

**STEP BY STEP**  
**Guide On**

**Technical Opening  
and Evaluation**

## 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 <sup>new</sup>

## Search the Tender

Tender Search

## Welcome to Central Public Procurement Portal

Click here to view the Latest Active Tenders

Click here for ePublishing

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 <sup>new</sup>

XML Upload steps - CPP Portal

## 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
			1	2	3	4

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



# Government of India Central Public Procurement Portal (eProcurement)



31-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 Tenders

Downloads

Announcements

Recognitions

## Welcome to eProcurement System

The eProcurement System of India enables the Tenderers to download the tender documents and then submit the bids online through this portal.

### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
4. AJ-48444, GRID SYNCHRONIZED SOLAR POWER GENERATION	AJ-48444, GRID SYNCHRONIZED SOLAR POWER GENERATION	21-Aug-2015 10:30 AM	21-Aug-2015 11:30 AM
5. MANUFACTURE AND SUPPLY OF PREFABRICATED CHDH SHELTER	3022/QTN/2015-16/57/OT	18-Aug-2015 01:00 PM	20-Aug-2015 11:00 AM

[More...](#)

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
5. Para 3 of NIT	Tech/ 1-28/2015 CO	04-Aug-2015 12:00 PM	04-Aug-2015 03:00 PM
6. CORRIGENDUM - IV	STC/MSD/IT/RFP/2015/1 DATED 29.06.2015	18-Aug-2015 03:00 PM	18-Aug-2015 03:15 PM
7. Amendment in price bid	DCB/12/VI/C-1/Teaching and Non-teaching/2015-16	19-Aug-2015 03:00 PM	19-Aug-2015 03:30 PM

[More...](#)

Tender Opener logs in using login ID and Password.

User Login

Login ID \*

Password \*

[Online Bidder Enrollment](#)  
[Generate / Forgot Password?](#)

Search with ID/Title/Reference no

Advanced Search

[Help For Contractors](#)

[Information About DSC](#)



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Download:

Announcements

Recognitions

Digital Signature

Welcome

S.No

1.

2.


If the 'Load' button is not appearing in this screen, perform the following checks:

1. Java Run Time Environment (JRE) 1.6 or above should be installed on your system. It should be installed from the resource CD.

2. USB 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

for authentication.

Expiry Date	Status
27-Aug-2016 05:11 AM	Live
27-Aug-2016 05:11 AM	Live

Select the Checkbox

Click on Run

## Digital Certificate Authentication



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 on Login Button using DSC


Not appearing in this screen, perform the following checks:

Environment (JRE) 1.6 or above should be installed.


ould 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 DSC token into the system and Click on LOGIN. When prompted enter the DSC PIN also.**



Government of India  
Central Public Procurement Portal  
(eProcurement)



31-Jul-2015

Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home | Home | Contact Us | SiteMap

< The :

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Digital Certificate Authentication

Welcome

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name:

eToken

Token Password:

.....

Current Language: EN

OK

Cancel

Enter Dsc Password

Cancel

S.No	A	Status
1	M	27-Aug-2016 05:11 AM Live
2	M	27-Aug-2016 05:11 AM Live

If the 'Login' button is not appearing in this screen, perform the following steps:

1. Java Run Time Environment (JRE) 1.6 or above

2. DSC drivers should be installed from the resource

3. The DSC smart card / e-Token must be plugged into the smart card reader.

Click on Ok



DASHBOARD

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

→ Block Tenderer User

→ Block Corporate User

Tender Management

→ Create Tender / Tender List

→ Published Tenders

→ Clarifications

→ Archived Clarifications

→ Pre-bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archive Tenders

→ View My Space List

→ Bid Document Download

→ Bids Submitted

Welcome M Rama Amirtham,

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

Pending

Activity Of the Day

Alerts

Announcements

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

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



- 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

#### Corrigendum

#### Alerts

Tender(s) due for opening today [2]

#### Announcements

Click on '**Tenders**'  
link to open the  
Technical Bid





BID OPENING

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

Tenders

Tenders to be opened today, 31-Jul-2015

Tenders						
S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36741_1	Open Tender	Supply of Computer Lab Equipments	31-Jul-2015 12:05 PM	Technical Opening	
2.	2015_NIC_36699_1	Open Tender	Supply of Items to setting computer lab at NIFM	31-Jul-2015 12:05 PM	Technical Opening	
3.	2015_NIC_36669_1	Open Tender	Supply of Items to setting computer lab at NIFM	31-Jul-2015 11:30 AM	Technical Opening	

View

Click on View Icon for  
Technical Opening

Search For Pending Tenders

Tender Id

Tender Type

-Select-




Tender Title

Clear

Search

Tenders that are not opened on the specific date listed below.

Pending Tenders						
S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1	2015_NIC_36581_1	Open	arch	24-Jul-2015 01:30 PM	Technical	

## BID OPENING

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

**Bid Opening** → Bid Openers

**Note:-**

**Minimum two bid openers should decrypt the Bid.**

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

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

### Bid Openers

 Refresh

**MANISH KUMAR**



**M Rama 1 Amirtham**



**M Rama 2 Amirhtam**



**Usha Saxena**



**Decrypt**

Total valid bids received

Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Click on '**Decrypt button**'  
to decrypt the bids

**Back**

## BID OPENING

### 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

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

🔔 Bid Opening → Bid Openers

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

Tender ID : **2015\_NIC\_36669\_1**

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

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

← Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	25242	abc	
2	Fee/PreQual/Technical	25249	xyz	
3	Fee/PreQual/Technical	25250	JAGANNATH Co.ltd.	

Click on Proceed

0%

Proceed

## BID OPENING

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

**Bid Opening** → Bid Openers

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015 NIC 36669 1

Token Logon

SafeNet Authentication Client

Enter the Token Password.

eToken

.....

Current Language: EN

OK Cancel

Enter DSC Password

Click on Ok

lab at NIFM

uld decrypt)

Back

Decrypt Status

0%

Proceed



## BID OPENING

### 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

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

**Bid Opening** → Bid Openers

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

Tender ID : **2015\_NIC\_36669\_1**

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

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

← Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	25242	abc	Success
2	Fee/PreQual/Technical	25249	xyz	Success
3	Fee/PreQual/Technical	25250	JAGANNATH Co.ltd.	Success



Click on OK

Decrypting Packet: Fee/PreQual/Technical

Proceed

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Creation

Publication

Publication

Clarification

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

BID OPENING

1 DECRYPTION

2 VIEW DOCUMENTS

3 SUMMARY

4 PROCESS CONFIRMATION

Bid Opening

Bid Openers

Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015\_NIC\_36669\_1

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

Opening Date & Time : 31-Jul-2015 11:30 AM

Bid Opener Type : 2 Off 4 (Minimum 2 bid openers should decrypt)

Bid Openers

MANISH K...

