STEP BY STEP Guide On

How to Create and Publish Tender

Contents

- **Login**
- **Getting Started**
- **Tender Creation/Tender List**
- **Basic Details**
- **Cover Details**
- **NIT Document**
- **Adding Work Item Documents**
  - Work Item Details
  - Fee Details
  - Critical Dates
  - Bid Opener Selection
  - Work Item Documents
  - Other Important Documents
- **PUBLISH TENDER**

Central Public Procurement Portal

eProcurement System Government of India

Documents

Instructions related to CPPP

Rules and Procedures

Downloads

Sector-wise List of Bidders

Related Links

Tender Related Links

India.gov.in

MMP on eProcurement

GoI Directory

Dashboard new

Search the Tender

Tender Search

Welcome to Central Public Procurement Portal

Click here to view the Latest Acti

Click here for ePublishir

Click on eProcure

The Central Public Procurement Portal of Government of India facilitates all the Central Government Organizations to publish their Tender Enquiries, Corrigendum and Award of Contract details. The system also enables the users to migrate to total electronic procurement mode.

The primary objective of this portal is to provide a single point access to the information on procurements made across various Central Government Organizations.

Training Schedule on Central Public Procurement Portal
List of registered Nodal Officers for ePublishing the tenders
List of Organisations using CPPP-eProcure new
XML Upload steps - CPP Portal

**GO TO HOME PAGE OF CPP PORTAL WITH
URL -http://eprocure.gov.in**

ePublish / eProcure

ePublishing

eProcure

Help

About Portal

Help for Dept Users

Training Details

FAQ

FAQ

Contact Us

Calendar

<<   July - 2015   >>

Sun   Mon   Tue   Wed   Thu   Fri   Sat

Government of India
Central Public Procurement Portal
(eProcurement)

« The 24 x 7 Toll Free Telephonic Help Desk Number 1800-3070-2232. Mobile Nos 91-7878007972 and 91-7878007973

- MIS Reports
- Tenders by Location
- Tenders by Organisation
- Tenders by Classification
- Tenders in Archive
- Tenders Status
- Cancelled Tenders
- Downloads
- Announcements

Welcome to eProcurement System

The eProcurement System of India enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. Jersey Woolen V Neck Dyed - 25645 Nos	17519 dated 24 July 2015	02-Sep-2015 12:00 PM	02-Sep-2015 12:30 PM

More...

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
5. Extension of Bid submission date	80319R/E8	06-Aug-2015 12:00 PM	06-Aug-2015 12:30 PM
6. Corregendum	24/pcdc/15-16	03-Aug-2015 03:00 PM	03-Aug-2015 03:30 PM
7. Extension of Due date of submission upto 03.08.2015	E219150702	03-Aug-2015 10:00 AM	03-Aug-2015 03:00 PM
8. Date Extension	IITD/CSC(SP-214)/2015	04-Aug-2015 04:00 PM	06-Aug-2015 03:00 PM

More...

User Login

Tender **Creator** logs in using login ID and Password.

Login ID * `mradep1@nic.in`

Password * `•••••••••`

Login

Online Bidder Enrollment

Generate / Forgot Password?

Search with ID/Title/Reference no

🔍 Tender Search

`GO`

Advanced Search

📄 **Help For Contractors**

Information About DSC

http://eprocure.gov.in/eprocure/app;jsessionid=2A4ADE3C465C0284D090395701D74A20

| 28-Jul-2015 | Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home | 🏠 Home | ✉ Contact Us | 🔧 SiteMap |

« The 24 x 7 Toll Free Telephonic Help Desk Number 1800-3070-2232. Mobile Nos 91-7878007972 and 91-7878007973

- MIS Reports
- Tenders by Location
- Tenders by Organisation
- Tenders by Classification
- Tenders in Archive
- Tenders Status
- Cancelled Tend...
- Downloads
- Announcements
- Recognitions

Digital C...

Welcom...

for authentication.

S.No			Expiry Date	Status
1.			27-Aug-2016 05:11 AM	Live
2.			27-Aug-2016 05:11 AM	Live

Cancel

If the '...' ...tton is not appearing in this screen, perform the followin... ...ecks:

... Environment (JRE) 1.6 or above should be ins...
...ould be installed from the reso...
...t card / e-Token must be plug... ...B port / smart card reader.

Security Warning ☒

Do you want to run this application?

⚠ Publisher: UNKNOWN

Location: http://eprocure.gov.in

Running this application may be a security risk

Risk: This application will run with unrestricted access which may put your computer and personal information at risk. The information provided is unreliable or unknown so it is recommended not to run this application unless you are familiar with its source

More Information

Select the box below, then click Run to start the application

☑ I accept the risk and want to run this application.   [Run]   [Cancel]

Select Checkbox

Click Run

Government of India
Central Public Procurement Portal
(eProcurement)

28-Jul-2015   Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home   🏠 Home   ✉ Contact Us   🖧 SiteMap

2. Mobile Nos 91-7878007972 and 91-7878007973

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tende

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome M Rama Amirtham [mradep1@nic.in],

1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.
2. Click the 'Login' button to proceed.

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Status
1.	M RAMA AMIRTHAM	53 19 ee 54	Signing	27-Aug-2016 05:11 AM	Live
2.	M RAMA AMIRTHAM	53 19 ee 58	Encipherment	27-Aug-2016 05:11 AM	Live

LOGIN   **Cancel**

Click for Login
Button using DSC

...ot appearing in this screen, perform the following checks:

...Environment (JRE) 1.6 or above should be installed.
...uld be installed from the resource CD.
...card / e-Token must be plugged in with the system's USB port / smart card reader.

Physically insert the eToken/Smartcard containing DSC into the system before clicking on Login Button. When prompted enter the DSC PIN also.

28-Jul-2015   Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home   🏠 Home   ✉ Contact Us   🗺 SiteMap

« The 24 x 7 Toll Free Telephonic Help Desk Number 1800-3070-2232. Mobile Nos 91-

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Digital Certificate Authentication

Welcome M R

Log on: eToken ☒

Log on to eToken **eToken**

Enter eToken password

eToken Name: eToken

Password: ••••••

OK   Cancel

Cancel

Expiry Date   Status

27-Aug-2016 05:11 AM   Live

27-Aug-2016 05:11 AM   Live

Enter Dsc Password

Click Ok

🔒 LOGIN

If the 'Login' butto

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed f
3. The DSC smart card / e-Token m   em's USB port / smart card reader.

Welcome : mradep1@nic.in
Last login : 11-Aug-2015 04:49 PM

Server Time
11-Aug-2015 16:51:10

🏠 Home ⮑ Logout

Government eProcurement System

Government eProcurement System

DASHBOARD

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

Welcome M Rama 1 Amirtham,

Roles : Procurement Officer Admin,Procurement Officer Opener,Procurement Officer Evaluator,Procurement Officer Publisher,Dept Reports

⌛ Pending

Tender(s) due for Technical Evaluation [3]

Tender(s) to be Av

📅 Activity Of the Day

Tender(s) due for opening today [7]

...ue for Financial opening [1]

Click On 'Create Tender/Tender List'
to Start Tender Creation Process /
Edit the Existing Tenders

⚠ Alerts

📢 Announcements

Role Based (Procurement Officer Admin(Creator)/ Publisher/ Opener / Evaluator) Dashboard will appear.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

🔸 **Create Tender / Tender List**

Search			
Tender Reference Number		Tender Type	-Select- ▾

Latest **20** Tenders Published will be displayed here

Delete option means, Tender is in Creation Stage

...elow. Click on s...

No delete option means, Tender has been Published

Open Tenders

S.No	Tender Id	Tender Reference Number	Created Date	Type	View	Delete
1	2015_NIC_36582	NIFM/2015/24	24-Jul-2015 01:12 PM	Open Tender	🔍	☐
2	2015_NIC_36581	fthr	24-Jul-2015 12:47 PM	Open	🔍	
3	2015_NIC_36474				🔍	☐
4	2015_NIC_36468				🔍	☐
5	2015_NIC_36446	DRDO/16/7/15	16-Jul-2015 03:19 PM	Open Tender	🔍	☐
6	2015_NIC_36337	2015_NIFM	10-Jul-2015 01:10 PM	Open Tender	🔍	☐
7	2015_NIC_36159	MFPI/demo/01	03-Jul-2015 04:00 PM	Open Tender	🔍	☐
8	2015_NIC_36212	NIFM/JULY/02	03-Jul-2015 03:22 PM	Open Tender	🔍	☐

6	2015_NIC_36337	2015_NIFM	10-Jul-2015 01:10 PM	Open Tender		☐
7	2015_NIC_36159	MFPI/demo/01	03-Jul-2015 04:00 PM	Open Tender		☐
8	2015_NIC_36212	NIFM/JULY/02	03-Jul-2015 03:22 PM	Open Tender		☐
9	2015_NIC_35457	NIFM/2015/06	03-Jul-2015 10:53 AM	Open Tender		
10	2015_NIC_36193	NIC/GTE/2015/Manpower	02-Jul-2015 04:47 PM	Open Tender		☐
11	2015_NIC_36192	NIFM/JULY2/01	02-Jul-2015 04:23 PM	Open Tender		
12	2015_NIC_36067	NIFM/13/2015/01/lab2	27-Jun-2015 11:58 AM	Open Tender		
13	2015_NIC_35972	PNGRB/CGD/BID/6/TEST 1	24-Jun-2015 04:08 PM	Open Tender		☐
14	2015_NIC_35973	pngrb/cgd/6	24-Jun-2015 04:04 PM	Open Tender		☐
15	2015_NIC_35870	LE 2015	19-Jun-2015 05:53 PM	Open Tender		
16	2015_NIC_35866	NIFM/lab3/jun	19-Jun-2015 02:43 PM	Open Tender		☐
17	2015_NIC_35664	nifm/24/4/15	12-Jun-2015 03:48 PM	Open Tender		☐
18	2015_NIC_35633	nifm/11/6/15	11-Jun-2015 03:37 PM	Open Tender		
19	2015_NIC_35478	15000/nifm/06	05-Jun-2015 05:20 PM	Open Tender		
20	2015_NIC_35476	58698/GS/1	05-Jun-2015 04:55 PM	Open Tender		

Sidebar:

- Downloaded Tenders
- Pre Tender Details

Bid Opening
- Tenders

Bid Evaluation
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC

Corrigendum
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Auction Management
- Tender Cum Auction
- View Live Auction List
- Auction History List

Click on this tab to Create a New Tender

Create New Call for Tender   **Delete**

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

▶ **Tender List** ▸ Call For Tender ▸ Basic Details

| **Basic Details** | Cover Details | NIT Document |

Add Cover Details

Upload NIT document

Enter Basic Details

Tender Reference Number * [   ]

Tender Type * [-Select- ▼]

Form of Contract * [-Select- ▼]

No Of Cover(s)* [-Select- ▼] ❓

Tender Category * [-Select- ▼]

Account Type Head* [-Select- ▼]

No Of Bid Openers* [-Select- ▼]

Should allow Multi Currency for BOQ: ☐ Yes

[Cancel] [Next ▸]

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

➤ Org Hierarchy Master

User Management

➤ My Accounts

Tender Management

➤ Create Tender / Tender List

➤ Publish Tender

➤ Published Tenders

➤ Clarifications

➤ Pre-Bid Meeting

➤ Tender Status

➤ Tender Comprehensive Report

➤ Archived Clarifications

➤ Archive Tenders

➤ View My Space List

➤ Downloaded Tenders

➤ Pre Tender Details

Bid Opening

🔵 **Tender List** ➤ Call For Tender ➤ Basic Details

Basic Details	Cover Details	NIT Document

Tender Reference Number * `2015/NIFM/51159/E3ES` ✕

Tender Type * `-Select-` ▾

Form of Contract * `-Select-` ▾

No Of Cover(s)* `-Select-` ▾ 🔲

Tender Category * `-Select-` ▾

Account Type Head* `-Select-` ▾

No Of Bid Openers* `-Select-` ▾

Should allow Multi Currency for BOQ: ☐ Yes

Fill Tender Reference Number (**Can be the file number**)

Cancel   **Next ▸**

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔵 **Tender List** ▸ Call For Tender ▸ Basic Details

| **Basic Details** | Cover Details | NIT Document |

Tender Reference Number * `2015/NIFM/51159/E3ES`

Tender Type *

-Select-
EOI
Limited
Open Limited
Open Tender
Single
Test

Form of Contract *

No Of Cover(s)*

Tender Category *

Account Type Head* `-Select- ▾`

No Of Bid Openers* `-Select- ▾`

Should allow Multi Currency for BOQ: ☐ Yes

Select Tender type

Cancel   Next ▶

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

▸ Org Hierarchy Master

User Management

▸ My Accounts

Tender Management

▸ Create Tender / Tender List

▸ Publish Tender

▸ Published Tenders

▸ Clarifications

▸ Pre-Bid Meeting

▸ Tender Status

▸ Tender Comprehensive Report

▸ Archived Clarifications

▸ Archive Tenders

▸ View My Space List

▸ Downloaded Tenders

▸ Pre Tender Details

Bid Opening

🔵 **Tender List** ▸ Call For Tender ▸ Basic Details

Basic Details	Cover Details	NIT Document

Tender Reference Number * | 2015/NIFM/51159/E3ES

Tender Type * | Open Tender ▾

Form of Contract *
-Select-
Fixed-rate
Item Rate
Lump-sum
Multi-stage
Percentage
Piece-work
QCBS
Service
Supply
Tender cum Auction
Turn-key

No Of Cover(s)* | 🔲

Tender Category *

Account Type Head*

No Of Bid Openers*

Should allow Multi Currency for BOQ:

Select Form of Contract

Cancel   Next ▸

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

➤ Org Hierarchy Master

User Management

➤ My Accounts

Tender Management

➤ Create Tender / Tender List

➤ Publish Tender

➤ Published Tenders

➤ Clarifications

➤ Pre-Bid Meeting

➤ Tender Status

➤ Tender Comprehensive Report

➤ Archived Clarifications

➤ Archive Tenders

➤ View My Space List

➤ Downloaded Tenders

➤ Pre Tender Details

Bid Opening

🔘 **Tender List** → Call For Tender → Basic Details

| Basic Details | Cover Details | NIT Document |

Tender Reference Number * | 2015/NIFM/51159/E3ES

Tender Type * | Open Tender ▾

Form of Contract * | Supply ▾

No Of Cover(s)* | -Select-
1
2
3
4

Select No of Cover

Tender Category *

Account Type Head*

No Of Bid Openers* | -Select- ▾

Should allow Multi Currency for BOQ: ☐ Yes

Number of covers Department desires to get bid document from the Bidder. It could be done in the following ways:

1 -- (fee + pre qualification + technical bid + financial bid)
2 -- (fee + pre qualification + technical bid) / (financial bid)
3 -- (fee) / (pre qualification + technical bid) / (financial bid)
4 -- (fee) / (pre qualification) / (technical bid) / (financial bid)

Welcome : mradep1@nic.in
Last login : 28-Jul-2015 04:44 PM

Server Time
28-Jul-2015 16:55:24

🏠 Home 🔁 Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔸 **Tender List** ▸ Call For Tender ▸ Basic Details

| **Basic Details** | Cover Details | NIT Document |

Tender Reference Number * [2015/NIFM/51159/E3ES]

Tender Type * [Open Tender ▾]

Form of Contract * [Supply ▾]

No Of Cover(s)* [2 ▾] 🔳

Tender Category * [-Select-]
[Goods]
Account Type Head* [Services]
[Works]

No Of Bid Openers* [-Select- ▾]

Should allow Multi Currency for BOQ: ☐ Yes

Select Tender Category

Cancel   Next ▸

Tender category: Refers to type of category the tender falls in
Goods - Any Tender pertaining to supply / purchase of Goods
Services – Service oriented tenders
Works – Relating to carrying out of various categories of work.**.**

