



BOQ –Buyer and seller

Introduction

- It was observed that number of Buyers across Ministries have requirement to Publish larger number of items involving detailed Price breakup. Bunching method though available would be troublesome and time consuming for the Buyer.
- To cater to larger contracts including EPC based structured contracts, BOQ based bidding has become the need of the hour.

Purpose and objective

- BOQ based bidding has been introduced to enable Buyer to analyze Item wise Price breakup in a larger contract/project.
- Primary useful for EPC kind of Jobs and other turnkey job where the Supply of line items to be procured are more however Total value wise Evaluation is required and the Job is to be ordered to One Seller (L1 -overall).
- This application shall be useful for both Product & Services. Many different type of services related to a Project /Job can be clubbed together.

Background and present scenerio -

➤Earlier Scenario-

- 1.While bunch bidding is indeed available for the Buyer(s) for Multiple products to be combined together , Excel Upload of BOM/BOQ (Bill of material/quantity) makes it more easy to use and maintain.
- 2.In Turkey Jobs where line items can exceed 50,100 or even 500 , bunching of such many line items could be difficult for a Buyer as each time he/she has to select the catalog which has to be present or may not be available.
- 3. Also category needs to be made available for each and every item if not present , to add is process could be time consuming.

➤Present Scenario-

- 1.The use of Excel uploading is user friendly where the details of Products like model,make,HSN code,GST % appears under one roof (('The BOQ Sheet')
- 2.In Turkey Jobs where line items can exceed 50,100 or even more this excel feature is simple and easy to manage for both Buyers and Seller/Bidders.
- 3.Items can be incorporated in the excel format irrespective of the item being registered under a category by Buyer or Seller having not uploaded the catalog

Value addition -

- 1. Easy to use/upload/download extensive line items along with their price break up (GST%)/make/model/HSN code details for both Buyer/Seller.
- 2. Benefit of price break up shall help Buyer to monitor price hike for the same project. Tapping the escalations shall over all help maintain check on individual prices where the Quantity changes are foreseen. Price reduction and over all controlling the Project cost shall be advantageous with this feature deployed.
- 3. Result shall also be seen in reduction of human effort and ease of operation in Engineering driven Projects including services.
- 4. GeM could be able to bring in more Buyer usage owing to this feature and generally the Cost involved value wise shall benefit its business as well as increasing the number of buyer participation in Tender Publishing. Result more Revenue for Gem so also the goodwill.

Open gem.gov.in and click on Login.



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≡ CATEGORIES

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Shri Narendra Modi

Hon'ble Prime Minister of India

*" The crisis the world is facing today teaches
us that way forward is -
Atmanirbhar Bharat (A self - reliant India) "*



Rich Listing of Products /
Services



Integrated Payment
System



Multiple Procurement
Modes



Transparency and
Ease of Selling



Ask GeMmy



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 [Register as Seller](#)

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Raise a Ticket

Agents and experts available on a single platform ready to help you



Contact Us

Email: [helpdesk-gem\[at\]gov\[dot\]in](mailto:helpdesk-gem[at]gov[dot]in)

Call: 1-1800-419-3436 / 1-1800-102-3436 (8 am - 8 pm Mon to Sat)

Login in to Government e Marketplace | GeM

GeM User Id * 

Type the characters in the box below. *

WQKSFG



Enter your User ID and
captcha and click on 'Submit'.

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

Submit

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Call: 1-1800-419-3436 / 1-1800-102-3436 (8 am - 8 pm Mon to Sat)

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on 'Submit' to continue.

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GeM User Id • 

Password • 

Submit

Cancel

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>

Services

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BOQ Based Bidding

Parameters are now mandatory Bid requirement: Buyers can now choose both Golden and Non-Golden Parameters for defining the Bid Requirements. Suppose a non-golden parameter as a mandatory specification for their Bids.

Choose BOQ based bid

It is also to be noted that the values of the reference product are no longer part of the bid and only allowed values will be part of bid. For Golden parameters, by default GeM would incorporate all values that are better than the reference product's values in the bid. Buyer can select and allow any more values that he feels appropriate so that the bid is as generic as possible to attract maximum competition. Similarly for Buyer chosen non-golden parameters also, reference product's value and better values would be allowed by default and Buyer can add more values of his choice.

Sellers would now need to mandatorily comply with complete Bid specifications to proceed with Bid participation. Since bidders will now be pre-filtered and allowed to offer only those products which are matching with allowed values of Golden as well as Non-Golden parameters (Buyer selected), there would now be no need for Buyer's to check or reject any bid on the ground of specification mis-match as far as GeM catalogues are concerned."

Choose BOQ based bid



NOTIFICATIONS



Add BOQ Item

Choose Consignees



Choose Related Categories



Upload Item Specification Document



ADD ITEM

NOTIFICATIONS



Add BOQ Item

Choose Consignees



ADD CONSIGNEE

Choose Related Categories



Upload Item Specification Document



ADD ITEM

- acts as dummy, actual consignee present in BOQ sheet
- Boq excel sheet to contain detailed qty hence here selection is 1

CATEGORIES

NOTIFICATIONS

Add BOQ Item

Choose Consignees

Choose Related Categories

Upload Item Specification Document

Delivery Location

State

DELHI

Delivery Location

Nitin Sahni, AutoTestBuyer1, Central D

Quantity

1

SUBMIT

ADD CONSIGNEE

ADD ITEM

Ask GeMmy

NOTIFICATIONS



Add BOQ Item

Choose Consignees



Choose Related Categories



Related Categories:

Please select relevant categories for the BoQ item. These will be used for notifying the relevant sellers for better participation.

ADD CATEGORIES

Upload Item Specification Document



Search & Select Categories Available On GeM

OR

--Select Level 1 Category---



--Select Level 2 Category---

--Select Level 3 Category---

--Select Level 4 Category---

OK

CANCEL

Add BOQ Item

Buyer shall get to add 3 categories nearest/closest to the subject Items present as multiple line items. Notifications shall go to such respective Sellers on Tender Publish.

Please select relevant categories for the BoQ item. These will be used for notifying the relevant sellers for better participation.

ADD CATEGORIES

Upload Item Specification Document



Ask GeMmy

ADD ITEM

Search & Select Categories Available On GeM

OR

Information Technology Broadc ▾

Computer Equipment and Acces ▾

Computers ▾

Desktop Computers ▾

Selected Categories:

Desktop Computers



OK

CANCEL

Choose Related Categories

Related Categories:

Please select relevant categories for the BoQ item. These will be used for notifying the relevant sellers for better participation.