M Rama 1 Amirhtam

M Rama 2 Amirhtam

Usha Saxena

Refresh

Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Note:-

Minimum two bid openers should decrypt the Bid. Now the other bid opener has to login and decrypt the Bid

Back

The “**Green Color**” which appears under ‘Department User#2’ indicates that the respective bid opener has already decrypted the bid


**Note:-**

Minimum two bid openers should decrypt the Bid. Now the other bid opener has to login and decrypt the Bid


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

### Welcome to eProcurement System

The eProcurement System of India enables the Tenderers to submit the bids online through this portal.


**Latest Tenders**

Tender Title	Reference No	Closing Date	Bid Opening Date
Logout from first opener and login with another opener			
1. Tender Document for Dry Docking Repair of vessel MPT Khudiram Bose of IWAI RO Guwahati	IWAI/GHY/MPT/4(68) 2010-11	07-Aug-2015 02:00 PM	07-Aug-2015 02:30 PM
<a href="#">More...</a>			


**Latest Corrigendums**

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
Login with another Bid opener to decrypt the Bid			

User Login


Login ID \*

Password \*


Login


Online Bidder Enrollment  
Generate / Forgot Password?

Search with ID/Title/Reference no


**Tender Search**

Advanced Search


Help For Contractors


Information About DSC

Second Bid Opener will login using his Login ID & Password

Logout from first opener and login with another opener

1. Tender Document for Dry Docking Repair of vessel MPT Khudiram Bose of IWAI RO Guwahati	IWAI/GHY/MPT/4(68) 2010-11	07-Aug-2015 02:00 PM	07-Aug-2015 02:30 PM
---	----------------------------	----------------------	----------------------

[More...](#)

Login with another Bid opener to decrypt the Bid



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Recognitions

### Digital Certificate Authentication

Welcome Ramesh Singh [mrade2@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 ef 12	Signing	27-Aug-2016 05:10 AM	Live
2.	M RAMA AMIRTHAM	53 19 ef 15	Encipherment	27-Aug-2016 05:11 AM	Live



Cancel

If 'Login' button is not appearing in this screen, perform the following checks:

Click on Login Button

(JRE) 1.6 or above should be installed.

ed from the resource CD.

n must be plugged in with the system's USB port / smart card reader.

**Physically Insert the DSC token into the system and Click on LOGIN. When prompted enter the DSC PIN also.**





# Government of India Central Public Procurement Portal (eProcurement)



31-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 1800-3070-22

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome Ramesh Singh [mradeo2@nic.in].



Authentication



Authenticating... Please wait

Cancel

S.No	Alias Name				Status
1.	M RAMA AMIRTHAM	53 19 ef 12	Signing	27-Aug-2016 05:10 AM	Live
2.	M RAMA AMIRTHAM	53 19 ef 15	Encipherment	27-Aug-2016 05:11 AM	Live



Cancel

If the 'Login' button is not appearing in this screen, perform the following checks:

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the resource CD.
3. The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.



# Government of India Central Public Procurement Portal (eProcurement)



31-Jul-2015

[Search](#) | [Latest Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Bid Awards](#) | [CPPP Home](#) | [Home](#) | [Contact Us](#) | [SiteMap](#)

Telephone 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

Digital Certificate Authentication

Welcome

**Token Logon**

**SafeNet Authentication Client**

Enter the Token Password.

Token Name:

Token Password:

Current Language: **EN**

Enter Dsc  
Password

Click on Ok

Cancel

Status

27-Aug-2016 05:10 AM

Live

27-Aug-2016 05:11 AM

Live

If the 'Login' button is not appearing in this screen, perform the following checks:

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the resource CD.
3. The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.



DASHBOARD

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

→ Block Tenderer User

→ Block Corporate User

Tender Management

→ Create Tender / Tender List

→ Published Tenders

→ Clarifications

→ Archived Clarifications

→ Pre-bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archive Tenders

→ View My Space List

→ Bid Document Download

→ Bids Submitted

Welcome Ramesh Singh,

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

Pending

Activity Of the Day

Alerts

Announcements

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



## Pending

Tender(s) due for Technical Evaluation [2]

Tender(s) due for Financial Evaluation [1]

Tender(s) to be Awarded [1]



## Activity Of the Day

Tender(s) due for opening today [7]

Tender(s) due for Financial opening [1]



## Alerts

Tender(s) due for opening today [2]



## Announcements

Click on '**Tenders**' link  
to open the Technical  
Bid





BID OPENING

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

Tenders to be opened today, 31-Jul-2015

Tenders						
S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36669_1	Open Tender	Supply of Items to setting computer lab at NIFM	31-Jul-2015 11:30 AM	Technical Opening	

Search For Pending Tenders

Tender Id	<input type="text"/>
Tender Title	<input type="text"/>

Click on View Icon for  
Technical Opening

Clear

Search

Tenders that are not opened on the specific date listed below.

Pending Tenders						
S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
2.	2015_NIC_36192_1	Open	supply of computer	03-Jul-2015 02:00 PM	Technical Opening	
3.	2015_NIC_36067_1	Open	Supply of Computers to NIFM	27-Jul-2015 03:00 PM	Technical	

## BID OPENING

### 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

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

**Bid Opening** → Bid Openers

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

Tender ID : **2015\_NIC\_36669\_1**

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

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

#### Bid Openers

 Refresh

**MANISH KUMAR**



**M Rama 1 Amirtham**



**M Rama 2 Amirhtam**



**Decrypt**

**Usha Saxena**



Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Click on '**Decrypt**' button  
to decrypt the bids

**← Back**

## BID OPENING

### 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

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

▶ Bid Opening → Bid Openers

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

Tender ID : **2015\_NIC\_36669\_1**

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

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

◀ Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	25242	abc	
2	Fee/PreQual/Technical	25249	xyz	
3	Fee/PreQual/Technical	25250	JAGANNATH Co.ltd.	

Click on Proceed

0%

Proceed

## BID OPENING

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

**Bid Opening** → Bid Openers

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015 NIC 36660 1

Token Logon

SafeNet Authentication Client

Enter the Token Password.

eToken

.....

