



Purchase requisition for Services



Purchase requisition & Business Requirement:

Purchase Requisition will be a new process introduced for Buyers to buy directly through GeM market place by getting an opportunity to get a better price than offered by sellers/service providers directly in the Market. Instead of going through direct purchase with the price offered on Market, buyers will be able to initiate a Purchase Requisition, where sellers/service providers can offer a better price based on Buyers need. The price offered by Sellers/Service Providers could be lesser based on convenience of consignee/delivery location or quantity or product etc.

Purchase requisition & Business Requirement:

- Buyers will have an option to create a Purchase Requisition for L1 purchase (Compare and Buy between Rs 25,000 to Rs 5,00,000).
- The golden parameters of the selected product/service will act as allowed values for sellers/service providers to be able to participate and offer their price for the given Purchase Requisition.
- The sellers/service providers can submit their offers for the Purchase Requisition within 48 hrs from publish of Purchase Requisition. The price offered will be locked for next 10 days for Buyer to create order.
- After 48 hours Buyer will be able to view the offers submitted by sellers/service providers.
- Buyer can only proceed with L1 in the Purchase Requisition and in case of multiple L1, they can select any L1 out of the offers
- If there are no offers for the Purchase Requisition the buyer can choose to buy the carted L1 item



Purchase requisition by buyer – Services



GeM HANDBOOK

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

READ NOW



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Shri Narendra Modi
Prime Minister of India

“GeM facilitates procurement in least time at lower cost and improved quality.”



Shri Suresh Prabhu
Minister of Commerce and Industry



Shri C. R. Chaudhary
Minister of State Commerce and Industry

GeM facilitates procurement for:



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GeM facilitates procurement for:



Not registered with GeM?

Sign up to experience the Marketplace

[Register as Buyer](#)

[Register as Seller](#)



Login

User Id * 

Password *

Type the characters in the box below. *

T272FY 

[Forgot your password](#) | [User Id ?](#)


Submit



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Shopping Cart 

GeM facilitates procurement
for **POSHAN ABHIYAAN**

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Products on GeM



POSHAN Abhiyaan Categories



Shop By Category ▾

All Categories ▾

Products

Services

Shopping Cart 

GeM facilitates procurement for **POSHAN ABHIYAAN**

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Products on GeM



POSHAN Abhiyaan Categories



Services

AMC Networking Devices



AMC Networking Devices

[SHOW DETAIL](#)

Call Centre Service



A Call Centre is a centralized office used for receiving or transmitting a large volume of requests by telephone. A call centre has an open workspace...

[SHOW DETAIL](#)

Canteen Service



The Service Provider shall provide Canteen Services in the Buyer's premises as and when required.
...

[SHOW DETAIL](#)

Catering Service



The Service Provider will provide Catering Services in the Buyer's premises as and when requested.

CDN Service



Content Delivery Network (CDN) Service helps in reducing the load of hits on the Server by providing the distributed ...

Cleaning And Sanitation Service



This service provides resources required to maintain cleanliness of all cabins, conference rooms, wash rooms, corridors, staircase, furniture, office cubicle...



Services



Cleaning And Sanitation Service 2.0

This service provides resources required to maintain cleanliness of all cabins, conference rooms, wash rooms, corridors, staircase, furniture, office cubicle...

[SHOW DETAIL](#)



Cloud Service

Cloud Service has packages for Infrastructure as a Service (IaaS) and Platform as a Service (PaaS).

...

[SHOW DETAIL](#)



Cloud Service 2.0

Cloud Services with customisable Virtual Machines.

[SHOW DETAIL](#)



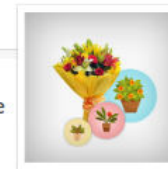
Cloud Value Added Services

Value Added Services for Cloud



Data And Voice Service

Internet data Services or Internet Data Service plus voice calling requirement through the SIMs for smooth functioning of the POS/Handheld-devices/...



