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Introduction & Registration of Seller / Service Provider using Aadhaar and PAN

discount

delivery

GeM

x

calculation



Department of Commerce Ministry of Commerce and Industry Government of India

Pre-requisite for Registration



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For Primary User Registration:

- Aadhaar Number / Virtual ID/ Personal PAN of the User.
- Mobile number linked with Aadhaar/Mobile number in case of PAN
- Active Email ID
- Documents as per Constitution/Business type such as CIN, PAN, DIPP, Udyam Number, ITR details to Complete profile.
- Address details (Registered Address)
- Bank account details



Secondary User Registration:

- Aadhaar/ Personal PAN number
- Mobile number should be linked with Aadhaar /Mobile number is a case of PAN based registration done by a Primary user'
- Active Email ID

Open: www.gem.gov.in Click on the Sign up



C Gem.gov.in English Dark Mode F English Dark Mode F GeM Manufactor English English State English English State English English State English State	ont Size A- A A+ Skip to Main Content PRODUCTS SERVICES CONTENT Looking for something on GeM? Q Features & Benefits ♥ Business Opportunities Rate a Seller View Contracts ♥ CPPP tenders Seller Details	C Image: Sign Up Forward Auction Bids Sign Up Login	
	GeM has reached an all-time 2 LAKH CRORE in a single Financial Year (20) 	Get has partnered with Axis My India, which is reaching out to select Click hes sign-up seller/s provide Govern e-Market	re to as a ervice r on ment etplace.

Select the option 'Seller / Service Provider' from dropdown menu.







	Pre-requisites 2 Terms & Conditions 3 Registration
	Already Registered with Ministry of Textiles As Weaver or Artisan? CLICK HERE
F	Pre-requisites tegistration on GeM should be done by an authorized person (Director of the organisation or a Key Person/Proprietor). Select type Proprietorship Proprietorship
Alrea	Firm Company Trust/Society/Association of Persons Central Government/State Government



		D. Tanua & Can ditiona
	Pre-requisites	2 Terms & Conditions — 3 Registration
		Already Registered with Ministry of Textiles As Weaver or Artisan? CLIC
Pre-requi	isites n GeM should be done by an authorized person ganisation Type * ()	n (Director of the organisation or a Key Person/Proprietor).
Select type		Before proceeding further, ensure
		to check the list of documents

After filling in Business / Organization Type, select all the mandatory checkboxes



Business / Organisation Type * (i)	
Proprietorship 🗸 🗸	
Required *	
Personal Details	
Aadhaar/Virtual ID and Aadhaar linked mobile number OR Personal	PAN details with mobile number
Active Email ID - Personal E-mail Id or Company / Organisation allott	ed Email-Id (to verify OTP)
Busi jess Details	
Business PAN details (4th character of your PAN number should be f	P or H)
Bank account number and IFSC (Not mandatory for Vivad se Vishwa	5)
Income tax returns of last 3 years (It is required for BID participation	if your business is older than 24 months) (Not mandatory for Vivad se Vishwas)
Registered Address (Not mandatory for Vivad se Vishwas)	
Optional	
Udyam number for MSME (EMD exemption in BID) (Required for Viva	ad se Vishwas)
DIPP number for startup (EMD exemption for eligible start ups)	
GST number for inter state business	
VIEW PRE-REQUISITES DOCUMENT	Click here to Proceed.

Before proceeding, please review the **Terms & Conditions carefully.**



-	English 🔻 🕒 Dark Mode Font Size A- A A+ Skip to Main Content			Need Help? 🔻 Login	
		F	orward Auction 🛩	Bids 🔻 Signup 🔻	
	Signup > Seller/Service Provider Registration		Need help	with Registration? 🕨	
	Pre-requisites 2 Te	erms & Conditions	3 Registration	1	
	Review These Terms & Conditions Of Government E-Marketplace				
Check the		65% + 🖸 🔿	Ŧ	a :	
box after carefully reviewing		the use of GeM Portal for Sale / Purchase of Goods / Servir Contracts shall be governed by the following General Terms (unless otherwise supersided by Product / Service specific Conditions (STC), Product / Track / Domain Specific STC including (IS SLA (Service Level Agreement) and BID/Rev Additional Terms and Conditions (ATC) as applicable). Government - Markelpace (GeM) is the National Public Procu	es and the resulting and Conditions (GTC) lic Special Terms and of Particular Service erse Auction Specific rement Portal; an end-	-	Click horo to
T&C.	and a second sec	to-end online Marketpiace for Central and state Gov Departments, Central & State Public Sector Undertaking Autonomous institutions and Local bodies, for procurement of services. The portal is owned and managed by GeM SPV while Profit) Company registered under the Companies Act, 2013 monitors and supervises all the business transactions on th Managed Service Provider as per defined roles and responsibil	rinment Ministries / is (CPSUs & SPSUs), common use goods & ch is a Section 8 (Non- t. GeM SPV operates, e portal through the lities.		proceed.
	 We will be all the second secon	 General Terms and Definitions: "APPLICABLE LAWS" shall mean any statute, law, ordinar regulation, judgment, order, decree, bye-law, approval, direct or other governmental restriction as may be in effect. "GOODS" shall mean an Article / product or an intangible j 	ice, notification, rule, live, guideline, policy product like software,	-	
	✓ * I have read and agree to the Terms & Conditions	FULLS		PROCEED	1

On the registration tab, Need to fill in the organizational details. Fill in the organizations name, re-enter the organizations name and then select next proceed.