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🟠 **Tender List** ◆ Call For Tender ◆ Basic Details

Basic Details	Cover Details	NIT Document

Tender Reference Number * `2015/NIFM/51159/E3ES`

Tender Type * `Open Tender ▼`

Form of Contract * `Supply ▼`

No Of Cover(s)* `2 ▼` 🔳

Tender Category * `Goods ▼`

Account Type Head*
```
-Select-
Central Govt Funded
Others
new account head
State Govt Funded
```

Select Account Type Head

No Of Bid Openers*

Should allow Multi Currency for BOQ:

`Cancel` `Next ▶`

NOTE:-
Account type head: Refers to the type of account head the tender falls in. It could be:
• **State Govt. Funded**
• **Central Govt. Funded**
• **Any Other head**

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔘 **Tender List** → Call For Tender → Basic Details

| **Basic Details** | Cover Details | NIT Document |

Tender Reference Number * : 2015/NIFM/51159/E3ES

Tender Type * : Open Tender ▾

Form of Contract * : Supply ▾

No Of Cover(s)* : 2 ▾ ❓

Tender Category * : Goods ▾

Account Type Head* : Central Govt Funded ▾

No Of Bid Openers* :
```
-Select-
2 Off 4
2 Off 3
3 Off 3
2 Off 2
```

Should allow Multi Currency for BOQ:

Select No of Bid Opener

Cancel   Next ▶

NOTE:-
It is always suggested to Select 2 off 4 Bid Opener
2 off 4: Four Bid Openers to be configured and any two can decrypt the Bid.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
➤ Org Hierarchy Master

User Management
➤ My Accounts

Tender Management
➤ Create Tender / Tender List
➤ Publish Tender
➤ Published Tenders
➤ Clarifications
➤ Pre-Bid Meeting
➤ Tender Status
➤ Tender Comprehensive Report
➤ Archived Clarifications
➤ Archive Tenders
➤ View My Space List
➤ Downloaded Tenders
➤ Pre Tender Details

Bid Opening

🔸 **Tender List** ➤ Call For Tender ➤ Basic Details

Basic Details	Cover Details	NIT Document

Tender Reference Number * `2015/NIFM/51159/E3ES`

Tender Type * `Open Tender`

Form of Contract * `Supply`

No Of Cover(s)* `2`

Tender Category * `Goods`

Account Type Head* `Central Govt Funded`

No Of Bid Openers* `2 Off 4`

Should allow Multi Currency for BOQ: ☐ Yes

Select Multicurrency for BOQ

Cancel   Next ▶

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Download
- Pre Tende

Bid Openin
- Tenders

Bid Evaluation
- Item Wise Evaluation
- Technical Evaluation

🔘 **Tender List** ⟶ Call For Tender ⟶ Basic Details

Basic Details	Cover Details	NIT Document

Tender Reference Number * `2015/NIFM/51159/E3ES`

Tender Type * `Open Tender ▾`

Form of Contract * `Supply ▾`

No Of Cover(s)* `2 ▾` ❓

Tender Category * `Goods ▾`

Account Type Head* `Central Govt Funded ▾`

No Of Bid Openers* `2 Off 4 ▾`

Should allow Multi Currency for BOQ: ☑ Yes

Allowed BOQ Currency conversion rates in INR #

- ☐ USD - US Dollar `_____` INR
- ☐ EUR - European Euro `_____` INR
- ☐ AUD - Australian Dollar `_____` INR
- ☐ EGP - Egypt Pound `_____` INR

> Multi Currency for BOQ: Select Currency Type as applicable in the Tender

...conversion rate is not mandatory.System will consider this input for conversion during financial bid opening otherwise system will take bid opening date conversion price.By Default INR will be included in the system.

[Cancel] [Next ▸]

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

Basic Details	Cover Details	NIT Document

Tender Reference Number * `2015/NIFM/51159/E3ES`

Tender Type * `Open Tender`

Form of Contract * `Supply`

No Of Cover(s)* `2`

Tender Category * `Goods`

Account Type Head* `Central Govt Funded`

No Of Bid Openers* `2 Off 4`

Should allow Multi Currency for BOQ: ☑ Yes

Optional: Enter currency Conversion Rates in INR

Allowed BOQ Currency conversion rates in INR #

☑ USD - US Dollar `63.92` INR

☑ EUR - European Euro `70.49` INR

☐ AUD - Australian Dollar `____` INR

☐ EGP - Egypt Pound `____` INR

🖉 **Note**

Conversion rate is not mandatory.System will consider this input for conversion during financial bid opening otherwise system will take bid opening date conversion price.By Default INR will be included in the system.

Cancel   Next ▸

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

Basic Details	Cover Details	NIT Document

Tender Reference Number * `2015/NIFM/51159/E3ES`

Tender Type * `Open Tender ▾`

Form of Contract * `Supply ▾`

No Of Cover(s)* `2 ▾` 🔲

Tender Category * `Goods`

Account Type Head* `Central Govt Funded`

No Of Bid Openers* `2 Off 4`

Should allow Multi Currency for BOQ: ☑ Yes

> Select **Uncheck** to get Price Bid in INR only

Allowed BOQ Currency conversion rates in INR #

☑ USD - US Dollar	63.92	INR
☑ EUR - European Euro	70.49	INR
☐ AUD - Australian Dollar		INR
☐ EGP - Egypt Pound		INR

🖋 **Note**

___

 # Conversion rate is not mandatory.System will consider this input for conversion during financial bid opening otherwise system will take bid opening date conversion price.By Default INR will be included in the system.

`Cancel` `Next ▸`

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔘 **Tender List** → Call For Tender → Basic Details

Basic Details	Cover Details	NIT Document

Tender Reference Number * `2015/NIFM/51159/E3ES`

Tender Type * `Open Tender` ▼

Form of Contract * `Supply` ▼

No Of Cover(s)* `2` ▼ ▯

Tender Category * `Goods` ▼

Account Type Head* `Central Govt Funded` ▼

No Of Bid Openers* `2 Off 4` ▼

Should allow Multi Currency for BOQ: ☐ Yes

Click on Next

[Cancel] [Next ▸]

Welcome : mradep1@nic.in
Last login : 28-Jul-2015 04:44 PM

Server Time
28-Jul-2015 16:59:49

🏠 Home   ➡ Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management

➤ Org Hierarchy Master

User Management

➤ My Accounts

Tender Management

➤ Create Tender / Tender List

➤ Publish Tender

➤ Published Tenders

➤ Clarifications

➤ Pre-Bid Meeting

➤ Tender Status

➤ Tender Comprehensive Report

➤ Archived Clarifications

➤ Archive Tenders

➤ View My Space List

➤ Downloaded Tenders

➤ Pre Tender Details

Bid Opening

🔸 **Tender List** : 2015/NIFM/51159/E3ES ➤ Cover List

Basic Details	Cover Details	NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content (s)
1	2015_NIC_36669_pack1	Fee/PreQual/Technical	0	📁
2	2015_NIC_36669_pack2	Finance	0	📁

Next ▶

Click this icon to Add Contents to the First Cover/Packet

NOTE:-
In Cover/Packet Details, documents along with its type that are to be received from the Bidders has to be entered here.

Government eProcurement System

Welcome : mradep1@nic.in
Last login : 28-Jul-2015 04:44 PM

Server Time
28-Jul-2015 17:00:06

🏠 Home 🔙 Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔸 **Tender List** → 2015/NIFM/51159/E3ES → Cover Contents

| Basic Details | **Cover Content** | NIT Document |

Specify Documents for Cover : 2015_NIC_36669_pack1

Description about the Cover contents (eg: Fee details). You have entered   of 100 Characters.

Document Description *

Document Type * --Select--

Add Document Description

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
		No documents found.		

Next ▶

Government eProcurement System

Welcome : mradep1@nic.in
Last login : 28-Jul-2015 04:44 PM

Server Time
28-Jul-2015 17:01:52

🏠 Home ➡ Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔘 **Tender List** ➜ 2015/NIFM/51159/E3ES ➜ Cover Contents

| Basic Details | Cover Content | NIT Document |

Specify Documents for Cover : 2015_NIC_36669_pack1

Description about the Cover contents (eg: Fee details). You have entered **40** of 100 Characters.

Document Description *   Scan copy of proof of Tender Fee and EMD

Document Type *
- --Select--
- .pdf
- .jpg
- .rar
- .xls
- .xlsx

Select Document Type

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
		No documents found.		

Next ▶

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

demoeproc.nic.in/nicgep/app

🔴 **Tender List** ➔ 2015/NIFM/51159/E3ES ➔ Cover Contents

| Basic Details | Cover Content | NIT Document |

Specify Documents for Cover : 2015_NIC_36669_pack1

Description about the Cover contents (eg: Fee details). You have entered **40** of 100 Characters.

Document Description *

Scan copy of proof of Tender Fee and EMD

Document Type * `.pdf` ▾

Click on Save to add

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
		No documents found.		

Next ▶

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔸 **Tender List** ◆ 2015/NIFM/51159/E3ES ◆ Cover Contents

| Basic Details | Cover Content | NIT Document |

Specify Documents for Cover : 2015_NIC_36669_pack1

Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description *

Document Type * --Select--

Cancel Save

Cover Contents

Label	Type	Description	Edit	Delete
:2015_NIC_36669_pack1_98934	.pdf	Scan copy of proof of Tender Fee and EMD	🖉	☐

Delete Next ▶

List of documents added in the first cover

To Edit document description/type, click here

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔸 Tender List → NIFM/JULY30/01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **55** of 100 Characters.

Document Description *
Scanned copy of Proof for Payment of Tender Fee and EMD

Document Type * .pdf ▼

Edit Document Description

Click on Save to add

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scan copy of proof of Tender Fee and EMD	📝	☐

Delete   Next

Welcome : mradep1@nic.in
Last login : 11-Aug-2015 04:49 PM

Government eProcurement System

Server Time
11-Aug-2015 16:55:40

🏠 Home ➡ Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔘 **Tender List** ✦ NIFM/JULY30/01 ✦ Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered   of 100 Characters.

Document Description *

Document Type * .pdf ▼

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	🖉	☐

List of Revised documents added in first cover

Delete   Next

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔵 **Tender List** → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **26** of 100 Characters.

Document Description *   Scanned copy of Signed RFP

Add Document Description

Document Type * .pdf ▼

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

🔵 **Tender List** → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **26** of 100 Characters.

Document Description *   Scanned copy of Signed RFP

Document Type *   .pdf ▼

-Select-
.pdf
.jpg
.rar
.xls
.xlsx

Select Document Type

Cancel   Save

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	🖊	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

🔴 Tender List → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **26** of 100 Characters.

Document Description *   Scanned copy of Signed RFP

Document Type * .pdf ▼

Click on Save to add

[Cancel] [Save]

[Save]

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐

[Delete] [Next]

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

⬤ **Tender List** → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered   of 100 Characters.

Document Description * [   ]

Document Type * [.pdf ▼]

[Cancel] [Save]

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Signed RFP	📝	☐

[Delete] [Next]

Welcome : mradep1@nic.in
Last login : 11-Aug-2015 04:49 PM

Server Time
11-Aug-2015 16:57:57

🏠 Home ➡ Logout

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

🔵 **Tender List** → NIFM/JULY30/01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered   of 100 Characters.

Document Description *

Document Type * [.pdf ▼]

[Cancel] [Save]

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Signed RFP	📝	☑

Delete the respective document in first cover

[Delete] [Next]

Government eProcurement System

We
Las

The page at demoeproc.nic.in says: ×

Do you want to delete, the selected 1 Packet Contents (s)?

OK   Cancel

Click on Ok

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

TENDER MANAGEME

Tender List �→ Pack, 2013,01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered   of 100 Characters.

Document Description *

Document Type * .pdf ▼

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Signed RFP	📝	☑

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔘 **Tender List** → NIFM/JULY30/01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

✓ Record(s) 1 has been deleted successfully.

Confirmation Message

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description *

Document Type * .pdf ▼

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	🖉	☐

Delete   Next

Government eProcurement System

Welcome : mradep1@nic.in
Last login : 11-Aug-2015 04:49 PM

Server Time
11-Aug-2015 16:59:42

🏠 Home ➡ Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

🔵 **Tender List** → NIFM/JULY30/01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

✅ Record(s) 1 has been deleted successfully.

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **40** of 100 Characters.

Document Description * Scanned copy of Tender Acceptance Letter

> Add Document Description

Document Type * .pdf ▼

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

● **Tender List** → NIFM/JULY30/01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

✓ Record(s) 1 has been deleted successfully.

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **40** of 100 Characters.

Document Description *   Scanned copy of Tender Acceptance Letter

Document Type *   .pdf ▼

-Select-
.pdf
.jpg
.rar
.xls
.xlsx

Select Document Type

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

🔸 Tender List → NIFM/JULY30/01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

✓ Record(s) 1 has been deleted successfully.

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **40** of 100 Characters.

Document Description * | Scanned copy of Tender Acceptance Letter

Document Type * | .pdf ▼

Click on Save to add

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	🖊	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Tender List → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered   of 100 Characters.

Document Description *

Document Type * .pdf ▼

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter	📝	☐

Delete   Next

Welcome : mradep1@nic.in
Last login : 11-Aug-2015 04:49 PM

Government eProcurement System

Server Time
11-Aug-2015 17:05:49

🏠 Home ➡ Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

Tender List → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **79** of 100 Characters.

Document Description *
> Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.

Document Type * .pdf ▼

> Add Document Description

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter	📝	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔘 Tender List → NIFM/JULY30/01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **79** of 100 Characters.

Document Description *
Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.

Document Type *
.pdf ▼

Select Document Type

-Select-
.pdf
.jpg
.rar
.xls
.xlsx

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter	📝	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

🔴 Tender List → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **79** of 100 Characters.

Document Description * | Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.

Document Type * | .pdf ▼

Click on Save to add

Cancel   Save

Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter	📝	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔴 **Tender List** → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **0** of 100 Characters.

Document Description *

Document Type * [.pdf ▼]

[Cancel] [Save]

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter	📝	☐
2015_NIC_36733_pack1_99743	.pdf	Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.	📝	☐

[Delete] [Next]

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

⦿ Tender List → NIFM/JULY30/01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **43** of 100 Characters.

Document Description *   Scanned copy of Tech Bid as per Annexure B.

Add Document Description

Document Type *   .pdf ▼

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter	📝	☐
2015_NIC_36733_pack1_99743	.pdf	Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.	📝	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

🟠 **Tender List** → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **43** of 100 Characters.

Document Description *
> Scanned copy of Tech Bid as per Annexure B.

Document Type * | .pdf ▼ |

Dropdown:
-Select-
.pdf
.jpg
.rar
.xls
.xlsx

Select Document Type

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter	📝	☐
2015_NIC_36733_pack1_99743	.pdf	Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.	📝	☐

Delete   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔶 Tender List → NIFM/JULY30/01 → Cover Contents

| Basic Details | Cover Content | NIT Document |

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered **43** of 100 Characters.