Decorative Plant Service

Decorative Plant Service includes providing and displaying of indoor and outdoor plants. This Service also includes timely maintenance of the plants to...

Services



AMC Networking Devices

AMC Networking Devices

SHOW DETAIL



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This service provides resources required to maintain cleanliness of all cabins, conference rooms, wash rooms, corridors, staircase, furniture, office cubicle...

Services

Call Centre Service



A Call Centre is a centralized office used for receiving or transmitting a large volume of requests by telephone. A call centre has an open workspace for call centre agents, with work stations that include a computer for each agent, a telephone set/headset connected to a telecom switch, and one or more supervisor stations.

SHOW DETAIL

SHOW DETAIL

SHOW DETAIL

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Services

AMC Networking Devices



AMC Networking Devices

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NOTIFICATIONS



BACK

SEARCH SERVICE

Manpower Resource Outsourcing Service

These services are geared to feature a full array of professionals with different areas of expertise as part of manpower services. The list includes categories which are minimum wages bound and the list of available expertise can be modified as per the service offerings/requirements of the Buyer.

Human Resource Outsourcing Service



Human resources are the people who make up the workforce of an organization, business sector, or economy. This service is geared to feature a full arra...

[SHOW DETAIL](#)

Security Manpower Service



Security services offer protection for life and property against theft, pilferage, fire etc., safety to manpower, guiding visitors to the concerned officia...

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Technical Manpower Service




Technical Manpower Service includes manpower with expertise in the fields of IT and operation, maintenance of equipment and machine...

[SHOW DETAIL](#)

Shop By Category ▾

All Categories ▾



Shopping Cart 

NOTIFICATIONS +

FILTERS

Intent Of Buying ^

BID

SELECT CONSIGNEES

Category Of Personnel ▾

Working Days In A Week ▾

ADMINISTRATIVE

MSE ▾

Startup ▾

SECURITY MANPOWER SERVICE

Service Level Agreement and Packages

Service Details

Number of Active Service Providers : 14

Contract Start Date

yyyy-MM-dd

Contract End Date

yyyy-MM-dd

Minimum Wage per Shift (Including PF, ESI, ELDI, Admin Charge) in INR

Number of Service Days in a Month


SEARCH

No result found. Please try some different combination

Shop By Category ▾

All Categories ▾



Shopping Cart 

NOTIFICATIONS

FILTERS

Intent Of Buying ▾

BID

SELECT CONSIGNEES

Category Of Personnel ▾

Working Days In A Week ▾

ADMINISTRATIVE

MSE ▾

Startup ▾

SECURITY MANPOWER SERVICE

Service Level Agreement and Packages

Service Details

Number of Active Service Providers : 14

Contract Start Date

2019-06-05

Contract End Date

2019-11-30

Minimum Wage per Shift (Including PF, ESI, ELDI, Admin Charge) in INR

800

Number of Service Days in a Month

26

SEARCH

No result found. Please try some different combination

[Shop By Category](#)[All Categories](#)[Shopping Cart](#)

NOTIFICATIONS

FILTERS

Intent Of Buying

BID

SELECT CONSIGNEES

Category Of Personnel

Working Days In A Week

ADMINISTRATIVE

MSE

Startup

Minimum Wage per Shift (Including PF, ESI, ELDI, Admin Charge) in INR

800

Number of Service Days in a Month

26

SEARCH

No result found. Please try some different combination

Delivery Location



State

Delhi

Delivery Location

Puneet Kumar Sharma

Number of Resources

1

OK

Category Of Personnel



Working Days In A Week



Minimum Wage per Shift (Including PF, ESI, ELDI, Admin Charge) in INR

800

Number of Service Days in a Month

26

ADMINISTRATIVE





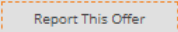



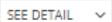
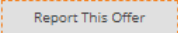
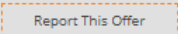
MSE