1. Registration process through Aadhaar



Pre-requisites	——— Verms & Conditions	3 Registration	To continue registration
Organisation Details	Personal Verification		through
Personal Verification	Aadhaar		this option.
Email Verification	We respect your Privacy, We do not share yo	ur personal details with anyone.	
User Credentials	Aadhaar Number / Virtual ID* 🔿	Mobile number linked with Aadha	ar*
	RUCHERSON	80.00	
in your Aadhaar nber and Aadhaar- ed mobile number verification.	Aadhaar number of the above Aadhaar, nereby Aadhaar number as allotted by UIDAI for O me that my aadhaar data will not be store मैं, उपर्युक्त आधार का धारक, भारतीय विशिष्ट पहचा: जेम (गवर्नमेंट ई-मार्केटप्लेस) को एतदद्वारा अपनी सह आधार डेटा को संग्रहीत/साझा नहीं किया जाएगा।	give my consent to Gein (Government e Marke eM Registration. GeM (Government e Marketpl //shared. i प्राधिकरण द्वारा आवंटित अपने आधार नंबर को जेम पंजीव मति प्रदान करता हूँ। जेम (गवर्नमेंट ई-मार्केटप्लेस) ने मुझे अ	place), for using my ace), have informed मरण हेतु प्रयोग में लाने हेतु वगत कराया है कि मेरे

Continue registration through Aadhaar Card



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	Organisation Details	Ø	Pers
	Personal Verification		Aac
	Email Verification		We r
	User Credentials		Aadhaa
			3656
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-Marketpla	ace for using you	r	me
adhaar nu	mber for		में, उ जेम
uthenticat	ion.		্যাঃ
			Click of
			•

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We respect your Privacy, We do not share y	rour personal details with anyone.
Aadhaar Number / Virtual ID* ျ	Mobile number linked with Aadhaar*
3656254290	7431922995
Aadhaar number as allotted by UIDAI for (me that my aadhaar data will not be store मैं, उपर्युक्त आधार का धारक, भारतीय विशिष्ट पहचा	GEM Registration. GeM (Government e Marketplace) ,have informed ed/shared. Iन प्राधिकरण द्वारा आवंटित अपने आधार नंबर को जेम पंजीकरण हेतु प्रयोग में लाने हेतु
Aadhaar number as allotted by UIDAI for (me that my aadhaar data will not be store मैं, उपर्युक्त आधार का धारक, भारतीय विशिष्ट पहचा जेम (गवर्नमेंट ई-मार्केटप्लेस) को एतदद्वारा अपनी सा आधार डेटा को संग्रहीत/साझा नहीं किया जाएगा। Click on the play button to listen consent/ सहग	GeM Registration. GeM (Government e Marketplace) ,have informed ed/shared. Iन प्राधिकरण द्वारा आवंटित अपने आधार नंबर को जेम पंजीकरण हेतु प्रयोग में लाने हेतु हमति प्रदान करता हूँ। जेम (गवर्नमेंट ई-मार्केटप्लेस) ने मुझे अवगत कराया है कि मेरे मति सुनने के लिए प्ले बटन पर क्लिक करें।



The system will generate a prompt if your Aadhaar is successfully verified.



Pre-requisites –			
		Based Registration	
Organisation Details	Personal Verification		
Personal Verification	Aadhaar O Personal PAN		
Email Verification	We respect your F	nal details with anyone.	
User Credentials	🖉 Aadhaar Detail 🔨 essfully.		
	First Name*	Last Name	
	Rishi	Raj	
	Mobile number linked with Aadhaar [*]		
	7431922995		
	My role with the organisation [*]		
	Select your role		

nglish * • Dark Mode Font Size A- A	A+ Skip to Main Content	Need Help? 👻 Login Forward Auction 🗢 Bids 🍝 Signup 👻
^{ignup >} Seller/Service Provider Regi	stration	Need help with Registration? >
Pre-requisites —	Verms & Conditions	3 Registration
Organisation Details 🚳 🗹 Personal Verification Email Verification	Personal Verification Aadhaar Personal PAN We respect your Privacy, We do not share your personal	Check here to continue verification using PAN.
User Credentials	Personal PAN used for registration will be taken as the E	Business PAN.





Once your PAN details are verified, please enter your mobile number for verification.

			1
Pre-requisites –	———— V Terms & Conditions —	G Registration	
Organisation Details 🔗 🗹	Personal Verification		
Personal Verification	Aadhaar Personal PAN		
Email Verification	We respect your Privacy. We do not share your pe	rsonal details with anyone	
User Credentials	we respect your modey, we do not share your pe	sona acais waranyone.	
	Personal PAN used for registration will be taken a:	s the Business PAN.	
	PAN Number * 🕕	Name (as on PAN) *	
	Date Of Birth *	Child School ((
n your mobile	LAND STATES		
ber	PAN Details Verified Successfully.		
	Mobile Verification		
	Mobile Number *	Verify Mobile *	
		EAVIERIES/SETIO	Click on 'Send
		SEND OTP	OTP' to proceed

GeM





After Aadhaar / PAN verification, you will be asked to fill in your personal verification details.



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		Forward Auction 👻 Bids 💌 Signu	up 🗕
Signup > Seller/Service Provider Regist	ration	Need help with Registration?	•
Pre-requisites —	V Terms & Conditions	3 Registration	
Organisation Details 💿 🗹 Personal Verification Email Verification User Credentials	Personal Verification Addhaar Personal PAN We respect your Privacy, We do not share your personal detail: Addhaar Details Verified Successfully.	s with anyone.	
ter filling in the tails, Check the box confirm if you are e key person of the ganization.	First Name * Last M S Mobile number linked with Aadhaar * 9 Confirm I am the Key Person of the Organization	Name	Click of 'Next' continu

Verify your e-mail.



