liable for initiation of such requests.
EMD/Performance Security	<p>For the electronic bank guarantee (eBG), GeM has integrated with NeSL and has obtained a unique identifier (UIN) for the GeM portal as a logical entity. This integration enables GeM to receive eBG information (both data and documents) issued by banks with this UIN through NeSL. GeM will further disseminate this information to the relevant registered buyer/seller operating on the GeM portal.</p>
Splitting MSE MII	
Terms And Conditions	
Verify OTP & Publish	

Click on 'Yes' to Use NesL for BG Verification

Click on 'Save' to proceed.

- Buyers will have the option to choose a UIN number at the time of bid creation if they want their Bank Guarantee (BG) to be verified and downloaded from the NeSL system.
- Static UIN number will be shown to buyer which will be issued by NeSL for GeM portal.
- GeM Portal UIN number will be displayed in Bid document under Advisory details (EMD/ePBG section).

Buyer can opt for Order Splitting / Part Quantity Bidding.

Home > Bid Splitting

Your EMD/ePBG details have been saved successfully.

Create Bid

- Specification ✓
- Consignee Details ✓
- Bid Details ✓
- EMD/Performance Security ✓
- Splitting | MSE | MII**
- Terms And Conditions
- Verify OTP & Publish

Splitting | MSE | MII

Buyer Type : Central Buyer Total Quantity: 10

Is Part Quantity Bidding Allowed? ⓘ *

Yes No

Do You Want To Include The Arbitration Clause In Bid Document?
(As Per DoE OM No.F.1/2/2024-PPD Dated 03.06.2024
Arbitration Should Not Be Routinely Included In Contracts)



Yes No



Do You Want Incorporate Clause For Negotiated Amicable Settlements For Resolution Of Disputes Under The Mediation Act, 2023 In Bid Document?
(As Per DoE OM No.F.1/2/2024-PPD Dated 03.06.2024
Mediation Clause Should Not Be Routinely Included In Contracts And Pre-Litigation Mediation Can Be Taken Up Without Any Such Clause Also)



Yes No



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

Buyer can opt for Order Splitting / Part Quantity Bidding.

Specification  

Consignee Details  

Bid Details  

EMD/Performance Security  

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

Splitting | MSE | MII

Buyer Type : Central Buyer Total Quantity: 10

Is Part Quantity Bidding Allowed? ⓘ *

Yes No [Edit Details](#)

Do You Want To Include The Arbitration Clause In Bid Document?
(As Per DoE OM No.F.1/2/2024-PPD Dated 03.06.2024
Arbitration Should Not Be Routinely Included In Contracts)

Yes No

Do You Want Incorporate Clause For Negotiated Amicable Settlements For Resolution Of Disputes Under The Mediation Act, 2023 In Bid Document?
(As Per DoE OM No.F.1/2/2024-PPD Dated 03.06.2024
Mediation Clause Should Not Be Routinely Included In Contracts And Pre-Litigation Mediation Can Be Taken Up Without Any Such Clause Also)

Yes No

Buyer may select Yes for part quantity bidding.

Buyer can opt for Order Splitting / Part Quantity Bidding.

Specification

Consignee Details

Bid Details

EMD/Performance Security

Splitting | MSE

Terms And Conditions

Verify OTP & Publish

Item Wise Minimum Capacity Required From Seller

S.No.	Item Category	Item Quantity	Minimum Capacity
1	Entry and Mid Level Desktop Computer	10	<input type="text" value="Enter minimum capacity value"/>

Arbitration Should Not Be Routinely Included In Contracts)

Do You Want Incorporate Clause For Negotiated Amicable Settlements For Resolution Of Disputes Under The Mediation Act, 2023 In Bid Document?
(As Per DoE OM No.F.1/2/2024-PPD Dated 03.06.2024
Mediation Clause Should Not Be Routinely Included In Contracts And Pre-Litigation Mediation Can Be Taken Up Without Any Such Clause Also)

Yes No

Enter the minimum capacity and click on 'Save' to continue.



buyer is prompted for item wise minimum quantity/capacity from seller.

Arbitration clause and Negotiated amicable settlements.

Specification

Consignee Details

Bid Details

EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

Do You Want To Include The Arbitration Clause In Bid Document? Yes No
(As Per DoE OM No.F.1/2/2024-PPD Dated 03.06.2024
Arbitration Should Not Be Routinely Included In Contracts)

Do You Want Incorporate Clause For Negotiated Amicable Settlements For Resolution Of Disputes Under The Mediation Act, 2023 In Bid Document? Yes No
(As Per DoE OM No.F.1/2/2024-PPD Dated 03.06.2024
Mediation Clause Should Not Be Routinely Included In Contracts And Pre-Litigation Mediation Can Be Taken Up Without Any Such Clause Also)

Splitting Required Yes No

Do you want to reserve this procurement for MII class 1 local supplier? Yes No [Add/View Local Content](#)

Do you want to provide Purchase Preference to MII class 1 local supplier? Yes No

Buyer may select yes or no as per requirement, for arbitration clause and Negotiated amicable settlements.

Buyer opt for arbitration clause

Do You Want To Include The Arbitration Clause In Bid Document?