Startup



SEARCH

Seller	Category Of Personnel	Working Days In A Week	Location	Total Value	
   Multi Marketinghgyug 	Armed Security Guard, Baggage Inspector, CCTV...	5, 6, 7, Event Based	Delhi	₹ 148928.00	
   Multi Marketinghgyug 	Armed Security Guard, Baggage Inspector, CCTV...	5, 6, 7, Event Based	Delhi	₹ 148928.00	<input type="checkbox"/> Add To Compare 
ANANTH RESIDENCY	Armed Security Guard, Guard Cum Driver, PSO, Security...	5, 6, 7, Event Based	Delhi	₹ 152651.20	<input type="checkbox"/> Add To Compare 

Category Of Personnel

- Security Guard Male
- Security Guard Female
- Armed Security Guard
- Martial Art Certified Guard
- Security Supervisor
- Security Consultant
- Ex-Serviceman
- Fire Guard
- PCSN

Working Days In A Week

- 5
- 6
- 7
- Event Based

ADMINISTRATIVE

MSE

Startup

Minimum Wage per Shift (Including PF, ESI, ELDI, Admin Charge) in INR

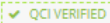


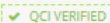


800

Number of Service Days in a Month

26

Category of Personnel : Security Guard Male X Working Days in a Week : 5 X

SEARCH

Seller	Category Of Personnel	Working Days In A Week	Location	Total Value	
   Malti Marketinghjugyug SEE DETAIL	Security Guard Male	5	Delhi	₹ 148928.00	Report This Offer
   Malti Marketinghjugyug SEE DETAIL	Security Guard Male	5	Delhi	₹ 148928.00	<input type="checkbox"/> Add To Compare Report This Offer
ANANTH RESIDENCY	Security Guard Male	5	Delhi	₹ 152651.20	<input type="checkbox"/> Add To Compare

- MSE
- Startup

<p>SEE DETAIL</p> <p>QCI VERIFIED</p> <p>L1</p> <p>STARTUP</p> <p>Multi Marketinghguyg</p> <p>SEE DETAIL</p>	Security Guard Male	5	Delhi	₹ 148928.00	<input checked="" type="checkbox"/> Add To Compare <input type="checkbox"/> Report This Offer
<p>ANANTH RESIDENCY</p> <p>SEE DETAIL</p>	Security Guard Male	5	Delhi	₹ 152651.20	<input checked="" type="checkbox"/> Add To Compare <input type="checkbox"/> Report This Offer
<p>QCI VERIFIED</p> <p>Astha Enterprises</p> <p>SEE DETAIL</p>	Security Guard Male	5	Delhi	₹ 152651.20	<input type="checkbox"/> Add To Compare <input type="checkbox"/> Report This Offer
<p>QCI VERIFIED</p> <p>Hellogem</p>	Security Guard Male	5	Delhi	₹ 158856.53	<input checked="" type="checkbox"/> Add To Compare <input type="checkbox"/> Report This Offer

SERVICE COMPARE

hellogem X
₹ 158856.53

ANANTH RESIDENCY X
₹ 152651.20

Multi Marketinghg... X
₹ 148928.00

Compare

[Shop By Category](#)[All Categories](#)[Shopping Cart](#)

NOTIFICATIONS




Compare	Malti Marketinghguyg ₹ 148928.00	hellogem ₹ 158856.53	ANANTH RESIDENCY ₹ 152651.20	Malti Marketinghguyg ₹ 148928.00
Seller	Malti Marketinghguyg	hellogem	ANANTH RESIDENCY	Malti Marketinghguyg
Category of Personnel	Security Guard Male	Security Guard Male	Security Guard Male	Security Guard Male
Working Days in a Week	5	5	5	5
Location	delhi	delhi	delhi	delhi
district	N/A	N/A	N/A	N/A
zipcode	N/A	N/A	N/A	N/A
Other Charges Including Allowances over and above Minimum Wage (% Per Month)	2	10	5	2
Total Value	₹ 148928.00	₹ 158856.53	₹ 152651.20	₹ 148928.00
	ADD TO CART	ADD TO CART	ADD TO CART	ADD TO CART