Signup > Seller/Service Provider Reg	istration	Need help with f	Registration? 🕨
Organisation Details	Terms & Condition	s 3 Registration	Fill in your e-mai address and re- confirm it for verification.
Personal Verification 🥑 📝	Email Verification	Verify Empil Id *	
Empil Verification		t	





Once your e-mail is verified, you will have to set an User ID and Password.



ignup >				uish Depistentian2	
seller/Service Provider Regis	tration		Need help	with Registration?	
Pre-requisites —	Terms & Conditions	;	3 Registratio	on	
Organisation Details 🛛 🖉	User Credentials				
Personal Verification 🥥 📝	User Id * 🚯				
Email Verification 🥏	R NASSAN DE LA CARA				
User Credentials	Password *		Confirm Password *		
		٢	••••••	۲	Click here
	Password must contain minimum of				continue.
	One Upper Case One Lower Ca	ase			
	One Numeric One Special C Scharacters and maximum of 16 characters	haracter		_ _	



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After clicking on Create Account, Seller Registration will be completed successfully and the user get redirected to seller homepage to complete the profile!

In this process a seller or service provider can complete or upgrade their profiles. The updating process is divided into 6 sections for an easy user-friendly steps such as:

- 1. Business Profile
- 2. My Actions
- 3. Vendor Assessment
- 4. Seller Panel
- 5. Account Settings
- 6. User Management

In this module, we will look into each section in detail.

Pre Requisite for profile completion



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Permanent Account Number of Enterprise

- 1. Proprietorship PAN (4th letter of PAN should be 'P' (XXXPXXXXX) or 'H' (XXXHXXXXX)) if you are registering a Sole Proprietorship Business/HUF business
- 2. Partnership/LLP PAN (4th letter of PAN should be 'F' (XXXFXXXXX)) if you are registering a Firm
- 3. Company PAN (4th letter of PAN should be 'C' (XXXCXXXXX)) if you are registering a private /public limited Company
- 4. Trust/Society PAN (4th letter of PAN should be 'T' (XXXTXXXXX) or 'A' (XXXAXXXXX) or 'B' (XXXBXXXXX) if you are registering a Trust/Society/Association of Persons
- 5. Government PAN (4th letter of PAN should be 'G' (XXXGXXXXX)) if you are registering as Central/State Government
- 6. Date of Incorporation/Registration of your business
- 7. CIN (Company Information Number) in case you are registering as a Private/Public Limited Company
- 8. Income Tax Return Details (ITR Form and ITR acknowledgment) for the last three years
- 9. DIPP number if you are registered under Startup India
- 10. Udyam Number if you are a Micro or a Small Enterprise
- 11. Bank Details (Account Number & IFSC Code) for the account which will be used for business done on Government e-Marketplace
- 12. Billing Address

Open gem.gov.in and click on Login.





Enter your account credentials





Enter your account credentials - II



Geen Government • Marketplace	Bids 🔻 Sign Up 🔻
Not Registered with GeM ? Sign up to experience the Marketplace	Login in to Government e Marketplace GeM
Need help with your Login ? Enter your Dassword. Image: Series and experts available on a single platform ready to help you Password. Image: Series and experts available on a single platform ready to help you Series and experts available on a single platform ready to help you Image: Series and Experts available on a single platform ready to help you Series and experts available on a single platform ready to help you Image: Series and Experts available on a single platform ready to help you Series and experts available on a single platform ready to help you Image: Series and Experts available on a single platform ready to help you Series and Experts available on a single platform ready to help you Image: Series and Experts available on a single platform ready to help you Series and Experts available on a single platform ready to help you Image: Series and Experts available on a single platform ready to help you Series and Experts available on a single platform ready to help you Image: Series and Experts available on a single platform ready to help you Series and Experts available on a single platform ready to help you Image: Series and Experts available on a single platform ready to help you Series and Experts available on a single platform ready to help you Image: Series and Experts available on a single platform ready to help you Series and Experts available on a single platform ready to help you Image: Series available on a single platform ready to h	GeM User Id • 1 Password • 1 Submit Cancel Forgot your GeM password ? Reset GeM Password

Welcome to your seller homepage!