Yes

No

(As Per DoE OM No.F.1/2/2024-PPD Dated 03.06.2024
Arbitration Should Not Be Routinely Included In
Contracts)

Upload detailed Arbitration clause *
(PDF / Max Size: 5 MB)

 Upload File

Buyer select yes for Arbitration clause

Enter Details of the Competent Authority approving inclusion of the Arbitration clause


Name of Competent Authority * 

Designation of Competent Authority * 

Office / Department / Division of Competent Authority * 

CA Approval Number * 

Competent Authority Approval Date * 

Brief Description of the Approval Granted by Competent Authority * 

Buyers have to enter details of the competent Authority approving the inclusion of the arbitration clause

Clause for negotiated amicable settlements for resolution of disputes under the Mediation Act, 2023

Do You Want Incorporate Clause For Negotiated Amicable Settlements For Resolution Of Disputes Under The Mediation Act, 2023 In Bid Document?

(As Per DoE OM No.F.1/2/2024-PPD Dated 03.06.2024 Mediation Clause Should Not Be Routinely Included In Contracts And Pre-Litigation Mediation Can Be Taken Up Without Any Such Clause Also)

Upload detailed Mediation Clause *
(PDF / Max Size: 5 MB)

Yes

No

 Upload File

Buyer select yes for negotiated amicable settlements for resolution of disputes under the Mediation Act, 2023

Splitting | MSE |

Specification	<input checked="" type="checkbox"/>
Consignee Details	<input checked="" type="checkbox"/>
Bid Details	<input checked="" type="checkbox"/>
EMD/Performance Security	<input checked="" type="checkbox"/>
Splitting MSE MII	
Terms And Conditions	
Verify OTP & Publish	

Splitting Required Yes No

Maximum No. Of Bidders Amongst Which Order May Be Split *

Number of split

Split Criteria Based On Which Quantity Will Be Distributed *

Do you want to reserve this procurement for MII class 1 local supplier? Yes No [Add/View Local Content](#)

Do you want to provide Purchase Preference to MII class 1 local supplier? Yes No

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

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










Purchase preference to MSE OEMs available upto price within L1+ X%

Maximum Percentage of Bid quantity for MSE OEMs Purchase preference

Click 'Yes' and update the details.

- Buyer can opt for splitting, if quantity needs to be split among multiple sellers. Maximum split can be done for 100 Bidders
- The splitting criteria to be used for allocation of quantity at the time of price match needs to be defined upfront. Any documents required to be uploaded by the sellers for determining their quantity allocation must be clearly defined and asked for in the bid document.

Splitting | MII |

Specification  	<p>Do you want to reserve this procurement for MII class 1 local supplier? <input checked="" type="radio"/> Yes <input type="radio"/> No Add/View Local Content</p>
Consignee Details  	<p>Do you want to provide Purchase Preference to MII class 1 local supplier? <input type="radio"/> Yes <input checked="" type="radio"/> No</p>
Bid Details  	
EMD/Performance Security  	<p>Do you want to reserve this procurement for MSE OEMs? <input type="radio"/> Yes <input checked="" type="radio"/> No</p>
Splitting MSE MII	<p>Do you want to provide Purchase Preference to MSE OEMs? <input checked="" type="radio"/> Yes <input type="radio"/> No</p>
Terms And Conditions	<p>Purchase preference to MSE OEMs available upto price within L1+ X%  <input type="text" value="15"/></p>
Verify OTP & Publish	<p>Maximum Percentage of Bid quantity for MSE OEMs Purchase preference <input type="text" value="25"/></p>

1) Buyer will be required to validate all sellers claiming to be eligible for MSE and MII purchase preference during technical evaluation and confirm the eligibility based on self declared status by catalogue owner and supporting documents uploaded by the sellers during participation.

2) Buyer will be required to invite qualified sellers to match the L1 price post financial Bid opening and would be able to award orders to any sellers accepting the price match as per the purchase preference policy applicable for the buyer.

3) The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4) Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service.

Click 'Yes' to reserve this procurement for MII class 1 Local supplier

MII | Purchase Preference to MII class 1 local supplier

Specification

Consignee Details

Bid Details

EMD/Performance Security

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

Do you want to reserve this procurement for MII class 1 local supplier? Yes No [Add/View Local Content](#)

Do you want to provide Purchase Preference to MII class 1 local supplier? Yes No

Upload CA approval for exemption from MII compliance * [Upload File](#) (PDF / Max Size: 5 MB)
This approval will be shown as part of the Bid Document in public domain

Enter Details of the Competent Authority for granting exemption for MII Purchase Preference

Name of Competent Authority *

Designation of Competent Authority *

Office / Department / Division of Competent Authority *

CA Approval Number *

Competent Authority Approval Date *

Brief Description of the Approval Granted by Competent Authority *

Select 'No' if you do not want to give purchase preference to MII Sellers.

Upload the competent authority approval for exemption and update their details.

In case of exemption to MII Purchase preference clause, Competent Authority Approval along with the CA details need to be updated.

MII | Purchase Preference to MII class 1 local supplier

Do you want to provide Purchase Preference to MII class 1 local supplier?