ADD CATEGORIES

Upload Item Specification Document



Ask GeMmy

ADD ITEM

NOTIFICATION

Buyer uploads detailed specifications in the form of PDF File

+

Add BOQ Item 🛒

Choose Consignees

➤

Choose Related Categories

➤

Upload Item Specification Document

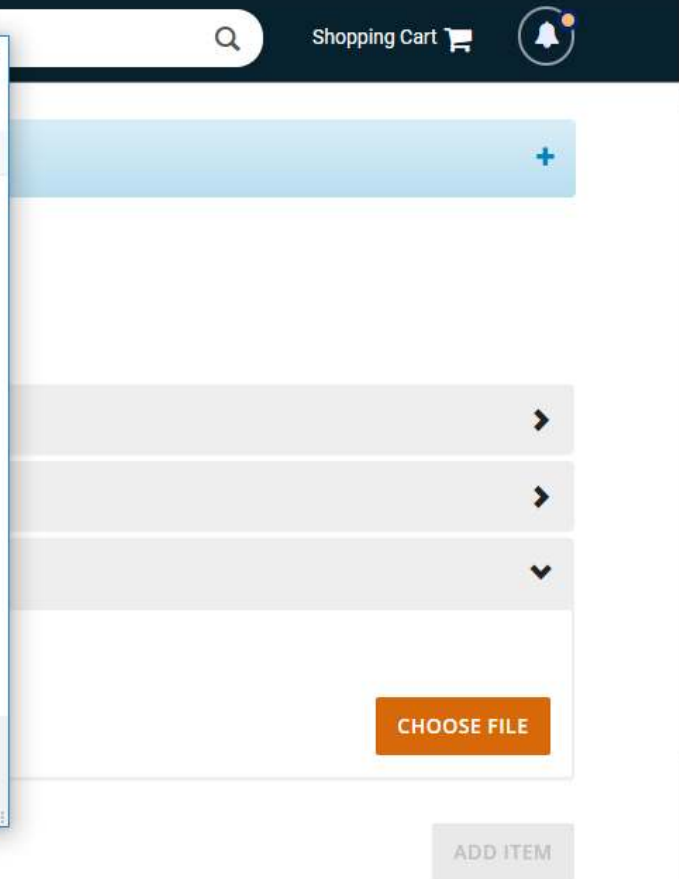
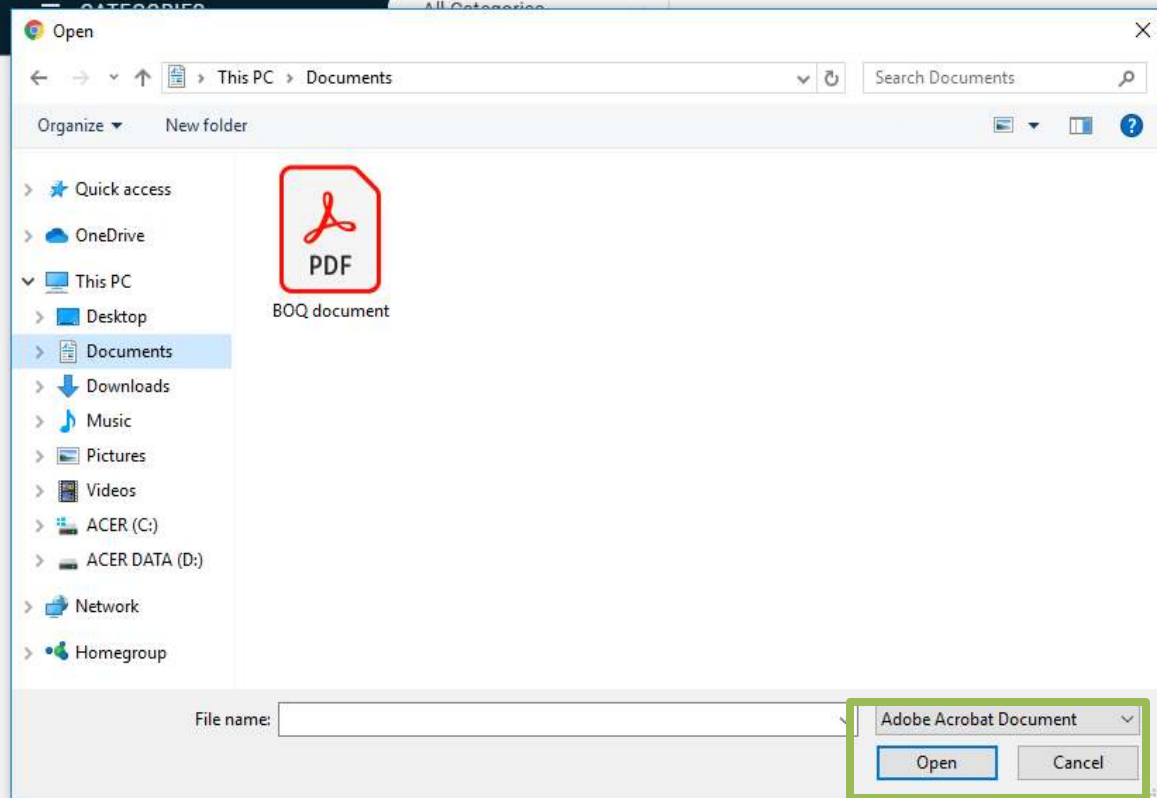
▼

Item Specification Document:

No file chosen

CHOOSE FILE

ADD ITEM



Add BOQ Item

Choose Consignees



Choose Related Categories



Related Categories:

Desktop Computers

Please select relevant categories for the BoQ item. These will be used for notifying the relevant sellers for better participation.

ADD CATEGORIES

Upload Item Specification Document



Item Specification Document:

BOQ document.pdf

CHOOSE FILE

Add item to cart

ADD ITEM



[Choose Consignees](#)
[Choose Related Categories](#)
[Upload Item Specification Document](#)
BOQ
ITEM

Unbranded BOQ

NA

Item Added On 09.04.2021

1

10 days left

[BOQ Specification
Document](#)
[X Delete](#)


Price On Demand

[VIEW ALL CART](#)
[PROCEED TO CHECKOUT](#)

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NOTIFICATIONS



SHOPPING CART

Product Title	Unit Price	Quantity	Sub Total
Unbranded BOQ	NA	1	Price on Demand
<div><div>BOQ ITEM</div><div>Item Added on 09.04.2021 10 DAYS LEFT</div><div>BOQ Specification Document</div><div>Delete</div></div>			

[BID](#)

- ✓ Continue with BID - BOQ based bidding enabled in Bid to RA
- ✓ Direct RA , SPILT,MSE/MII in phase 2-coming shortly

[Ask GeMmy](#)



NOTIFICATIONS



SHOPPING CART

Prod

Unb

Item

BOQ

X D

Sub Total

Price on Demand

BOQ
ITEM

The Buyers shall satisfy themselves that the price of the selected offer is reasonable. Buyers should use the Price Trend and Compare tool available on GeM while taking decision on reasonableness of price. The Buyers may also take into account the discount over MRP, Last Purchase Price on GeM, Department's own Last Purchase Price, rates on other e-commerce websites etc.