Current Language: EN

OK Cancel

Enter Dsc  
Password

Click on Ok

lab at NIFM

uld decrypt)

← Back

Decrypt Status

0%

Proceed



## BID OPENING

### 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

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

**Bid Opening** → Bid Openers

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

Tender ID : **2015\_NIC\_36669\_1**

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

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

**← Back**

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	25242	abc	Success
2	Fee/PreQual/Technical	25249	xyz	Success
3	Fee/PreQual/Technical	25250	JAGANNATH Co.ltd.	Success



Click on Ok

Decrypting Packet: Fee/PreQual/Technical; Bid Id: 25250

Proceed


Tender ID : 2015\_NIC\_36669\_1

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

Bid Opening Date & Time : 31-Jul-2015 11:30 AM

Bid Opener Type : 2 Off 4 (Minimum 2 bid openers should decrypt)

#### Bid Openers

 Refresh

MANISH KUMAR



M Rama 1 Amirtham



M Rama 2 Amirhtam



Usha Saxena



The “**Green Color**” which appears under ‘Department User#3’ indicates that the respective bid opener has already decrypted the bid

Total No. of Bids : 3


Total No. of Withdrawn Bids : 0

#### Bid Packets

Fee/PreQual/Technical



Click on the Icon to view Technical Bids

 Back

→ 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

#### Corrigendum

→ Create Corrigendum

→ Publish Corrigendum



BID OPENING

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

1 DECRYPTION 2 VIEW DOCUMENTS 3 SUMMARY 4 PROCESS CONFIRMATION

**Individual Bids received from each Bidder will be opened by clicking on the Lock Icon.**

**Bid opening of cover 'Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)'**

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015\_NIC\_36669\_1

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

Bid Opening Date & Time : 31-Jul-2015 11:30 AM

Packet : Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)

Click on Lock Icon against  
respective bidder

Total No. of Bids to be Opened : 3

Pending Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25242	abc	30-Jul-2015 09:51 AM	None	Online		
2.	25249	xyz	29-Jul-2015 09:19 PM	None	Online		
3.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	None	Online		



BID OPENING

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

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

[Bid Opening](#) → Bid List

Bid opening of cover 'Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)'

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

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

**EMD Exemption Available:** Yes [EMD\\_Exemption.pdf](#)

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment [View Paid Information](#)

Click on the link to  
view EMD  
Exemption Document





BID OPENING

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

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

[Bid Opening](#) → Bid List

**Bid opening of cover 'Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)'**

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

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25242**

Tenderer : **abc**

**Fee Payment Details**

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

**EMD Exemption Available:** Yes [EMD\\_Exemption.pdf](#)

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment [View Paid Information](#)

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**Bid Opening**

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### BID OPENING

#### 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

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

▶ Bid Opening → Bid List

#### Bid opening of cover 'Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)'

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

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25242**



Tenderer : **abc**

#### Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

**EMD Exemption Availed:** Yes  EMD\_Exemption.pdf 

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

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view Payment  
Information



OID Zip






Bid Document Zip

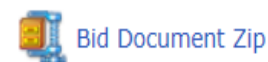
→ Publish Tender
→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details
<b>Bid Opening</b>
→ Tenders
<b>Bid Evaluation</b>
→ Item Wise Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ AOC
<b>Corrigendum</b>
→ Create Corrigendum
→ Publish Corrigendum
→ Published Corrigendum

Tender ID : 2015\_NIC\_36669\_1  
Tender Title : Supply of Items to setting computer lab at NIFM  
Packet Reference Number : **2015\_NIC\_36669\_pack1**  
Bid Id : **25242**  
Tenderer : **abc**





#### Fee Payment Details

Payment Mode : Offline  
Fee Paid (Inclusive of Taxes) (INR) 500  
Actual EMD Amount (INR): 30,000  
**EMD Exemption Available:** Yes  EMD\_Exemption.pdf   
**Emd Discount Percentage (%) :** 5  
**Emd Discount (INR) :** 1,500  
EMD Amount (INR): 28,500  
Payment Transaction Status : Offline Payment  [View Paid Information](#)

Click on link to download Other Important bid Documents in ZIP folder



#### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

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◀ Back

Next ▶

→ 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
<b>Bid Opening</b>
→ Tenders
<b>Bid Evaluation</b>
→ Item Wise Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ AOC
<b>Corrigendum</b>
→ Create Corrigendum
→ Publish Corrigendum
→ Published Corrigendum

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

**EMD Exemption Availed:** Yes

EMD\_Exemption.pdf

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment

View Paid Information

OID Zip

Bid Document Zip

Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

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→ 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
<b>Bid Opening</b>
→ Tenders
<b>Bid Evaluation</b>
→ Item Wise Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ AOC
<b>Corrigendum</b>
→ Create Corrigendum
→ Publish Corrigendum
→ Published Corrigendum

Tender ID : 2015\_NIC\_36669\_1  
Tender Title : Supply of Items to setting computer lab at NIFM  
Packet Reference Number : **2015\_NIC\_36669\_pack1**  
Bid Id : **25242**  
Tenderer : **abc**





#### Fee Payment Details

Payment Mode : Offline  
Fee Paid (Inclusive of Taxes) (INR) 500  
Actual EMD Amount (INR): 30,000  
**EMD Exemption Available:** Yes  EMD\_Exemption.pdf   
**Emd Discount Percentage (%) :** 5  
**Emd Discount (INR) :** 1,500  
EMD Amount (INR): 28,500  
Payment Transaction Status : Offline Payment  [View Paid Information](#)

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#### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

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◀ Back

Next ▶

→ 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
<b>Bid Opening</b>
→ Tenders
<b>Bid Evaluation</b>
→ Item Wise Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ AOC
<b>Corrigendum</b>
→ Create Corrigendum
→ Publish Corrigendum
→ Published Corrigendum

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

**EMD Exemption Availed:** Yes

EMD\_Exemption.pdf

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment

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Bid Document Zip

Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD	<div></div>	Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter	<div></div>	Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.	<div></div>	Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.	<div></div>	Yet to verify

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→ Published Tenders
→ Clarifications
→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details
<b>Bid Opening</b>
→ Tenders
<b>Bid Evaluation</b>
→ Item Wise Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ AOC
<b>Corrigendum</b>
→ Create Corrigendum
→ Publish Corrigendum
→ Published Corrigendum


Tender ID : 2015\_NIC\_36669\_1  
Tender Title : Supply of Items to setting computer lab at NIFM  
Packet Reference Number : **2015\_NIC\_36669\_pack1**  
Bid Id : **25242**  
Tenderer : **abc**