English 💌	🕒 1800-419-3436 🛛 helpdesk-ge	em[at]gov[dot]in 👘 Need Help ? 🌱
Hello Gaurav!	Dashboard Market Orders Bids 👻 Purchase Requisitions	Catalogue Catalogue Gateria Ga
Notifications Summary Orders and Payments Bid/RA C	ategory Insights Product and Services Incidents GeM Stats Forum	*Data updated till yesterday. To edit the prof
Notifications 1. Dear seller, In order to ensure that all your offerings on GeM are up to for all sellers to update these details regularly. Any offering available for procurement till the details are updated again dashboard "Offerings Expiring Soon" w.e.f. 25th June 2020. to see a step-by-step guide for the functionality. If any of your offerings are visible in the "Offerings Expiring 10th July 2020, post which any offerings not updated in the review your delivery locations also, since as per revised IM locations would invite penalties and forfeiture of caution m If any of your expired offerings (i.e. offerings in the Expired would need to re-upload or pair the offering to start selling Kindly note that you will need to update your Expired offer	Jate in terms of offer price, inventory position, delivery locations, discounts etc., it s not updated for 60 days will be automatically marked as 'expired' on the platform Any of your offerings that have not been updated for 45 days will be visible under All expired offerings will be visible under a new tab on your dashboard "Expired O Soon", you are advised in your own interest to update the required details on thes last 60 days will be marked expired. While updating your offerings please do ensu oolicy, refusal / non acceptance of and failure in supply against Direct Purchase or oney. Offerings tab) are not updated for a further period of 60 days, the offerings will be again. All such offerings will be visible on your seller dashboard for informational ngs by 20th July 2020, post which any non-updated expired offerings will be remo	sections, select your username on the top right corner and click on 'My Account from drop-down purposes only. ved.
Latest Bids Ask GeMmy	List of bids Sellers please note, if you have any catalogs which you were successfully on GeM but are no longer available for pairing p your categories to CMS Quadrant 2, please send an email to oem.services@gem.gov.in with subject "Missing Catalog on G contract numbers for fulfilled orders /details of the orduct (selling nost movement of 5eeM" with GeM (brand/model).



Click here to

Business PAN Validation



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Proprietorship PAN

(4th letter of PAN

should be 'P'

If you are registering as a sole proprietor business

- 1. Registration using PAN Pan details will be prefilled in PAN validation in My Company Section
- 2. Registration Using Aadhaar Enter details as in PAN validation. Name should be same as in Aadhaar.

update Business PAN			\sim	(XXXPXXXXXX) or 'H'
details.	Business Profile	Business PAN Validation Business PAN number entered here will be used for Tax retu	rn purposes	are registering a Sole
	Mandatory*			Proprietorship
	Business PAN Validation	अग्रदाकर विभाग 🚆 मारत सरकार NCOMEAX DEPARMENT	'आयकर विभाग INCOME TAX DEPARTMENT	भारत स Business/HUF
	Additional Details	Persenter farter	Name (as in PAN)	
	Office Locations	Name (as in PAU	PAN Number	
	Bank Accounts	Date (as in PAN	Separate	
	e-Invoicing	Business / Organisation Type *	Business PAN*	
	MSE	Proprietorship		
		Name (As in PAN) [*] ()	Date (as in Pan)* 🕦	
	Startup		31/07/1979	8
	Beneficial Ownership Compliance			
	Logistics	Click to Pro	ceed	RIFY BUSINESS PAN
\bigcirc				

Once your details have been verified, the system will generate a success prompt.



usiness Profile	^	BUSINESS PAIN VAIIGATION Business PAN number entered here will be used for Tax retur	n purposes	
Mandatory*				
Business PAN Validation		अायकर विभाग NCOME DAX DEMINIMENT	अादाकर विभाग मारत सर INCOME TAX DEPARTMENT	त्कार NDIA
Business Details		Tendholan sites and Tensen Actual Tender Cert XYZCJ1111E - PAN Number	Name (as in PAN)	
Additional Details		XXXXXXXXXXX Normal Action of the Action of t	PAN Number - KYZP1111E	
Office Locations		To the contraction of the states	Separation 1	
Bank Accounts		Business / Organisation Type *	Business PAN* 🕕	
e-Invoicing		Proprietorship		proceed.
Optional		Name (As in PAN) [*] 🕕	Date (as in Pan)* 🌒	
Tax Assessment		80.000	30/07/1979	5
MSE				
Startup		Business PAN details verified successfully	PROCEE	D



Updating Business Details - II



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Case 2: For Business/ Organisation type as 'Company':

- Business details will be verified with your CIN information.
- Enter your CIN number, Business/ Organisation Name, Type of Company, and Date of incorporation
- Mapping will be done automatically after verifying the CIN details
- Select the primary director from 'My Action' section Director Information input should match with Key Person detail.

Note – It is essential that whenever a seller changes their business composition, the CIN must be updated on the Government portal, and the same information needs to be updated on GeM as well.

Business Profile	Business Details Please enter CIN (Company Identification Number	r) as per MCA records.	
Organisation Profile			
Mandatory*		CIN Number	
Business PAN Validation		52241 MB 2022 DTC 052901	
Business Details	t t		
Additional Details		un Saara Cade Desearchig Type Milliarry Cade Inclusion (and Factoria Sagarantes Number	
Office Locations	Enter CIN Number * 🜒		
Bank Accounts	12 NO. 3 NO. 4 DOM: N		
e-Invoicing			
Profile Confirmation	Business / Organisation Name *	Type of Company *	Enter the
Key Person Validation	2012/2012/2012	R 31 4 5 5 6 7 6 7	details.
Optional	Date Of Incorporation *		
Beneficial Ownership Compliance	28-11-1974		
Tax Assessment			
MSME			

Updating Additional Details





Updating Office Location Details



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Note: It is mandatory to provide the registered address.