Purchase preference to MII sellers available upto price within L1+ X% ⓘ

Maximum Percentage of Bid quantity for MII Purchase preference

Do you want to allow participation only from Class 1/Class 2 Local suppliers as per the Public Procurement (preference to Make-in-India) order 2017 dated 16.09.2020 (as amended and applicable time to time)? *

Select Yes to provide Purchase preference to MII .

Yes No

20

50

Yes, In Compliance With The MII ORDER : [DPIIT Order](#)(As Amended And Applicable Time To Time)



No, We Have Got Exemption From Competent Authority As Defined In Dept Of Expenditure OM Dated 28.5.2020 : [DOE Order](#) (As Amended And Applicable Time To Time)



No, Got Exemption From Competent Authority As Defined In Department Of Expenditure OM No. F. 12/17/2019-PPD Dated 15.05.2020 As Amended Up-To-Date.



No, Got Exemption From Competent Authority As Defined In Department Of Expenditure OM No. F.12/17/2019-PPD Dated 29.10.2020, Since The Procurement Is Of Spares Parts Of The Equipment / Plant & Machinery Etc. On Nomination Basis From Original Equipment Manufacturer (OEM)/ Original Equipment Supplier (OES) Or Original Part Manufacturer (OPM)



No, Got Exemption From Competent Authority As Defined In Department Of Expenditure OM No.F.4/1/2021-PPD Dated The 1st September, 2021 Being Procurement Of Services Like AMC And Auxiliary / Add-On Components For Existing Equipment / Plant & Machinery, Etc. On Nomination Basis From OEM/ OES/ OPM

MSE | purchase preference.

Specification  

Consignee Details  

Bid Details  

EMD/Performance Security  

Splitting | MSE | MII

Terms And Conditions

Verify OTP & Publish

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

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

Purchase preference to MSE OEMs available upto price within L1+ X% ⓘ

Maximum Percentage of Bid quantity for MSE OEMs Purchase preference

1) Buyer will be required to validate all sellers claiming to be eligible for MSE and MII purchase preference during technical evaluation and confirm the eligibility based on self declared status by catalogue owner and supporting documents uploaded by the sellers during participation.

2) Buyer will be required to invite qualified sellers to match the L1 price post financial Bid opening and would be able to award orders to any sellers accepting the price match as per the purchase preference policy applicable for the buyer.

3) The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4) Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service.

SAVE

Select 'Yes' if you want to reserve the procurement for MSE OEMs and update the details.

MSE | purchase preference.

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

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

Upload CA approval for exemption from MSE compliance *
(PDF / Max Size: 5 MB)? [Upload File](#)
This approval will be shown as part of the Bid Document in public domain

Enter Details of the Competent Authority for granting exemption for MSE OEM Purchase Preference

Name of Competent Authority * ⓘ

Designation of Competent Authority * ⓘ

Office / Department / Division of Competent Authority * ⓘ

CA Approval Number * ⓘ

Competent Authority Approval Date * ⓘ

Brief Description of the Approval Granted by Competent Authority * ⓘ

Select 'No' if you do not want to give purchase preference to MSE Sellers.

Upload the competent authority approval for exemption and update their details.

For Exemption, Update the Competent Authority Approval and details

Special Terms and Conditions

Create Bid

Specification 

Consignee Details 

Bid Details 

EMD/Performance Security 

Splitting | MSE | MII 

Terms And Conditions

Verify OTP & Publish

Terms and Conditions

Special terms and conditions-Version:3 effective from 14-11-2024 for category Entry and Mid Level Desktop Computer

For Buyers:

1	Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
		<ol style="list-style-type: none">1. There is no requirement that the OEM of the desktop systems should be a device partner of Microsoft and holding a Microsoft Authorization Form (MAF) from the software provider.2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners.

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

Generic	Scope of Supply	Turnover
OEM	Purchase Preference (Centre)	Service & Support
Inspection	Certificates	Warranty

Buyer can see special terms and conditions

Terms and Conditions

Specification ✓

Consignee Details ✓

Bid Details ✓

EMD/Performance Security ✓

Splitting | MSE | MII ✓

Terms And Conditions

Verify OTP & Publish

Terms and Conditions

Special terms and conditions-Version:3 effective from 14-11-2024 for category Entry and Mid Level Desktop Computer

For Buyers:

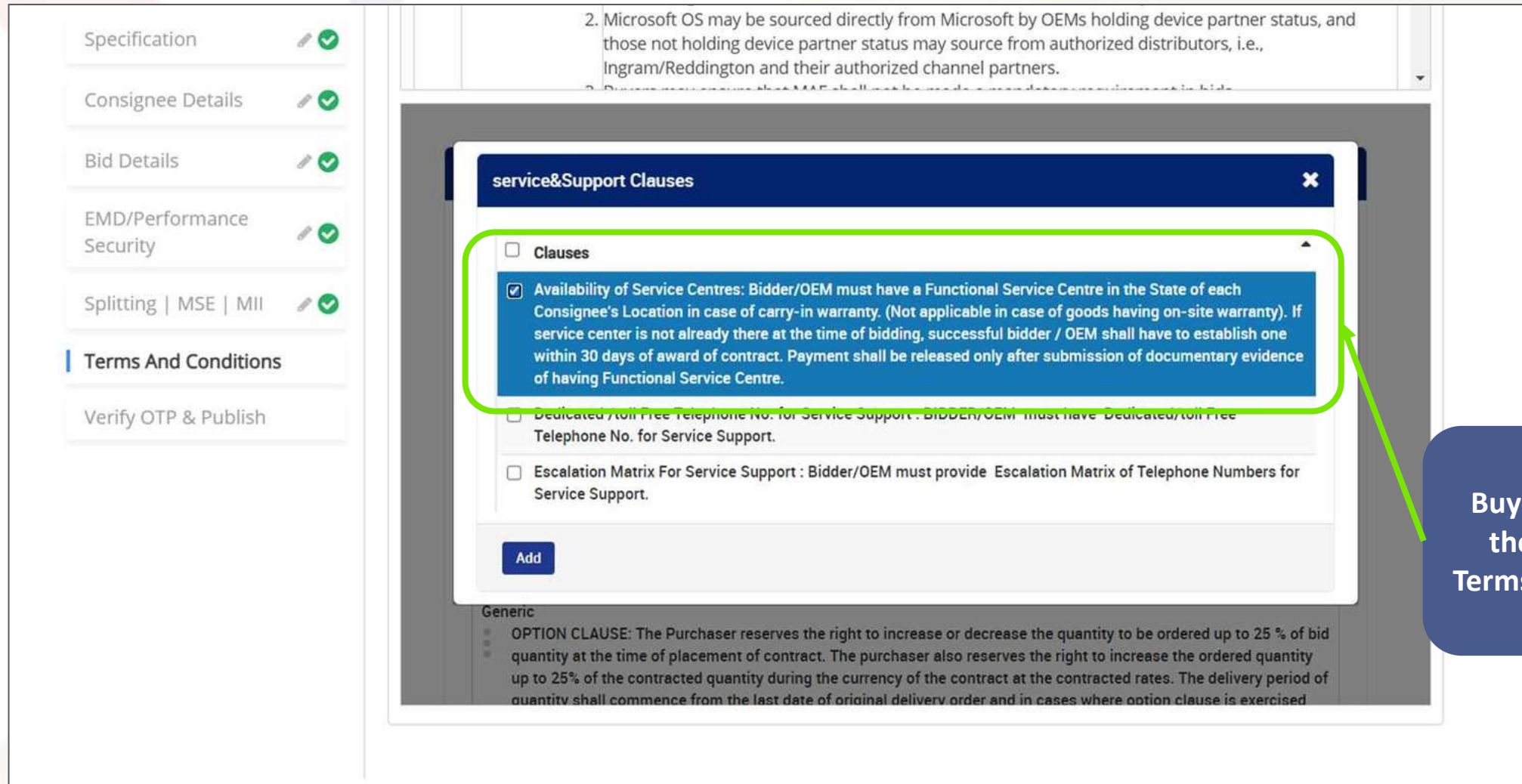
1	Product Verification	<p>A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.</p> <ol style="list-style-type: none">1. There is no requirement that the OEM of the desktop systems should be a device partner of Microsoft and holding a Microsoft Authorization Form (MAF) from the software provider.2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners.
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Additional Terms and Conditions (+ Click on the appropriate Group below to add the ATC specific to that Group)

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

Buyer can select the additional Terms & Conditions


Terms and Conditions





The screenshot shows the 'Terms And Conditions' section of a bid configuration page. On the left, a sidebar lists various sections: Specification, Consignee Details, Bid Details, EMD/Performance Security, Splitting | MSE | MII, Terms And Conditions (highlighted), and Verify OTP & Publish. The main content area displays a list of terms and conditions. A modal window titled 'service&Support Clauses' is open, showing a list of clauses. The first clause, 'Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.', is selected with a checked checkbox and highlighted by a green box. Below it are two other unselected clauses: 'Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.' and 'Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.'. An 'Add' button is visible at the bottom of the modal. The background text of the bid configuration page includes a numbered list item: '2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners.'


Buyer can select the additional Terms & Conditions


Undertaking for GeM GTC compliance and non-restrictive ATC conditions

Specification 

Consignee Details 

Bid Details 

EMD/Performance Security 

Splitting | MSE | MII 

Terms And Conditions

Verify OTP & Publish

- Mandating submission of documents (other than EMD and Signed Integrity Pact) in physical form as a pre-requisite to qualify bidders. Original EMD and Signed Integrity Pact must be submitted in Physical Form within 5 Days of Bid Opening.
- Creation of works contracts as Custom Bids/BoQ bids in the Services category
- Mandating foreign/international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification/standards
- Seeking experience from a specific organisation/department/institute only or foreign/export experience.
- Creating bids for items that are from irrelevant categories.
- Incorporating any clause against the MSE policy and Preference to Make in India Policy.
- Reference of conditions published on any external site or reference to external documents/clauses
- The definition of Class I and Class II suppliers in the bid is not in line with the extant Order/Office Memorandum issued by DPIIT in this regard.
- In case of multiple LTs in services, Run LT option cannot be superseded by any clause added by the buyer in the bid. Similarly in case multiple LTs in product bid, the bid will proceed to RA and the same cannot be superseded by any clause added by the buyer.
- The disqualification/removal of the bidder as per GeM Incident Management policy due to suspension of the bidder on GeM portal cannot be altered by any clause added by the buyer.
- Bid created in lieu of rate contract where prices are sought against unit quantity are to be deemed as invalid.