#### Fee Payment Details





Payment Mode : Offline  
Fee Paid (Inclusive of Taxes) (INR) 500  
Actual EMD Amount (INR): 30,000  
**EMD Exemption Available:** Yes  EMD\_Exemption.pdf   
**Emd Discount Percentage (%) :** 5  
**Emd Discount (INR) :** 1,500  
EMD Amount (INR): 28,500  
Payment Transaction Status : Offline Payment  [View Paid Information](#)

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#### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

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[← Back](#)

[Next →](#)

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
Corrigendum	
→	Create Corrigendum
→	Publish Corrigendum

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

Tender ID : 2015\_NIC\_36669\_1

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

Packet : **Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)**

Bid Id : **25242**



Tenderer : **abc**

#### Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR): 500


Actual EMD Amount (INR) : 30,000

**EMD Exemption Available:** Yes  EMD\_Exemption.pdf 

**EMD Discount Percentage (%) :** 5

**EMD Discount (INR) :** 1,500

EMD Amount (INR) : 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

#### Verify Documents

Label : 2015\_NIC\_36669\_pack1\_98934

Description : Scan copy of proof of Tender Fee and EMD

View Document : [EMD\\_FEE\\_COPY.pdf](#) 

Verification : ☒ Admit ☐ Reject

Provide comments on the verification (maximum 250 characters)

Comments \*

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- 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
- Corrigendum**
- Create Corrigendum
  - Publish Corrigendum

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

Tender ID : 2015\_NIC\_36669\_1

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

Packet : **Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)**

Bid Id : **25242**



Tenderer : **abc**

**Fee Payment Details**

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR): 500


Actual EMD Amount (INR) : 30,000

**EMD Exemption Availed:** Yes  EMD\_Exemption.pdf 

**EMD Discount Percentage (%) :** 5

**EMD Discount (INR) :** 1,500

EMD Amount (INR) : 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

**Verify Documents**

Label : 2015\_NIC\_36669\_pack1\_98934

Description : Scan copy of proof of Tender Fee and EMD

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Verification : ☒ Admit ☐ Reject

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Comments \*

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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
Corrigendum	
→	Create Corrigendum
→	Publish Corrigendum

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

Tender ID : 2015\_NIC\_36669\_1

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

Packet : **Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)**

Bid Id : **25242**



Tenderer : **abc**

#### Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR): 500


Actual EMD Amount (INR) : 30,000

**EMD Exemption Availed:** Yes  EMD\_Exemption.pdf 

**EMD Discount Percentage (%) :** 5

**EMD Discount (INR) :** 1,500

EMD Amount (INR) : 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

#### Verify Documents

Label : 2015\_NIC\_36669\_pack1\_98934

Description : Scan copy of proof of Tender Fee and EMD

View Document : [EMD\\_FEE\\_COPY.pdf](#) 

Verification : ☒ Admit ☐ Reject

Provide comments on the verification (maximum 250 characters)

Comments \*

Fill  
Comments

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Submit Button

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→ 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
<b>Bid Opening</b>
→ Tenders
<b>Bid Evaluation</b>
→ Item Wise Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ AOC
<b>Corrigendum</b>
→ Create Corrigendum
→ Publish Corrigendum
→ Published Corrigendum

Tender Reference Number : 2015\_NIC\_36669\_1

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25242**



Tenderer : **abc**

#### Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500


Actual EMD Amount (INR): 30,000

**EMD Exemption Availed:** Yes  EMD\_Exemption.pdf 

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500

EMD Amount (INR): 28,500





Payment Transaction Status : Offline Payment  [View Paid Information](#)

Status changed  
to **Admitted**



Bid Document Zip

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

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◀ Back

Next ▶

→ 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
<b>Bid Opening</b>
→ Tenders
<b>Bid Evaluation</b>
→ Item Wise Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ AOC
<b>Corrigendum</b>
→ Create Corrigendum
→ Publish Corrigendum
→ Published Corrigendum

Tender Reference Number : 2015\_NIC\_36669\_1

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25242**

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#### Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500


Actual EMD Amount (INR): 30,000

**EMD Exemption Availed:** Yes  EMD\_Exemption.pdf 

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)







OID Zip



Bid Document Zip

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

Verify all other documents

[View the other bids.](#)

[← Back](#)

[Next →](#)



➔	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
<b>Bid Opening</b>	
➔	Tenders
<b>Bid Evaluation</b>	
➔	Item Wise Evaluation
➔	Technical Evaluation
➔	Financial Evaluation
➔	AOC
<b>Corrigendum</b>	
➔	Create Corrigendum
➔	Publish Corrigendum
➔	Published Corrigendum

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : 25242

Tenderer : **abc**

### Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

**EMD Exemption Available:** Yes  [EMD\\_Exemption.pdf](#) 

Emd Discount Percentage (%) : 5

**Emd Discount (INR) : 1,500**

EMD Amount (INR): 28,500





Payment Transaction Status : Offline Payment  [View Paid Information](#)

Documents Verified  
& status changed to  
**Admitted**

 **OID Zip**

 Document Zip

### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Admitted

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[← Back](#)

Next ➤

<b>User Management</b>	
→	My Accounts
<b>Tender Management</b>	
→	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
<b>Bid Opening</b>	
→	Tenders
<b>Bid Evaluation</b>	
→	Item Wise Evaluation
→	Technical Evaluation
→	Financial Evaluation
→	AOC

**Bid Opening** ➔ Bid List

**Bid opening of cover 'Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)'**



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

Tender ID : 2015-NIC-36660-1

**The Accepted Bids list displays the bid which has been opened successfully with an “Opened Lock” Icon against it. In order to complete the technical bid opening process, the other bids received need to be opened as well by clicking on the icon against them.**





Accepted Bids : 1

## Accepted Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25242	abc	30-Jul-2015 09:51 AM	M Rama 2 Amirhtam	Online		

Total No. of Bids to be Opened : 2

### Pending Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25249	xyz	29-Jul-2015 09:19 PM	None	Online		
2.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	None	Online		

Click on Icon for

Click on Icon for Quick Bid Opening

- 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
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

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

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25249**



Tenderer : **xyz**

#### Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

**EMD Exemption Availed:** Yes  EMD\_Exemption.pdf 

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500





EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Click on the link to download all bid documents in ZIP Folder



#### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Admitted

Save file to Local Computer

Do you want to open or save 2015\_NIC\_36669\_pack1Fee\_PreQual\_Technical\_25249.zip (92.3 KB) from demoeproc.nic.in?