Business Profile	You can add multiple office locations as per their function/type for your Business	
Organisation Profile		
Mandatory*	Adding Registered address is mandatory.	
Business PAN Validation	Manage Offices Add New Office	Click here to add Office location
Business Details	Manage offices Add New Office	details, if any
Additional Details	You need to update your GSTIN for getting the order above 40 lakhs.	
Office Locations	Office Address GSTIN ACTION	
Bank Accounts	No Address details found. Add Address below.	D NEW OFFICE

Updating Office Location Details - II



You can add multiple office locations as per their function	n/type for your Business	Efficient • Fransparent • Inclus
Manage Offices Add New Office		
Office Name*	Type Of Office*	
Enter Office Name	Select type of address	
Pincode*	Billing	
Enter 6 digit pincode	Manufacturing	
Town/City/District [*]	Service Center	
Town/City/District	Godown	
Name of Premises/ Building/ Village	Road/Street/Post Office	
Enter Building/Premises/Village	Enter Road/Street/Post Office	
Area/Locality*	Contact Number [*] ①	You can choose the type of
Enter Area/Locality	Enter Contact Number	Office from the dropdown menu. Confirm your Billing

It is not mandatory for an organization to provide their GSTIN, according to the Government of India, any business exceeding 40 lakhs turnover annually must register for GST. On GeM portal, a seller/service provider may still receive direct purchase order, but to participate in bids, vendors above the threshold must furnish their GSTIN. Note - The GST type can be changed only once (Composition Scheme to Normal Tax Payer).



Durain and Dura Gla	Office Locations		
Business Profile	You can add multiple office locations as per their	function/type for your Business	Choose 'Yes' if you are registered with GS
Organisation Profile			and select if you are registered under
Mandatory*	Manage Offices Edit		Scheme'.
Business PAN Validation	Office Name*	Type Of Office*	
Business Details	FPO office	Registered	~
Additional Details	Are you registered for GST?		
Office Locations	Yes No		Enter the
Bank Accounts	GSTIN *	Registered As	verify.
e-Invoicing	80.00250025	Registered under Nor	rmal Tax payer 🗸
Optional	Pincode*	State*	J.
Tax Assessment	110059	DELHI	
			/ /





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I/Ve Hari Mohan of NDDB DAIRY SERVICES hereby declare that I / we is/are not required to obtain registration under GST act. In case any of the above information is found to be incorrect at a later date, the registration with GeM may be liable to be cancelled and any dues / deposits may be forfeited by the Buyer / GeM.

Verify OTP to complete updating the Office Location details







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Companies and Firms are required to verify Key Person information as per ITR records.

Business Profile	Key Person Validation	
Organisation Profile	Company PAN	Authorised Person Name * ()
Mandatory*		
Business PAN Validation	ITR Type *	Assessment Year *
Business Details	ITR-6	✓2019-2020✓
Additional Details	Acknowledgement Number * (i)	
Office Locations		VERIFY COMPANY DETAILS
Bank Accounts		
e-Invoicing		Fill in the details and
Profile Confirmation		Click here to proceed
Key Person Validation		further
•		

Updating Bank Account Details



Business Profile	A You can add multiple Bank accounts for your Business. One account must be selected as Primary account
Organisation Profile	For can add matche bank accounts for your basiness, one account mast of selected as miniting account
Mandatory*	Manage Bank Account Add new Bank Account
Business PAN Validation	
Business Details	Public Finance Management System (PFMS) verification is mandatory to receive payments from buyers using PFMS method of payment. Enter your PFMS verified account for better experience.
Additional Details	Don't have a PFMS verification yet? Don't worry, you can proceed with a non-PFMS verified account now and come back to this section later.
Office Locations	
Bank Accounts	IFSC Bank Name Bank Account Number Account Holder Name PFMS Code Is Primary? ACTION
e-Invoicing	No accounts added. ADD NEW BANK ACCOUNT
c	

Updating Bank Account Details - II



Business Profile	A Bank Accounts You can add multiple Bank accounts for your Business	s. One account must be selected as Primary account
Organisation Profile Mandatory*	Manage Bank Account Add new Bank Account	Fill In your bank details and clic on 'Save'.
Business PAN Validation	IFSC Code*	Bank Name*
Business Details	80.000	ICICI BANK LIMITED, NEW DELHI - LAJPAT NAGARÃ;
Additional Details	Bank Address*	Account Holder Name*
Office Locations	CANNER STREET	Sourav Kumar
Bank Accounts	Bank Account No*	Confirm Bank Account No [*]
e-Invoicing	****	0.
Optional	Is Primary Account?	SAVE
Tax Assessment		

Updating Bank Account Details - III

The bank details are now saved. You can add multiple bank accounts for your business.

Bank Accounts **Business Profile** \wedge You can add multiple Bank accounts for your Business. One account must be selected as Primary account Organisation Profile Click on 'Add New Manage Bank Account Add new Bank Account **Bank Account' to add** Mandatory* another bank account. Business PAN Validation Public Finance Management System (PFMS) verification is mandatory to receive payments from buyers using PFMS method of payment. Enter your PFMS verified account for better experience. Business Details Don't have a PFMS verification yet? Don't worry, you can proceed with a non-PFMS verified account now and come back to this Additional Details section later. Office Locations Bank Account Account PFMS ls Bank Accounts ACTION IFSC Bank Name Holder Name Code Primary? Number e-Invoicing Sourav Kumar ICICI BANK LIMITED, NEW VERIFY DELHI - LAJPAT NAGARÃ; Optional 1 of 1 Bank account displayed. ADD NEW BANK ACCOUNT Tax Assessment 42



E-Invoice Declaration

E-Invoicing declaration facilitates faster turnaround time of your transactions.