CONFIRM

CANCEL

BID



Ask GeMmy

HOME / CREATE BID



1. Specifications

Items (1)

BOQ (1)

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- ✓ Download Specifications - already uploaded during earlier stage
- ✓ BOQ document after filling details



1. Specifications

Items (1)

BOQ (1)

Specification for BOQ

Specification Document	Sample BOQ Document	Upload Filled BOQ Document
Download	Download	Choose file No file chosen

- Please review your specifications
- Download sample BOQ document and fill item data as required before uploading the same
- [Click here to download your consignees/reporting officer](#)
- The BoQ excel will be validated by system at the time of upload. Excels not validated by system will not be accepted and buyers/sellers will not be able to proceed further. Hence Buyers and sellers are advised to strictly adhere to the type of values and length allowed for each column.
- Buyer to download consignee ID from GeM and mention the same in column F
- A maximum of 500 Items(Including those outside the BoQ sheet, if any) can be added in the Bid.
- The BoQ Template should not be modified/edited by the buyer or seller. Bids are liable to be rejected by buyer if any seller is found to have done so. Buyer and

Sample format



H10

	A	B	C	D	E	F	G	H	I
1	Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	ZipCode	Delivery Period (In number of days)	Unit Price (Inclusive of
2									
3									
4									
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27									
28									

Sheet1 Sheet2 Sheet3



BOQ format to be filled by Buyer - Column A-H

	A	B	C	D	E	F	G	H
1	Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	ZipCode	Delivery Period (In number of days)
2	1	Instruments T&M	INSULATION TESTER 10KV	10	Nos	abhi68868	560001	10
3	2	C&I	Pressue Gauage0-10 kg/sq cm	20	Nos	nehagaur@digitalindia.gov.in	234532	15
4	3	UPS -Sub station	Air cooled single phase 10KVA	5	Nos	dbuyerp	345234	20
5	4	UPS- Control room	Oil coold Three phase 50KVA	3	Nos	radhe@mailinator.com	234534	10
6	5	Instrumentation Cable	Multicore	1	Km	ceobuyern	110001	15
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28								



1. Specifications

Items (1)

BOQ (1)

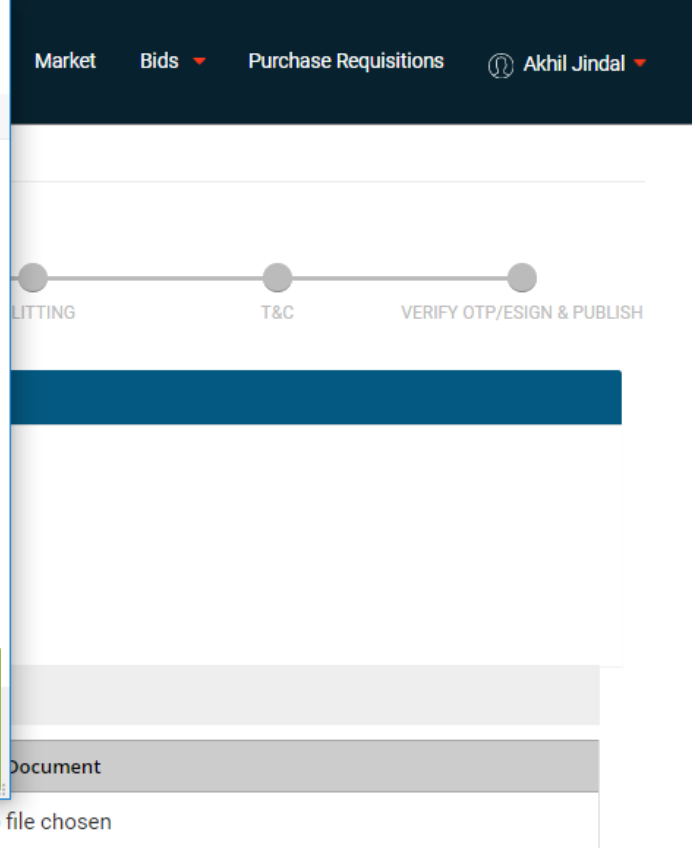
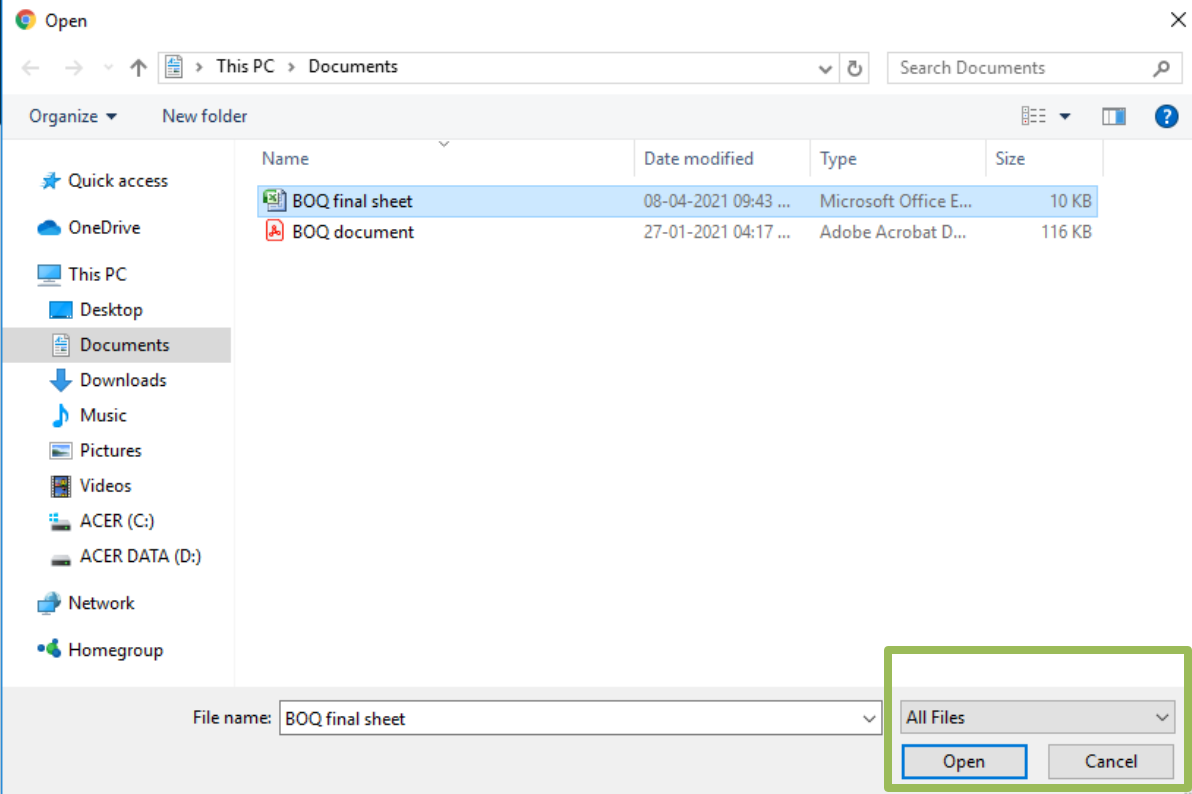
Specification for BOQ