3. I fully understand that the Buyer is duty bound to reply to all representations raised by prospective bidders against such clause in bids and would not be allowed to open bids if he/she fails to reply to such representations. GeM is bound to scrap such bids, when clauses mentioned in the bids are restrictive in nature or are in violation of procurement rules of the Government of India

4. I also understand that in respect violation of the GTC or procurement rules of the Government of India, GeM would be constrained to cancel any bid created by the Buyer irrespective of the stage at which the bid has progressed. In case of any such cancellation by GeM, I shall be responsible for any inconvenience caused at a later stage.

Click on 'I Agree' to continue.

Verify OTP/eSign & Publish

Verify OTP/eSign & Publish

Please validate all the data before proceeding to verify OTP.

1. Departments / Ministries shall ensure compliance of relevant GFR provisions regarding formation of the committee and taking approval of competent authorities at their level for the procurement process.
2. I have read the DPIIT OM P-45014/33/2021-BE-II (E-64737) dated 20.12.2022 and understood the content thereof. I hereby confirm that there is no Restrictive and Discriminatory conditions against Local Suppliers in this bid.

3. [Draft Bid Document](#)  

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

You can download the bid document from here

Verify via OTP / eSign / DSC to submit your offer

VERIFY WITH OTP

OR

VERIFY WITH ESIGN

OR

VERIFY WITH DSC

Sample Bid Document.

बिड दस्तावेज़ / Bid Document	
बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-08-2025 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-08-2025 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	
विभाग का नाम/Department Name	
संगठन का नाम/Organisation Name	
कार्यालय का नाम/Office Name	
कुल मात्रा/Total Quantity	3
वस्तु श्रेणी /Item Category	Entry and Mid Level Desktop Computer (Q2)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
बिदेव से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकर्ता द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकर्ता को दिखाना चाहते हैं? संदर्भ में नहीं है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड समाप्ति की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी बिदेवों की संख्या / Minimum number of bids required to disable automatic bid extension	1

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (स्वीकृत निरीक्षण प्राधिकरण /एम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No
ईएमडी विवरण/EMD Detail	
आवश्यकता/Required	No
ईपीबीजी विवरण /ePBG Detail	
आवश्यकता/Required	No
विभाजन/Splitting	
कोई विभाजन लागू नहीं किया गया/ Bid splitting not applied.	
एमएसई खरीद प्राथम्यता/MSE Purchase Preference	
एमएसई खरीद प्राथम्यता/MSE Purchase Preference	No
एमआईआई खरीद प्राथम्यता/MII Purchase Preference	
एमआईआई खरीद प्राथम्यता/MII Purchase Preference	No

Verify OTP/eSign & Publish

Create Bid

- Specification
- Consignee Details
- Bid Details
- EMD/Performance Security
- Splitting | MSE | MII
- Terms And Conditions
- Verify OTP & Publish**

Verify OTP/eSign & Publish

Please validate all the data before proceeding to verify OTP.

- Departments / Ministries shall ensure compliance of relevant GFR provisions regarding formation of the committee and taking approval of competent authorities at their level for the procurement process.
- I have read the DPIIT OM P-45014/33/2021-BE-II (E-64737) dated 20.12.2022 and understood the content thereof. I hereby confirm that there is no Restrictive and Discriminatory conditions against Local Suppliers in this bid.
- Draft Bid Document**

