

### **Buyer Dashboard**

Designed by GeM Training Team

#### Open www.gem.gov.in







GeM facilitates procurement for:

ř,

Swachh Bharat

Products for Cleaner India

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#### GeM HANDBOOK

A ready reckoner for users of GeM. It lays out the over-arching concept and design of a marketplace based procurement.



Looking for something on GeM?





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#### 2. My Dashboard



 Buyer can access My Dashboard section by clicking on **Dashboard** in Header after Login OR by minimizing the Notifications bar OR by just scrolling down the page.



#### NOTIFICATIONS

- Buyers may please note that Competent Authority Approval will be required for evaluating all Single Product Bids which have participation from less than 3 sellers and 2
  OEM/Makes.
- Buyers and Sellers are hereby notified that, GeM will be introducing Purchase Requisition, an enhanced L1 procurement facility, for enabling Buyer(s) to source their procurement needs between Rs 25,000 to Rs 5,00,000. As part of this change, Buyer(s) will be able to create a Purchase Requisition using the lowest priced product and request further reduction of prices offered by the Sellers. This may enable the Buyer to ensure that the procurement is done at a further reduced price thereby resulting in further savings for the Government.

Sellers of such product will also have an opportunity to offer competitive price within a period of 2 calendar days from the time such Purchase Requisition is published by the Buyer, thereby increasing their chances of winning the order and enhancing their business with the Government. This facility will be enabled for selected categories initially and all categories subsequently.



All non-PFMS buyers are hereby notified that GPA (GeM Pool Account ) Challan mode has been made available for processing payments for orders created by Non-PFMS users. To know more, please click here. For process overview, please click here.

#### **3.** My Dashboard – Real Time Details



#### All Demands, Product Orders, Service Orders, Shipments & Bills

Number of People/Posts	Number of	Divisions	Total Number of Orders	т	Total Value of Orders ( Rs. )		
31	4		161		₹ 2,171,411,130,		
ALL DEMANDS	°,	PRODUCT ORDERS	%	SERVICE OR	DERS		
In Checkout	80	Direct Purchase	129	Direct Purcha	ase		
Declined	5	Bid	6	Bid			
Total Demands	85	RA	2	RA			
SHIPMENTS	9	BILLS	0				
Pending PRC	57	Pending Approval	1				
Pending CRAC	5	Payment Not initiated	3				
Bills Not Created	13	Payment Initiated	38				

#### 4. Your Statistics - Spend Analysis a) Monthly Volume & Value Trends



- Scroll down from My Dashboard page to reach to "Your Statistics" section. Click on "Spend Analysis" tab to view:
  - The Monthly Volume and Value trends would plot the Month wise Order Value and order Volume of a Buyer.
  - Data for last 12 months would be displayed.

#### Your Statistics



### **b)** Procurement mode wise distribution



- 1. The procurement mode wise distribution would display the breakup of Order volume and Order Value between Direct Purchase and Bid/RA Orders. On drilldown, the detailed report would be available.
- 2. Buyer needs to click on the chart in order to view the detailed report

Procurement M	Mode Wise Distribution	Order Details									1	×
Volume	Value	Contract ID	Contract Date	Item Name	Quantity	Total Order Value	Buyer Name	Buyer Department	Product Type	Buying Mode	Seller M	T Name
		GEMC- 511687713318073	04/26/2018	lenovo bezzelless aio	1	47000.00	G A Khan	South East Road Maintenance	goods	Direct	our Busine Machi	ESS INE
	Bid/RA	GEMC- 511687735350517	04/27/2018	trident spectra paper a-4 size 80 gsm	220	47960.00	G A Khan	South East Road Maintenance	goods	Direct	our Busine Machi	ESS INE
		GEMC- 511687740408901	04/27/2018	HP 12A TONER PFPS	6	23958.00	G A Khan	South East Road Maintenance	goods	Direct	Krishna Enterpr	a rises
		GEMC- 511687741356827	04/28/2018	lenovo bezzelless aio	1	47000.00	G A Khan	South East Road Maintenance	goods	Direct	our Busine Machi	ESS INE
		GEMC- 511687754385742	05/01/2018	trident spectra paper a-4 size 80 gsm	30	6540.00	G A Khan	South East Road Maintenance	goods	Direct	OUR BUSINE MACHI	ESS INE
	🔮 Bid/RA 🔮 Direct	«« « <mark>1</mark> 2	3 4 5	> >>								