Specification Document	Sample BOQ Document	Upload Filled BOQ Document
Download	Download	<div>Choose file</div> No file chosen

- Please review your specifications
- Download sample BOQ document and fill item data as required before uploading the same
- [Click here to download your consignees/reporting officer](#)
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- Buyer to download consignee ID from GeM and mention the same in column F
- A maximum of 500 items(Including those outside the BoQ sheet, if any) can be added in the Bid.
- The BoQ Template should not be modified/edited by the buyer or seller. Bids are liable to be rejected by buyer if any seller is found to have done so. Buyer and



A2:34	fx Σ = 462043				
	A	B	C	D	
1	ConsigneeID	Zip	Name	Address	State
2	akilur.rahman@negp.gov.in	560001	Indhumathi Dhakshinamurthi	6 CGO COMPLEX ND	KARNA
3	ceobuyerp	110001	Radha S Chauhan	6 CGO COMPLEX ND (hgh)	DELHI
4	tulsi23@gmail.com	462043	Priyanka Jaiswal	ABCD Bhopal	MADHY
5	dbuyerpddo	110001	Demo BuyerDDO	JEEVAN TARA , NEW DELHI	Delhi
6	vinay.gupta	110085	Mansi Jawa	6 CGO COMPLEX ND	DELHI
7	saurabhali	100002	Mansi Jawa	Sri nagar	JAMMU
8	ceoddo	560001	Mansi Jawa	6 CGO COMPLEX ND	KARNA
9	abhi68868	560001	Jithendhirakumar Rangasamy	6 CGO COMPLEX ND	KARNA
10	nehagaur@digitalindia.gov.in	234532	neha gaur	342trvte	HARYA
11	dbuyerp	345234	Hari Mohan	gdfsgsdfgsdfgsdfsg	WEST B



- o Please review your specifications
- o Download sample BOQ document and fill item data as required before uploading the same
- o [Click here to download your consignees/reporting officer](#)
- o The BoQ excel will be validated by system at the time of upload. Excls not validated by system will not be accepted and buyers/sellers will not be able to proceed further. Hence Buyers and sellers are advised to strictly adhere to the type of values and length allowed for each column.
- o Buyer to download consignee ID from GaM and mention the same in column E

1. Specifications

Items (1)

BOQ (1)

Specification for BOQ

Specification Document	Sample BOQ Document	Upload Filled BOQ Document
Download	Download	<input type="button" value="Choose file"/> BOQ final sheet.xlsx

- Please review your specifications
- Download sample BOQ document and fill item data as required before uploading the same
- [Click here to download your consignees/reporting officer](#)
- The BoQ excel will be validated by system at the time of upload. Excels not validated by system will not be accepted and buyers/sellers will not be able to proceed further. Hence Buyers and sellers are advised to strictly adhere to the type of values and length allowed for each column.
- Buyer to download consignee ID from GeM and mention the same in column F
- A maximum of 500 items(Including those outside the BoQ sheet, if any) can be added in the Bid.
- The BoQ Template should not be modified/edited by the buyer or seller. Bids are liable to be rejected by buyer if any seller is found to have done so. Buyer and sellers are required to fill only relevant details) Columns A to H to be filled by buyer. Column I, J, K, L, M to be filled by seller.
- The consignee details will be picked up from the uploaded BoQ file by the buyer.

Save

HOME / CREATE BID



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Items (1)

BOQ (1)

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- ✓ Consignee Address: Delivery date appears as Dummy (Advisory note-For actual refer BOQ Document in 1.specifications)
- ✓ Below values are not to be considered consignee address delivery date as actual details to be captured from BOQ document.

2. Consignees/Reporting Officer

Items (1)

BOQ (1)

Consignees/Reporting Officer and Quantity

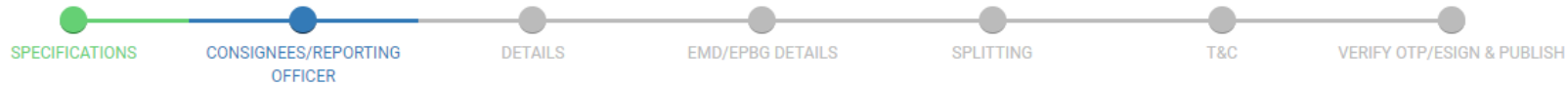
S.No.	Consignee/Reporting Officer	Address	Quantity [†]	Delivery Days (Max: 365 days) [†]
1	Yuvraj Thakur	abc place of Chandigarh , 110010	1	15

Manage Your Consignees For The Bid:

- Add to existing consignees/reporting officer from registered consignees/reporting officer in system.
- Add new consignees/reporting officer.
- Buyers are requested 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.
- Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Save

HOME / CONSIGNEE/REPORTING OFFICER ADDITION



1. Specifications ▾

2. Consignees/Reporting Officer ▾

Items (1)

BOQ (1)

Continue

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FAQs

Consignee/Reporting Officer details have been updated successfully.



1. Specifications

2. Consignees/Reporting Officer

3. Details

Bid Start Date / Time

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

Bid Duration *

(Number Of Days)

Select Days

Days

Bid End Date / Time *

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

00-00-0000 00:00

[Edit Time](#)

Bid Opening Date / Time

00-00-0000 00:00

Bid Life Cycle (From Publish Date) *

90

Days

Bid Offer Validity (From End Date) *

30

Days

Consignee/Reporting Officer details have been updated successfully.



1. Specifications

2. Consignees/Reporting Officer

3. Details

Bid Start Date / Time

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

Bid Duration * 

(Number Of Days)

10


Days

Bid End Date / Time *

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

19-04-2021 12:00 PM

[Edit Time](#)

Bid Opening Date / Time 

19-04-2021 12:30 PM

Bid Life Cycle (From Publish Date) * 

90

Days

Bid Offer Validity (From End Date) * 

30

Days

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

☐

Yes

☒

No

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

2

Days

Bid Estimated Value ⓘ

15000

Whether Price Variation Applicable?

☐

Yes

☒

No

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

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

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

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

Bidder Annual Turn Over (In Lakhs) ⓘ

0

Years Of Past Experience Required ⓘ

0

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) ⓘ

Evaluation?

Time To Be A
Clarifications

Bid Estimate

Whether Price

Note : Order

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

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

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

Bidder Annual Turn Over (In Lakhs) ⓘ

0

Years Of Past Experience Required ⓘ

0

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) ⓘ

Manage Price variation



BOQ

Whether Price Variation Applicable?



Yes



No

Price Variation Clause

Enter Price Variation Clause Text

Upload Price Variation Clause Document

Choose file

No file chosen

Save & proceed

Close

Compliance to BOQ specs/Supporting Documents(Deviations if any taken by Seller) Option to select the same with documents required from seller TO BE SELECTED as in Normal Bid creation process.