Document Description * | Scanned copy of Tech Bid as per Annexure B. |

Document Type *   .pdf ▾

> Click on Save to add

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📄	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter	📄	☐
2015_NIC_36733_pack1_99743	.pdf	Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.	📄	☐

Delete   Next

Welcome : mradep1@nic.in
Last login : 11-Aug-2015 04:49 PM

Server Time
11-Aug-2015 17:07:30

🏠 Home 📤 Logout

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔸 **Tender List** → NIFM/JULY30/01 → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36733_pack1

Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description *

Document Type * .pdf ▼

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD	📝	☐
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter	📝	☐
2015_NIC_36733_pack1_99743	.pdf	Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.	📝	☐
2015_NIC_36733_pack1_99744	.pdf	Scanned copy of Tech Bid as per Annexure B.	📝	☐

Delete   Next

List of documents added in first cover

Click on Next Button

Welcome : mradep1@nic.in
Last login : 28-Jul-2015 04:44 PM

Server Time
28-Jul-2015 17:12:12

🏠 Home ↪ Logout

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔘 **Tender List** : 2015/NIFM/51159/E3ES → Cover List

Basic Details	Cover Details	NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content(s)
1	2015_NIC_36669_pack1	Fee/PreQual/Technical	4	To Add Content
2	2015_NIC_36669_pack2	Finance	0	📂

Next ▶

Click this icon to add Financial Documents

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔵 **Tender List** → 2015/NIFM/51159/E3ES → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36669_pack2

Description about the Cover contents (eg: Fee details). You have entered **0** of 100 Characters.

Document Description *

> Add document description

Document Type * --Select--

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
		No documents found.		

Next ▶

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔸 **Tender List** → 2015/NIFM/51159/E3ES → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36669_pack2

Description about the Cover contents (eg: Fee details). You have entered **46** of 100 Characters.

Document Description *   Price Bid for Supply of Items to Computer Lab

Document Type *
--Select--
.pdf
.jpg
.rar
.xls
.xlsx

Select Document Type

Click Save to add

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
No documents found.				

Next ▶

NOTE:-
If **.xls** is chosen, the System template must be used for getting price quotes from bidders.

Government
eProcurement
System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔸 Tender List → 2015/NIFM/51159/E3ES → Cover Contents

Basic Details	Cover Content	NIT Document

Specify Documents for Cover : 2015_NIC_36669_pack2

Description about the Cover contents (eg: Fee details). You have entered **37** of 100 Characters.

Document Description *
Scanned copy of Price Bid undertaking

Click Save to add

Document Type * .pdf ▾

-Select-
.pdf
.jpg
.rar
.xls
.xlsx

Select Document Type

Cancel   Save

Cover Contents

Label	Type	Description	Edit	Delete
2015_NICEP_36929_pack2_99748	.xls	Price Bid for Supply of Items to Computer Lab	📝	☐

Delete   Next

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

⭕ **Tender List** → 2015/NIFM/51159/E3ES → Cover Contents

Basic Details	**Cover Content**	NIT Document

Specify Documents for Cover : 2015_NIC_36669_pack2

Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description *

Document Type * [.xls ▾]

[Cancel] [Save]

Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36669_pack2_98938	.xls	Price Bid for Supply of Items to Computer Lab	📝	☐
2015_NIC_36669_pack2_98939	.pdf	Scanned copy of Price Bid undertaking	📝	☐

List of documents added in Second cover

[Delete] [Next ▸]

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List

🔶 **Tender List** : 2015/NIFM/51159/E3ES ✦ Cover List

Basic Details	Cover Details	NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content (s)
1	2015_NIC_36669_pack1	Fee/PreQual/Technical	4	📁
2	2015_NIC_36669_pack2	Finance	2	📁

No. of Documents added in each Covers

Next ▶

Government eProcurement System

Government eProcurement System

NOTE:-
NIT is Notice Inviting Tender – This is a document which informs about the details of the tender in a concise way/Brief of the Tender document/Short summary of Tender document

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

🔸 Tender List → 2015/NIFM/51159/E3ES → NIT Document

Basic Details	Cover Details	**NIT Document**

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender Documents

Document Type	Uploaded Date	Verified By	Action	Delete
No Documents found.				

◀ Back **Upload** Next ▶

Click Upload to add NIT

🖉 Note

• Deletion of Tender Documents is allowed only in the order of last uploaded first.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
➤ Org Hierarchy Master

User Management
➤ My Accounts

Tender Management
➤ Create Tender / Tender List
➤ Publish Tender
➤ Published Tenders
➤ Clarifications
➤ Pre-Bid Meeting
➤ Tender Status
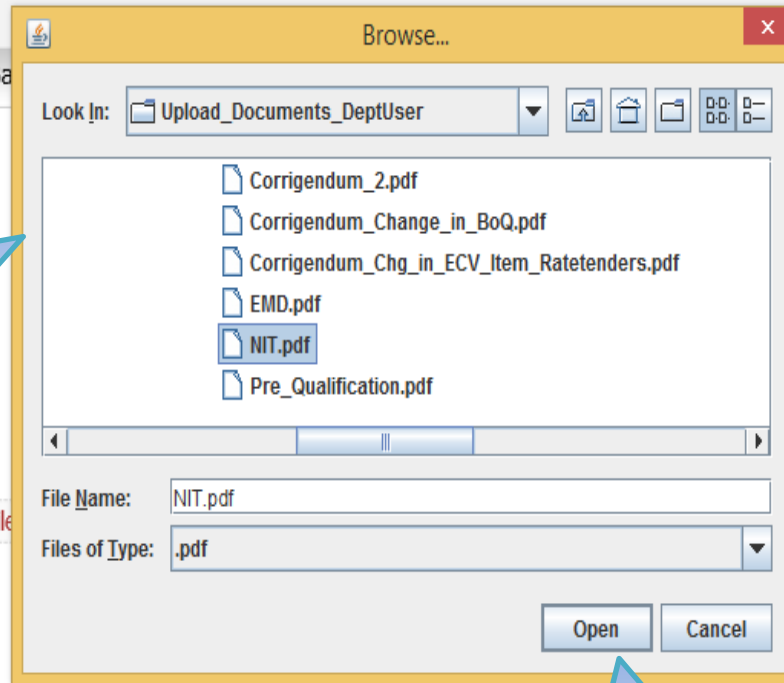➤ Tender Comprehensive Report
➤ Archived Clarifications
➤ Archive Tenders
➤ View My Space List
➤ Downloaded Tenders
➤ Pre Tender Details

Bid Opening

🔴 **Publish Tender** ➤ 2015/NIFM/51159/E3ES ➤ Upload Documents

| Basic Details | Cover Details | **NIT Document** |

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : NIT

Enter Description of NIT

Description* | Notice Inviting Tender for Supply of Items to Computer Lab

Only pdf files are permitted to upload.

Document*

Upload NIT document

Cancel   Save

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Ten...
→ Publish Ten...
→ Published T...
→ Clarification...
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔆 **Publish Tender** ✦ 2015/NIFM/51159/E3ES ✦ Upload Documents

NIT Document

Browse... ✕

Look In: 📁 Upload_Documents_DeptUser ▼ 🔲 🔲 🔲 🔳 🔳

📄 Corrigendum_2.pdf
📄 Corrigendum_Change_in_BoQ.pdf
📄 Corrigendum_Chg_in_ECV_Item_Ratetenders.pdf
📄 EMD.pdf
📄 NIT.pdf
📄 Pre_Qualification.pdf

File Name: NIT.pdf

Files of Type: .pdf ▼

Open   Cancel

Select NIT document from computer in **.PDF** format

Only pdf file...

Click open to select the file

Cancel   Save

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

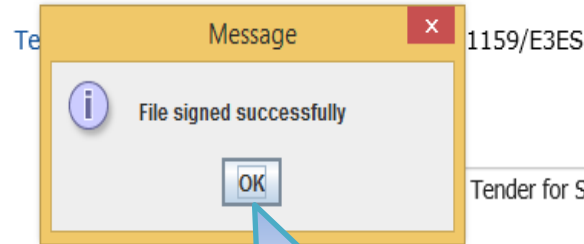→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

🔘 **Publish Tender** ✦ 2015/NIFM/51159/E3ES ✦ Upload Documents

Basic Details	Cover Details	**NIT Document**

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : NIT

Description* :
```
Notice Inviting Tender for Supply of Items to
Computer Lab
```

Only pdf files are permitted to upload.

Document* : `\Upload_Documents_DeptUser\NIT.pdf` 📁 🛡

Click to digitally sign the file

Cancel   Save

Welcome : mradep1@nic.in
Last login : 29-Jul-2015 09:17 AM

Server Time
29-Jul-2015 09:24:33

🏠 Home ➡ Logout

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔸 **Publish Tender** → 2015/NIFM/51159/E3ES → Upload Documents

| Basic Details | Cover Details | **NIT Document** |

Te ... 1159/E3ES

Message ✕

ⓘ File signed successfully

OK

Click OK

Tender for Supply of Items to

Only pdf files are permitted to upload.

Document* \Upload_Documents_DeptUser\NIT.pdf

Cancel   **Save**

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

demoeproc.nic.in/nicgep/app

🟠 **Publish Tender** → 2015/NIFM/51159/E3ES → Upload Documents

Basic Details	Cover Details	**NIT Document**

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : NIT

Description*
> Notice Inviting Tender for Supply of Items to Computer Lab

Only pdf files are permitted to upload.

Document*
> \Upload_Documents_DeptUser\NIT.pdf

Submit

Cancel   Save

Click Save to continue

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

🔵 **Tender List** ➤ 2015/NIFM/51159/E3ES ➤ NIT Document

Basic Details	Cover Details	**NIT Document**

Tender Reference Number : 2015/N...

> Click the '**Verify**' link and validate the document to ensure that the correct document is uploaded

Tender Documents

Document Type	Uploaded Date	Verified By	Act	Delete
NIT	29-Jul-2015 09:24 AM	Yet To Verify	Verify	☐

<< < 1 > >>

[◀ Back] [Delete] [Upload] [Next ▶]

🖍 **Note**

- Deletion of Tender Documents is allowed only in the order of last uploaded first.

demoeproc.nic.in/nicgep/app?component=%24DirectLink&page=TenderDocuments&service=direct&session=T&sp...

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

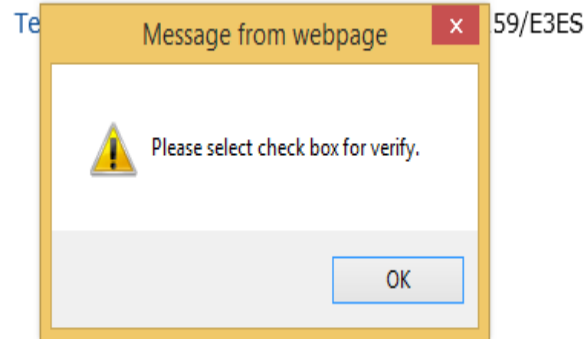→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

🔸 **Publish Tender** → 2015/NIFM/51159/E3ES → Upload Documents

Basic Details	Cover Details	**NIT Document**

Te[...]59/E3ES

Message from webpage ✕

⚠ Please select check box for verify.

OK

Document Description : Notice Inviting Tender for Supply of Items to Computer Lab

Click Here To Verify ☐ 📄 NIT_1.pdf

To View the NIT Document

Digital Signature Property : 🎖 Signed Property

To View Signing Certificate details

Click on Save Button

Cancel   Save

Office of the Executive Engineer/Chief Engineer,
_____ Project _____ Division, District

NIT/Tender Notice **No.** ___ of Financial Year   Date: _____

Sealed tenders for the work mentioned below are invited in form "B" (Item Rate/Percentage rate) tender from tenderers who are registered……

The detailed conditions and conditions for submission of the tender document are narrated in the documents available for sale www.tenders.gov.in and pmgsytenders.gov.in

S.No	Name of work	Probable amount of contract	Earnest Money	Cost of Tender document form	Period of completion	Class of Contractor

2. Tender document with relevant details are available for sale in any one of the following offices upto ……………………. during office hours (excluding holidays)
      1. Engineer-in-Chief, address.
      2. Chief Engineer, address
      3. Superintending Engineer, address

3 Sealed tender will be received on _____ upto 15.00 hours in any of the above offices.

4 The tender will be opened on _____ in the Office of the Executive Engineer, address

5. For any other information and relevant details or for visiting site of work interested parties may contract The Executive Engineer address

6. Bidders are advised to study the criteria fixed in Tender document before submission of the bid.

                           Executive Engineer/Chief Engineer
                                Project Name
                                  Division

Welcome : mradep1@nic.in
Last login : 29-Jul-2015 09:17 AM

Server Time
29-Jul-2015 09:29:13

🏠 Home ➡ Logout

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
 → Org Hierarchy Master

User Management
 → My Accounts

Tender Management
 → Create Tender / Tender List
 → Publish Tender
 → Published Tenders
 → Clarifications
 → Pre-Bid Meeting
 → Tender Status
 → Tender Comprehensive Report
 → Archived Clarifications
 → Archive Tenders
 → View My Space List
 → Downloaded Tenders
 → Pre Tender Details

Bid Opening

🔴 **Publish Tender** ➤ 2015/NIFM/51159/E3ES ➤ Upload Documents

Basic Details	Cover Details	NIT Document

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : NIT_1.pdf

Document Size : 26.73 KBs

Document Description : Notice Inviti...   ter Lab

Click Here To Verify ☑ 📄 NIT_1.pdf

Check to confirm verification

Digital Signature Property : 🔲 Signed Property

Click on Save

Cancel   Save

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🟠 **Tender List** ✦ 2015/NIFM/51159/E3ES ✦ NIT Document

| Basic Details | Cover Details | **NIT Document** |

Tender Reference Number : 2015/NIFM/51159/E3ES

Status Changed to Verified

Tender Documents

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	29-Jul-2015 09:24 AM	M Rama 1 Amirtham	Verified	☐

<< < 1 > >>

◀ Back   Delete   Upload   Next ▶

Click on Next

✏️ **Note**

- Deletion of Tender Documents is allowed only in the order of last uploaded first.

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening
- Tenders

Bid Evaluation
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

Tender Li... ...k/Item Details

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID |

'Tender Fee/ EMD Details' as applicable

Select ion of Bid Openers'

'Other Important Documents' from Bidder Storage /Space

'Work/ Item Details' of the tender

'Critical Dates' of tender are entered here

Documents that are to be supplied to bidders by the department like the Tender Document, Price Bid and Additional Documents

50 Characters

Work/Item Description *

You have entered   of 250 Characters.

Pre Qualification Details

Product Category * -Select-

Product Subcategory

Contract Type * -Select-

Tender Value * INR

Bid Validity Days * -Select-

Calendar Completion/Delivery Period in Days *

Should allow GTE Details   ◯ Yes ◉ No

Template Name For General Technical Evaluation/QCBS

...ve Locatio... ork / serv... ms) *

...ncode *

Pre Bid Meeting Place

Pre Bid Meeting *   ◯ Yes ◉ No

Pre Bid Meeting Place *

You have entered   of 250 Characters.

Pre Bid Meeting Address *

Bid Opening Place *

Tenderer Class* -Select-

Inviting Officer*

Inviting Officer Address *

Should allow Itemwise Evaluation   ◯ Yes ◉ No

Cancel   Next ▸

Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening
- Tenders

Bid Evaluation
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

| **Work/Item Details** | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID |

Work/Item Title *   Supply of Items to setting c ×

> Fill the Tender Title Details

You have entered   of 250 Characters.

Work/Item Description *   Supply of Computer items, Furniture items, Peripheral devices

(work / services / items) *

Pincode *

> Fill Work/Item Description Details

You have entered **28** of 250 Characters.

Pre Bid Meeting *   ○ Yes ● No

Pre Bid

Pre Qualification Details   Please refer tender document

> Fill the Pre Qualification Details

Product Category *   -Select-

Pre Bid Meeting Address *

Product Subcategory

Bid Opening Place *

Contract Type *   -Select-

Tenderer Class*   -Select-

Tender Value *   INR

Inviting Officer*

Bid Validity Days *   -Select-

Calendar Completion/Delivery Period in Days *

Inviting Officer Address *

Should allow GTE Details   ○ Yes ● No

Should allow Itemwise Evaluation   ○ Yes ● No

Template Name For General Technical Evaluation/QCBS

* Mandatory Fields

Cancel   Next ▶

Left Navigation Menu

- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening
- Tenders

Bid Evaluation
- Item
- Tech
- Final

Work/Item Details | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID

Work/Item Title * — Supply of Items to setting con

You have entered   of 250 Characters.