Shop By Category

All Categories

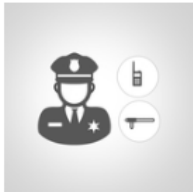


Shopping Cart 

NOTIFICATIONS



SHOPPING CART

	Product Title	Number of Resources	Sub Total
	<p>Security Manpower Service</p> <p>Item Added on 04.06.2019 10 DAYS LEFT</p> <p>Other charges including allowances over and above minimum wage (% per month): 2</p> <p>Contract details:</p> <p>Duration: 5 months and 29 days</p> <p>Start date: Wed, 05 Jun 2019</p> <p>End date: Sat, 30 Nov 2019</p> <p>X Delete Comparison Sheet</p>	1	₹ 148,928.00

GET BEST PRICE

BID

Get Best Price option can be used to get competitive price offerings for your carted product(s)/service(s) within 2 days from eligible Sellers/Service Providers. This option should be used only if your order estimated budget value is within the Direct Purchase Limits.

Shop By Category

All Categories



Shopping Cart

NOTIFICATIONS



SHOPPING CART



Product Title

Security Manpower Service

Item Added on 04.06.2019 10 DAYS LEFT

Other charges including allowances:

Contract details:

Duration: 5 months and 29 days

Start date: Wed, 05 Jun 2019

End date: Sat, 30 Nov 2019

Delete Comparison Sheet



I confirm that the Product(s)/ Service(s) and the specification selected in the cart meets my requirement

CONFIRM

CANCEL

Number of Resources

1

Sub Total

₹ 148,928.00

GET BEST PRICE

BID

Get Best Price option can be used to get competitive price offerings for your carted product(s)/service(s) within 2 days from eligible Sellers/Service Providers. This option should be used only if your order estimated budget value is within the Direct Purchase Limits.

[HOME](#) / [Purchase Requisition](#)

Purchase Requisition Number GEM/2019/PR/903402 created successfully. You will get Price Offerings from Sellers/Service providers within next 2 days.

Purchase Requisition Number: GEM/2019/PR/903402

Item(s): Security Manpower Service

Item Specification(s)

Total Participations: 0

Consignees / Delivery Location(s)

Contract Period: 179 days

Create Date: 04-06-2019 11:34AM

Time to Offer: 06-06-2019 11:34AM

Status : Published

Cancel

1. ITEM SPECIFICATIONS >

2. CONSIGNEES >

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Participation by service provider



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NOTIFICATIONS



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Products on GeM



POSHAN Abhiyaan Categories



[Product Purchase Requisition](#)[Service Purchase Requisition](#)[Bunch Purchase Requisition](#)

Filter By ▾

**Purchase Requisition Number:** GEM/2019/PR/932839**Status:** Not participated**Item(s):** Stapler**Quantity Required:** 10000**Department Name And Address:**Amit Gupta
2ND FLOOR, CHURCHGATE STATION BUILDING,
CHURCHGATE RUPNAGAR**Purchase Requisition Status:** Published**Create Date:** 12-06-2019 04:40PM**End Date:** 14-06-2019 04:40PM[Offer Price](#)**Purchase Requisition Number:** GEM/2019/PR/192158**Status:** Not participated**Item(s):** Desktops**Quantity Required:** 29**Department Name And Address:**KIRTI MISHRA
Nishat Park, Dwarka Mor SOUTH WEST DELHI**Purchase Requisition Status:** Published**Create Date:** 12-06-2019 02:48PM**End Date:** 14-06-2019 02:48PM[Offer Price](#)

[Product Purchase Requisition](#)[Service Purchase Requisition](#)[Bunch Purchase Requisition](#)