Open

Save

Cancel



- 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
- Corrigendum**
  - Create Corrigendum
  - Publish Corrigendum
  - Published Corrigendum

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

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25249**

Tenderer : **xyz**

#### Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

**EMD Exemption Available:** Yes  EMD\_Exemption.pdf 

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500





EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  View Pdf

Click on the link to download OID documents in ZIP Folder



#### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Admitted

Save file to Local Computer

Do you want to open or save oid\_bid\_25249.zip (2.89 KB) from demoeproc.nic.in?

Open

Save

Cancel



Bid opening of cover 'Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)'

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015\_NIC\_36669\_1





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

Bid Opening Date & Time : 31-Jul-2015 11:30 AM

Packet : Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)



Accepted Bids : 2

Accepted Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25242	abc	30-Jul-2015 09:51 AM	M Rama 2 Amirhtam	Online		
2.	25249	xyz	29-Jul-2015 09:19 PM	M Rama 1 Amirtham	Online		

Total No. of Bids to be Opened : 1

Pending Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	None	Online		

Click on the Icon for Quick Bid Opening

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

Corrigendum

→ Create Corrigendum

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oid opening of cover fee/financial/technical (2015\_NIC\_36669\_pack1)

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : 2015\_NIC\_36669\_pack1

Bid Id : 25250

Tenderer : JAGANNATH Co.ltd.

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: No

EMD Amount (INR): 30,000

Payment Transaction Status : Offline Payment [View Paid Information](#)

Click on the link to download OID documents in ZIP Folder

OID Zip

Bid Document Zip

Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		

Save file to Local Computer

Do you want to open or save oid\_bid\_25249.zip (2.89 KB) from demoeproc.nic.in?

Open

Save

Cancel

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
Corrigendum	
→	Create Corrigendum
→	Publish Corrigendum

## Bid Opening of Cover Fee/ Prequal/ Technical (2015\_NIC\_36669\_pack1)

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

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack1**

Bid Id : **25250**

Tenderer : **JAGANNATH Co.ltd.**

### Fee Payment Details


Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

**EMD Exemption Available:** No

EMD Amount (INR): 30,000

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Click on the link to download Bid Documents in ZIP Folder







OID Zip



Bid Document Zip

### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		

Save file to Local Computer

Please click next button to view the other bids

[Back](#) [Next](#)

Do you want to open or save 2015\_NIC\_36669\_pack1Fee\_PreQual\_Technical\_25250.zip (92.3 KB) from demoeproc.nic.in?

Open

Save

Cancel



→ My Accounts
<b>Tender Management</b>
→ 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
<b>Bid Opening</b>
→ Tenders
<b>Bid Evaluation</b>
→ Item Wise Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ AOC
<b>Corrigendum</b>
→ Create Corrigendum

### Bid opening of cover 'Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)'

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

Tender ID : 2015\_NIC\_36669\_1







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

Bid Opening Date & Time : 31-Jul-2015 11:30 AM

Packet : **Fee/PreQual/Technical (2015\_NIC\_36669\_pack1)**

Accepted Bids : 3

#### Accepted Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25242	abc	30-Jul-2015 09:51 AM	M Rama 2 Amirhtam	Online		
2.	25249	xyz	29-Jul-2015 09:19 PM	M Rama 1 Amirtham	Online		
3.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	M Rama 1 Amirtham	Online		

All the bids are unlocked now

Total No. of Bids to be Opened : 0

#### Pending Bids List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening
No bids with documents found						

Click on Submit Button

Please click **Submit** to move to next packet of this tender.

**Submit**





BID OPENING

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

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

▶ Bid Opening → Bids List

Tender ID : 2015\_NIC\_36669\_1

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Bid Openers : MANISH KUMAR, M Rama 1 Amirhtam, M Rama 2 Amirhtam,  
Usha Saxena

Bid Opening Date & Time : 31-Jul-2015 11:30 AM

No. of Bids : 3

Bid List

S.No	Bid No	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	31-Jul-2015 12:42 PM	Online	Admitted
2	25249	xyz	M Rama 1 Amirhtam	31-Jul-2015 02:14 PM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirhtam	31-Jul-2015 02:30 PM	Online	Admitted

Click on Next  
Button

Click next to go to Bid opening summary

Next ▶

Pre-Bid Meeting
Tender Status
Tender Comprehensive Report
Archived Clarifications
Archive Tenders
View My Space List
Downloaded Tenders
Pre Tender Details
<b>Bid Opening</b>
Tenders
<b>Bid Evaluation</b>
Item Wise Evaluation
Technical Evaluation
Financial Evaluation
AOC
<b>Corrigendum</b>
Create Corrigendum
Publish Corrigendum
Published Corrigendum
<b>Auction Management</b>
Tender Cum Auction
View Live Auction List

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

No. of Bids : 3

#### Bid List

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	31-Jul-2015 12:42 PM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 1 Amirtham	31-Jul-2015 02:14 PM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirtham	31-Jul-2015 02:30 PM	Online	Admitted <input type="button" value="v"/>

Fill Comments



#### Bid Opening Summary

Use the form below to enter Bid opening summary

Summary \* 3 Bids are received and send for Technical Evaluation

Only pdf files are permitted to upload.

Summary Document \*

Click on Browse Icon to Upload Technical Bid Opening Summary Document

Back

Submit

- 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**
- Tender Cum Auction
- View Live Auction List

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

No. of Bids : 3

Browse...

Look In: Upload\_Documents\_DeptUser

in\_Pkt\_Section6.pdf

Award\_of\_Contract.pdf

s.pdf

Bid\_Evaluation\_Report\_Financial.pdf

Bid\_Evaluation\_Report\_Technical.pdf

Bid\_Opening\_Summary\_Financial.pdf

Bid\_Opening\_Summary\_Technical.pdf

Corrigendum\_1.pdf

File Name: Bid\_Opening\_Summary\_Technical.pdf

Files of Type: .pdf

Open Cancel

Only pdf files are permitted to upload.

Summary Document \*

42 PM

Online

Admitted

14 PM

Online

Admitted

30 PM

Online

Admitted

Technical Evaluation

Back

Submit

Select the required document and click on Open Button

➤	Pre-Bid Meeting
➤	Tender Status
➤	Tender Comprehensive Report
➤	Archived Clarifications
➤	Archive Tenders
➤	View My Space List
➤	Downloaded Tenders
➤	Pre Tender Details
<b>Bid Opening</b>	
➤	Tenders
<b>Bid Evaluation</b>	
➤	Item Wise Evaluation
➤	Technical Evaluation
➤	Financial Evaluation
➤	AOC
<b>Corrigendum</b>	
➤	Create Corrigendum
➤	Publish Corrigendum
➤	Published Corrigendum
<b>Auction Management</b>	
➤	Tender Cum Auction
➤	View Live Auction List

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

No. of Bids : 3

#### Bid List

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	31-Jul-2015 12:42 PM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 1 Amirtham	31-Jul-2015 02:14 PM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirtham	31-Jul-2015 02:30 PM	Online	Admitted <input type="button" value="v"/>

#### Bid Opening Summary

Use the form below to enter Bid opening summary

Summary \* 3 Bids are received and send for Technical Evaluation

Only pdf files are permitted to upload.