Work/Item Description * — Supply of Computer items, Furniture items, Peripheral devices

You have entered 28 of 250 Characters.

Pre Qualification Details — Please refer tender document

Product Category *
```
-Select-
Computer- Data Processing
Computer- H/W
Computer- Manpower
Computer- S/W
Crop Products
Electrical Work/ Equipment
Electronics Equipment
Food Products
Furniture/ Fixture
Medical Equipments/Waste
Medicines
metal makes
Miscellaneous
Pesticide
Publishing/Printing
```

Product Subcategory

Contract Type *

Tender Value *

Bid Validity Days *

Calendar Completion/Delivery Period in Days *

Should allow GTE Details

Template Name For General Te

Give Location Detail (work / services / items) *

Pincode *

Pre Bid Meeting Place

Pre Bid Meeting * — ○ Yes ◉ No

Pre Bid Meeting Place *

You have entered   of 250 Characters.

Pre Bid Meeting Address *

Bid Opening Place *

Tenderer Class* — -Select-

Inviting Officer*

Inviting Officer Ad

Should allow Item Evaluation

> Select Product category, if Miscellaneous is chosen enter Product Subcategory

Cancel   Next ▸

Note:
If Product Category option doesn't display your Product Category then in that case you are advised to get it added by mailing your requirement to cppp-nic@nic.in

Work/Item Details | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

Work/Item Title * | Supply of Items to setting con

You have entered   of 250 Characters.

Work/Item Description * | Supply of Computer items, Furniture items, Peripheral devices

You have entered **28** of 250 Characters.

Pre Qualification Details | Please refer tender document

Product Category * | Miscellaneous

Product Subcategory | Computer and Furniture Items

Contract Type * | -Select-
Tender
Empanelment
Rate Contract

Tender Value *

Bid Validity Days * | -Select-

Calendar Completion/Delivery Period in Days *

Should allow GTE Details   ○ Yes ● No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) *

Pincode *

Pre Bid Meeting Place

Pre Bid Meeting *   ○ Yes ● No

Pre Bid Meeting Place *

You have entered   of 250 Characters.

Pre Bid Meeting Address *

Bid Open

Inviting Officer*

Inviting Officer Address *

Should allow Itemwise Evaluation   ○ Yes ● No

Select Contract type

Cancel   Next ›

Work/Item Details	Fee Details	Critical Dates	Bid Openers	Work/Item Documents

Work/Item Title * | supply of Items to setting com

You have entered **87** of 250 Characters.

Work/Item Description * | Supply of Computer items , Furniture Items, Peripheral devices

You have entered **28** of 250 Characters.

Pre Qualification Details | Please refer tender document

Product Category * | Miscellaneous

Product Subcategory | Computer Items and Furniture

Contract Type * | Tender

Tender Value * | INR | 1500000 ✕

Bid Validity Days * | -Select-

Calendar Completion/Delivery Period in Days *

Should allow GTE Details | ○ Yes ● No

Give Location Detail (work / services / items) *

Pincode *

Pre Bid Meeting Place

Pre Bid Meeting * | ○ Yes ● No

Pre Bid Meeting Place *

You have entered of 250 Characters.

Pre Bid Meeting Address *

Bid Opening Place *

Tende...

Inviting O...

Inviting O...

Should allow Itemwise Evaluation | ○ Yes ● No

Fill Estimated Value of Tender

Cancel   Next

Tender Value: Estimated value should be Zero and above

Work/Item Details	Fee Details	Critical Dates	Bid Openers	Work/Item Documents	OID

Work/Item Title * `Supply of Items to setting con`

You have entered of 250 Characters.

Work/Item Description *
`Supply of
Computer items,
Furniture items,
Peripheral devices`

You have entered **28** of 250 Characters.

Pre Qualification Details `Please refer tender document`

Product Category * `Miscellaneous`

Product Subcategory `Computer and Furniture Items`

Contract Type *

Tender Value * `1500000`

Bid Validity Days *

Calendar

-Select-
30
45
60
75
90
105
120
135
150
165
180
195
210
225
240
255
270
Other

Select Bid Validity days

Give Location Detail (work / services / items) *

Pincode *

Pre Bid Meeting Place

Pre Bid Meeting * ○ Yes ● No

Pre Bid Meeting Place *

You have entered of 250 Characters.

Pre Bid Meeting Address *

Bid Opening Place *

Tenderer Class* -Select-

Inviting Officer*

Inviting Officer Address *

Should allow Itemwise Evaluation ○ Yes ● No

Cancel   Next ▶

User Management

- My Accounts

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC

Work/Item Details | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID

Work/Item Title *   Supply of Items to setting con

You have entered **111** of 250 Characters.

Work/Item Description *   Supply of Computer items, Furniture items, Peripheral devices

You have entered **28** of 250 Characters.

Pre Qualification Details   Please refer tender document

Product Category *   Miscellaneous

Product Subcategory   Computer and Furniture Items

Contract Type *   Tender

Tender Value *   INR   1500000

Bid Validity Days *   90

Calendar Completion/Delivery Period in Days *   45

Should allow GTE Details   ○ Yes ● No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) *

Pincode *

Pre Bid Meeting Place

Pre Bid Meeting *   ● Yes ○ No

Pre Bid Meeting Place *

You have entered of 250 Characters.

Pre Bid Meeting Address *

> Fill **Calendar Completion Days**: Bidder has to complete the order with in these days after Award of Contract.

Should allow Itemwise Evaluation   ○ Yes ● No

Cancel   **Next ▸**

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

AOC

Work/Item Details	Fee Details	Critical Dates	Bid

Enter delivery location detail and Pin code.

Work/Item Title *   Supply of Items to setting con

You have entered **111** of 250 Characters.

Work/Item Description *   Supply of Computer items, Furniture items, Peripheral devices

You have entered **28** of 250 Characters.

Pre Qualification Details   Please refer tender document

Product Category *   Miscellaneous

Product Subcategory   Computer and Furniture Items

Contract Type *   Tender

Tender Value *   INR   1500000

Bid Validity Days *   90

Calendar Completion/Delivery Period in Days *   45

Should allow GTE Details   ○ Yes ● No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) *   NIFM, Sector-48, Faridabad

Pincode *   121001

Pre Bid Meeting Place

Pre Bid Meeting *   ● Yes ○ No

Pre Bid Meeting Place *

You have entered of 250 Characters.

Pre Bid Meeting Address *

Bid Opening Place *

Tenderer Class*   -Select-

Inviting Officer*

Inviting Officer Address *

Should allow Itemwise Evaluation   ○ Yes ● No

Select Yes for General Technical Evaluation Otherwise Select No

Cancel   Next ▶

Work/Item Details | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID

Work/Item Title * | Supply of Items to setting con

You have entered **111** of 250 Characters.

Work/Item Description * | Supply of Computer items, Furniture items, Peripheral devices

You have entered **28** of 250 Characters.

Pre Qualification Details | Please refer tender document

Product Category * | Miscellaneous

Product Subcategory | Computer and Furniture Items

Contract Type * | Tender

Tender Value * | INR | 150000

Bid Validity Days * | 90

Calendar Completion/Delivery Period in Days * | 45

Should allow GTE Details ○ Yes ● No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) * | NIFM, Sector-48, Faridabad

Pincode * | 121001

Pre Bid Meeting Place

Pre Bid Meeting * ● Yes ○ No

Pre Bid Meeting Place *

You have entered of 250 Characters.

Pre Bid Meeting Address *

Bid Opening Place * | NIFM

-Select-

Address *

Should allow Itemwise Evaluation ○ Yes ● No

Fill Pre-Bid Meeting Information

Enter Bid Opening Place

Cancel Next ›

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

→ Technical Evaluation

→ Financial Evaluation

Work/Item Details | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID

Work/Item Title * : setting computer lab at NIFM

You have entered of 250 Characters.

Work/Item Description * : Supply of Computer items, Furniture items, Peripheral devices

You have entered of 250 Characters.

Pre Qualification Details : Please refer tender document

Product Category * : Miscellaneous

Product Subcategory : Computer and Furniture Items

Contract Type * : Tender

Tender Value * : INR 1500000

Bid Validity Days * : 90

Calendar Completion/Delivery Period in Days * : 45

Should allow GTE Details : ○ Yes ● No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) * : NIFM, Sector-48, Faridabad

Pincode * : 121001

Pre Bid Meeting Place

Pre Bid Meeting * : ● Yes ○ No

Pre Bid Meeting Place * : NIFM

You have entered **84** of 250 Characters.

Pre Bid Meeting Address * : National Institute of Financial Management Sector-48, Pali

Bid Opening Place * : NIFM

Tenderer Class*

Inviting Officer*

-Select-
A
B
C
D
E
OTHERS
I class
II class
III class
IV class
V class
Class III A & above
Class IV & above
puthu recored

Select Tenderer/Bidder class

Cancel Next →

Master Management

▸ Org Hierarchy Master

User Management

▸ My Accounts

Tender Management

▸ Create Tender / Tender List

▸ Publish Tender

▸ Published Tenders

▸ Clarifications

▸ Pre-Bid Meeting

▸ Tender Status

▸ Tender Comprehensive Report

▸ Archived Clarifications

▸ Archive Tenders

▸ View My Space List

▸ Downloaded Tenders

▸ Pre Tender Details

Bid Opening

▸ Tenders

Bid Evaluation

▸ Item Wise Evaluation

▸ Technical Evaluation

▸ Financial Evaluation

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID |

Work/Item Title *   setting computer lab at NIFM

You have entered   of 250 Characters.

Work/Item Description *   Supply of Computer items, Furniture items, Peripheral devices

You have entered   of 250 Characters.

Pre Qualification Details   Please refer tender document

Product Category *   Miscellaneous

Product Subcategory   Computer and Furniture Items

Contract Type *   Tender

Tender Value *   INR   1500000

Bid Validity Days *   90

Calendar Completion/Delivery Period in Days *   45

Should allow GTE Details   ○ Yes ● No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) *   NIFM, Sector-48, Faridabad

Pincode *   121001

Pre Bid Meeting Place

Pre Bid Meeting *   ● Yes ○ No

Pre Bid Meeting Place *   NIFM

You have entered **81** of 250 Characters.

Pre Bid Meeting Address *   Management Sector-48, Pali Road, Faridabad 121001

Bid Opening Place *   NIFM

Tenderer Class*   OTHERS

Inviting Officer*

Inviting Officer Address *

Should allow Itemwise Evaluation   ○ Yes ● No

Cancel   Next ▸

TENDER MANAGEMENT

Master Management
- → Org Hierarchy Master

User Management
- → My Accounts

Tender Management
- → Create Tender / Tender List
- → Publish Tender
- → Published Tenders
- → Clarifications
- → Pre-Bid Meeting
- → Tender Status
- → Tender Comprehensive Report
- → Archived Clarifications
- → Archive Tenders
- → View My Space List
- → Downloaded Tenders
- → Pre Tender Details

Bid Opening
- → Tenders

Bid Evaluation
- → Item Wise Evaluation

Tender List → 2015/NIFM/51159/E3ES → Work/Item Details

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID |

Work/Item Title * : Supply of Items to computer l:

You have entered of 250 Characters.

Work/Item Description * : Supply of Computer items, Furniture items, Peripheral devices

You have entered of 250 Characters.

Pre Qualification Details : Please refer tender document

Product Category * : Miscellaneous

Product Subcategory : Computer and Furniture Items

Contract Type * : Tender

Tender Value *

Bid Validity Days *

Calendar Completion/Delive Period in Days *

Should allow GTE Details : ○ Yes ● No

Template Name For Gener

Give Location Detail (work / services / items) * : NIFM, Sec 48, Faridabad

Pincode * : 121001

Pre Bid Meeting Place

Pre Bid Meeting * : ● Yes ○ No

Pre Bid Meeting Place * : NIFM, Sec 48, Faridabad

You have entered **81** of 250 Characters.

Pre Bid Meeting Address * : Management Sector-48, Pali Road, Faridabad 121001

Bid Opening Place * : NIFM

Tenderer Class* : OTHERS

Inviting Officer* : Director, NIFM

Inviting Officer Address * : National Institute of Financial Management Sector-48, Pali

Fill Inviting Officer, Inviting Officer Address Details

Should allow Itemwise Evaluation : ○ Yes ● No

Select Yes for Item wise Evaluation Otherwise Select No

Cancel   Next ▸

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

Bid Evaluation
→ Item Wise Evaluation

🔘 Tender List → 2015/NIFM/51159/E3ES → Work/Item Details

| **Work/Item Details** | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | OID |

Work/Item Title *   Supply of Items to computer I

You have entered   of 250 Characters.

Work/Item Description *   Supply of Computer items, Furniture items, Peripheral devices

You have entered   of 250 Characters.

Pre Qualification Details   Please refer tender document

Product Category *   Miscellaneous

Product Subcategory   Computer and Furniture Items

Contract Type *   Tender

Tender Value *   INR   1500000

Bid Validity Days *   90

Calendar Completion/Delivery Period in Days *   45

Should allow GTE Details   ○ Yes ● No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) *   NIFM, Sec 48, Faridabad

Pincode *   121001

Pre Bid Meeting Place

Pre Bid Meeting *   ● Yes ○ No

Pre Bid Meeting Place *   NIFM, Sec 48, Faridabad

You have entered **81** of 250 Characters.

Pre Bid Meeting Address *   Management Sector-48, Pali Road, Faridabad 121001

Bid Opening Place *   NIFM

Tenderer Class *   OTHERS

Inviting Officer *   Director, NIFM

Inviting Officer Address *   National Institute of Financial Management Sector-48, Pali

Should allow Itemwise Evaluation   ○ Yes ● No

Click on Next

Cancel   Next ▸

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

Add Fee details

🔘 Tender List → 2015/NIFM/51159 → Fee Details

| Work/Item Details | **Fee Details** | Critical Dates | Bid Openers | Work/Item Documents | OID |

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender Fee Details

Fee Payment Mode* ☑ Offline ☐ Online ☐ Not Applicable

Tender Fee(INR) `0`

Exemption Allowed ⚪ Yes ⦿ No

Earnest Money Deposit (EMD) Details

EMD Fee ⦿ Fixed ⚪ Percentage

EMD Amount(INR)* `0`

EMD ECV % `0.0`

EMD Exemption Allowed ⦿ Yes ⚪ No

EMD Fee Payable To * `IIWAI Fund`

EMD Fee Payable At * `New Delhi, Noida`

Offline Instruments *

Tender Fee Details

Select **Not Applicable** in case of no tender Fee & EMD

Fee Payment Mode*	☑ Offline ☐ Online ☐ Not Applicable
Tender Fee(INR)	0
Exemption Allowed	○ Yes ● No

Earnest Money Deposit (EMD) Details

EMD Fee	● Fixed ○ Percentage
EMD Amount(INR)*	0
EMD ECV %	0.0
EMD Exemption Allowed	● Yes ○ No
EMD Fee Payable To *	IIWAI Fund
EMD Fee Payable At *	New Delhi, Noida

Offline Instruments *

☑ DD - Demand Draft

☑ BC - Bankers Cheque

In CPPP payment mode is still offline

Should Allow Multicurrency for Fee ☐

📝 Note

- **To Proceed without Tender Fee/EMD click on 'Not Applicable'.**

Cancel   Next ▶

Tender Fee Details

Enter Tender Fee and its exemption here.