Filter By ▾

**Purchase Requisition Number:** GEM/2019/PR/455355**Status:** Not participated**Item(s):** Security Manpower Service**Quantity Required:** 2**Contract Period:** 142 days**Department Name And Address:**Mansi Jawa
Sri nagar SRINAGAR**Purchase Requisition Status:** Published**Create Date:** 12-06-2019 06:03PM**End Date:** 14-06-2019 06:03PM[Offer Price](#)**Purchase Requisition Number:** GEM/2019/PR/264045**Status:** Not participated**Item(s):** Sohail Kakkar offer price in bid**Quantity Required:** 2**Contract Period:** 39 days**Department Name And Address:**NAVEEN JOSHI
Nishat Park, Dwarka Mor SOUTH WEST DELHI**Purchase Requisition Status:** Published**Create Date:** 12-06-2019 03:07PM**End Date:** 14-06-2019 03:07PM[Offer Price](#)**Purchase Requisition Number:** GEM/2019/PR/057856**Status:** Not participated

HOME / PARTICIPATION

●
PRODUCT/SERVICE OFFERING

●
OFFER PRICE

●
VERIFY

Purchase Requisition Details

1. PRODUCT/SERVICE OFFERING

Security Manpower Service (2)
Participate

Category	Buyer Requirement	Offered Value
Core		
Category of Personnel	Security Guard Male	Security Guard Male
Working Days in a Week	5	5

Save & Continue

Cancel

Purchase Requisition Details ▶1. PRODUCT/SERVICE OFFERING ✎ ▶2. OFFER PRICE ▼

Specify the offer price at per unit level for below item(s). Price is inclusive of all taxes.

Security Manpower Service (2)

My Offered Specifications

Label	Reference Value	Offered Value
Other Charges Including Allowances over and above Minimum Wage (% Per Month)	₹ 1.18	<input type="text"/> ✓ ✗

Purchase Requisition Details

1. PRODUCT/SERVICE OFFERING

2. OFFER PRICE

Specify the offer price at per unit level for below item(s). Price is inclusive of all taxes.

Security Manpower Service (2)

My Offered Specifications

Label	Reference Value	Offered Value
Other Charges Including Allowances over and above Minimum Wage (% Per Month)	₹ 1.18	1

SHOW PRICE ESTIMATION

1. PRODUCT/SERVICE OFFERING

2. OFFER PRICE

Specify the offer price at per unit level for below item(s). Price is inclusive of all taxes.

Security Manpower Service (2)

SHOW PRICE ESTIMATION

Security Manpower Service

Consignee(s)	Quantity	Parameters	Total Price (INR)
Rac <input type="text"/>	2	Detail	₹ 234,318.93

Sub Total ₹ 234,318.93

Total Price: ₹ 234,318.93

Click on the item to offer price at per unit level again.

Save

1. PRODUCT/SERVICE OFFERING

2. OFFER PRICE

Specify the offer price at per unit level

Security Manpower Service (2)

SHOW PRICE ESTIMATION

Security Manpower Service

Consignee(s)	Quantity	Parameters	Total Price (INR)
Radha S Chauhan	2	Detail	₹ 234,318.93

Sub Total ₹ 234,318.93

Total Price: ₹ 234,318.93

Click on the item to offer price at per unit level again.

Price Evaluation Parameters

Display name	Value
Other Charges Including Allowances over and above Minimum Wage (% Per Month)	1

Save

1. PRODUCT/SERVICE OFFERING

2. OFFER PRICE

Specify the offer price at per unit level for below item(s). Price is inclusive of all taxes.

Security Manpower Service (2)

SHOW PRICE ESTIMATION

Security Manpower Service

Consignee(s)	Quantity	Parameters	Total Price (INR)
R <input type="text"/>	2	Detail	₹ 234,318.93

Sub Total ₹ 234,318.93

Total Price: ₹ 234,318.93

Click on the item to offer price at per unit level again.

Save

1. PRODUCT/SERVICE OFFERING

2. OFFER PRICE

Your price offered will be saved for this Purchase Requisition. Do you want to save and continue with the price offered?