Summary Document \*

nBid\_Opening\_Summary\_Technical.pdf



Click on this icon to digitally sign the document

◀ Back

Submit



- 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**
  - Tender Cum Auction

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena

Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

No. of Bids : 3

**Bid List**

	Type	Status
1	42 PM Online	Admitted
2	14 PM Online	Admitted
3	30 PM Online	Admitted

**Token Logon**

SafeNet Authentication Client

Enter the Token Password.

Token Name: eToken

Token Password: .....

Current Language: EN

OK Cancel

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Summary Document \*

nBid\_Opening\_Summary\_Technical.pdf

Enter DSC Password

Click on Ok

- 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**
  - Tender Cum Auction

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena

Bid Opening Date & Time : 31-Jul-2015 11:30 AM

No. of Bids : 3

#### Bid List

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	31-Jul-2015 12:42 PM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 1 Amirtham	31-Jul-2015 02:14 PM	Online	Admitted <input type="button" value="v"/>
3	25250	JAA		31-Jul-2015 02:30 PM	Online	Admitted <input type="button" value="v"/>

Message



File signed successfully

OK

#### Bid Opening Summary

Use the form below to enter Bid Opening summary

Click on Ok Button

Summary \* 3 Bids are received and send for Technical Evaluation

Only pdf files are permitted to upload.

Summary Document \*

nBid\_Opening\_Summary\_Technical.pdf



→ Pre-Bid Meeting
→ Tender Status
→ Tender Comprehensive Report
→ Archived Clarifications
→ Archive Tenders
→ View My Space List
→ Downloaded Tenders
→ Pre Tender Details
<b>Bid Opening</b>
→ Tenders
<b>Bid Evaluation</b>
→ Item Wise Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ AOC
<b>Corrigendum</b>
→ Create Corrigendum
→ Publish Corrigendum
→ Published Corrigendum
<b>Auction Management</b>
→ Tender Cum Auction
→ View Live Auction List

demoeproc.nic.in/nicgep/app

Tender Reference Number : 2015/NIT/02109/2015

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

Bid Openers : MANISH KUMAR, M Rama 1 Amirhtam, M Rama 2 Amirhtam, Usha Saxena

Bid Opening Date & Time : 31-Jul-2015 11:30 AM

No. of Bids : 3

#### Bid List

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	31-Jul-2015 12:42 PM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 1 Amirhtam	31-Jul-2015 02:14 PM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirhtam	31-Jul-2015 02:30 PM	Online	Admitted <input type="button" value="v"/>

#### Bid Opening Summary

Use the form below to enter Bid opening summary

Summary \* 3 Bids are received and send for Technical Evaluation

Only pdf files are permitted to upload.

Summary Document \*

nBid\_Opening\_Summary\_Technical.pdf



Click on Submit Button

← Back

Submit

Submit

- 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
- Corrigendum

 Print

### 'Technical' Bid opening Summary

**Organisation Chain :** NIC Org||NIC\_Dept  
**Tender ID :** 2015\_NIC\_36669\_1  
**Tender Reference Number :** 2015/NIFM/51159/E3ES  
**Tender Title :** Supply of Items to setting computer lab at NIFM  
**Bid Openers :** MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena  
**Bid Opening Date & Time :** 31-Jul-2015 11:30 AM

No. of Bids : 3

Bid List						
S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	31-Jul-2015 12:42 PM	Online	Admitted
2	25249	xyz	M Rama 1 Amirtham	31-Jul-2015 02:14 PM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirtham	31-Jul-2015 02:30 PM	Online	Admitted

Bid Opening Summary				
Bid Opener	Type	Summary	Updated On	View
M Rama 1 Amirtham	Technical	3 Bids are received and send for Technical Evaluation	31-Jul-2015 02:40 PM	

Click on View to see the uploaded file

◀ Back

Next ▶

## 'Technical' Bid opening Summary

Organisation Chain : NIC Org||NIC\_Dept

Tender ID : 2015\_NIC\_36669\_1

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena

Bid Opening Date & Time : 31-Jul-2015 11:30 AM

No. of Bids : 3

Bid List						
S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	31-Jul-2015 12:42 PM	Online	Admitted
2	25249	xyz	M Rama 1 Amirtham	31-Jul-2015 02:14 PM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirtham	31-Jul-2015 02:30 PM	Online	Admitted

Bid Opening Summary				
Bid Opener	Type	Summary	Updated On	View
M Rama 1 Amirtham	Technical	3 Bids are received and send for Technical Evaluation	31-Jul-2015 02:40 PM	

Click on Next Button





BID OPENING

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

**As the Technical Opening Process is Completed Successfully, the Tender has Moved to Technical Evaluation Stage.**

Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
No Tenders found.						

Search For Pending Tenders

Tender Id	<input type="text"/>	Tender Type	<input type="text" value="-Select-"/>
Tender Title	<input type="text"/>		
			<input type="button" value="Clear"/> <input type="button" value="Search"/>

Tenders that are not opened on the specific date listed below.

Pending Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
2.	2015_NIC_36192_1	Open Tender	supply of computer	03-Jul-2015 02:00 PM	Technical Opening	
3.	2015_NIC_35870_1	Open	supply of LE	30-Jul-2015 09:00 AM	Technical	

# Technical Evaluation

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 

Search the Tender

Tender Search

## Welcome to Central Public Procurement Portal

[Click here to view the Latest Active Tenders](#)  
[Click here for ePublishing](#)

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 !\[\]\(870f5d5e9c0d57485634be3ecf52f3ca\_img.jpg\)](#)  
[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
			1	2	3	4



# Government of India Central Public Procurement Portal (eProcurement)



31-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 Tenders

Downloads

Announcements

Recognitions

## Welcome to eProcurement System

The eProcurement System of India enables the Tenderers to download the tender documents and then submit the bids online through this portal.



### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
4. AJ-48444, GRID SYNCHRONIZED SOLAR POWER GENERATION	AJ-48444, GRID SYNCHRONIZED SOLAR POWER GENERATION	21-Aug-2015 10:30 AM	21-Aug-2015 11:30 AM
5. MANUFACTURE AND SUPPLY OF PREFABRICATED CHDH SHELTER	3022/QTN/2015-16/57/OT	18-Aug-2015 01:00 PM	20-Aug-2015 11:00 AM

[More...](#)



### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
5. Para 3 of NIT	Tech/ 1-28/2015 CO	04-Aug-2015 12:00 PM	04-Aug-2015 03:00 PM
6. CORRIGENDUM - IV	STC/MSD/IT/RFP/2015/1 DATED 29.06.2015	18-Aug-2015 03:00 PM	18-Aug-2015 03:15 PM
7.			3:30 PM

**Bid Evaluation Process Begins**

[More...](#)

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

User Login

Login ID \*

Password \*

☐ [Login](#)

[Online Bidder Enrollment](#)  
[Generate / Forgot Password?](#)

Search with ID/Title/Reference no

**Tender Search**

[Advanced Search](#)

[Help For Contractors](#)

[Information About DSC](#)



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Download

Announcements

Recognitions

Digital

Welcome

S.No

1.

2.

If the 'Log' button is not appearing in this screen, perform the following checks:

1. Java Run Time Environment (JRE) 1.6 or above should be installed on your system. It should be installed from the resource CD.


2. Smart card / e-Token must be plugged into the USB port / smart card reader.

for authentication.

Expiry Date	Status
27-Aug-2016 05:11 AM	Live
27-Aug-2016 05:11 AM	Live

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 the Checkbox

Click on Run



28-Jul-2015

[Search](#) | [Latest Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Bid Awards](#) | [CPPP Home](#) | [Home](#) | [Contact Us](#) | [SiteMap](#)

1. 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

Recognitions

## Digital Certificate Authentication

Welcome M Rama Amirtham [mrade1@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




Cancel

If the button is not appearing in this screen, perform the following checks:


1. The Java Runtime Environment (JRE) should be installed.  
2. The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.

Click on Login Button

**Physically Insert the DSC token into the system and Click on LOGIN. When prompted enter the DSC PIN also.**



Government of India  
Central Public Procurement Portal  
(eProcurement)



31-Jul-2015

Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home

Home | Contact Us | SiteMap

< The :

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Digital Certificate Authentication

Welcome

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name:

eToken

Token Password:

.....

Current Language: EN

OK

Cancel

Enter Dsc Password

Cancel

S.No	A	Status
1.	M	27-Aug-2016 05:11 AM Live
		27-Aug-2016 05:11 AM Live

If the 'Login' button is not appearing in this screen, perform the following steps:

1. Java Run Time Environment (JRE) 1.6 or above
2. DSC drivers should be installed from the resource
3. The DSC smart card / e-Token must be plugged into the smart card reader.

Click on Ok

→ 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

**Corrigendum**


→ Create Corrigendum


→ Publish Corrigendum

Tender(s) due for Financial Evaluation [1]

Tender(s) to be Awarded [1]

Tender(s) due for Financial opening [1]

 Alerts

 Announcements

Click on **Technical Evaluation** link

jep/app?page=BidTechEvaluationList&service=page



## BID EVALUATION

### 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

### Bid Technical Evaluation

#### Search

Tender Id

Tender Category

-Select- ▼

Keyword

Keyword finds match in tender title and tender reference no.

Clear

Search

#### Bid Evaluation List

S.No	Tender Id	Tender Title	Tender Reference Number	Tender Category	View
1	2015_NIC_36699_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Goods	
2	2015_NIC_36669_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Goods	
3	2015_NIC_35155_1	test	P-4	Services	
4	2015_NIC_34261_2	test	24/1nit/2015-16	Services	

Click on View Icon  
against the  
corresponding tender





BID EVALUATION

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

→ AOC

Tender Work Items Technical Evaluation

Organisation Chain : NIC Org||NIC\_Dept

Tender Reference Number : NIC/2015/TEST/OPEN

Tender Id : 2015\_N

Tender Title : Supply

Select Status from the dropdown as  
**Accept** or **Reject**

Bid List

S.No	Bid Number	Bidder Name	Print	Status*	Reasons*
1	23516	ABC Pvt. Ltd.		Accept ▼	Responsive
2	23517	XYZ Pvt. Ltd.		Accept ▼	Responsive
3	23518	JAGANNATH Co.ltd.		Accept ▼	Responsive