Fee Payment Mode*   ☑ Offline   ☐ Online   ☐ Not Applicable

Tender Fee(INR)   `0`

Exemption Allowed   ◯ Yes ⦿ No

Earnest Money Deposit (EMD) Details

EMD Fee   ⦿ Fixed ◯ Percentage

EMD Amount(INR)*   `0`

EMD ECV %   `0.0`

EMD Exemption Allowed   ⦿ Yes ◯ No

EMD Fee Payable To *   IIWAI Fund

EMD Fee Payable At *   New Delhi, Noida

Offline Instruments *

☑ DD - Demand Draft

☑ BC - Bankers Cheque

☑ SS - Small Savings Instrument

☑ BG - Bank Guarantee

Should Allow Multicurrency for Fee ☐

📝 **Note**

- **To Proceed without Tender Fee/EMD click on 'Not Applicable'.**

Cancel   Next ▶

Tender Fee Details

Fee Payment Mode*	☑ Offline ☐ Online ☐ Not Applicable
Tender Fee(INR)	500
Exemption Allowed	○ Yes ◉ No
Tender Fee Payable To *	PAO
Tender Fee Payable At *	NIFM, FARIDABAD

Enter Tender Fee Payable To and Tender Fee Payable At

Earnest Money Deposit (EMD) Details

EMD Fee	◉ Fixed ○ Percentage
EMD Amount(INR)*	0
EMD ECV %	0.0
EMD Exemption Allowed	◉ Yes ○ No
EMD Fee Payable To *	IIWAI Fund
EMD Fee Payable At *	New Delhi, Noida

Enter EMD details

Offline Instruments *

- ☑ DD - Demand Draft
- ☑ BC - Bankers Cheque
- ☑ SS - Small Savings Instrument
- ☑ BG - Bank Guarantee

Should Allow Multicurrency for Fee ☐

📝 **Note**

- **To Proceed without Tender Fee/EMD click on 'Not Applicable'.**

Tender Fee Details

Fee Payment Mode*	☑ Offline ☐ Online ☐ Not Applicable
Tender Fee(INR)	500
Exemption Allowed	○ Yes ● No
Tender Fee Payable To *	PAO
Tender Fee Payable At *	NIFM, FARIDABAD

Earnest Money Deposit (EMD) Details

EMD Fee	○ Fixed ● Percentage
EMD Amount(INR)*	0
EMD ECV %	2 ✕
EMD Exemption Allowed	● Yes ○ No
EMD Fee Payable To *	
EMD Fee Payable At *	

Offline Instruments *

- ☑ DD - Demand Draft
- ☑ BC - Bankers Cheque
- ☑ SS - Small Savings Instrument
- ☑ BG - Bank Guarantee

Should Allow Multicurrency for Fee ☐

📝 **Note**

- **To Proceed without Tender Fee/EMD click on 'Not Applicable'.**

To get EMD in **Percentage**, Select on Percentage, Otherwise select **fixed**.

Enter EMD in **Percentage(%)**

Tender Fee Details

Fee Payment Mode*   ☑ Offline ☐ Online ☐ Not Applicable

Tender Fee(INR)   500

Exemption Allowed   ○ Yes ◉ No

Tender Fee Payable To *   PAO

Tender Fee Payable At *   NIFM, FARIDABAD

Earnest Money Deposit (EMD) Details

EMD Fee

EMD Amount(IN

EMD ECV %

EMD Exemption

EMD Fee Payab

EMD Fee Payab

Offline Instrum

☑ DD - Demand Draft

☑ BC - Bankers Cheque

☑ SS - Small Savings Instrument

☑ BG - Bank Guarantee

Should Allow Multicurrency for Fee ☐

📋 **Note**

- **To Proceed without Tender Fee/EMD click on 'Not Applicable'.**

EMD Amount

Calculated EMD amount : INR 30000.00

EMD Amount to be paid after Exemption

Sidebar Navigation

- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Eval

- Item W
- Technical
- Financial Evaluation
- AOC

Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Tender Fee Details

Fee Payment Mode*	☑ Offline ☐ Online ☐ Not Applicable
Tender Fee(INR)	500
Exemption Allowed	○ Yes ⦿ No
Tender Fee Payable To *	PAO
Tender Fee Payable At *	NIFM, FARIDABAD

Earnest Money Deposit (EMD) Details

EMD Fee	○ Fixed ⦿ Percentage
EMD Amount(INR)*	30000
EMD ECV %	2
EMD Exemption Allowed	⦿ Yes ○ No
EMD Fee Payable To *	PAO
EMD Fee Payable At *	NIFM, FARIDABAD

Select Exemption Type

Offline Instruments *

- ☑ DD - Demand Draft
- ☑ BC - Bankers Cheque
- ☐ SS - Small Savings Instrument
- ☑ BG - Bank Guarantee

Select Offline Instruments.

Enter EMD Fee Payable To Tender Fee Payable At

Should Allow Multicurrency for Fee ☐

Note

- **To Proceed without Tender Fee/EMD click on 'Not Applicable'.**

Earnest Money Deposit (EMD) Details

EMD Fee	○ Fixed ● Percentage
EMD Amount(INR)*	30000
EMD ECV %	2
EMD Exemption Allowed	● Yes ○ No
EMD Fee Payable To *	PAO
EMD Fee Payable At *	NIFM, FARIDABAD

Offline Instruments *

☑ DD - Demand Draft

☑ BC - Bankers Cheque

☐ SS - Small Savings Instrument

☑ BG - Bank Guarantee

Select Multicurrency for Fee

Should Allow Multicurrency for Fee ☑

Fee details for other currencies*

S.No	Currency	Conversion Rate	Tender Fee	Emd Fee
1	US Dollar			
2	European Euro			
3	Australian Dollar			
4	Egypt Pound			

📝 **Note**

- To Proceed without Tender Fee/EMD click on 'Not Applicable'.

Cancel   Next ▶

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

AOC

Corrigendum

Create Corrigendum

Publish Corrigendum

Published Corrigendum

Auction Management

Tender Cum Auction

View Live Auction List

Auction History List

Earnest Money Deposit (EMD) Details

EMD Fee	○ Fixed ● Percentage
EMD Amount(INR)*	30000
EMD ECV %	2
EMD Exemption Allowed	● Yes ○ No
EMD Fee Payable To *	PAO
EMD Fee Payable At *	NIFM, FARIDABAD

Offline Instruments *

☑ DD - Demand Draft

☑ BC - Bankers Cheque

☐ SS - Small Savings Instrument

☑ BG - Bank Guarantee

If Tender is Global then Select Multicurrency for Fee/EMD

Enter Conversion rate. System would automatically displays Tender Fee, EMD Fee

Should Allow Multicurrency for Fee ☑

Fee details for other currencies*

S.No	Currency	Conversion Rate	Tender Fee	Emd Fee
1	US Dollar	63.92	7.82	469.34
2	European Euro	70.49	7.09	425.59
3	Australian Dollar			
4	Egypt Pound			

🖉 **Note**

- To Proceed without Tender Fee/EMD click on 'Not Applicable'.

Cancel   Next ▶

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

AOC

Corrigendum

Create Corrigendum

Publish Corrigendum

Published Corrigendum

Auction Management

demoeproc.nic.in/nicgep/app

Fee Payment Mode*	☑ Offline ☐ Online ☐ Not Applicable
Tender Fee(INR)	500
Exemption Allowed	○ Yes ● No
Tender Fee Payable To *	PAO
Tender Fee Payable At *	NIFM, FARIDABAD

Earnest Money Deposit (EMD) Details

EMD Fee	○ Fixed ● Percentage
EMD Amount(INR)*	30000
EMD ECV %	2
EMD Exemption Allowed	● Yes ○ No
EMD Fee Payable To *	PAO
EMD Fee Payable At *	NIFM, FARIDABAD

Offline Instruments *

☑ DD - Demand Draft
☑ BC - Bankers Cheque
☐ SS - Small Savings Instrument
☑ BG - Bank Guarantee

Should Allow Multicurrency for Fee ☐

🖊 **Note**

- To Proceed without Tender Fee/EMD click on 'Not Applicable'.

Click on next button

Cancel   Next ▶

TENDER MANAGEMENT

Enter Critical Dates

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Pu...
- Pu...
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening
- Tenders

Bid Evaluation
- Item Wise Evaluation

Tender List → 2015/NIFM/51159/

Work/Item Details | Fee Details | **Critical Dates** | Bid Openers | Work/Item Documents | OID

View Holiday/Weekly Off/Critical Dates Validation

Tender Reference Number : 2015/NIFM/51159/E3ES

Date/Time period during which bidders can ask for any Clarification online

Date/Time at which this tender would be published on the website

Publishing Date*

Document Download / Sale Start Date*

Date /Time for downloading of tender documents

Seek Clarification Start Date   At   09   00

Seek Clarification End Date

PreBid Meeting Date*

Date /Time for submission of bids online.

Bid Submission Start Date*   At   09   00

Bid Submission Closing Date*

Date /Time till which the bidders can submit/resubmit their bid

Bid Opening Date*

Cancel   Next ▶

Date /Time at which the bids will be opened

✎ Note

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

Bid Evaluation
→ Item Wise Evaluation

Tender List → 2015/NIFM/51159/E3ES → Critical Dates

| Work/Item Details | Fee Details | **Critical Dates** | Bid Openers | Work/Item Documents | OID |

Select Publishing Date

View Holiday/Weekly Off/Critical Dates Validation

Tender Refer... ...IFM/51159/E3ES

		Hour	Mins
Publishing Date*		At	09 ▾	00 ▾

| << | July ▾ | 2015 ▾ | >> |

Document Download / Sale Start Date*   At   09 ▾ 00 ▾

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	**29**	30	31	

Seek Clarification Start Date   At   09 ▾ 00 ▾

Seek Clarification End Date   Upto   09 ▾ 00 ▾

PreBid Meeting Date*   At   09 ▾ 00 ▾

| 29 July, 2015 | Clear |

Bid Submission Start Date*   At   09 ▾ 00 ▾

Bid Submission Closing Date*   Upto   09 ▾ 00 ▾

Bid Opening Date*   At   09 ▾ 00 ▾

Cancel   Next ▶

✎ **Note**

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

● Tender List → 2015/NIFM/51159/E3ES → Critical Dates

| Work/Item Details | Fee Details | **Critical Dates** | Bid Openers | Work/Item Documents | OID |

Off/Critical Dates Validation

Tender Reference Number : 201...

Time should be between 9 AM to 6 PM.

			Hour	Mins
Publishing Date*	29/07/2015	At	09	00
			10	
Document Download / Sale Start Date*		At	11	00
			12	
			13	
Seek Clarification Start Date		At	14	00
			15	
			16	
Seek Clarification End Date		Upto	17	00
			18	
PreBid Meeting Date*		At	09	00
Bid Submission Start Date*		At	09	00
Bid Submission Closing Date*		Upto	09	00
Bid Opening Date*		At	09	00

Cancel   Next ▶

✏ **Note**

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

| Work/Item Details | Fee Details | **Critical Dates** | Bid Openers | Work/Item Documents | OID |

View Holiday/Weekly Off/Critical Dates Validation

Tender Reference Number : 2015/NIFM/51159/E3ES

				Hour	Mins
Publishing Date*	29/07/2015		At	12	00
					05
Document Download / Sale Start Date*			At	09	10
					15
Seek Clarification Start Date			At	09	20 / 25
					30
Seek Clarification End Date			Upto	09	35 / 40
					45
PreBid Meeting Date*			At	09	50 / 55
Bid Submission Start Date*			At	09	00
Bid Submission Closing Date*			Upto	09	00
Bid Opening Date*			At	09	00

Cancel   Next ▶

🖉 **Note**

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender /
- Publish Tender
- Published Tende
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening
- Tenders

Bid Evaluation
- Item Wise Evaluation
- Technical Evaluation

| Work/Item Details | Fee Details | **Critical Dates** | Bid Openers | Work/Item Documents | OID |

View Holiday/Weekly Off/Critical Dates Validation

Tender Reference Number : 2015/NIFM/51159/E3ES

For receiving online clarification through system

			Hour	Mins
Publishing Date*	29/07/2015	At	12	45
Document Download / Sale Start Date*	29/07/2015	At	12	45
Seek Clarification Start Date	29/07/2015	At	13	00
Seek Clarification End Date	30/07/2015	Upto	10	00
PreBid Meeting Date*	29/07/2015	At	14	00
Bid Submission Start Date*	29/07/2015	At	14	30
Bid Submission Closing Date*	30/07/2015	Upto	11	00
Bid Opening Date*	30/07/2015	At	11	30

Cancel   Next ▶

Click on Next

🖌 **Note**

- System computes Document Download / Sale End Date as Bid Submission Closing
- Click on Critical Dates Criteria link to view interim days criteria between dates.

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

⬤ Tender List → 2015/NIFM/51159/E3ES → Bid Opener Selection

| Work/Item Details | Fee Details | Critical Dates | **Bid Openers** | Work/Item Documents | OID |

Tender Reference Number : 2015/NIFM/51159/E3ES

Bid opener's type (2 Of 4). Required number of bid openers:4

Bid Openers List

S.No	User Name	Designation	Login Id	Status	Select
1	Asha Saxena	TD	usdep2@nic.in	Valid	☐
2	Atul Kumar	Scientist B	akdep2@nic.in	Valid	☐
3	Atul Kumar 1	Scientist B	akdep1@nic.in	Valid	☐
4	dept user 7	Programmer	wils1_tk@nic.in	Valid	☐
5	MANISH KUMAR	OM	nltdep1@gmail.com	Valid	☑
6	M Rama 1 Amirtham	PSA	mradep1@nic.in	Valid	☑
7	M Rama 2 Amirhtam	PSA	mradep2@nic.in	Valid	☑
8	Usha Saxena	TD	usdep1@nic.in	Valid	☑

Select the Department users who will Open the Bids. To add more bid openers, Go to Org Hierarchy Master

Cancel   Submit

Click on Submit to Proceed further

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

➤ Org Hierarchy Master

User Management

➤ My Accounts

Tender Management

➤ Create Tender / Tender List

➤ Publish Tender

➤ Published Tenders

➤ Clarifications

➤ Pre-Bid Meeting

➤ Tender Status

➤ Tender Comprehensive Report

➤ Archived Clarifications

➤ Archive Tenders

➤ View My Space List

➤ Downloaded Tenders

➤ Pre Tender Details

Bid Opening

🔸 **Tender List** ➤ 2015/NIFM/51159/E3ES ➤ Work/Item Documents

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | **Work/Item Documents** | OID |

Tender Reference Number : 2015/NIFM/51159/E3ES

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Work/Item documents not found.				

◀ Back   **Upload**   Next ▶

Click on Upload button to Add Document

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔘 **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* -Select- ▾

Description*

Only pdf,rar,xls files are permitted to upload.

Document*

Cancel Save

📝 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔵 **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type*

| -Select- |
| BOQ |
| Additional Documents |
| Tender Documents |
| test doc 1 |

Select the relevant Document Type to be uploaded

Description*

Only pdf,rar,xls files are permitted to upload.

Document*

Cancel   Save

🖍 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government
eProcurement
System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔸 **Work Item Document Upload** ➤ 2015/NIFM/51159/E3ES ➤ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

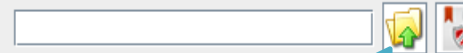Document Type*   [Tender Documents ▼]

Enter
Description

Description*   Tender Document for Supply of Items to setting
of Computer Lab at NFM

Only pdf,rar,xls files are permitted to upload.