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

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

Verify via OTP / eSign / DSC to submit your offer

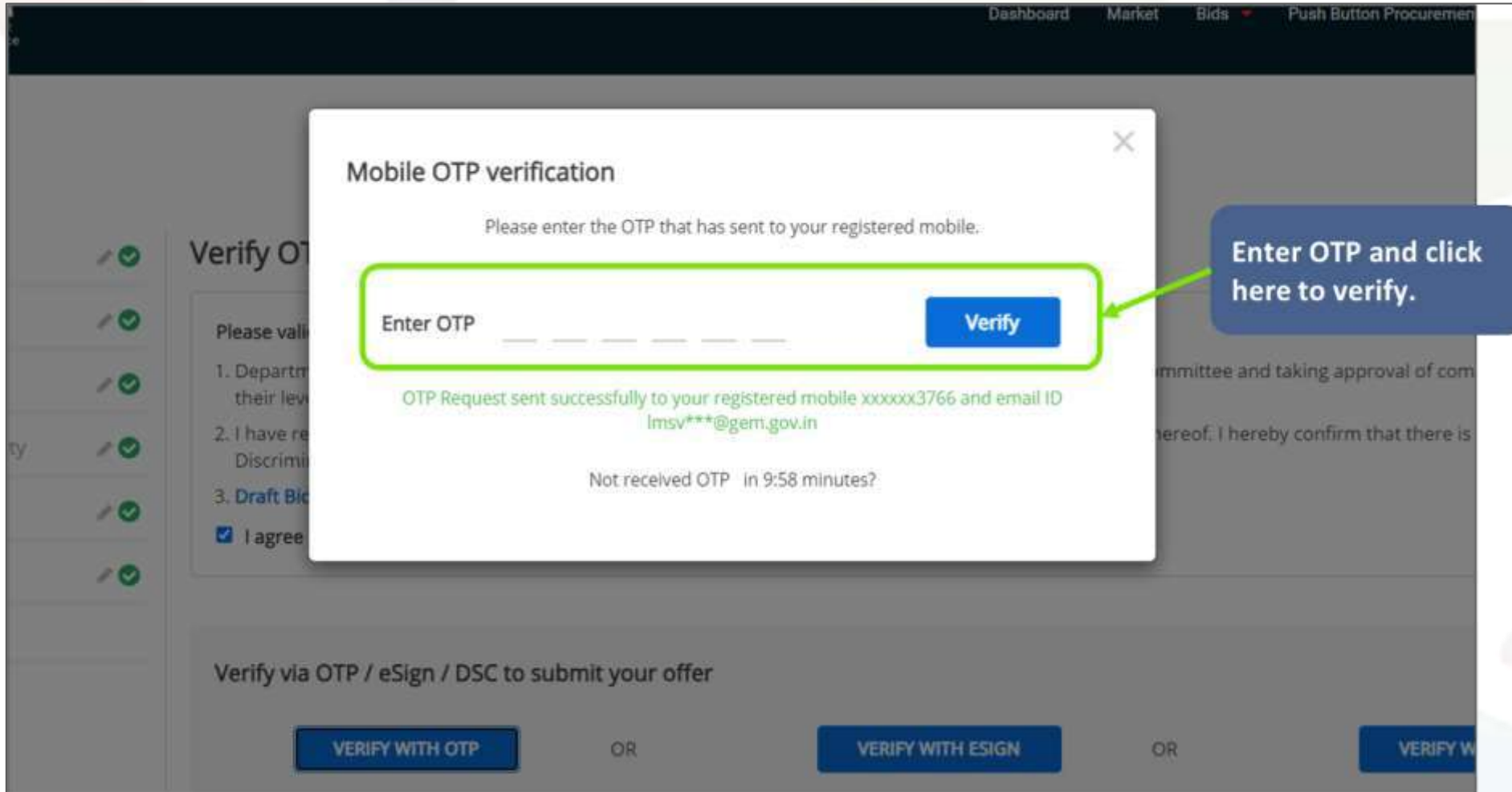
VERIFY WITH OTP OR **VERIFY WITH ESIGN** OR **VERIFY WITH DSC**

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

You can download the bid document from here

Select the relevant option to verify and publish the bid.