Average Annual Turn Over Of OEM (In Lakhs) ⓘ

10

Ten Lakh Rupees Only

Past Performance (In Percentage) ⓘ

10

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

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

For encrypting and decrypting this Bid, we use secure key pairs linked to your account.

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

Save

Experience Criteria, Past Perf ▾

Additional Doc 3 (Requested in ATC)

Additional Doc 4 (Requested in ATC)

Compliance of BoQ specification and supporting document ✓

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

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

Bidder Annual Turn Over (In Lakhs) ⓘ

0

Years Of Past Experience Required ⓘ

0

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

Average Annual Turn Over Of OEM (In Lakhs) ⓘ

0

Past Performance (In Percentage) ⓘ

0

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

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

For encrypting and decrypting this Bid, we use secure key pairs linked to your account.

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

Save

Quantity: 1

Reference Price (In INR): 1,500,000.00/-

EMD

EMD Required

☐ Yes ☒ No**Note:**

1. EMD is allowed only for Bid Value greater than 5 Lakhs.
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 % will be applicable for each schedule/group selected during Bid creation.

ePBG

ePBG Required

☐ Yes ☒ No**Note:**

1. EPBG is allowed only for Bid Value greater than 5 Lakhs.
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

Splitting can not be applied !



1. Specifications

2. Consignees/Reporting Officer

3. Details

4. EMD/ePBG Details

5. Splitting

6. T&C

Additional Terms and Conditions

Information



Click on group tabs provided and select clauses to add as Additional Terms and Conditions (ATC)

Ok

Generic

OEM

Inspection

Payment

Sample Clause

Forms of EMD and PBG

All

Buyback for Non PFMS / Non GPA

Human Resource Service

Removal

Warranty & Support

Warranty

Purchase Preference (State)

Past Project Experience

Ration Item ATCs

4. EMD/ePBG Details 

5. Splitting 

6. T&C

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

- Bidder/ Supplier/ Organization/ Proprietor/ ANY of the Director(s) shall not be banned or suspended or black listed by any Government / Public Sector
- Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. A self declaration certificate must be uploaded in the GeM portal under Bidders Official Letter Head.


Submit



SPECIFICATIONS



CONSIGNEES/REPORTING
OFFICER



DETAILS



EMD/EPBG DETAILS



SPLITTING



T&C



VERIFY OTP/ESIGN & PUBLISH

1. Specifications



2. Consignees/Reporting Officer



3. Details



4. EMD/ePBG Details



5. Splitting



6. T&C



7. Verify OTP/eSign & Publish



Please validate all the data before proceeding to verify OTP.

☐

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

3. Details 

4. EMD/ePBG Details 

5. Splitting 

6. T&C 

7. Verify OTP/eSign & Publish

Please validate all the data before proceeding to verify OTP.



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



Bid Document

Verify OTP & Publish

OR

eSign & Publish

OR

Verify DSC & Publish

Please validate all the data before proceeding to verify OTP.



I agree to the Terms & Condition of GeM.

Mobile OTP verification

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

Enter OTP

Verify

Request Send Successfully.

Not received OTP in 9:43 minutes?



Bid Document

Verify OTP & Publish

OR

eSign & Publish

OR

Verify DSC & Publish

HOME / BIDS

Your Bid GEM/2021/B/73317 has been published successfully.

Published Bids (996)

Published RAs (113)

Draft Bids/RAs (6)

Bid to RAs (83)

FILTER BY

Enter search terms



Bid NO: GEM/2021/B/73317

Item(s): BOQ

Specification(S)

Total Participations : 0

Remaining Days  :40

Notification(S)

Bid Document 

View Representation

Start Date: 05-04-2021 15:48:11

End Date: 15-04-2021 18:00:00

Bid Status : Active



Open Bid

Bid NO: GEM/2021/B/73282



BOQ – seller participation

Overview

- Go to List of Bids. Search engine available for Item selection BOQ as well as Gem Bid/RA number as per Normal flow.
- Tender displayed as usual with Participate icon
- Incase of bunch bidding if Seller has loaded catalogue against such defined category then he/she allowed to Participate else Participation shall be restricted.

Open gem.gov.in and click on Login.

GeM
Government e Marketplace

PRODUCTS SERVICES CONTENT

Looking for something on GeM?

Bids Sign Up **Login**

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Shri Narendra Modi
Hon'ble Prime Minister of India

*" The crisis the world is facing today teaches us that way forward is -
Atmanirbhar Bharat (A self - reliant India) "*

Rich Listing of Products / Services Integrated Payment System Multiple Procurement Modes Transparency and Ease of Selling

Ask GeMmy

Not Registered with GeM ? Sign up to experience the Marketplace

 [Register as Buyer](#)

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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](mailto:helpdesk-gem[at]gov[dot]in)

Call: 1-1800-419-3436 / 1-1800-102-3436 (8 am - 8 pm Mon to Sat)

Login in to Government e Marketplace | GeM

GeM User Id * 

Type the characters in the box below. *

WQKSFG



Enter your User ID and
captcha and click on 'Submit'.

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

Submit

Not Registered with GeM ? Sign up to experience the Marketplace

 Register as Buyer  Register as Seller

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Contact Us

Email. [helpdesk-gem\[at\]gov\[dot\]in](mailto:helpdesk-gem[at]gov[dot]in)

Call: 1-1800-419-3436 / 1-1800-102-3436 (8 am - 8 pm Mon to Sat)

Enter your password and click
on 'Submit' to continue.

Login in to Government e Marketplace | GeM

GeM User Id 

Password 

Submit

Cancel

[Forgot your GeM password ?](#)

[Reset GeM Password](#)

Bid Requirement

BID DETAILS

Add/Update Offer

TECHNICAL BID

Item - 1

BOQ (1)

Participate

TECHNICAL BID

Item - 1

BOQ (1)

Participate

Buyer Requirement

[Download BoQ](#)☒ I confirm that the offered product meets the requirements defined in the BoQ file.[Save and Continue](#)

The BoQ excel will be validated by system at the time of upload. Excels not validated by system will not be accepted and buyers/sellers will not be able to proceed further. Hence Buyers and sellers are advised to strictly adhere to the type of values and length allowed for each column.

The BoQ Template should not be modified/edited by the buyer or seller. Bids are liable to be rejected by buyer if any seller is found to have done so. Buyer and sellers are required to fill only relevant details. Columns A to H to be filled by buyer. Column I, J, K, L, M to be filled by seller.

BID DETAILS

Your Offerings

1. TECHNICAL BID



Add/Update Offer

OFFER PRICE

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

BOQ :

(BoQ Item)

[Download BoQ](#)

Choose File

No file chosen

No file chosen

Total price

- ✓ Seller can Download the BOQ document
- ✓ Seller proceeds to Offer Price

Please note that this bid will be subjected to a GeM transaction charge of 0.5% (plus GST) of the total order value, in case the final order value exceeds INR 30 Lacs

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Seller Uploads the BOQ File with Price break up ,GST, Model, Brand details.
Total value gets automatically calculated.