## Buyer can download the report by clicking on the three dots on the detailed report.

Order Details - Procur	ement Wise								I X
						B Export To CS	/ <b>C</b>	Export	•
Contract ID	Contract	Item	Quantity	Total	Buyer Name	Buyer	Product	Buying	Seller
	Date	Name		Order Value		Department	Туре	Mode	Name
GEMC- 511687733239916	03/19/2018	colin spray new	75	5872.50	Mahesh Kumar Bhardwaj	Central Police Organisation	goods	Direct	Maihar Enterprises
GEMC- 511687759098276	03/19/2018	colin spray new	75	5872.50	Mahesh Kumar Bhardwaj	Central Police Organisation	goods	Direct	Maihar Enterprises
GEMC- 511687773776463	03/19/2018	Dp file cover	400	5960.00	Mahesh Kumar Bhardwaj	Central Police Organisation	goods	Direct	Maihar Enterprises
GEMC- 511687787263229	03/19/2018	Dp file cover	400	5960.00	Mahesh Kumar Bhardwaj	Central Police Organisation	goods	Direct	Maihar Enterprises
GEMC- 511687739393201	03/19/2018	Dp file cover	400	5960.00	Mahesh Kumar Bhardwaj	Central Police Organisation	goods	Direct	Maihar Enterprises



#### c) Seller Type



The Seller Type would display the breakup of Sellers based on the orders received. The Breakup would include OEM, Reseller, MSME, etc. On click, a detailed report is available (drilldown)



#### d) Seller Type Detailed Report



Order Details									:	×
										т
Contract ID	Contract Date	Item Name	Quantity	Total Order Value	Buyer Name	Buyer Department	Product Type	Buying Mode	Seller M	Name
GEMC- 511687713318073	04/26/2018	lenovo bezzelless aio	1	47000.00	G A Khan	South East Road Maintenance	goods	Direct	OUR BUSINI MACHI	ess Ine
GEMC- 511687735350517	04/27/2018	trident spectra paper a-4 size 80 gsm	220	47960.00	G A Khan	South East Road Maintenance	goods	Direct	OUR BUSINI MACHI	ess Ine
GEMC- 511687740408901	04/27/2018	HP 12A TONER PFPS	6	23958.00	G A Khan	South East Road Maintenance	goods	Direct	Krishna Enterpi	a rises
GEMC- 511687741356827	04/28/2018	lenovo bezzelless aio	1	47000.00	G A Khan	South East Road Maintenance	goods	Direct	OUR BUSINI MACHI	ess Ine
GEMC- 511687754385742	05/01/2018	trident spectra paper a-4 size 80 gsm	30	6540.00	G A Khan	South East Road Maintenance	goods	Direct	OUR BUSINI MACHI	ESS INE
<< < 1 2	3 4 5	> >>								

### e) Top 10 Sellers – Volume & Value Trends



The Seller wise would display the top 10 sellers in terms of order value and order volume that have received the buyers orders.



## f) Top Consignee Locations – Volume & Value Trend

The Top Consignee locations would display the top 5 consignees in terms of Order Value and Order Volume



## 5. Insights– Comparison with Parent Ministry/State

a) My Top 5 Product Categories: The Comparison with Parent or ministry would display the comparative analysis of the Categories of products or Services purchased by the buyer and those purchased by its peers within the ministry



# **Comparison with Parent Ministry/State**

**b)** My Top 5 Services & My Peers Top 5 Services: The Comparison with Parent or ministry would display the comparative analysis of the Services purchased by the buyer and those purchased by its peers within the ministry





### **Comparison with Parent Ministry/State**

c) My Top 5 & Peer Categories- Products: The Comparison with Parent or ministry would display the comparative analysis of the top 5 product categories purchase by the Buyer with that of its peers in the ministry/state.



# Insights– Comparison with Parent Ministry/State

d) My Top 5 Products: The Comparison with Parent or ministry would display the comparative analysis of the top 5 products purchase by the Buyer with that of its peers in the ministry/state.

Product Comparison-F	Parent Ministry/State					
My Top 5 Products	My Peers Top 5 Produ	cts				
Mahindra 1	25 KVA 3PH ELEC AMF ITC					16.86 L
Make havells 3.5 c x 150	sq mm LT XLPE AI armoured	2.69 L				
မီ ကြ ဆ	sq mm LT XLPE Al armoured	2.5 L				
Make havells 3.5 c x 240	sq mm LT XLPE AI armoured	1.8 L				
30 ppm /	A3 Mono Multifunction Device	1.18 L				
	0	3.4 L	6.8 L Va	10.2 L alue	13.6 L	17 L



#### **Buyer Rating & Incident Statistics**

Rating & Incidents section will be displayed on the buyer dashboard in Your Statistic section: This section would display the rating of the buyer on all four parameters shown in the screen below with different Incident Statistics

Buyer Rating	Buyer Rating										
Overall Rating	Timely Bid Closure	Timly Order Placing	Timely Acceptance	Timely Payments							
3.21	5.0	5.0	4.09	1.22							

Incidents Raised against Buyer	
	3
Status	Count
Closed	17
Open	2
SCN Sent	1

ncidents Raised by Buyer	
	3
Status	Count
Closed	56
Open	2

#### Acceptance and Payment Due

Acceptance and Payment due section will be displayed on the buyer dashboard in Your Statistic section: This section would display the following aging: 1. CRAC generation due Aging, 2. Payment Due Aging, And 3. Payment Paid

Detailed report is also captured for all the three payment status . To View the detailed report, please click on the respective segment of the Pie chart to get further contract wise details.- You will get info as given in Slide 21 to 23.