Document*   [   ] 📁⬆ 🛡

Click on Icon to Select
document from local
computer

Cancel   Save

✏️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔸 **Work Item Document Upload** ♦ 2015/NIFM/51159/E3ES ♦ Upload Documents

Browse...   ✕

Look In: 📁 Upload_Documents_DeptUser ▼ [icons]

nders.pdf

- 📄 Sample_Document1.pdf
- 📄 Sample_Document2.pdf
- 📄 Sample_Document3.pdf
- 📄 Tecnical_Bid.pdf
- 📄 Tender_Doc.pdf
- 📄 TFee.pdf

File Name: Tender_Doc.pdf

Files of Type: pdf,rar,xls ▼

Open   Cancel

Select document from local computer

Click Open Button

Cancel   Save

✏️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
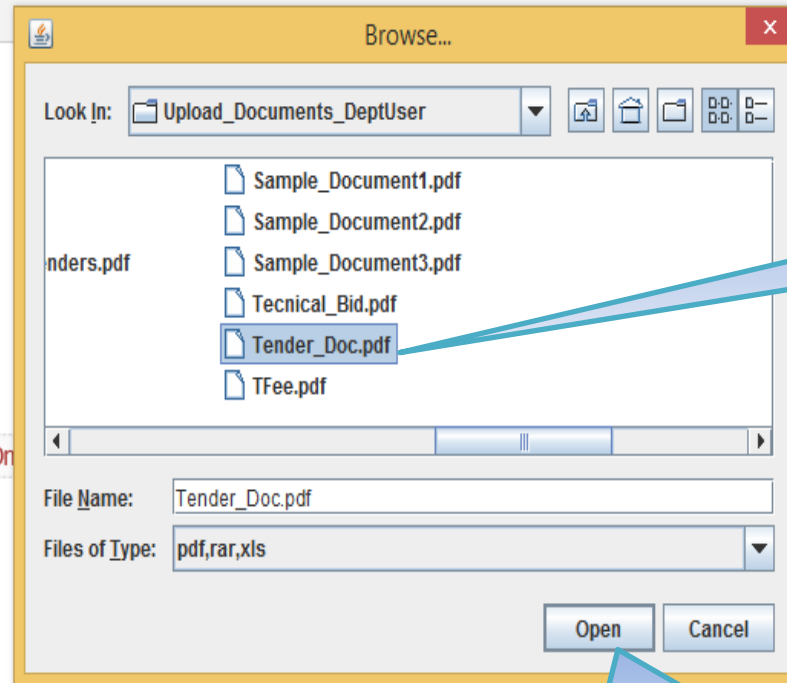- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

⚫ **Work Item Document Upload** ➔ 2015/NIFM/51159/E3ES ➔ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* [Tender Documents ▾]

Description* [Tender Document for Supply of Items to setting Computer Lab at NIFM]

Only pdf,rar,xls files are permitted to upload.

Document* [_Documents_DeptUser\Tender_Doc.pdf] 📁 🔐

> Click on Icon to digitally sign the document using DSC

Cancel **Save**

✏️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

- Org Hierarchy Master

User Management

- My Accounts

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

🟠 **Work Item Document Upload** ＋ 2015/NIFM/51159/E3ES ＋ Upload Documents

Log on: eToken

Log on to eToken eToken

Enter eToken password

| eToken Name: | eToken |
| Password: | ●●●●● |

Enter Your DSC pin

Click on Ok Button

OK   Cancel

Cancel   Save

📎 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

▸ Org Hierarchy Master

User Management

▸ My Accounts

Tender Management

▸ Create Tender / Tender List

▸ Publish Tender

▸ Published Tenders

▸ Clarifications

▸ Pre-Bid Meeting

▸ Tender Status

▸ Tender Comprehensive Report

▸ Archived Clarifications

▸ Archive Tenders

▸ View My Space List

▸ Downloaded Tenders

▸ Pre Tender Details

Bid Opening

🔘 **Work Item Document Upload** ▸ 2015/NIFM/51159/E3ES ▸ Upload Documents

Tender Ref

File Signing

⏳ **Digital signing in progress... Please wait**

Message ✕

ⓘ File signed successfully.

OK

Only pdf,rar,xls files are

ments_DeptUserTender_Doc.pdf

Click on Ok Button

Cancel   Save

📋 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔸 **Work Item Document Upload** ▸ 2015/NIFM/51159/E3ES ▸ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* [Tender Documents ▾]

Description* [Tender Document for Supply of Items to setting Computer Lab at NIFM]

Only pdf,rar,xls files are permitted to upload.

Document* [_Documents_DeptUser\Tender_Doc.pdf]

Click on Save Button

Cancel   Save

📝 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Welcome : mradep1@nic.in
Last login : 29-Jul-2015 11:52 AM

Server Time
29-Jul-2015 12:14:29

Home   Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

Tender List → 2015/NIFM/51159/E3ES → Work/Item Documents

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | **Work/Item Documents** | OID |

Tender Reference Number : 2015/NIFM/51159/E3ES

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verify	☐

<< < 1 > >>

◀ Back   Delete   Upload   Next ▶

Click on Upload Button

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔘 **Work Item Document Upload** ♦ 2015/NIFM/51159/E3ES ♦ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type*

| -Select- |
| BOQ |
| Additional Documents |
| Tender Documents |
| test doc 1 |

> Select the relevant Document Type to be uploaded

Description*

Only pdf,rar,xls files are permitted to upload.

Document*

> Click on Icon to Select document from local computer

Cancel   Save

NOTE:-

If **BOQ** is chosen it means System template is used

Type 2 - Percentage.

Welcome   mradep1@nic.in
Last login   29-Jul-2015 11:52 AM M

Server Time
07-Aug-2015 09:57:16

🏠 Home   ⬅ Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔵 **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* [BOQ ▼]

Enter Description

Description*   [Price Bid]

Only pdf,rar,xls files are permitted to upload.

Document*   [_____] 📁 🛡

Click on Icon to Select document from local computer

[Cancel]   [Save]

✏️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening
- Tenders

⚪ **Work Item Document Upload** ➤ 2015/NIFM/51159/E3ES ➤ Upload Documents

Browse...

Look In: 🗀 Desktop

- 📄 Multilot_Auction_Values_Template.xls
- 📄 Price_Bid_for_Supply_of_Items_to_setting_computer_lab.xls
- 📄 Revised_Tender_Document_Manpower_Supporting_Office_Work_CAT_C.pdf
- 📄 V3_BOQ_ItemRate_Template.xls

File Name: Price_Bid_for_Supply_of_Items_to_setting_computer_lab.xls

Files of Type: pdf,rar,xls

[Open] [Cancel]

Select BOQ from local computer

Click Open

Cancel   Save

🧹 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
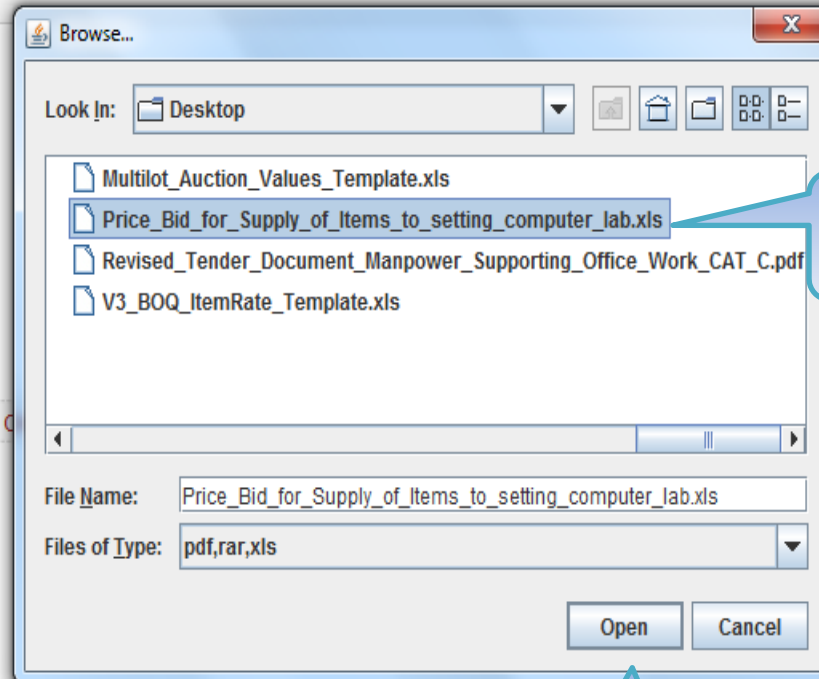→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

🔸 **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : **2015/NIFM/51159/E3ES**

Document Type* [BOQ ▼]

Description* [Price Bid]

Only pdf,rar,xls files are permitted to upload.

Document* [/_of_Items_to_setting_computer_lab.xls] 📁 🚩

Click on Icon to digitally sign the document using DSC

[Cancel] [Save]

✏️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

🔵 **Work Item Document Upload** ➤ 2015/NIFM/51159/E3E5 ➤ Upload Documents

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening
- Tenders

Tender Ref

File Signing

🔄 **Digital signing in progress... Please wait**

Only pdf,rar,xls files are permitted to upload.

Document* | _of_Items_to_setting_computer_lab .xls 📁 🛡

Cancel   Save

🔰 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.

System

TENDER MANAGEMENT

Master Management

Org Hierarchy Master

○ **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

User Management

My Accounts

Tender Ref

| Message | ☒ |

Tender Management

Create Tender / Tender List

ⓘ File signed successfully.

ease wait

Publish Tender

Published Tenders

OK

Clarifications

Only pdf,rar,xls files a

Click on Ok

Pre-Bid Meeting

Tender Status

f_Items_to_setting_computer_lab.xls

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Cancel   Save

Downloaded Tenders

🖉 **BoQ Types**

Pre Tender Details

e Procurement System

TENDER MANAGEMENT

Work Item Document Upload + 2015/NIFM/51159/E3ES + Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* BOQ

Description* Price Bid

Only pdf,rar,xls files are permitted to upload.

Document* /_of_Items_to_setting_computer_lab.xls

Click on Save

Cancel   Save

📎 **BoQ Types**

Type 1   Itemrate

Government eProcurement System

eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

⦿ **Tender List** → 2015/NIFM/51159/E3ES → Work/Item Documents

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | **Work/Item Documents** |

Tender Reference Number : 2015/NIFM/51159/E3ES

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting of Computer Lab at NFM	07-Aug-2015	Verify	☐
BOQ	Price Bid	07-Aug-2015	Verify	☐

<< < 1 > >>

Back **Delete** **Upload** **Next**

Click on Upload Button

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
➤ Org Hierarchy Master

User Management
➤ My Accounts

Tender Management
➤ Create Tender / Tender List
➤ Publish Tender
➤ Published Tenders
➤ Clarifications
➤ Pre-Bid Meeting
➤ Tender Status
➤ Tender Comprehensive Report
➤ Archived Clarifications
➤ Archive Tenders
➤ View My Space List
➤ Downloaded Tenders
➤ Pre Tender Details

Bid Opening

🔸 **Work Item Document Upload** ➤ 2015/NIFM/51159/E3ES ➤ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type*

-Select-
Additional Documents
Tender Documents
test doc 1

Select Document Type

Description*

Only pdf,rar,xls files are permitted to upload.

Document*

Cancel   Save

📝 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🟠 **Work Item Document Upload** ➤ 2015/NIFM/51159/E3ES ➤ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* [Additional Documents ▾]

Fill Document Description

Description* [Tender Acceptance Letter]

Only pdf,rar,xls files are permitted to upload.

Document* [   ] 📁 🛡️

Cancel   Save

🖊️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔸 **Work Item Document Upload** ▸ 2015/NIFM/51159/E3ES ▸ Upload Documents

Browse...

Look In: 📁 Upload_Documents_DeptUser ▼

📄 Sample_Document1.pdf
📄 Sample_Document2.pdf
📄 Sample_Document3.pdf
📄 Tecnical_Bid.pdf
📄 TecnicalAcceptanceletter.pdf
📄 Tender_Doc.pdf

nders.pdf

File Name: TecnicalAcceptanceletter.pdf

Files of Type: pdf,rar,xls ▼

Open   Cancel

Select document from local computer

Click Open Button

Cancel   Save

🖌 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications
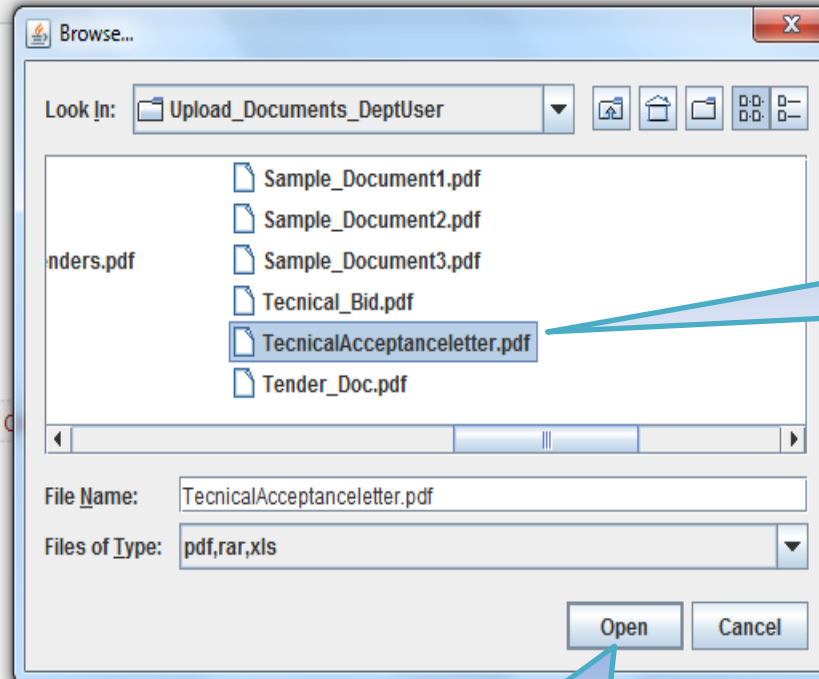
→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🔸 **Work Item Document Upload** ◆ 2015/NIFM/51159/E3ES ◆ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* | Additional Documents ▾

Description* | Tender Acceptance Letter

Only pdf,rar,xls files are permitted to upload.

Document* | _DeptUser\TecnicalAcceptanceletter.pdf 📁 🛡

Click on Icon to digitally sign the document using DSC

Cancel   Save

🖌 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

▸ Org Hierarchy Master

User Management

▸ My Accounts

Tender Management

▸ Create Tender / Tender List

▸ Publish Tender

▸ Published Tenders

▸ Clarifications

▸ Pre-Bid Meeting

▸ Tender Status

▸ Tender Comprehensive Report

▸ Archived Clarifications

▸ Archive Tenders

▸ View My Space List

▸ Downloaded Tenders

▸ Pre Tender Details

Bid Opening

🔷 **Work Item Document Upload** ▸ 2015/NIFM/51159/E3ES ▸ Upload Documents

Tender Ref

File Signing

Digital signing in progress... Please wait

Only pdf,rar,xls files are permitted to upload.

Document* [sh\Desktop\TenderAcceptanceLetter.pdf] 🗀 🗎

Cancel   Save

📝 **BoQ Types**

Type 1 - Itemrate.
Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

🔵 **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Ref

File Signing

🔅 **Digital signing in progress... Please wait**

Message ❌

ⓘ File signed successfully.

OK

Only pdf,rar,xls files ar

top\TenderAcceptanceLetter.pdf

Click on Ok

Cancel   Save

🟡 BoQ Types

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

🔸 **Work Item Document Upload** ▸ 2015/NIFM/51159/E3ES ▸ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* [Additional Documents ▾]

Description* [Tender Acceptance Letter]

Only pdf,rar,xls files are permitted to upload.

Document* [sh\Desktop\TenderAcceptanceLetter.pdf]

Click on Save

Cancel   Save

✏️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening
→ Tenders

🔸 Tender List ✦ 2015/NIFM/51159/E3ES ✦ Work/Item Documents

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | **Work/Item Documents** |

Tender Reference Number : 2015/NIFM/51159/E3ES

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting of Computer Lab at NFM	07-Aug-2015	Verify	☐
BOQ	Price Bid	07-Aug-2015	Verify	☐
Additional Documents	Tender Acceptance Letter	07-Aug-2015	Verify	☐

<< < 1 > >>

[Back] [Delete] [Upload] [Next]

Click on Upload Button

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

▶ **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type*

-Select-
Additional Documents
Tender Documents
test doc 1

Select Document Type

Description*

Only pdf,rar,xls files are permitted to upload.