1. TECHNICAL BID



Add/Update Offer

OFFER PRICE

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

BOQ :

(BoQ Item)

Download BoQ

Choose File

No file chosen

File Uploaded: 16176338878353_2084770.xls.enc

1440000

No file chosen

SHOW ESTIMATION PRICE

Please note that this bid will be subjected to a GeM transaction charge of 0.5% (plus GST) of the total order value, in case the final order value exceeds INR 30 Lacs

BID DETAILS

Your Offerings

1. TECHNICAL

Add/Update Offer

OFFER PRICE

Specify the offer

BOQ *

(BoQ Item)

Download BoQ

Estimated Price

BOQ

Quantity	Price Per Unit(INR)	Total Price (INR)
1	1440000	1440000.00
Sub Total		1440000.00

Total Price: 1440000.00 (INR)

Proceed

SHOW ESTIMATION PRICE

Please note that this bid will be subjected to a GeM transaction charge of 0.5% (plus GST) of the total order value, in case the final order value exceeds INR 30 Lacs

1. TECHNICAL BID



Add/Update Offer

OFFER PRICE

bidplus.gemorion.org says

Your financial quote will be encrypted now. Click Ok to proceed or Cancel to change your quote.

OK

Cancel

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

BOQ :

(BoQ Item)

[Download BoQ](#)

Choose File

No file chosen

File Uploaded: 16176338878353_2084770.xls.enc

1440000

SHOW ESTIMATION PRICE

Your price will be encrypted with buyer public key, Now you will not be able to view your price. This can be open with Buyer private key.

ENCRYPT & SAVE

Please note that this bid will be subjected to a GeM transaction charge of 0.5% (plus GST) of the total order value, in case the final order value exceeds INR 30 Lacs


Deviation Sheet

Item Number	Item Title	Item Description
1	Instruments T&M	INSULATION TESTER 10KV
2	C&I	Pressue Gauage 0-10 kg/sq cm
3	UPS -Sub station	Air cooled single phase 10KVA
4	UPS- Control room	Oil coold Three phase 50KVA
5	Instrumentation Cable	Multicore

Deviation taken on above specifications

Sr No	Item	Buyer specs	Seller Offered specs
1	C&I	Range 0-10 KG/SQ cm Accuracy 0.1%	Range 0-12 KG/SQ cm Accuracy-0.5%
2	UPS	Air cooled 10 KVA	Air cooled 10-15 KVA selectable

Rest remaining same and confirmed.

Compliance Of BoQ Specification And Supporting Document: 

Choose File

Deviation sheet OF Seller.pdf

File uploaded: 1617634102.pdf

Bid Category

BOQ

Are you manufacturing MSE for this product?*

☐ Yes ☒ No

MSE Category Certificate

Please Note:

- 1) Sellers providing wrong self-declaration for MSE or MII status or EMD exemption document with respect to the Bid will be liable for disablement, without any further notice.
- 2) Sellers, please note that furnishing of incorrect/misleading MSE or MII declarations for seeking EMD exemptions and MSE or MII purchase preference in Bids is a violation of GeM Terms and Conditions and such sellers may be disabled from doing any further transactions on GeM, without any further notice.

SAVE

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Add/Update Offer

VERIFY OTP/eSign/DSC

Please verify OTP/eSign/DSC to submit your offer.

- ☒ 1) I have read the clause regarding restriction on a land border with India; I certify that this Seller, if it is from such a country, it has been registered in the GeM portal. My registration by the Competent Authority will be subject to the condition that the Seller / Service Provider / Bidder fulfills all requirements for participation in procurement on GeM. I understand that any false information provided by the Seller / Service Provider / Bidder shall be a ground for immediate termination of the contract.
- 2) I hereby undertake not to withdraw or modify the bid after the period of validity of this bid. I undertake that the bid is true, correct, and not false, misleading or forged. I also undertake to fulfill the stipulated time required as per GeM bid / RA conditions. I agree to the Terms & Conditions of the Government e-Marketplace (GeM) from GeM portal as per GeM GTC and GeM Incidents Management Policy. I agree to the conditions of the bid and undertake to fulfill the undertaking.

Mobile OTP verification

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

Enter OTP

Enter OTP

Verify

Requested OTP is 1234

Not received OTP in 9:55 minutes?



Bid Document

Verify with OTP

OR

Verify with eSign

OR

Verify with DSC

I agree to the Terms & Conditions of the Government e-Marketplace (GeM)

TECHNICAL BID

OFFER PRICE

UPLOAD DOCUMENTS

EMD & EPBG

VERIFY OTP

Bid Number: GEM/2021/B/73317

Participation Status: Participated

Withdraw Bid

Bid Requirement

BID DETAILS

Your Offerings

1. TECHNICAL BID

2. OFFER PRICE

3. UPLOAD DOCUMENTS

4. EMD & EPBG

5. Verify OTP/eSign/DSC & Publish



BOQ – bid awarding

Bid Number: GEM/2021/B/73317

Bid Status: Active

Quantity: 1

Bid Life Cycle (From Publish Date): 90 (Days)

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

Competent Authority Document: [View](#)

Bid Start Date / Time: 05-04-2021 15:48:11

Bid End Date / Time: 05-04-2021 17:39:25

Bid Opening Date / Time: 15-04-2021 18:30:00

[Consignees/Reporting Officer / Delivery Location\(S\)](#)

Buyer Details

Name: Mansi Jawa

Address: 560001,Gemtest23@Gmail.Com,Mansi Jawa,BANGALORE,6 CGO COMPLEX ND,KARNATAKA,India

Ministry: Ministry Of Heavy Industries And Public Enterprises

Department: Department Of Heavy Industry

Organisation: Bharat Heavy Electricals Limited (Bhel)

Office: 10020009-Cffp Haridwar

[Cancel Bid](#)

[Open Technical Bid](#)

Compare Technical Specification of Sellers

Bid Number : GEM/2021/B/73317

Total Participations : 1

BOQ (1)

Compare Specification (Showing 1 of 1 sellers)

Compare b/w Sellers

Expand All

Hide Buyer Requirement



Item\Category	Buyer Specification Document	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED
BOQ	Download	NA

Technical Specifications Comparison



Bid Number : GEM/2021/B/73317

Seller Name : KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED

Print

Accept

Reject

BOQ

Item\Category	Buyer Specification Document	Offered Specification Document
BOQ	Download	-

Advisory:

1) For BoQ item, please look at the specification and supporting document uploaded by seller for technical evaluation purposes and proceed accordingly.