OK

Cancel

Specify the offer

Security Manpower Service (2)

SHOW PRICE ESTIMATION

Security Manpower Service

Consignee(s)	Quantity	Parameters	Total Price (INR)
Radha S Chauhan	2	Detail	₹ 234,318.93

Sub Total ₹ 234,318.93

Total Price: ₹ 234,318.93

Click on the item to offer price at per unit level again.

Save



Purchase Requisition Details

1. PRODUCT/SERVICE OFFERING



2. OFFER PRICE



3. VERIFY

Please complete OTP verification, by clicking the below button to proceed with offer submission.

Get OTP

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- CCM Schedule
- Forums

RESOURCES

- OM's/Circulars
- Terms and Conditions
- Policies/Manuals
- Forms and Formats
- Miscellaneous

INCIDENTS

TRAINING

- LMS
- Training Calendar
- Training Module
- Facilitators
- Download GeM Logo

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NEED HELP ?

- FAQs
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- Raise-a Ticket
- Contact Us
- Careers



Purchase Requisition Details

1. PRODUCT/SERVICE OFFERING

2. OFFER PRICE

3. VERIFY

OTP Verification



Enter OTP*

Verify OTP

09:57 Not received OTP in 10 mins?

Resend OTP

OTP has been successfully sent to #####8596 and email h#####m@mailinator.com

Please complete OTP verification, by clicking the below button to proceed with offer submission.

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Purchase requisition awarding – Services



Shop By Category

All Categories



Shopping Cart

NOTIFICATIONS



GeM facilitates procurement
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POSHAN Abhiyaan Categories



Purchase Requisition

Filter By ▾

Search term...



Purchase Requisition Number: GEM/2019/PR/455355

Item(s): Security Manpower Service

[Item Specification\(s\)](#)

Total Participations: 1

[Consignees / Delivery Location\(s\)](#)

Contract Period: 142 days

Create Date: 12-06-2019 06:03PM

End Date: 13-06-2019 11:20AM

Status : Closed

[View Offers](#)[Cancel](#)

Purchase Requisition Number: GEM/2019/PR/903402

Item(s): Security Manpower Service

[Item Specification\(s\)](#)

Total Participations: 0

[Consignees / Delivery Location\(s\)](#)

Contract Period: 179 days

Create Date: 04-06-2019 11:34AM

End Date: 06-06-2019 11:34AM

Status : Closed

[View Offers](#)[Cancel](#)

Purchase Requisition Number: GEM/2019/PR/361818

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PARTICIPATIONS

FINANCIAL EVALUATION

Purchase Requisition Number: GEM/2019/PR/455355

Item(s): Security Manpower Service

Consignees / Delivery Location(s)

Create Date: 12-06-2019 06:03PM

[Item Specification\(s\)](#)

Contract Period: 142 days

End Date: 13-06-2019 11:20AM

Total Participations: 1

Status : Opened

Cancel

1. PARTICIPATIONS >

2. FINANCIAL EVALUATION ▾

[View Price Offering](#)

OTP Verification ✕

Enter OTP* [Verify OTP](#)

09:57 Not received OTP in 10 mins?
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OTP has been successfully sent to #####0454 and email x#z@gmail.com

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Purchase Requisition Number: GE

Item(s): Security Manpower Service	Consignees / Delivery Location(s)	Create Date: 12-06-2019 06:03PM
Item Specification(s)	Contract Period: 142 days	End Date: 13-06-2019 11:20AM
Total Participations: 1		Status : Opened

[Cancel](#)

- 1. PARTICIPATIONS >
- 2. FINANCIAL EVALUATION v

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PARTICIPATIONS

FINANCIAL EVALUATION

AWARDED SELLERS/SERVICE PROVIDERS

ORDER CREATION

Purchase Requisition Number: GEM/2019/PR/455355

Item(s): Security Manpower Service

Consignees / Delivery Location(s)

Create Date: 12-06-2019 06:03PM

Item Specification(s)

