

## Pre-Requisite for GeM Seller / Service

Dear Seller/ Service provider,

Welcome to the registration process on Government e-Marketplace.

Below is the information that should be available at the time of Registration and complete Organisation Profile at GeM:

- 1. Organisation details
  - Business / Organisation Type (Select from the dropdown)
  - Business / Organisation Name (To be entered by the user)

2. Personal detail (User can register using any one of the below)

- Aadhaar number / Virtual ID (linked Mobile number to verify OTP)
- Personal PAN (One Mobile number is also required to verify OTP in case of Registration with Personal PAN)

Please confirm yourself as the Key/Authorised Person of the Organisation.

**3. Active Email ID** - Personal E-mail Id or Company / Organisation allotted Email-Id (to verify OTP)

Once above information are entered and verified, a user can create User ID and set password to complete the registration process.



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After successful registration, user can update their organisation profile sections with prescribed information by accessing My Account.

## **Required Information (Mandatory):**

- PAN number of your Business (as per Income Tax records):
  - Proprietorship PAN (4th letter of PAN should be "P" (XXXPXXXXX)) or
    "H" (XXXHXXXXX) if you are registering a Sole Proprietorship Business
  - Partnership/LLP PAN (4th letter of PAN should be **"F"** (XXXFXXXXX)) if you are registering a Firm
  - Company PAN (4th letter of PAN should be "C" (XXXCXXXXX)) if you are registering a private or public limited company
  - 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
  - Government entity PAN (4th letter of PAN should be "G" (XXXGXXXXX))
    if you are registering a Government entity
- Exact Name as in PAN and Date as in PAN
- Date of Incorporation / Registration of your business
- Business / Organisation type:
  - **P**roprietorship (If you are registering as a sole Proprietor/HUF business)
  - **F**irm (If you are registering as a Partnership / LLP Firm)
  - **C**ompany (If you are registering a Private / Public limited company)
  - Trust / Society / Association of persons (If you are registering a Trust / Society / Association of persons)
  - **G**overnment entity (If you are registering a Government Entity)
- CIN (Company Information Number) in case you are registering as a Private/Public Limited Company



Income Tax Return details (ITR Form and ITR acknowledgment)
 for the last three (03) years.

- Please note that details shall be validated as per the information furnished by you while filing Income Tax Returns. Verified ITR details are mandatory for participating in Bid/RA for all entities unless incorporated less than 24 months ago or exempted from filing ITR.
   ITR details are not mandatory if you do not want to participate in Bid/RA.
- Complete Registered Office address details along with Alternate E-Mail Id & Contact number (for printing on GeM Artefacts like Contract, Order, Invoice etc. You may decide to use your E-Mail Id and/or Contact number but it is mandatory to enter this information for transacting on GeM)
- Bank Account number and IFSC Code of Bank Account which will be used for receiving payments for business done on GeM

## **Optional Information:**

- If you want to participate in Bid and your Date of Incorporation is more than 24 months, in addition to above mentioned required information, ITR details are required.
- GSTIN number (not mandatory for exempted sellers)
- **If you are registering as a Start-Up**, in addition to the above-mentioned required information, the following will also be needed:
  - DIPP certificate Number (issued by DPIIT)
  - Mobile number linked with DIPP
- **If you are registering as an MSME**, in addition to the above-mentioned required information, the following will also be needed:
  - Udyam registration number
  - Mobile number linked with Udyam registration number



## Important:

- Registration on GeM should be done only by an Authorised Person/ Key Person as listed in dropdown for the selected business constitution type
- Details of the Authorised Person will get validated as per the Income Tax Return filing
- Primary Seller has an option to create Secondary Seller(s) to assign roles like Bid/RA Participation, Creation of Catalogue, Push Button Procurement, and Order Fulfilment

Team GeM

Last updated: 12 July 2023