Seller Undertaking: 1) I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this Seller / Service Provider / Bidder is not from such a country or if it is from such a country, it has been registered with the Competent Authority and the evidence of valid registration by the Competent Authority will be submitted to the Buyer on demand. I hereby certify that this Seller / Service Provider / Bidder fulfills all requirements in this regard and is eligible to be considered for procurement on GeM. I understand that any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

2) I hereby undertake not to withdraw or modify or impair or derogate from the bid in any respect within the period of validity of this bid. I undertake that the information / documents furnished in this bid are not false, misleading or forged. I also undertake to furnish requisite performance security / PBG within stipulated time required as per GeM bid / RA conditions. I understand that GeM has the right to debar me from GeM portal as per GeM GTC and GeM Incident Management Policy for violation of this declaration / undertaking.

Close

Technical Specifications Comparison



Bid Number : GEM/2021/B/73317

Print

Accept

Reject

Seller Name : KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED

Comment Here :-

Offered SPECS of seller IN LINE WITH Buyer Requirements

Add Comment

BOQ

Item\Category	Buyer Specification Document	Offered Specification Document
BOQ	Download	-

Advisory:

1) For BoQ item, please look at the specification and supporting document uploaded by seller for technical evaluation purposes and proceed accordingly.

Seller Undertaking: 1) I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this Seller / Service Provider / Bidder is not from such a country or if it is from such a country, it has been registered with the Competent Authority and the evidence of valid registration by the Competent Authority will be submitted to the Buyer on demand. I hereby certify that this Seller / Service Provider / Bidder fulfills all requirements in this regard and is eligible to be considered for procurement on GeM. I understand that any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in

1. Bid Item(s) DETAILS

2. TECHNICAL EVALUATION

List Of Sellers Participated

[Download to Compare All](#)[View and Compare All](#)

S. No.	Seller Name	Seller Rating	Offered Item	Participated On	Status	Verify Doc	Evaluate
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED 		-	05-04-2021 20:31:35	Qualified 	View Documents & Seek Clarifications	Verify Specifications 

Please Note:

- 1) Verify all the products offered, technically evaluate the product specification offered by the seller to open financial Bid.
- 2) Please verify genuineness of any EMD receipt uploaded offline.
- 3) Buyers should disqualify any Sellers submitting incorrect MSE certificates or EMD Exemption document with respect to the Bid and may raise incidents for disablement of the Sellers furnishing wrong information.
- 4) As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

Advisory: Buyer should upload Competent Authority Approval as this Bid/RA has received participations from less than 3 sellers and 2 OEM/Brands.

S. No.	Seller Name	Seller Rating	Offered Item	Participated On	Status	Verify Doc	Evaluate
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED					Documents & Clarifications	Verify Specifications

Competent Authority Approval Required

Please upload Competent Authority Approval as this Bid/RA has received participations from less than 3 sellers and 2 OEM/Brands.

Upload

(Max size: 2MB, Type: PDF)

Please Note:

- 1) Verify all the products offered, technically & commercially.
- 2) Please verify genuineness of any EMD received.
- 3) Buyers should disqualify any Sellers submitting false information.
- 4) As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

Advisory: Buyer should upload Competent Authority Approval as this Bid/RA has received participations from less than 3 sellers and 2 OEM/Brands.

Cancel Bid

Upload Competent Authority Approval

2. TECHNICAL EVALUATION

List Of Sellers Participated

Download to Compare All

View and Compare All

S. No.	Seller Name	Seller Rating	Offered Item	Participated On	Status	Verify Doc	Evaluate
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED 	N/A	-	05-04-2021 20:31:35	Qualified 	View Documents & Seek Clarifications	Verify Specifications 

Please Note:

- 1) Verify all the products offered, technically evaluate the product specification offered by the seller to open financial Bid.
- 2) Please verify genuineness of any EMD receipt uploaded offline.
- 3) Buyers should disqualify any Sellers submitting incorrect MSE certificates or EMD Exemption document with respect to the Bid and may raise incidents for disablement of the Sellers furnishing wrong information.
- 4) As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

Cancel Bid

Confirm Technical Evaluation And Notify Bidders

S. No.	Seller Name	Seller Rating	Offered Item	Participated On	Status	Verify Doc	Evaluate
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED 		-	05-04-2021 20:31:35	Qualified 	View Documents & Seek Clarifications	Verify Specifications 

Please Note:

- 1) Verify all the products offered, technically evaluate the product specification offered by the seller to open financial Bid.
- 2) Please verify genuineness of any EMD receipt uploaded offline.
- 3) Buyers should disqualify any Sellers submitting incorrect MSE certificates or EMD Exemption document with respect to the Bid and may raise incidents for disablement of the Sellers furnishing wrong information.
- 4) As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

Cancel Bid

Open Financial Bid

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1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

Advisory:

1. To view complete list of sellers in Financial evaluation, please click on 'Open & Award'

Current L1

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1	*****	Item Categories : BOQ	N/A	₹ 1440000.00	L1	Detail

Actions ⓘ

1. Request for Price match with L1. Price match requests will be initiated from the buyer panel and sent to eligible(MSE/MII/Others in case of split Bid) sellers.
2. Allocate quantity to be awarded. Allocation of quantity to eligible MSE & MII seller will have to done by the buyer as per his judgement as per MSE-MII policy.
3. Offer Validity extension - Buyer and L1 sellers can mutually extend the offer validity online.
4. LifeCycle Extension - Buyer can extend the Lifecycle upto 730 Days after uploading approval from CA.
5. Cancel Bid - Buyer has an option to cancel the Bid before award of bid.

Cancel Bid

Create Order

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	Item Categories : BOQ	N/A	₹ 1440000.00	L1	Detail

NEGOTIATE with L1 SIMILAR PROCESS as in Normal Bid flow

1. Request for Price match with L1. Price match requests will be initiated from the buyer panel and sent to eligible(MSE/MII/Others in case of split Bid) sellers.
2. Allocate quantity to be awarded. Allocation of quantity to eligible MSE & MII seller will have to done by the buyer as per his judgement as per MSE-MII policy.
3. Offer Validity extension - Buyer and L1 sellers can mutually extend the offer validity online.
4. LifeCycle Extension - Buyer can extend the Lifecycle upto 730 Days after uploading approval from CA.
5. Cancel Bid - Buyer has an option to cancel the Bid before award of bid.

Cancel Bid

Seek Offer Validity Extension

Need to Negotiate with L-1?

Create Order

Create Order

CVC Guidelines

- (i) As post tender negotiations could often be a necessary part of the procurement process, except in certain exceptional situations. Such exceptional situations would include, for example, where there is suspicion of a cartel formation. The justification and details of such negotiations should be recorded.
- (ii) In cases where a decision is taken to go to negotiations, the requirement would delay the availability of the goods or services. The balance quantity should, however, be procured expeditiously through a re-tender following the normal tendering process.
- (iii) Negotiations should not be allowed to be misused as a tool for bargaining with L-1 with dubious intentions or lead to delays in decision-making. Convincing reasons must be recorded by the authority recommending negotiations. Competent authority should exercise due diligence while accepting a tender or ordering negotiations or calling for a re-tender.
- (iv) Counter-offers to L-1, in order to arrive at an acceptable price, shall amount to negotiations. However, any counter-offer thereafter to L-2, L-3, etc., (at the rates accepted by L-1) in case of splitting of quantities, as pre-disclosed in the tender, shall not be deemed to be a negotiation.