Mandatory* Business PAN Validation Business Details Additional Details Bank Accounts Office Locations e-Invoicing Optional The e-Invoice System is meant for GST registered entity to upload all the B2B invoices to the Invoice Registration Portal (IRP). The IRP generates and returns a unique Invoice Reference Number (IRN), digitally signed e-invoice and QR code to the user. E-Invoicing has been made mandatory by the Goods and Service Tax Council for businesses with an annual turnover above ₹5 crore. Details Details <tr< th=""><th>Business Profile Organisation Profile</th><th>e Invoice Declaration e Invoice declaration facilitates faster turnaround time of your transactions</th></tr<>	Business Profile Organisation Profile	e Invoice Declaration e Invoice declaration facilitates faster turnaround time of your transactions
Additional Details Bank Accounts Office Locations e-Invoicing Optional Turnover(max in 3 year)* • Turnover(max in 3 year)* • Enter Turnover Enter Turnover Specific category excluded from compliance to e-invoicing as notified* O Yes Optional	Mandatory* Business PAN Validation Business Details	The e-Invoice System is meant for GST registered entity to upload all the B2B invoices to the Invoice Registration Portal (IRP). The IRP generates and returns a unique Invoice Reference Number (IRN), digitally signed e-invoice and QR code to the user. E-Invoicing has been made mandatory by the Goods and Service Tax Council for businesses with an annual turnover above ₹5 crore.
Office Locations e-Invoicing Optional Specific category excluded from compliance to e-invoicing as notified* No	Additional Details Bank Accounts	Turnover(max in 3 year)* () Enter Turnover
	Office Locations e-Invoicing Optional	Specific category excluded from compliance to e-invoicing as notified*

E- Invoice Declaration-Specific Category not Excluded

Case 1: If your specific category is not excluded from compliance to e-invoicing as notified

Business Profile	e-Invoice Declaration	
business frome	e Invoice declaration facilitates faster turnaround time of your transactions	
Organisation Profile		
Mandatory*	The e-Invoice System is meant for GST registered entity to upload all the B2B invoices to the Invoice Registration Portal (IRP). The IRP generates and returns a unique Invoice Reference Number (IRN), digitally signed e-invoice and QR code to the user.	
Business PAN Validation	E-Invoicing has been made mandatory by the Goods and Service Tax Council for businesses with an annual turnover above ₹ 10	
Business Details	crore.	
Additional Details	Turnover(max in 3 year)* 🕕	
Office Locations	12345	Select 'No' and
Bank Accounts	Rupees Twelve Thousand Three Hundred and Forty Five only	click on 'Get OTP'.
e-Invoicing	Specific category excluded from compliance to e-invoicing as notified*	
Optional	U TES U NO	10
Tax Assessment	Please complete OTP verification to update/change declaration GET OTP	
	44	

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E- Invoice Declaration-Specific Category not Excluded - II





E- Invoice Declaration-Specific Category not Excluded - III

The system will prompt a success message for OTP verification

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Rusiness Profile	e-Invoice Declaration	
business rrome	e Invoice declaration facilitates faster turnaround time of your transactions	
Organisation Profile		
Mandatory*	The e-Invoice System is meant for GST registered entity to upload all the B2B invoices to the Invoice Registration Portal (IRP). The IRP generates and returns a unique Invoice Reference Number (IRN), digitally signed e-invoice and QR code to the user.	
Business PAN Validation	E-Invoicing has been made mandatory by the Goods and Service Tax Council for businesses with an annual turnover above ₹ 10	
Business Details	crore.	
Additional Details	Turnover(max in 3 year)* ()	
Bank Accounts	12345	
Office Locations	Rupees Twelve Thousand Three Hundred and Forty Five only	
e-Invoicing	Specific category excluded from compliance to e-invoicing as notified*	ck here to ve.
Optional	() Yes () No	7
Tax Assessment	OTP verified SAVE	
	46	

E- Invoice Declaration-Specific Category Excluded

Case 2: If your specific category is excluded from compliance to e-invoicing as notified



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E- Invoice Declaration–Specific Category Excluded - II





E- Invoice Declaration-Specific Category Excluded - III

The system will prompt a success message for OTP verification

Business Profile	e-Invoice Declaration]
Busiless Holie	e Invoice declaration facilitates faster turnaround time of your transactions	
Organisation Profile		
Mandatory*	The e-Invoice System is meant for GST registered entity to upload all the B2B invoices to the Invoice Registration Portal (IRP). The IRP generates and returns a unique Invoice Reference Number (IRN), digitally signed e-invoice and OR code to the user.	
Business PAN Validation	F-Invoicing has been made mandatory by the Goods and Service Tay Council for husinesses with an annual turnover above ₹10	
Business Details	crore.	
Additional Details	Turnover(max in 3 year)* 🕕	
Bank Accounts	12345	
Office Locations	Rupees Twelve Thousand Three Hundred and Forty Five only	
e-Invoicing	Specific category excluded from compliance to e-invoicing as notified*	
Optional	Yes No	
Tax Assessment	I /We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e- involcing provisions wide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date	
MSE	Accordingly, at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-invoice under GST Law. All GST invoice or	
Startup	document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective	
Beneficial Ownership Compliance	Government by us.	Click have to
Logistics	In case the input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments	save.
Vendor Assessment	due to us or from Performance Security, or any other legal recourse from us.	
Seller Panel	OTP verified SAVE	