Document*

Cancel   Save

✏️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

🟠 **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* Additional Documents ▼

Fill Document Description

Description* | Instruction to Bidder for Online Submission |

Only pdf,rar,xls files are permitted to upload.

Document* [   ] 📁 🚫

Cancel   Save

🖌️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report
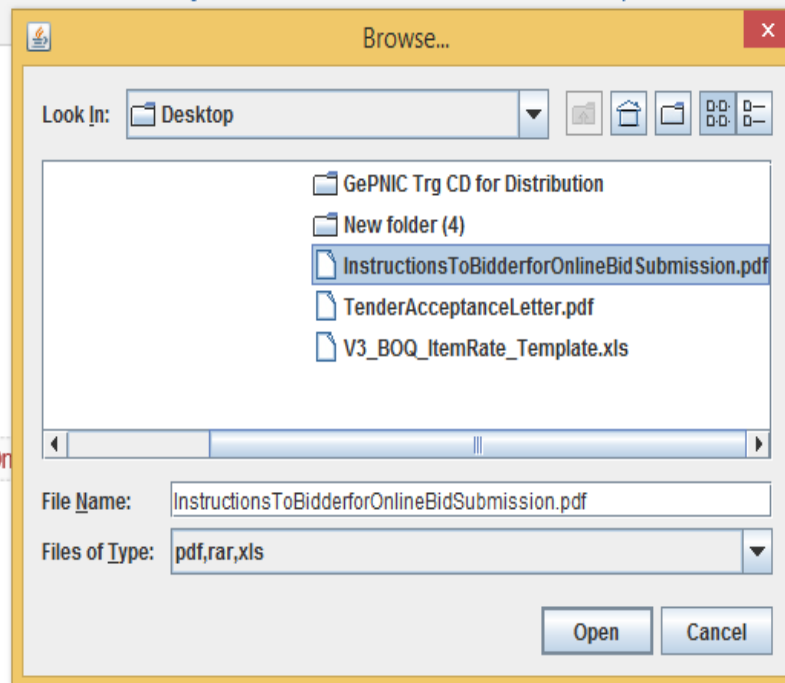
→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔸 **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Browse... ✕

Look In: 📁 Desktop ▼

📁 GePNIC Trg CD for Distribution
📁 New folder (4)
📄 InstructionsToBidderforOnlineBidSubmission.pdf
📄 TenderAcceptanceLetter.pdf
📄 V3_BOQ_ItemRate_Template.xls

File Name: InstructionsToBidderforOnlineBidSubmission.pdf

Files of Type: pdf,rar,xls ▼

Open   Cancel

Select document from local computer

Cancel   Save

✏️ **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔘 **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* : Additional Documents ▾

Description* : Instruction to Bidder for Online Submission

Only pdf,rar,xls files are permitted to upload.

Document* : nsToBidderforOnlineBidSubmission.pdf 📁 🖊

Click on Icon to digitally sign the document using DSC

Cancel Save

🖊 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

• Org Hierarchy Master

User Management

• My Accounts

Tender Management

• Create Tender / Tender List

• Publish Tender

• Published Tenders

• Clarifications

• Pre-Bid Meeting

• Tender Status

• Tender Comprehensive Report

• Archived Clarifications

• Archive Tenders

• View My Space List

• Downloaded Tenders

• Pre Tender Details

🔶 **Work Item Document Upload** ➔ 2015/NIFM/51159/E3ES ➔ Upload Documents

Tender Ref **File Signing**

Please wait

Message ✖

ⓘ File signed successfully.

[OK]

Only pdf,rar,xls files are permitt...

Click Open Button

Submission.pdf

Cancel   Save

🔶 BoQ Types

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

➤ Org Hierarchy Master

User Management

➤ My Accounts

Tender Management

➤ Create Tender / Tender List

➤ Publish Tender

➤ Published Tenders

➤ Clarifications

➤ Pre-Bid Meeting

➤ Tender Status

➤ Tender Comprehensive Report

➤ Archived Clarifications

➤ Archive Tenders

➤ View My Space List

➤ Downloaded Tenders

➤ Pre Tender Details

Bid Opening

🔸 **Work Item Document Upload** ➤ 2015/NIFM/51159/E3ES ➤ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type* [Additional Documents ▾]

Description* [Instruction to Bidder for Online Submission]

Only pdf,rar,xls files are permitted to upload.

Document* [nsToBidderforOnlineBidSubmission.pdf] 📁 ⬜

Cancel   Save

📝 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.

Welcome : mradep1@nic.in
Last login : 29-Jul-2015 11:52 AM

Server Time
29-Jul-2015 12:28:47

🏠 **Home** ⏏ **Logout**

Government
eProcurement
System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔶 **Tender List** → NIFM/2015/14/08 demo → Work/Item Documents

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | **Work/Item Documents** | OID |

Tender Reference Number : NIFM/2015/14/08 demo

Click to verify document

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verify	☐
BOQ	Price Bid	29-Jul-2015	Verify	☐
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verify	☐
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verify	☐

<< < 1 > >>

Back   **Delete**   **Upload**   **Next**

Government eProcurement System

Government eProcurement System

🏠 Home   Logout

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

⏺ **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : Tender_Doc.pdf

Document Size : 56.03 KBs

iption : Tender Document for Supply of Items to setting Computer Lab at NIFM

Select checkbox

o verify ☑ 📄 Tender_Doc.pdf

Digital Signature Property : 🔐 Signed Property

Click on Save

Cancel   Save

demoeproc.nic.in/nicgep/app

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔸 Tender List → NIFM/2015/14/08 demo → Work/Item Documents

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | **Work/Item Documents** | OID |

Tender Reference Number : NIFM/2015/14/08 demo

Status Change to Verified

Verified By: M Rama 1 Amirtham

Click to verify document

Work/Item Documents

Document Type	Description	Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verified	☐
BOQ	Price Bid	29-Jul-2015	Verify	☐
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verify	☐
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verify	☐

<< < 1 > >>

[Back] [Delete] [Upload] [Next]

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔘 **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : xls

Uploaded Document : BOQ_32930.xls

Document Size : 288.0 KBs

Document Description : Price Bid

Click to verify ☐ 📄 BOQ_32930.xls

Digital Signature Property : 🔖 Signed Property

Click here to check the BOQ

Cancel   Check BOQ   Save

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

▶ **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Confirm Message of Compile BOQ

✅ BOQ format is complied.

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : xls

Uploaded Document : BOQ_32930.xls

Document Size : 288.0 KBs

Document Description : Price Bid

Click to verify ☐ 📄 BOQ_32930.xls

Click here to view the document

Digital Signature Property : 🔑 Signed Property

Cancel   Check BOQ   Save

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

⦿ **Work Item Document Upload** ◆ 2015/NIFM/51159/E3ES ◆ Upload Documents

✔ BOQ format is complied.

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : xls

Uploaded Document : BOQ_32930.xls

Document Size : 288.0 KBs

Document Description : Price Bid

Click to verify ☐ 📄 BOQ_32930.xls

Digital Signature Property : 🔑 Signed Property

Save the file on local computer

Cancel   Check BOQ   Save

Do you want to open or save **BOQ_32930.xls** (288 KB) from **demoeproc.nic.in**?   Open | Save ▾ | Cancel | ✕

BD20   =SUM(BA14:BA19)

Item Rate BoQ

Tender Inviting Authority: NIFM Faridabad

Name of Work:Setting of Computer Lab at NIFM Faridabad

Contract No: 2015/NIFM/51159/E3ES

Bidder Name :	

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Quantity	Units	Estimated Rate	Preffered Make & Model	Offered Make & Model	Unit Rate (Inclusive of all) Figures To be entered by the Bidder In Rs.	TOTAL AMOUNT (Inclusive of all taxes/charges)	TOTAL AMOUNT In Words
1	A - Computer Items								
1.01	Desktop with latest Windows pre-installed	50.0000	Nos	50000.0000	Hp, Lennovo, HCL, Samsung			0.00	INR Zero Only
1.02	Speaker	50.0000	Nos	1200.0000	Iball, Bose, JBL			0.00	INR Zero Only
1.03	Webcamera with mike	50.0000	Nos	600.0000	Intex, Iball			0.00	INR Zero Only
1.04	Scanner	50.0000	Nos	5000.0000	HP, Canon			0.00	INR Zero Only
1.05	MFP Printer	5.0000	Nos	80000.0000	HP, Canon			0.00	INR Zero Only
1.06	Projector	2.0000	Nos	175000.0000	HP, Sony, Samsung			0.00	INR Zero Only

BoQ1

BD20 | =SUM(BA14:BA19)

	A	B	D	E	F	G	H	M	BA	BC	BD
13	1	A - Computer Items									
14	1.01	Desktop with latest Windows pre-installed	50.0000	Nos	50000.0000	Hp, Lennovo, HCL, Samsung			0.00	INR Zero Only	
15	1.02	Speaker	50.0000	Nos	1200.0000	Iball, Bose, JBL			0.00	INR Zero Only	
16	1.03	Webcamera with mike	50.0000	Nos	600.0000	Intex, Iball			0.00	INR Zero Only	
17	1.04	Scanner	50.0000	Nos	5000.0000	HP, Canon			0.00	INR Zero Only	
18	1.05	MFP Printer	5.0000	Nos	80000.0000	HP, Canon			0.00	INR Zero Only	
19	1.06	Projector	2.0000	Nos	175000.0000	HP, Sony, Samsung			0.00	INR Zero Only	
20	1.07	Sub Total of A									0.00
21	2	B - Furniture Items									
22	2.01	Computer Table	50.0000	Nos	12000.0000	Neelkamal, Supreme, Durian			0.00	INR Zero Only	
23	2.02	Chair with Arm rest	50.0000	Nos	8000.0000	Neelkamal, Supreme, Durian			0.00	INR Zero Only	
24	2.03	Printer Table	5.0000	Nos	5000.0000	Neelkamal, Supreme, Durian			0.00	INR Zero Only	
25	2.04	Sub Total of B									0.00
26	Total in Figures								0.00	INR Zero Only	
28	Quoted Rate in Words					INR Zero Only					

BoQ1

Ready

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
- Org Hierarchy Master

User Management
- My Accounts

Tender Management
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

demoeproc.nic.in/nicgep/app

🔸 **Work Item Document Upload** ▸ 2015/NIFM/51159/E3ES ▸ Upload Documents

✅ BOQ format is complied.

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : xls

Uploaded Document : BOQ_32930.xls

Document Size : 288.0 KBs

Document Description : Price Bid

Click to verify ☑ 📄 BOQ_32930.xls

Property : 🔑 Signed Property

Check to confirm verification

Click on Save Button

Sub

Cancel   Check BOQ   Save

Government
eProcurement
System

Welcome : mradep1@nic.in
Last login : 29-Jul-2015 11:52 AM

Server Time
29-Jul-2015 12:38:54

🏠 Home ➡ Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔸 Tender List → NIFM/2015/14/08 demo → Work/Item Documents

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | **Work/Item Documents** | OID |

Tender Reference Number : NIFM/2015/14/08 demo

Verified By: M Rama 1 Amirtham

Work/Item Documents

Document Type	Description	Uploaded Da	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verified	☐
BOQ	Price Bid	29-Jul-2015	Verified	☐
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verify	☐
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verify	☐

<< < 1 > >>

Status changed to verified

Click to verify document

List of documents uploaded

Back   Delete   Upload   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

⬤ **Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : TenderAcceptanceLetter.pdf

Document Size : 87.49 KBs

iption : Tender Acceptance Letter

Select checkbox

o verify ☑ 🔍 TenderAcceptanceLetter.pdf

Digital Signature Property : 🔒 Signed Property

Click on Save

Cancel   Save

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🟠 **Tender List** ➤ NIFM/2015/14/08 demo ➤ Work/Item Documents

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | **Work/Item Documents** | OID |

Tender Reference Number : NIFM/2015/14/08 demo

Verified By: M Rama 1 Amirtham

Work/Item Documents

Document Type	Description	Uploaded Date	Action	
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verified	
BOQ	Price Bid	29-Jul-2015	Verified	☐
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verified	☐
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verify	☐

<< < 1 > >>

Status changed to verified

Click to verify document

[Back] [Delete] [Upload] [Next]

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔘 **Work Item Document Upload** ◆ 2015/NIFM/51159/E3ES ◆ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : InstructionsToBidderforOnlineBidSubmission.pdf

Document Size : 399.5 KBs

Click here to view the file

Document Description : Instruction to Bidder

Click to verify ☐ 📄 InstructionsToBidderforOnlineBidSubmission.pdf

Digital Signature Property : 🔐 Signed Property

Save file to the local computer

Do you want to open or save **InstructionsToBidderforOnlineBidSubmission.pdf** (399 KB) from **demoeproc.nic.in**?   [Open] [Save ▼] [Cancel] ✕

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

▶ **Work Item Document Upload** ⯈ 2015/NIFM/51159/E3ES ⯈ Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : InstructionsToBidderforOnlineBidSubmission.pdf

Size : 399.5 KBs

Select checkbox

Document Description : Instruction to Bidder

Click to verify ☑ 🔍 InstructionsToBidderforOnlineBidSubmission.pdf

Digital Signature Property : 🔏 Signed Property

Click on Save

Cancel   Save

Government eProcurement System

Welcome : mradep1@nic.in
Last login : 29-Jul-2015 11:52 AM

Server Time
29-Jul-2015 12:39:52

🏠 Home   🖻 Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔸 **Tender List** ▸ NIFM/2015/14/08 demo ▸ Work/Item Documents

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | **Work/Item Documents** | OID |

Tender Reference Number : NIFM/2015/14/08 demo

Verified By: M Rama 1 Amirtham

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verified	☐
BOQ	Price Bid	29-Jul-2015	Verified	☐
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verified	☐
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verified	☐

<< < 1 > >>

Status changed to verified

Back   Delete   Upload   Next

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔸 Tender List → 2015/NIFM/51159/E3ES → Other Important Document List

| Work/Item Details | Fee Details | Critical Dates | Bid Openers | Work/Item Documents | **OID** |

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : 2015/NIFM/51159/E3ES
Tender Id : 2015_NIC_36669_1
Tender Title : Supply of Items to setting computer lab at NIFM

Show All OID

Other Important Documents

SNo	Category	Sub Category	Sub Category Description	Format/File	Select
1	Financial Detail	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers		☐
		Annual Turn over certificates from CA	Annual Turn over certificates from CA		☐

Documents that are stored in the Bidder Storage Space (OID) can be obtained as part of cover contents by selecting those documents.

