STEP BY STEP Guide On

Award of Contract

Government of India Central Public Procurement Portal



Latest Active Tenders

Tenders By Closing Date

Latest Active Corrigendums

Result of Tenders

हिन्दी

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



Search the Tender

Tender Search

Welcome to Central Public Procurement Portal

Click here to view the Latest Acti Click here for ePublishin

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 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

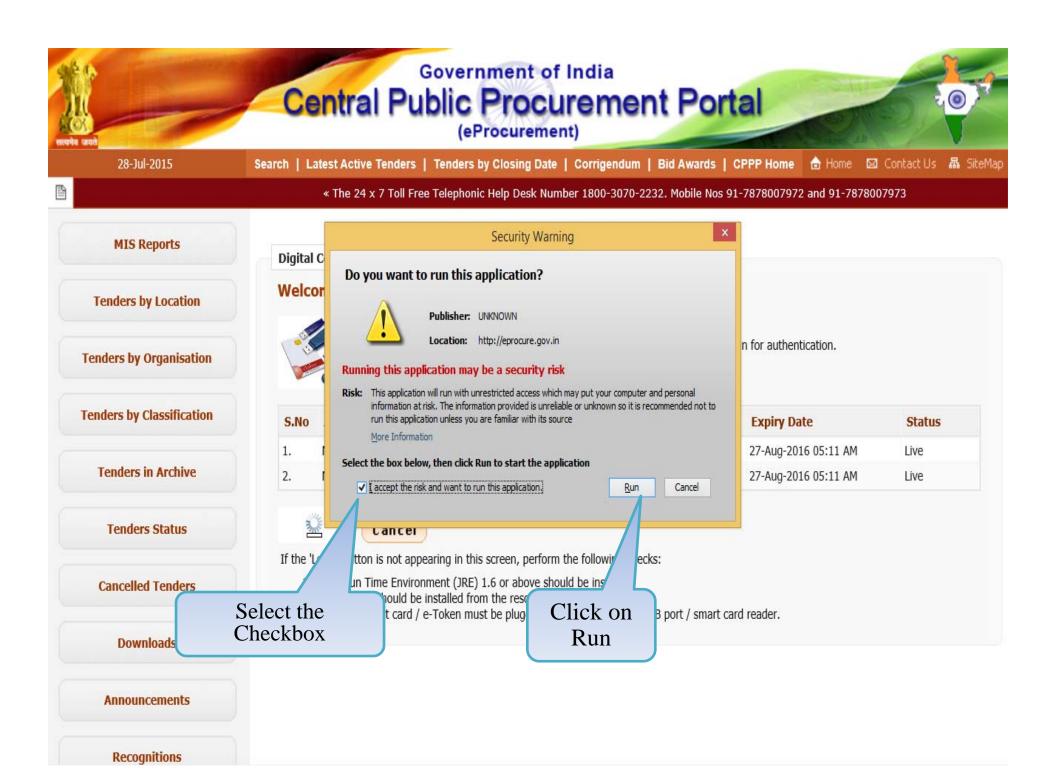
Calendar

July - 2015

Sun Mon Tue Wed Thu Fri Sat

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Government of India Central Public Procurement Portal



28-Jul-2015

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



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 [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



Cancel

Click on Login Button

this screen, perform the following checks:

RE) 1.6 or above should be installed.

from the resource CD.

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





Search | Latest Active Tenders

Tenders by Closing Date

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Bid Awards |

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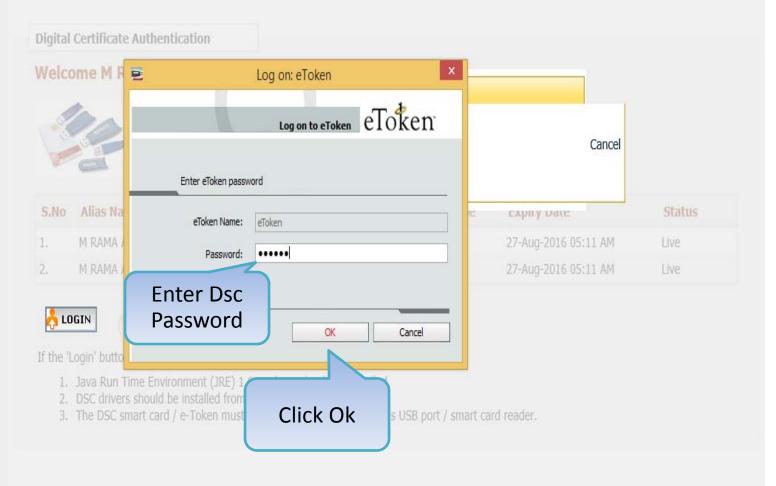
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« The 24 x 7 Toll Free Telephonic Help Desk Number 1800-3070-2232. Mobile Nos 91