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Declaration of Beneficial Ownership status of your organization is a mandatory requirement as per the government of India OM No. F.7/10/2021-PPD dated 23.02.2023 for Order (Public Procurement No. 4) - Restrictions under Rule 144(xi) of the General Financial Rules (GFRs), 2017. Please complete the declaration on this page. In case your Organization has a Beneficial Ownership arrangement with a land border sharing country, kindly raise a helpdesk ticket with the subject "Declaration of Beneficial Ownership for our organization" and provide the following details: 1. Attach the Compliance certificate issued by the competent authority in valid format as per annexure 1 OM No. F.7/10/2021-PPD dated 23.02.2023 for Order (Public Procurement No. 4) - Restrictions under Rule 144(xi) of the General Financial Rules (GFRs), 2017. 2. Provide your GeM Seller ID, provide the names of the GeM Categories that you will be transacting in, based on the above compliance certificate, and a valid mail address for communication. **Read the clauses carefully** The documents submitted by you will be verified by a competent authority at GeM and your Beneficial Ownership status will be updated accordingly. Please note that you will be allowed to transact only in the categories verified by GeM once the status is and confirm your updated. Till the time the verification is done by GeM, your profile will remain incomplete and you will not be able to transact on compliance regarding restrictions under Rule 144 (xi) of the General I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border Financial Rules (GFR), with India; I certify that this Seller / Service Provider / Bidder is not from such a country. I hereby certify that this Seller / Service Provider / Bidder fulfills all requirements in this regard and is eligible to be considered for procurement 2017 with an OTP. 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

Please complete OTP verification to update/change declaration

Beneficial Ownership Compliance

Please read clause 26 in GEM GTC

GeM.

Please confirm your compliance regarding restrictions under Rule 144(xi) of the General Financial Rules (GFR), 2017



e-Invoicing

Startup

Business Profile

Mandatory*

Organisation Profile

Business PAN Validation

Business Details

Additional Details

Office Locations

Bank Accounts

Beneficial Ownership Compliance

Ask GeMmv esment AR VR

Logistics





Tax Assessment



Business Profile	Tax Assessment	
Organisation Profile	In case your date of incorporation is more than 24 months and you are not p participate in bids. Your turnover will not reflect in the market as well.	providing your IIR records then you will not be able to
Mandatory*	If you are a Proprietor exempted from filing ITR, please update and verfiy	GSTIN of your Registered Office Location.
Business PAN Validation		
Business Details	Manage Tax Assessment Add New Tax Assessment	
Additional Details		
Bank Accounts	Verification Status ITR Type / PAN Assessment year	Sale/Gross Receipts of business ACTION
e-Invoicing	No records found.	ADD NEW TAX ASSESSMENT
Office Locations	Click here to	
Optional	create a new t	tax
Tax Assessment	assessment	
NEWE		

Tax Assessment - II



Information entered here shall be validated with your ITR records.

Business Profile	Tax Assessment		
Organisation Profile	In case your date of incorporation is more than 24 months and you participate in bids. Your turnover will not reflect in the market as w	u are not providing your ITR records then you will not be able to vell.	
Mandatory*	If you are a Proprietor exempted from filing ITR, please update a	and verfiy GSTIN of your Registered Office Location.	
Business PAN Validation			
Business Details	Manage Tax Assessment Add New Tax Assessment		Click here to open
Additional Details			the ITR Guideline
Bank Accounts	Select appropriate assessment year from the drop-down.For ear subsequent columns as following:	ch of the assessment year enter the information on the	Document.
e-Invoicing	 Acknowledgement No. for HK – Enter the correct Acknowledg Sale/Gross Receipts of Business – Net of returns and refunds 	ge No. In this field as submitted in the ITR and duty of taxes if any as submitted in your ITR.	
Office Locations	Profit and gain from business or profession as submitted in y	/our ITR.	
Optional			
Tax Assessment	Information entered here shall be validated with your ITR record instruction.	ds. Check the document for Document	Enter the required
MSME			details and slick on
Startup	PAN*	ITR Type*	
Beneficial Ownership Compliance	AFQPC	ITR-3	Create'.
Logistics	Assessment Year*	Acknowledgement number for ITR* 🕕	
TAN Validation	2018-2019 🗸	40048294042	
	Profit and Gain from Business or Profession 🕕	Sale/Gross Receipts of business * 🕕	
Vendor Assessment	1234567888	12	
Seller Panel	Rupees One Hundred and Twenty Three Crores Forty Five Lakhs Sixty Seven Thousand Eight Hundred and Eighty Eight only	L Rupees One Hundred and Twenty Three Crores Forty Five Lak Sixty Six Thousand Seven Hundred and Seventy Seven only	chs

Tax Assessment - III



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If you are a Proprietor exempted from filling ITR, please update and verify the GSTIN of your Registered Office Location. In case your date of incorporation is more than 24 months and not providing your ITR records. In such a case, you will not be able to participate in the bids.

Business Profile	Tax Assessment	
Mandatory *	In case your date of incorporation is more than 24 months and you are not providing your ITR records then you will not be able to participate in bids. Your turnover will not reflect in the market as well.	The system will prompt a
Business PAN Validation Business Details	If you are a Proprietor exempted from filing ITR, please update and verify GSTIN of your registered office location.	success message and displays your verified tax
Office Locations	Manage Tax Assesment Add New Tax Assesment	details.
Bank Accounts		
Additional Details	Verification Status Title Assessment Year Sale/Gross Receipts of Business Action	
e-invoicing	✓ Verified ITR-6 / A 2019-2020 ₹15,55,188 EDIT DELETE	
Beneficial Ownership Compliance	Not Verified ITR-6 / A 2019-2020 ₹15,55,188 EDIT DELETE R	EVERIFY
Startup	2 of 2 Tax Assessments displayed. ADD NEW TAX ASSE	SSMENT
MSE		