Contract Period: 142 days

End Date: 13-06-2019 11:20AM

Total Participations: 1

Status : Opened

Cancel

1. PARTICIPATIONS

2. FINANCIAL EVALUATION

3. AWARDED SELLERS/SERVICE PROVIDERS

S.No.	Seller/Service Provider Name	Offered Item	Total Price	Rank	Detail
1	hellogem	Item Categories : Security Manpower Service	₹ 234,318.93	L1	Detail

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PARTICIPATIONS

FINANCIAL EVALUATION

AWARDED SELLERS/SERVICE PROVIDERS

ORDER CREATION

Purchase Requisition Number: GEM/2019/PR/455355

Item(s): Security Manpower Service

Consignees / Delivery Location(s)

Create Date: 12-06-2019 06:03PM

[Item Specification\(s\)](#)

Contract Period: 142 days

End Date: 13-06-2019 11:20AM

Total Participations: 1

Status : Opened

Cancel

1. PARTICIPATIONS >

2. FINANCIAL EVALUATION >

3. AWARDED SELLERS/SERVICE PROVIDERS v

S.No.	Seller/Service Provider Name	Offered Item	Total Price	Rank	Detail
1	hellogem	Item Categories : Security Manpower Service	₹ 234,318.93	L1	Detail

Proceed



PARTICIPATIONS

FINANCIAL EVALUATION

AWARDED SELLERS/SERVICE PROVIDERS

ORDER CREATION

Purchase Requisition Number: **GEM/2019/PR/455355**

Item(s): Security Manpower Service

Consignees / Delivery Location(s)

Create Date: 12-06-2019 06:03PM

[Item Specification\(s\)](#)

Contract Period: 142 days

End Date: 13-06-2019 11:20AM

Total Participations: 1

Status : Opened

Cancel

1. PARTICIPATIONS



2. FINANCIAL EVALUATION



3. AWARDED SELLERS/SERVICE PROVIDERS



4. ORDER CREATION



Contract Start Date

Contract start Date



Create Order

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PARTICIPATIONS

FINANCIAL EVALUATION

AWARDED SELLERS/SERVICE PROVIDERS

ORDER CREATION

Purchase Requisition Number: GEM/2019/PR/455355

Item(s): Security Manpower Service

Consignees / Delivery Location(s)

Create Date: 12-06-2019 06:03PM

Item Specification(s)

Contract Period: 142 days

End Date: 13-06-2019 11:20AM

Total Participations: 1

Status : Opened

Cancel

		June 2019								
		Mon	Tue	Wed	Thu	Fri	Sat	Sun		
22		27	28	29	30	31	01	02		
1	23	03	04	05	06	07	08	09		
2	24	10	11	12	13	14	15	16		
3	25	17	18	19	20	21	22	23		
4	26	24	25	26	27	28	29	30		
	27	01	02	03	04	05	06	07		

Today Clear Close

Contract start Date



Create Order

[← Back to Index](#)

PARTICIPATIONS

FINANCIAL EVALUATION

AWARDED SELLERS/SERVICE PROVIDERS

ORDER CREATION

Purchase Requisition Number: GEM/2019/PR/455355

Item(s): Security Manpower Service

Consignees / Delivery Location(s)

Create Date: 12-06-2019 06:03PM

Item Specification(s)

Contract Period: 142 days

End Date: 13-06-2019 11:20AM

Total Participations: 1

Status : Opened

Cancel

1. PARTICIPATIONS >

2. FINANCIAL EVALUATION >

3. AWARDED SELLERS/SERVICE PROVIDERS >

4. ORDER CREATION v

Contract Start Date

2019-07-01



Create Order

✓ Opening : Done

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✓ Order Creation: Done



PARTICIPATIONS

FINANCIAL EVALUATION

AWARDED SELLERS/SERVICE PROVIDERS

ORDER CREATION

Purchase Requisition Number: **GEM/2019/PR/455355**

Item(s): Security Manpower Service

Consignees / Delivery Location(s)