Next ▶

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔵 **Tender List** → 2015/NIFM/51159/E3ES → Other Important Document List

Work/Item Details	Fee Details	Critical Dates	Bid Openers	Work/Item Documents	OID

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender Id : 2015_NIC_36669_1

Tender Title : Supply of Items to setting computer lab at NIFM

Show All OID

Other Important Documents

SNo	Category	Sub Category	Sub Category Description	Format/File	Select
1	Financial Detail	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers		☐
		Annual Turn over certificates from CA	Annual Turn over certificates from CA		☑

Click to Select OID document

Click on Next Button

Next ▶

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔘 **Tender List** ✦ View Tender Information

◀ Back

Organisation Chain :	NIC Org||NIC_Dept
Tender Reference Number :	2015/NIFM/51159/E3ES
Tender Id :	2015_NIC_36669
Tender Type :	Open Tender
Payment Mode :	Offline

To edit cover details, click here

🖊 Edit

Cover Details (No. of Covers 2)

Cover No	Cover Type	Document Label	Document Type	Description
1	Fee/PreQual/Technical	2015_NIC_36669_pack1_98934	.pdf	Scan copy of proof of Tender Fee and EMD
		2015_NIC_36669_pack1_98944	.pdf	Scan copy of Tender Acceptance Letter
		2015_NIC_36669_pack1_98945	.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
		2015_NIC_36669_pack1_98946	.pdf	Scan copy of Tech Bid as per Annexure B.
2	Finance	2015_NIC_36669_pack2_98938	.xls	Price Bid for Supply of Items to Computer Lab

No					
1	Fee/PreQual/Technical	2015_NIC_36669_pack1_98934	.pdf		Scan copy of proof of Tender Fee and EMD
		2015_NIC_36669_pack1_98944	.pdf		Scan copy of Tender Acceptance Letter
		2015_NIC_36669_pack1_98945	.pdf		Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
		2015_NIC_36669_pack1_98946	.pdf		Scan copy of Tech Bid as per Annexure B.
2	Finance	2015_NIC_36669_pack2_98938	.xls		Price Bid for Supply of Items to Computer Lab
		2015_NIC_36669_pack2_98939	.pdf		Scan copy of Price Bid undertaking

To edit NIT details, click here

Edit

NIT Documents

S.No	Document	Size (in KB)	Description
1	NIT	26.73	Notice Inviting Tender for Supply of Items to Computer Lab

Retender   Add New

Work Items

S.No	Tender Id	Work Item Title	Edit	View	Template	Delete
1	2015_NIC_36669_1	Supply of Computer items, Furniture items, Peripheral devices and other items to setting a computer lab				☐

To edit Item/Work details, click here

◀ Back   Delete

Left Sidebar:

- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening
- Tenders

Bid Evaluation
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC

Corrigendum
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Auction Management
- Tender Cum Auction
- View Live Auction List
- Auction History List

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
- ▸ Org Hierarchy Master

User Management
- ▸ My Accounts

Tender Management
- ▸ Create Tender / Tender List
- ▸ Publish Tender
- ▸ Published Tenders
- ▸ Clarifications
- ▸ Pre-Bid Meeting
- ▸ Tender Status
- ▸ Tender Comprehensive Report
- ▸ Archived Clarifications
- ▸ Archive Tenders
- ▸ View My Space List
- ▸ Downloaded Tenders
- ▸ Pre Tender Details

Bid Opening

🔵 **Tender List** ▸ View Tender Information

NOTE:- Please save Tender ID for future Reference

◀ Back

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : 2015/NIFM/51159/E3ES
Tender Id : 2015_NIC_36669
Tender Type : Open Tender
Payment Mode : Offline

System Generated Tender ID

Click on Publish Tender

📝 Edit

Cover Details (No. of Covers 2)

Cover No	Cover Type	Document Label	Document Type	Description
1	Fee/PreQual/Technical	2015_NIC_36669_pack1_98934	.pdf	Scan copy of proof of Tender Fee and EMD
		2015_NIC_36669_pack1_98944	.pdf	Scan copy of Tender Acceptance Letter
		2015_NIC_36669_pack1_98945	.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
		2015_NIC_36669_pack1_98946	.pdf	Scan copy of Tech Bid as per Annexure B.
2	Finance	2015_NIC_36669_pack2_98938	.xls	Price Bid for Supply of Items to Computer Lab

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

🔸 **Publish Tender**

Search

Tender Id		Tender Category	-Select- ▾
Keyword			

Keyword finds match in tender title and tender reference no.

Clear   **Search**

Publish Tender List

S.No	Tender Id	Tender Reference Number	Tender Title	Tender Category	View / Publish
1	2015_NIC_36669_1	2015/NIFM/51159/E3ES	Supply of Items to setting computer lab at NIFM	Goods	🔍
2	2015_NIC_36337_2	2015_NIFM	wqew	Goods	🔍
3	2015_NIC_36067_2	NIFM/13/2015/01/lab2	upply of Computers to		🔍
4	2015_NIC_35973_1	pngrb/cgd/			🔍
5	2015_NIC_34288_1	NIT1			🔍
6	2015_NIC_33524_1	MEA/DPA-II			🔍
7	2015_NIC_33482_1	t	test	Goods	🔍
			a	Goods	🔍

Click this icon to view the tender details/Publish

demoeproc.nic.in/nicgep/app?component=view&page=PublishTender&service=direct&session=T&sp=SM%2Fz5fW...

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management

➤ Org Hierarchy Master

User Management

➤ My Accounts

Tender Management

➤ Create Tender / Tender List

➤ Publish Tender

➤ Published Tenders

➤ Clarifications

➤ Pre-Bid Meeting

➤ Tender Status

➤ Tender Comprehensive Report

➤ Archived Clarifications

➤ Archive Tenders

➤ View My Space List

➤ Downloaded Tenders

➤ Pre Tender Details

Bid Opening

🖨 Print

🔸 **Tender Details**

◀ Back

Organisation Chain	NIC Org||NIC_Dept
Tender Reference Number	2015/NIFM/51159/E3ES
Tender Id	2015_NIC_36669_1

Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline	S.No	Instrument Type
	1	DD - Demand Draft
	2	BC - Bankers Cheque
	3	BG - Bank Guarantee
	4	R-T-G-S
	5	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan copy of proof of Tender Fee and EMD
		.pdf	Scan copy of Tender Acceptance

Payment Instruments

Offline	S.No	Instrument Type
	1	DD - Demand Draft
	2	BC - Bankers Cheque
	3	BG - Bank Guarantee
	4	R-T-G-S
	5	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan copy of proof of Tender Fee and EMD
		.pdf	Scan copy of Tender Acceptance Letter
		.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
		.pdf	Scan copy of Tech Bid as per Annexure B.
2	Finance	.xls	Price Bid for Supply of Items to Computer Lab
		.pdf	Scan copy of Price Bid undertaking

Tender Fee Details, [Total Fee (INR)* - 500]

Tender Fee(INR)	500		
Fee Payable To	PAO	Fee Payable At	NIFM, FARIDABAD
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount (INR)	30,000	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	PAO	EMD Payable At	NIFM, FARIDABAD

Work Item Details

Title	Supply of Items to setting computer lab at NIFM
Work Description	Supply of Computer items, Furniture items, Peripheral devices and other items to setting a computer lab

Tender Documents

NIT Document				
	S.No	Document Name	Description	Document Size (in KB)
	1	NIT_1.pdf	Notice Inviting Tender for Supply of Items to Computer Lab	26.73

Work Item Documents					
	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	InstructionsToBidderforOnlineBidSubmission.pdf	Additional Documents	Instruction to Bidder	399.5
	2	BOQ_32930.xls	BOQ	Price Bid	288.0
	3	TenderAcceptanceLetter.pdf	Additional Documents	Tender Acceptance Letter	87.49
	4	Tender_Doc.pdf	Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	56.03

Click to view the documents

Bid Openers List

S.No	Bid Opener Name	Bid Opener Designation	Bid Opener Login Id
1	Mr MANISH KUMAR	OM	nltdep1@gmail.com
2	Mr M Rama 1 Amirtham	PSA	mradep1@nic.in
3	Mr M Rama 2 Amirhtam	PSA	mradep2@nic.in
4	Mrs Usha Saxena	TD	usdep1@nic.in

Tender Inviting Authority

Name	Director, NIFM
Address	National Institute of Financial Management Sector-48, Pali Road, Faridabad 121001

Tender Creator Details

Created By	M Rama 1 Amirtham

1	InstructionsToBidderforOnlineBidSubmission.pdf	Additional Documents	Instruction to Bidder	399.5
2	BOQ_32930.xls	BOQ	Price Bid	288.0
3	TenderAcceptanceLetter.pdf	Additional Documents	Tender Acceptance Letter	87.49
4	Tender_Doc.pdf	Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	56.03

Bid Openers List

S.No	Bid Opener Name	Bid Opener Designation	Bid Opener Login Id
1	Mr MANISH KUMAR	OM	nltdep1@gmail.com
2	Mr M Rama 1 Amirtham	PSA	mradep1@nic.in
3	Mr M Rama 2 Amirhtam	PSA	mradep2@nic.in
4	Mrs Usha Saxena	TD	usdep1@nic.in

Tender Inviting Authority

Name	Director, NIFM
Address	National Institute of Financial Management Sector-48, Pali Road, Faridabad 121001

Tender Creator Details

Click on '**Publish Tender**' Button to Publish the Tender

Created By	M Rama 1 Amirtham
Designation	PSA
Created Date	29-Jul-2015 11:21 AM

Publish Tender   ◀ **Back**

Click to go Back

Government eProcurement System

Government eProcurement System

TENDER PUBLISH CONFIRMATION

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

✓ You have published the Tender successfully.

Click here to check Published Tender List

Confirmation message

Government eProcurement System

Government eProcurement System

TENDER MANAGEMENT

Master Management
→ Org Hierarchy Master

User Management
→ My Accounts

Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details

Bid Opening

🔸 **Published Tenders**

Search

Click on '**Published Tender**' Button to View published Tender

Tender Category   -Select- ▼

...der reference no.

Clear   Search

The latest 20 tenders are displayed below. Click on search with required details for listing specific tenders.

Click view against corresponding tender

Published Tender List

S.No	Tender Id	Tender Reference Number	Tender Tit			View
1	2015_NIC_36669_1	2015/NIFM/51159/E3ES	Supply of Items to setting computer lab at NIFM	Goods	29-Jul-2015 12:... PM	📄
2	2015_NIC_36581_1	fthr	ghfgh	Services	24-Jul-2015 12:50 PM	📄
3	2015_NIC_35457_2	NIFM/2015/06	test	Goods	03-Jul-2015 10:57 AM	📄
4	2015_NIC_36192_1	NIFM/JULY2/01	supply of computer	Goods	02-Jul-2015 05:20 PM	📄
5	2015_NIC_36067_1	NIFM/13/2015/01/lab2	upply of Computers to NIFM Faridabad	Goods	27-Jun-2015 12:54 PM	📄

Server Time
29-Jul-2015 12:46:44

🏠 Home   ⤇ Logout

Government eProcurement System

TENDER MANAGEMENT

Master Management

➤ Org Hierarchy Master

User Management

➤ My Accounts

Tender Management

➤ Create Tender / Tender List

➤ Publish Tender

➤ Published Tenders

➤ Clarifications

➤ Pre-Bid Meeting

➤ Tender Status

➤ Tender Comprehensive Report

➤ Archived Clarifications

➤ Archive Tenders

➤ View My Space List

➤ Downloaded Tenders

➤ Pre Tender Details

Bid Opening

🖶 Print

🔵 **Tender Details**

◀ Back

Organisation Chain	NIC Org||NIC_Dept		
Tender Reference Number	2015/NIFM/51159/E3ES		
Tender Id	2015_NIC_36669_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline	S.No	Instrument Type
	1	DD - Demand Draft
	2	BC - Bankers Cheque
	3	BG - Bank Guarantee
	4	R-T-G-S
	5	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan copy of proof of Tender Fee and EMD
		.pdf	Scan copy of Tender Acceptance

Payment Instruments

Offline	S.No	Instrument Type
	1	DD - Demand Draft
	2	BC - Bankers Cheque
	3	BG - Bank Guarantee
	4	R-T-G-S
	5	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan copy of proof of Tender Fee and EMD
		.pdf	Scan copy of Tender Acceptance Letter
		.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
		.pdf	Scan copy of Tech Bid as per Annexure B.
2	Finance	.xls	Price Bid for Supply of Items to Computer Lab
		.pdf	Scan copy of Price Bid undertaking

Tender Fee Details, [Total Fee (INR)* - 500]

Tender Fee(INR)	500		
Fee Payable To	PAO	Fee Payable At	NIFM, FARIDABAD
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount (INR)	30,000	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	PAO	EMD Payable At	NIFM, FARIDABAD

Work Item Details

Title	Supply of Items to setting computer lab at NIFM
Work Description	Supply of Computer items, Furniture items, Peripheral devices and other items to setting a computer lab

Work Item Details

Title	Supply of Items to setting computer lab at NIFM
Work Description	Supply of Computer items, Furniture items, Peripheral devices and other items to setting a computer lab
Pre Qualification Details	Please refer tender document

Tender Value	INR 15,00,000	Period Of Work(Days)	45	Bid Validity(Days)	90
Product Category	Miscellaneous	Sub category	Computer and Furniture Items	Contract Type	Tender
Location	NIFM, Sector-48, Faridabad	Pincode	121001	Pre Bid Meeting Date	29-Jul-2015 02:00 PM
Pre Bid Meeting Address	National Institute of Financial Management Sector-48, Pali Road, Faridabad 121001	Pre Bid Meeting Place	NIFM	Bid Opening Place	NIFM

Critical Dates

Publish Date	29-Jul-2015 12:45 PM	Bid Opening Date	30-Jul-2015 11:30 AM
Document Download / Sale Start Date	29-Jul-2015 12:45 PM	Document Download / Sale End Date	30-Jul-2015 11:00 AM
Clarification Start Date	29-Jul-2015 01:00 PM	Clarification End Date	30-Jul-2015 10:00 AM
Bid Submission Start Date	29-Jul-2015 02:30 PM	Bid Submission End Date	30-Jul-2015 11:00 AM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	NIT_1.pdf	Notice Inviting Tender for Supply of Items to Computer Lab	26.73

Work Item Documents	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	InstructionsToBidderforOnlineBidSubmission.pdf	Additional Documents	Instruction to Bidder	399.5
	2	BOQ_32930.xls	BOQ	Price Bid	288.0
	3	TenderAcceptanceLetter.pdf	Additional Documents	Tender Acceptance Letter	87.49
	4	Tender_Doc.pdf	Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	56.03

Bid Openers List

S.No.	Bid Opener Name	Bid Opener Designation	Bid Opener Login Id
1	Mr MANISH KUMAR	OM	nltdep1@gmail.com
2	Mr M Rama 1 Amirtham	PSA	mradep1@nic.in
3	Mr M Rama 2 Amirhtam	PSA	mradep2@nic.in
4	Mrs Usha Saxena	TD	usdep1@nic.in

Tender Inviting Authority

Name	Director, NIFM
Address	National Institute of Financial Management Sector-48, Pali Road, Faridabad 121001

Tender Creator Details

Created By	M Rama 1 Amirtham
Designation	PSA
Created Date	29-Jul-2015 11:21 AM

Click to go Back

◀ Back

28-Jul-2015   Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home   🏠 Home   ✉ Contact Us   🔠 SiteMap

« The 24 »

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Awards

Welcome to eProcurement System

The eProcurement System enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

📂 Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. supply of Items to setting computer lab	2015/NIFM/51159/E3ES	19-Aug-2015 03:00 PM	04-Sep-2015 02:00 PM
2. Pipe Construction	TE/04	19-Aug-2015 03:00 PM	19-Aug-2015 03:00 PM
3. SUPPLY OF FEED INGREDIENTS	TANUVAS-CFTU-FEED SEP	25-Aug-2015 12:00 PM	10-Sep-2015 12:00 PM
Bid misc 2015 -2016			More...

📂 Latest Corrigen

Corrigendu

1. fdf	Tender2015	04-Sep-2015 12:30 PM	04-Sep-2015 12:30 PM

Certifying Agency

Latest Active Tenders Scrolling on the Home Page

User Login

Login ID *

Password *

Login

Online Bidder Enrollment

Generate / Forgot Password?

Search with ID/Title/Reference no

🔍 **Tender Search**

Go

Advanced Search

⊙ **Help For Contractors**

END OF TENDER CREATION AND PUBLISHING

- **Any further queries can be clarified through…**
  - **Mail – cppp-nic@nic.in**
  - **Phone – Toll Free 24 x 7 Help Desk**
    1800-3070-2232

T H A N K   Y O U