Updating Optional Fields – Logistics



Business Profile	A Seller can link their GeM Business Profile account if they are registered with listed Logistics Service Provider	
Organisation Profile		
Mandatory*	Logistics Service Provider	
Business PAN Validation	India Post 🗸	
Business Details	SAV	
Additional Details		
Bank Accounts		A seller may now
e-Invoicing		select 'India Post' as
Office Locations		Provider.
Optional		
Tax Assessment		
MSME		
Startup		
Beneficial Ownership Compliance		
Logistics		

Updating Optional Fields – Tan Validation



Business Profile	Tan verification		Click here to		
Organisation Profile	Tan Records Add new Tan		add new IAN.		
Mandatory*					
Business PAN Validation	Verification Status	Tan	Name	Pan	
Business Details	No TAN record details found.				
Additional Details					
Bank Accounts					
e-Invoicing					
Startup					
Office Locations					()
Optional					
Tax Assessment					
MSME					
Beneficial Ownership Compliance					
Logistics					
TAN Validation					

Updating Optional Fields – Tan Validation - II



Business Profile	Tan verification		
Organisation Profile	Tan Records Add new Tan		
Mandatory*			
Business PAN Validation	New	Name (as on TAN)* 🚺	
Business Details	CANTURE STRENGT CONSTAN	Gaurad	
Additional Details			k
Bank Accounts	Bussiness PAN*	ADD AN	
e-Invoicing	PERSONAL AND A CONTRACTOR		
Startup			
Office Locations			Enter the details
Optional			and Click 'Add &
Tax Assessment			Verily TAN
MSME			
Beneficial Ownership Compliance			/ .
Logistics			
TAN Validation			



Updating Account Settings – Update Aadhaar



Business Profile			mobile nu
Vendor Assessment	On Aadhaar update, Pan Validation has to l	be reverified	Aadhaar'
Account Settings	Aadhaar Number / Virtual ID [*] 🛈	Mobile number linked with Aadhaar*	
Seller Profile			
Update Aadhaar			
Change Password	I, the holder of the above Aadhaar, her number as allotted by UIDAI for GeM R	reby give my consent to GeM (Government e Marketplace), for using my Registration. GeM (Government e Marketplace) ,have informed me that	y Aadhaar my aadhaar
Change Email	data will not be stored/shared.		
Close Account	में, उपयुक्त आधार का धारक, भारतीय विशिष्ट प ई-मार्केटप्लेस) को एतदद्वारा अपनी सहमति प्रदा नहीं किया जाएगा।	महचान प्राधिकरण द्वारा आवटित अपने आधार नंबर को जैम पंजीकरण हेतु प्रयोग में लोन हे 1न करता हूँ। जेम (गवर्नमेंट ई-मार्केटप्लेस) ने मुझे अवगत कराया है कि मेरे आधार डेटा को	तु जम (गवनेमेट संग्रहीत/साझा
User Management	Click on the play button to listen consent/ सह	मति सुनने के लिए प्ले बटन पर क्लिक करें।	
	► 0:00 / 0:00 → ● :		
			An experience of the second

Updating Account Settings – Change Password



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Business Profile	Change Password Password must fulfill GeM password policy
Seller Panel	
Account Settings	Please complete OIP verification, by clicking the below button to proceed with change of password.
Seller Profile	
Change Password	Click here
Change Email	to get OTP.
Update Mobile	
Close Account	
A Please complete 'DoE order c	OTP Verification
	Enter OTP sent to your Email Id*
Business Profile	
Seller Panel	RESEND OTP
Account Settings	OTP has been successfully sent to ######3790 and email s####c@gmail.com

Change Password

Change Email

Updating Account Settings – Change Password- II





Updating Account Settings – Change Email ID

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The system will show the pre-filled current registered Email ID. To change, enter a new Email ID and click on Send OTP to receive a verification code on your registered mobile phone and your email address.



Updating Account Settings- Change Email ID - II



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The system will prompt a success message for verification



Updating Account Settings – Change Mobile

The system will show the pre-filled User ID and Mobile number. To change your mobile number, enter a new mobile number and click on Send OTP to receive a verification code on your registered mobile phone and your email address.

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Click on Update Mobile **'Update Business Profile** Mobile' to update your User Id Mobile Vendor Assessment mobile number. YK@YK *** **Click here** Seller Panel to get OTP. Mobile Number* Verify Mobile* Account Settings 12 1234567890 Seller Profile SEND OTP Change Password Enter OTP Enter OTP * Change Email and Verify. VERIFY OTP Update Mobile RESEND OTP Close Account OTP has been successfully sent to your mobile.

Updating Account Settings – Change Mobile - II



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The system will prompt a success message for verification



Updating Account Settings – Close Account



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Sellers can close their accounts using Close Account.

Click on 'Close Account' to close your account.	Business Profile Seller Panel	~	Close Account If you close your account, your account will be closed permanently. You will not be able to login with this account. In addition, all the secondary seller accounts will also be closed.	
	Account Settings	^	You have published catalogs, so you are not eligible to close seller account.	
	Seller Profile			1
	Change Password			
	Change Email			
	Update Mobile			
	Close Account			





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Authorized signatory of ITR should be the primary user for a seller/service provider organization.

Constitution refers to the type of your organization such as firm, trust/Society & Central Govt., State Govt., company, proprietorship, etc.

DIPP number is required, if you are registered under Startup India.

Udyam Number is mandatory, if you are a Micro or a Small Enterprise.

The user must have a CIN (Company Information Number) in case you are registering as a Private/Public Limited Company.

Information entered for the Tax Assessment will be validated as per your ITR records or filling.



lhank You,