Create Date: 12-06-2019 06:03PM

[Item Specification\(s\)](#)

Contract Period: 142 days

End Date: 13-06-2019 11:20AM

Total Participations: 1

Status : Opened

Cancel

1. PARTICIPATIONS



2. FINANCIAL EVALUATION



3. AWARDED SELLERS/SERVICE PROVIDERS



4. ORDER CREATION



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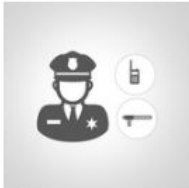
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Name : Mansi Jawa

Email : xyz@gmail.com

DEMAND NO : 511687744695525

DEMAND DATE : 13-06-2019

	Product Title	Quantity	Sub Total	Billing Cycle
	SECURITY 5 DAYS Other charges including allowances over and above minimum wage (% per month): 1 Contract details: Duration: 4 months and 26 days Start date: Mon, 01 Jul 2019 End date: Sat, 23 Nov 2019	2	₹ 234,318.92	30 day ▾

Contract Start Date:

01-07-2019

Contract duration: 146 days

S No	Consignee	Item Details
1	<input type="text" value=""/> j, NEW DELHI, DELHI - 110001)	Title : Security 5 days Quantity: 2 Number Of Service Days In A Month: 26 Minimum Wage Per Shift (Including Pf, Esi, Eldi, Admin Charge) In Inr: 800

Total Amount Payable: ₹ 234,318.92

CONTINUE

NOTIFICATIONS



Your demand no 511687745504519 has been saved successfully. Kindly fill the financial details and proceed further

STEP 1

Order Summary



STEP 2

Financial Details

Select Payment Authority

Please select payment authority



Please select payment authority

Yogesh Kumar Sharma

Designation of official providing administration approval *

Designation of official providing financial approval *

IFD Concurrence Required?

Yes

Amount to be Paid

₹ 234,318.92

Financial approval *

No file chosen

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

CONTINUE

NOTIFICATIONS



Your demand no 511687745504519 has been saved successfully. Kindly fill the financial details and proceed further

STEP 1

Order Summary



STEP 2

Financial Details

Select Payment Authority

Yogesh Kumar Sharma



Designation of official providing administration approval *

Director

Designation of official providing financial approval *

Dy.Director

IFD Concurrence Required?

Yes

Amount to be Paid

₹ 234,318.92

Financial approval *

[Choose File](#) Financial Approval.pdf



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

CONTINUE

Generate Contract



Terms and Conditions

1. General terms and conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

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

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

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

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

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

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages



Generate Contract



1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

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1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

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

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

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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NOTIFICATIONS



Your demand no 511687767145872 has been saved successfully. Kindly verify your financial approval pdf file.

STEP 1 **Order Summary** ▾

STEP 2 **Financial Details** ▾

STEP 3 **Documents**



FINANCIAL DETAILS



SANCTION ORDER



CONTRACT ORDER

VERIFY

Your demand no 511687782255697 has been saved successfully. Kindly verify your financial approval pdf file.

STEP 1 Order Summary

STEP 2 Financial Details

STEP 3 Documents



FINANCIAL DETAILS

VERIFY

OTP Verification



Enter OTP*


VERIFY OTP

09:49 Not received OTP in 10 mins? . [RESEND OTP](#)

OTP has been successfully sent to #####0454 and email x#z@gmail.com

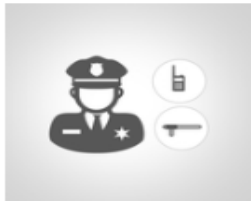
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✔ Your contract no GEMC-511687782255697 has been Saved and Your Order is Placed Successfully

DEMAND NO : 511687767145872

	Product Title	Quantity	Sub Total
	SECURITY 5 DAYS Other charges including allowances over and above minimum wage (% per month): 1 Contract details: Duration: 4 months and 26 days Start date: Mon, 01 Jul 2019 End date: Sat, 23 Nov 2019	2	₹ 234,318.92