#### Your Statistics



#### **Your Statistics**







### a) Detailed report for CRAC due Ageing

• The below screen will be open when buyer will click on the icon of CRAC due Ageing

duc	rigenig										
CRAC Due Report											×
Contract ID 🗸	Gem inovice 💠 No.	Goods <del>\$</del> Receipt	PRC ÷ Date	PRC Amount	Item Name	@ ₹	Export To CS neceived = Qty	sv ⊘* ⊳uyer ≑ Name	Export Seller Name	Consign Name	iee¢
GEMC- 511687799934341	GEM- 1533523591863	Number GEM- 1533523591863	06/08/2018	42000	PLASTIC DUSTBIN	40	80	Neeraj Kumar	OM ENTERPRISES	Neeraj Kumar	
GEMC-	GEM-	EQPT Page No.	06/06/2018	47250	OMRK IDLI COOKER		7	Pandey N Neeraj	OM	Pandey Neeraj	N
511687798127765	1528130032318	18	10/10/2018	211400		CIV.	29	Kumar Pandey N	ENTERPRISES	Kumar Pandey	N
511687797379533	1533705697277	62/16-19-76-Q	10/10/2018	211400	WRITING TABLE DE	SK	20	Kumar Pandey N	TRADING ASSOCIATES	Kumar Pandey	N
GEMC- 511687793343974	GEM- 1534923170993	GEM- 1534923170993	22/08/2018	8500	Lizol cleaning solut	tions	100	Neeraj Kumar Pandey N	ram raksha enterprises	Neeraj Kumar Pandey	N
GEMC- 511687789389276	GEM- 1535180673766	GEM- 1535180673766	25/08/2018	12572	KASPERSKY ANTI VIRUS ONE YEAR		28	Neeraj Kumar Pandey N	Technogix Solutions	Neeraj Kumar Pandey	N



### b) Detailed report for Payment Due Ageing

• The below screen will be open when buyer will click on the icon of Payment due Ageing

Payment Done R	eport							: ×	
				_	ැබී Export To (	CSV C <sup>A</sup> Exp	oort >		ī
Buyer Name	Seller Name		Gem inovice 👙 No.	Amount 4 Paid	¢ υπαυ	II NO. 🗘	Payment Date	Payment Mode	
Mahesh Kumar Bhardwaj	RP ENTERPRISES	GEMC- 511687799916666	GEM- 1539416066412	5925.0000	14/12/2018 51 1B	11687799916666- 31	14/12/2018	PFMS	
Mahesh Kumar Bhardwaj	vijay stationery mart	GEMC- 511687799888672	GEM-2988413	7500.0000	28/05/2019 51 1B	11687799888672- 31	28/05/2019	PFMS	
Mahesh Kumar Bhardwaj	LUSTRE SOFTECH PRIVATE LIMITED.	GEMC- 511687799815995	GEM- 1530368027484	5950.0000	17/08/2018 51 1B	11687799815995- 31	17/08/2018	PFMS	
Mahesh Kumar Bhardwaj	Shiv Shobha Sales	GEMC- 511687799601147	GEM- 1529735431702	5600.0000	05/07/2018 51 1B	11687799601147- 31	09/07/2018	PFMS	
Mahesh Kumar Bhardwaj	LUSTRE SOFTECH PRIVATE LIMITED.	GEMC- 511687799581750	GEM- 1530537973950	6000.0000	17/08/2018 51 1B	11687799581750- 31	17/08/2018	PFMS	



#### c) Detailed report for Payment Paid

The below screen will be open when buyer will click on the icon of
 Payment Paid

Payment Done	Report							1 3	×
Buyer 🖨 Name	Seller Name		Gem inovice \$	Amount ᅌ Paid	CRAC ¢ Date	Bill No. 🗘	Payment Date	Payment Mode	\$
Mahesh Kumar Bhardwaj	RP ENTERPRISES	GEMC-511687799916666	GEM-1539416066412	5925.0000	14/12/2018	511687799916666-1B1	14/12/2018	PFMS	
Mahesh Kumar Bhardwaj	vijay stationery mart	GEMC-511687799888672	GEM-2988413	7500.0000	28/05/2019	511687799888672-1B1	28/05/2019	PFMS	
Mahesh Kumar Bhardwaj	LUSTRE SOFTECH PRIVATE LIMITED.	GEMC-511687799815995	GEM-1530368027484	5950.0000	17/08/2018	511687799815995-1B1	17/08/2018	PFMS	
Mahesh Kumar Bhardwaj	Shiv Shobha Sales	GEMC-511687799601147	GEM-1529735431702	5600.0000	05/07/2018	511687799601147-1B1	09/07/2018	PFMS	
Mahesh Kumar Bhardwaj	LUSTRE SOFTECH PRIVATE LIMITED.	GEMC-511687799581750	GEM-1530537973950	6000.0000	17/08/2018	511687799581750-1B1	17/08/2018	PFMS	
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