Cancel

Submit

Fill reasons in  
the box

Click on Submit  
Button

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

AOC

Corrigendum

BID EVALUATION

Bid Evaluation

Technical Evaluation

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

Packet Description : Technical

Committee Chairperson Type:\*☒ Internal ☐ External

Committee Chairperson Name \*

Committee Members

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Committee Details Upload \*

Financial Bid Opening Date \*At

00 ▾

00 ▾

Back

Save

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

AOC

Corrigendum

BID EVALUATION

Bid Evaluation

→ Technical Evaluation

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

Packet Description : Technical


Committee Chairperson Type:\*☒ Internal ☐ External

Committee Chairperson Name \* Ashok Garg

Committee Members Ravi Amit Parvesh

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Committee Details Upload \*



Financial Bid Opening Date \*



At

00

00

Back

Save

Fill committee Chairperson Name and Committee member's names

Click on the Browse Icon to Upload Technical Evaluation Summary document

## BID EVALUATION

### 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

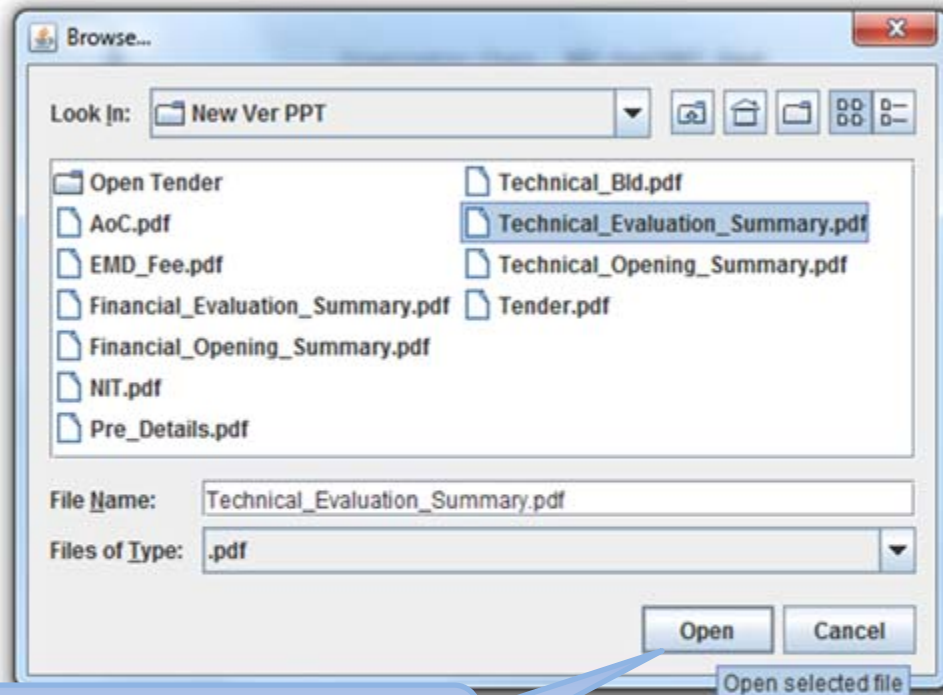
→ Technical Evaluation

→ Financial Evaluation

→ AOC

### Corrigendum

▶ Bid Evaluation → Technical Evaluation



Select File and click on  
Open Button

Evaluation\_Report\_Technical.pdf

Financial Bid Opening Date \*

At

← Back

Save



BID EVALUATION	
<div>Master Management</div> <div>→ Org Hierarchy Master</div> <div>User Management</div> <div>→ My Accounts</div> <div>Tender Management</div> <div>→ Create Tender / Tender List</div> <div>→ Publish Tender</div> <div>→ Published Tenders</div> <div>→ Clarifications</div> <div>→ Pre-Bid Meeting</div> <div>→ Tender Status</div> <div>→ Tender Comprehensive Report</div> <div>→ Archived Clarifications</div> <div>→ Archive Tenders</div> <div>→ View My Space List</div> <div>→ Downloaded Tenders</div> <div>→ Pre Tender Details</div> <div>Bid Opening</div> <div>→ Tenders</div> <div>Bid Evaluation</div> <div>→ Item Wise Evaluation</div> <div>→ Technical Evaluation</div> <div>→ Financial Evaluation</div> <div>→ AOC</div> <div>Corrigendum</div>	<div><div>▶ Bid Evaluation ▶ Technical Evaluation</div><div><div>Organisation Chain : NIC Org  NIC_Dept</div><div>Tender Reference Number : 2015/NIFM/51159/E3ES</div><div>Tender Id : 2015_NIC_36669_1</div><div>Tender Title : Supply of Items to setting computer lab at NIFM</div></div><div>Packet Description : Technical</div><div>Committee Chairperson Type:* <input checked="" type="radio"/> Internal <input type="radio"/> External</div><div>Committee Chairperson Name * Ashok Garg</div><div>Committee Members <div>Ravi Amit Parvesh</div></div><div>Only pdf files are permitted to upload.</div><div>Committee Details Upload * <div>erBid_Evaluation_Report_Technical.pdf</div></div><div>Financial Bid Opening Date * <div></div> At <div>00 ▾</div> <div>00 ▾</div></div><div><div>◀ Back</div><div>Save</div></div></div>

Click on Icon to  
digitally sign the  
document



## BID EVALUATION

### 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

**Bid Evaluation** → Technical Evaluation

Organisation Chain : NIC Org||NIC\_Dept  
Tender Reference Number : NIC/2015/TEST/OPEN

#### File Signing



Digital signing in progress... Please wait

Message



File signed successfully

OK

Click on Ok Button

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PPT\Technical\_Evaluation\_Summary.pdf



Financial Bid Opening Date \*

At

[Back](#)

[Save](#)

- 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
- Corrigendum
  - Create Corrigendum
  - Publish Corrigendum
  - Published Corrigendum

ualBidOpeningDate.toggle(dojox.byId("actualBidOpeningDate"));

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

Packet Description : Technical

Committee Chairperson Type:\* ☒ Internal ☐ External

Committee Chairperson Name \* Ashok Garg

Committee Members Ravi Amit Parvesh

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Committee Details Upload \*

er\Bid\_Evaluation\_Report\_Technical.pdf



Financial Bid Opening Date \*

<< August 2015 >>

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					

3 August, 2015 Clear

At

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< Back

Save

Select date for  
Financial Bid  
Opening

<b>User Management</b>	
→	My Accounts
<b>Tender Management</b>	
→	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
<b>Bid Opening</b>	
→	Tenders
<b>Bid Evaluation</b>	
→	Item Wise Evaluation
→	Technical Evaluation
→	Financial Evaluation
→	AOC
<b>Corrigendum</b>	
→	Create Corrigendum
→	Publish Corrigendum
→	Published Corrigendum

[➔ 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

## Corrigendum

[Create Corrigendum](#)[Publish Corrigendum](#)

Published Corrigendum

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

### Packet Description : Technical

Committee Chairperson Type: ☒ Internal ☐ External

Committee Chairperson Name \* Ashok Garg

Committee Members Rayj Amit Parvesh

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Committee Details Upload \*

er\Bid\_Evaluation\_Report\_Technical.pdf

Financial Bid Opening Date \* 03/08/2015

At

00

00

[← Back](#)

Save

## Select time for Financial Bid Opening



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

AOC

Corrigendum

BID EVALUATION

Bid Evaluation

→ Technical Evaluation

Organisation Chain : NIC Org||NIC\_Dept

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

Packet Description : Technical

Committee Chairperson Type:\*☒ Internal ☐ External

Committee Chairperson Name \* Ashok Garg

Committee Members Ravi Amit Parvesh

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Financial Bid Opening Date \* 03/08/2015

At 09 55

Back

Save

Click on Save Button





## TENDER EVALUATION DETAILS

### 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 Evaluation → Technical Evaluation Information

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  
Cover System : 2

Committee Chairperson Type : **Internal**  
Committee Chairperson's Name : **Ashok Garg**  
Committee Members : **Ravi Amit Parvesh**  
Summary Details : **techsummary\_32930.pdf (21.34 KB)**

Digital Signature Property : Signed Property

Summary uploaded on : **03-Aug-2015 09:47 AM**  
Bid Opening Date & Time for Financial : **03-Aug-2015 09:55 AM**

**Click on the link to [View Print Summary](#).**

Click on the Link to  
Print Technical  
Evaluation Summary

← Back

## **END OF TECHNICAL OPENING AND EVALUATION**

- Any further queries can be clarified through...
  - Mail – [cppp-nic@nic.in](mailto:cppp-nic@nic.in)
  - Phone – Toll Free 24 x 7 Help Desk  
**1800-3070-2232**

**T H A N K   Y O U**