Mobile OTP verification

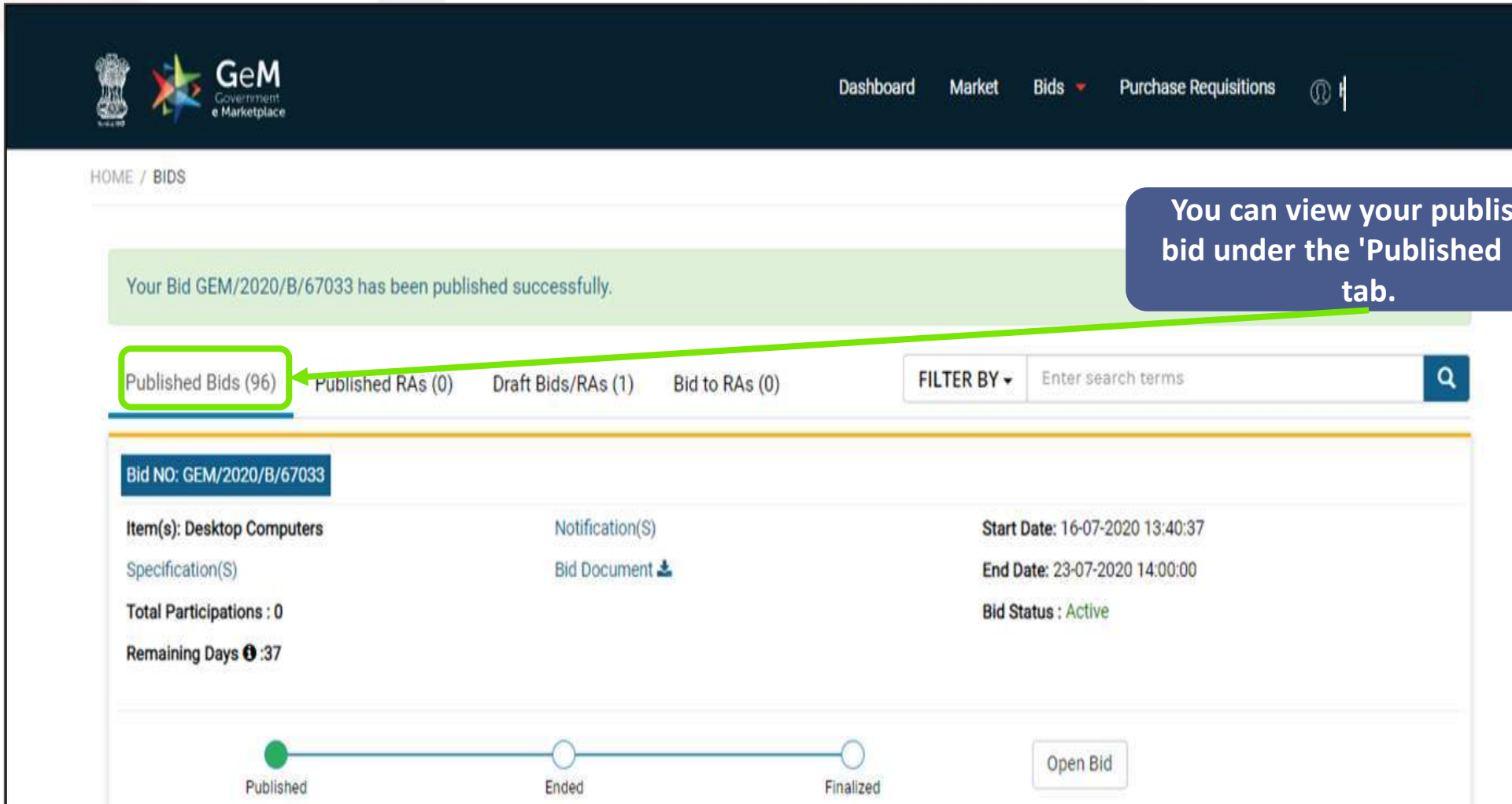


The screenshot shows a web browser window with a navigation bar at the top containing 'Dashboard', 'Market', 'Bids', and 'Push Button Procurement'. The main content area is partially obscured by a modal window titled 'Mobile OTP verification'. The modal contains the following text and elements:

- Header: Mobile OTP verification
- Instruction: Please enter the OTP that has sent to your registered mobile.
- Input field: A text box with the placeholder 'Enter OTP' and a blue 'Verify' button to its right. A green box highlights this input area, with a blue callout bubble pointing to the 'Verify' button containing the text 'Enter OTP and click here to verify.'
- Confirmation message: OTP Request sent successfully to your registered mobile xxxxxx3766 and email ID lmsv***@gem.gov.in
- Link: Not received OTP in 9:58 minutes?

Below the modal, the background page shows a 'Verify OTP' section with a list of terms and conditions, each preceded by a green checkmark. At the bottom, there are three buttons: 'VERIFY WITH OTP', 'OR', 'VERIFY WITH ESIGN', 'OR', and 'VERIFY W...'. The text 'Verify via OTP / eSign / DSC to submit your offer' is positioned above these buttons.

Published Bids



The screenshot shows the GeM user interface. At the top, there is a navigation bar with 'Dashboard', 'Market', 'Bids', and 'Purchase Requisitions'. Below this, a breadcrumb trail reads 'HOME / BIDS'. A green notification banner states: 'Your Bid GEM/2020/B/67033 has been published successfully.' Below the notification, there are four tabs: 'Published Bids (96)', 'Published RAs (0)', 'Draft Bids/RAs (1)', and 'Bid to RAs (0)'. The 'Published Bids (96)' tab is highlighted with a green box and a green arrow pointing to it. To the right of the tabs is a search bar with the text 'FILTER BY' and 'Enter search terms'. Below the tabs, the details for bid 'GEM/2020/B/67033' are displayed. The bid details include: 'Item(s): Desktop Computers', 'Specification(S)', 'Total Participations : 0', and 'Remaining Days : 37'. On the right side of the details, it shows 'Notification(S)', 'Bid Document' with a download icon, 'Start Date: 16-07-2020 13:40:37', 'End Date: 23-07-2020 14:00:00', and 'Bid Status : Active'. At the bottom of the bid details, there is a progress bar with three stages: 'Published' (indicated by a green dot), 'Ended' (indicated by a white dot), and 'Finalized' (indicated by a white dot). An 'Open Bid' button is located to the right of the progress bar.

You can view your published bid under the 'Published Bids' tab.

Edit or add corrigendum

Your Bid GEM/2024/B/102830 has been published successfully.

[Click here for the newer version of Bid Listing](#)

Published Bids (1)

Published RAs (4)

Draft Bids/RAs (4)

Bid to RAs (1)

BID NUMBER ▾

Enter Exact Bid Number



Bid No: GEM/2024/B/102830

Item(s): Package Drinking Water

Specification(S)

Total Participations : 0

Remaining Days 🕒 :45

Notification(S)

Bid Document 📄

View Representations

Invite Bidder

Start Date: 27-05-2024 17:24:09

End Date: 11-06-2024 18:00:00

Bid Status : Active



Open Bid

Transfer of Bid

>> View All Published Bids Till Date

Advisory : These are last 7 days Bids. For all bids click on ">> View All" link above. If you have Bid No, you can search the Bid from search box.

Click on the the Bid No

Buyer can edit or add corrigendum after published on Bid, as per requirement.