Reason For Negotiation :*

CVC Guidelines not applicable and Proposed Negotiation is governed by the Rules / Guidelines applicable to Buyer Organization.

[Download undertaking certificate](#)

Upload Competent Authority's Approval (Annexure-1): *

GeM-Bidding-2084409 BID DOCUMENT.pdf

☒ I confirm the reason for negotiation as selected above and confirm that the Buyer is solely responsible for compliance of CVC guidelines and / or procurement Guidelines of Buying Organization and has secured approval of competent authority for negotiation after apprising the Competent Authority about CVC guidelines.

L1 NEGOTIATION WITH SELLER (Max 5 times buyer can exercise this negotiation process-Max time frame allowed for seller to respond 72 hrs)

Cancel

Save



Seller response on price negotiation



Bids/RA Service Bids/RA Bunch Bids/RA

FILTER BY ▾

Enter search terms



BID NO: GEM/2021/B/73317

Status: Financial Evaluation
Bid/RA Status: Active

Item(S): BQQ

Quantity Required: 1

Technical Status: Qualified

Update Final Price : [Click Here](#)

Department Name And Address:

Ministry Of Heavy Industries And Public Enterprises
Department Of Heavy Industry
10020009-Cffp Haridwar Bharat Heavy Electricals Limited...

Start Date: 05-04-2021 03:48:Pm

End Date: 05-04-2021 08:37:Pm

BID Document

Participated Document



[View BID Results](#)

BID NO: GEM/2021/B/73331

Status: Financial Evaluation
Bid/RA Status: Active

Item(S): Computer Mouse Or Trackballs

Quantity Required: 12000

Department Name And Address:

Ministry Of Commerce And Industry
Department Of Industrial Policy And Promotion
Udyog Bhawan New Delhi Office Of Chief Controller Of

Start Date: 05-04-2021 06:25:Pm

End Date: 05-04-2021 07:18:Pm

BID Document

Online L1 Negotiation

Your Percentage : 100%

Category	Quantity	Current Unit Price	New Unit Price	Total Price
BOQ	1	₹ 1440000.000 (Total BoQ Price) Download Previous BoQ	<div>Choose File No file chosen</div> <div>File Uploaded: 16176372406584_2084770.xls</div> <div>1330000</div>	₹ 1440000.00
Sub Total				₹ 1440000.00

Cancel

Confirm & Submit



View BID Results

Seller reduces the Price as per BOQ document and uploads Revised Price break UP.TOTAL Value is auto calculated.

Status: Financial Evaluation
Bid/RA Status: Active



HOME / BID STATUS

1. BID DETAILS - GEM/2021/B/73317 ▾

2. TECHNICAL EVALUATION 🛠

List Of Sellers Participated

S. No.	Seller Name	Offered Item	Participated On	MSE/MII Status	Status	Specification	Clarifications	Challenge/Representation
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	-	05-04-2021 20:31:35	N/A	Qualified 👁	View ✓	View	N/A

3. FINANCIAL EVALUATION ▾

1. BID DETAILS - GEM/2021/B/73317

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

List Of Sellers Qualified Financially

S. No.	Seller Name	Offered Item	Total Price	Rank
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	Item Categories : B0Q	-	L1

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BID NO: GEM/2021/B/73317

Status: Financial Evaluation

Bid/RA Status: Active

Item(S): BOQ

Quantity Required: 1

Technical Status: Qualified 

Update Final Price : Submitted

Department Name And Address:

Ministry Of Heavy Industries And Public Enterprises
Department Of Heavy Industry
10020009-Cftp Haridwar Bharat Heavy Electricals Limited...

Start Date: 05-04-2021 03:48:Pm

End Date: 05-04-2021 08:37:Pm

 BID Document Participated Document[View BID Results](#)

BID NO: GEM/2021/B/73331

Status: Financial Evaluation

Bid/RA Status: Active

Item(S): Computer Mouse Or Trackballs

Quantity Required: 12000

Technical Status: Qualified 

Department Name And Address:

Ministry Of Commerce And Industry
Department Of Industrial Policy And Promotion
Udyam Bhawan New Delhi Office Of Chief Controller Of

Start Date: 05-04-2021 06:25:Pm

End Date: 05-04-2021 07:18:Pm

 BID Document



**buyer response after
submission by seller**

1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Rank	Detail
1	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED ⓘ	Item Categories : BOQ	N/A	₹ 1330000.00	L1	Detail

Actions ⓘ

1. Request for Price match with L1. Price match requests will be initiated from the buyer panel and sent to eligible(MSE/MII/Others in case of split Bid) sellers.
2. Allocate quantity to be awarded. Allocation of quantity to eligible MSE & MII seller will have to done by the buyer as per his judgement as per MSE-MII policy.
3. Offer Validity extension - Buyer and L1 sellers can mutually extend the offer validity online.
4. LifeCycle Extension - Buyer can extend the Lifecycle upto 730 Days after uploading approval from CA.
5. Cancel Bid - Buyer has an option to cancel the Bid before award of bid.

Cancel Bid

Seek Offer Validity Extension

Need to Negotiate with L-1?

Negotiation Request Summary

Post Submission of Revised/Negotiated Offer Buyer to shall be shown the Revised Reduced Total value as below

Financial Bid Detail



Seller Name : KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED

Category	Quantity	Unit Price	Total Price
BOQ	1	₹ 1330000.000	₹ 1330000.00 View Boq File
Sub Total			₹ 1330000.00
AMC Formula: L1 evaluation will be done using this formula $C + C * (A1/100) + C * (A2/100)$ so on A1 & A2 AMC percentage, n is product warranty of years & C is product price.			

Close

Cancel Bid

Seek Offer Validity Extension

Need to Negotiate with L-1?

Negotiation Request Summary

Negotiation request has been successfully submitted to L1.

Create Order
and Other
Process
Remains
unchanged
Sample draft
Contract

Thu_01-Apr-2021-15-23-06.pdf

Contact No: 01122334455
a@gmail.com
Address: 2, test village road, Bangalore,
Budgam, JAMMU & KASHMIR-191113, -
MSME verified: Yes
MSE Social Category: General
MSE Gender: Male
GSTIN: 25AACFW066A1Z5

Open with

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Unbranded BOQ Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	BOQ	HSN not specified by seller	10	pieces	-	5,000
2	Product Name : Unbranded BOQ Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	BOQ	HSN not specified by seller	20	pieces	-	160,000
3	Product Name : Unbranded BOQ Brand : NA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	BOQ	BOQ	HSN not specified by seller	30	pieces	-	750,000

Total Order Value (in INR)

915,000



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