Announcements







: mradep1@nic.in Welcome Last login : 28-Jul-2015 02:31 PM

Server Time 28-Jul-2015 14:33:04





eProcurement System Government of India

NAME SON	DASHBOARD
Master Management	
Org Hierarchy Master	Welcome M Rama Amirtham,
User Management	Roles: Procurement Officer Admin, Procurement Officer Opener, Dept Reports
My Accounts	Danding Astivity Of the Day
Block Tenderer User	Pending
Block Corporate User	
Tender Management	▲ Alerts
Create Tender / Tender List	
Published Tenders	
Clarifications	* Announcements
Archived Clarifications	
Pre-bid Meeting	
Tender Status	
Tender Comprehensive Report	
Archive Tenders	Role Based (Procurement Officer Admin(Creator)/
→ View My Space List	Publisher/ Opener / Evaluator) Dashboard will appear.
Bid Document Download	
Rida Cubmitted	

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

Welcome M Rama 1 Amirtham,

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





Alerts

Announcements

Click on 'AOC' Tab





: mradep1@nic.in Welcome : 10-Aug-2015 11:15 AM Last login

Server Time 10-Aug-2015 11:19:20





Government eProcurement System

AWARD OF CONTRACT

2015_NIC_34710_1

AOC Tenders

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

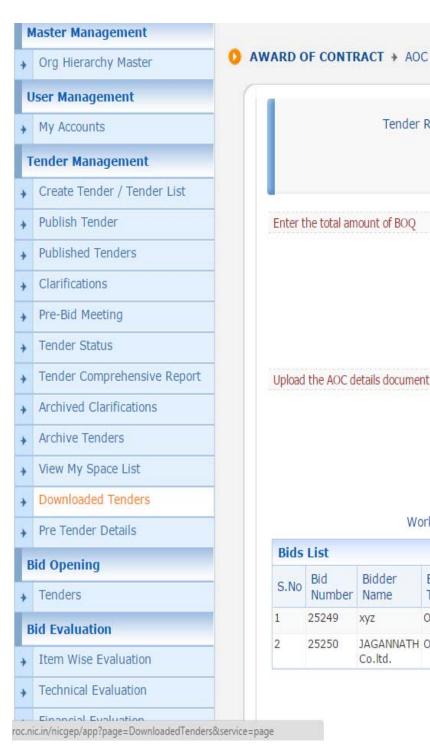
→ Tenders

Seal	rch				
Tend	er Id		Tender Category	-Select-	•
Keyv	vord				
Keyw	ord finds match in tender tit	le and tender reference no.			
				Clear Se	earch
AOC	Tender List			Clear Se	earch
	Tender List Tender Id	Tender Title	Tender Reference Number	Tender	earch /iew

Supply of Computers

Click the 'View' icon corresponding to the tender

NIFM/Test/2015/28/04/01



Tender Reference Number: 2015/NIFM/51159/E3ES Tender Title: Supply of Items to setting com Fill in the Tender Id: 2015_NIC_36669_1 Contract Value Enter the total amount of BOQ Contract Value * INR ▼ 3655000 Description Upload the AOC details document. Only pdf files are permitted to upload. AOC Details * Contract Date * Work Completion Period (in days)* 45 **Bids List** Bidder Bid Bid Awarded Currency Document Rank Status Awarded Value AOC Number Name Type 25249 XYZ Online View L1 Accepted INR • JAGANNATH Online View 25250 L2 Accepted INR . Co.ltd. Cancel Save



O AWARD OF CONTRACT → AOC Tender Reference Number: 2015/NIFM/51159/E3ES Tender Title: Supply of Items to setting computer lab at NIFM Tender Id: 2015 NIC 36669 1 Enter the total amount of BOQ ▼ 3655000 Contract Value * INR AOC for Supply of Items to setting computer lab Fill in the at NIFM Description Description Upload the AOC details document. Only pdf files are permitted to upload. AOC Details * Click on the Contract Date * Browse Icon to Upload the Work Completion Period (in days)* 45 document **Bids List** Bid Bidder Bid Awarded Currency Document Rank Status Awarded Value AOC Type Number Name 25249 XYZ Online View L1 Accepted INR • JAGANNATH Online View 25250 L2 Accepted INR . Co.ltd. Cancel Save