Edit or add corrigendum



सत्यमेव जयते

Edit or add corrigendum

BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

EVALUATION

BID AWARDED

1. Bid Details

Bid Number: GEM/2024/B/102830

Bid Status: Active

Quantity: 1000

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

Competent Authority Document: [View](#)

Bid Start Date / Time: 27-05-2024 17:24:09

Bid End Date / Time: 11-06-2024 18:00:00

Bid Opening Date / Time: 11-06-2024 18:30:00

Consignees / Reporting Officer / Delivery Location(S)

Average Turn Over of Last 3 Years: 1 Lakh (s)
Experience with Gov. Required: Year (s)

Buyer Details

Name: Mohit Gupta

Address: Mohit

Gupta,Sellergem50@Gmail.Com,Society Of Integrated Coastal Management, Deen Dayal Antyodaya Bhavan, CGO Complex, New Delhi,SOUTH EAST DELHI,DELHI,110003,India,011-98789789-

Ministry: Ministry Of Environment Forest And Climate Change

Department: Na

Organisation: N/A

Office: Society Of Integrated Coastal Management (Sicom)

Cancel Bid

Extend Bid

Edit Terms

Click on edit Terms

Edit or add corrigendum

Edit ATC

If you have to make any change in the existing ATC Document, please upload a fresh document containing the original conditions as well as the new conditions. For removal of any clause from document - it is better to specifically write at the end of existing clauses that "clause no of ATC document stands deleted". Only one document that is uploaded with the last corrigendum issued in a bid will be valid and will form part of bid and contract. In case of corrigendum to Text based ATC - if you are issuing a corrigendum, please retain the existing clauses of bid and append new clauses after that - if you remove any existing clause, the same will no longer be part of bid and contract. For removal of clause - it is better to specifically write at the end of existing clauses that "clause no of original bid or earlier corrigendum stands deleted"

On editing the ATC, new ATC will be issued as a corrigendum and shall be applicable to the bid.

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

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

Generic

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


Save

Corrigendum will be added on buyer added ATC

Edit or add corrigendum

Cancel Bid Extend Bid Edit Terms

Edit ATC


Bid ATC Document

Verify OTP & Publish

OR

eSign & Publish

OR

Verify DSC & Publish

Added on BID ATC document.

Verify the OTP

Mobile OTP verification

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

Enter OTP

Request Send Successfully.

Not received OTP in 9:57 minutes?

Edit or add corrigendum

1. Bid Details

Your corrigendum has been published successfully.

Bid Number: GEM/2024/B/102830

Bid Status: Active

Bid Start Date / Time: 27-05-2024 17:24:09

Consignees / Reporting Officer / Delivery Location(s)

Quantity: 1000

Bid End Date / Time: 11-06-2024 18:00:00

Average Turn Over of Last 3 Years: 1 Lakh (s) **Experience with Gov. Required:** Year (s)

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

Bid Opening Date / Time: 11-06-2024 18:30:00

Competent Authority Document: [View](#)

Buyer Details

Name: Mohit Gupta

Ministry: Ministry Of Environment Forest And Climate Change

Organisation: N/A

Address: Mohit Gupta,Sellergem50@Gmail.Com,Society Of Integrated Coastal Management, Deen Dayal Antyodaya Bhavan, CGO Complex, New Delhi,SOUTH EAST DELHI,DELHI,110003,India,011-98789789-

Department: Na

Office: Society Of Integrated Coastal Mana

Corrigendum Details

Modified On: 2024-05-27 17:28:21

[Download](#)

Hash Value (Algorithm - SHA256):

b31a1634bf097a0d5d4ac80460c9b4f9928632c57333f84e8f3c797b5829c66c

[Cancel Bid](#)

[Extend Bid](#)

[Edit Terms](#)

Corrigendum has been published successfully

Conclusion

- Buyer can ask for EMD, which is allowed only if the Bid value is greater than 5 Lakhs, this function is not a mandate.
- The buyer needs to award the order within the Bid Offer Validity Period.
- Multiple consignees/ locations can be selected.
- Mandate to select all the Golden Parameters. Golden Parameters facilitate a buyer to choose the appropriate product(s), further narrowing down the search criteria.
- The seller needs to offer a product whose specification matches the Golden Parameters chosen by the buyer to participate in the RA.

Frequently Asked Questions

➤ What is Intent Bid?

A: Buyer can choose 'Intent of Bid' to create a bid without comparison of products/ services. He/She will be able to browse through all the products/services in the market (without any restriction of quantity or State).

➤ Where are the Golden Parameters used and How do these impact Bid creation & Participation?

A: Golden Parameters facilitate a buyer to choose appropriate product(s), further narrowing down the search criteria. It also impacts the cost of the product. The seller should offer a product whose specification matches the Golden Parameters chosen by the buyer to participate in the bid.

➤ Why am I unable to place an order in Bid/RA?

A: There is a possibility of below mentioned conditions:

1. Your Bid validity has expired
2. Bid Lifecycle has ended
3. Consignee's role has changed, or consignee is not active on Government e Marketplace.

➤ How long is an offer validity extension request valid?

A: Seller has to accept/reject the offer validity request within 72 hours from the initiated date.

➤ What is the duration or period for which a drafted bid remains valid ?

A: The validity of the bid in draft is 60 days.

➤ What is the duration for which Bid would be auto extended?

A: The validity of the bid auto extension is 1-7 days.



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