 AWARD OF CONTRACT → AOC Tender Reference Number: 2015/NIFM/51159/E3ES Tender Title: Supply of Items to setting computer lab at NIFM Tender Id: 2015_NIC_36669_1 X Enter Browse... Look In: Desktop ms to setting computer lab PR TrendMicro AntiThreat Toolkit Projets green sheet AoC.pdf Public procurement Azizi_construction_Bid_86477.pdf Clarification_HPIL_etender.PDF QCBS_new ver ppt Upload Test New Doc 3.pdf NIELIT Tender Document.pdf THDC D File Name: AoC.pdf Files of Type: .pdf • Ope Cancel Bids LIST Bid Bidder Document Rank St S.No rded Value AOC Select the document Type Number Name and click on Open Ac 25249 XYZ Online View L1

JAGANNATH Online View

Co.ltd.

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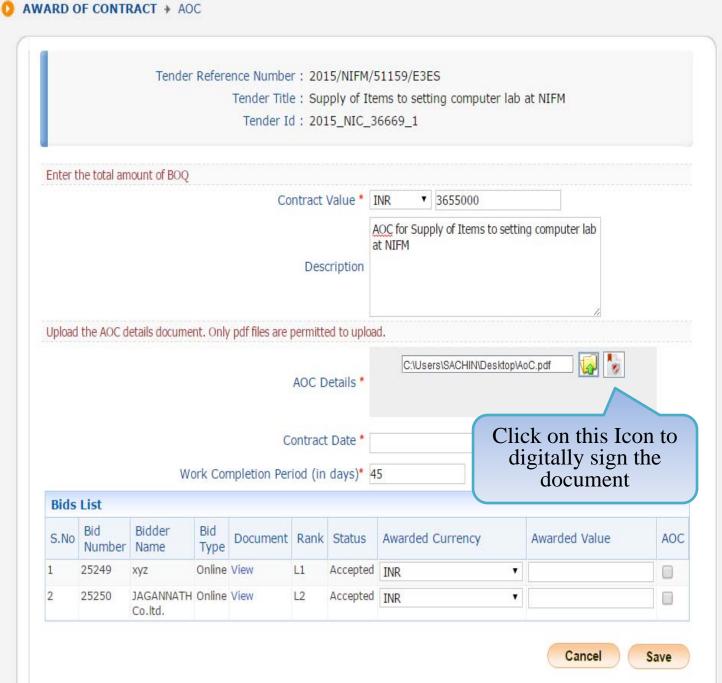
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Button

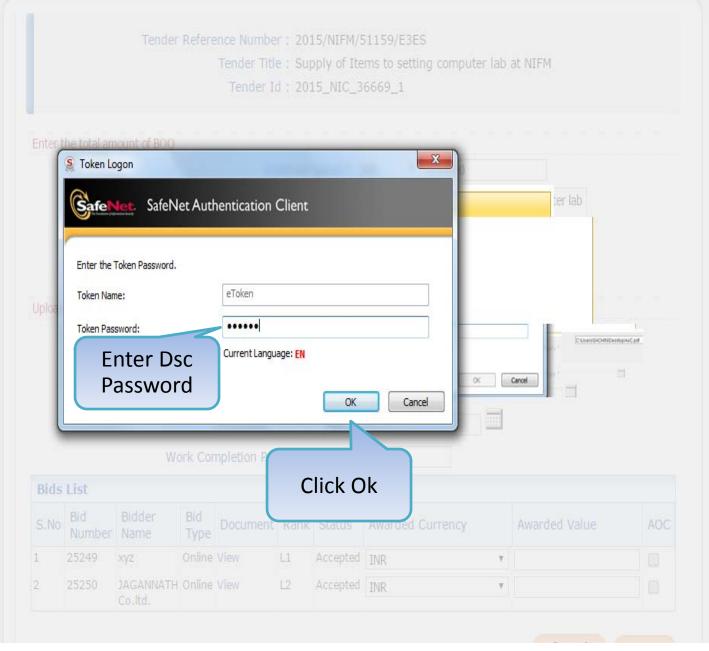
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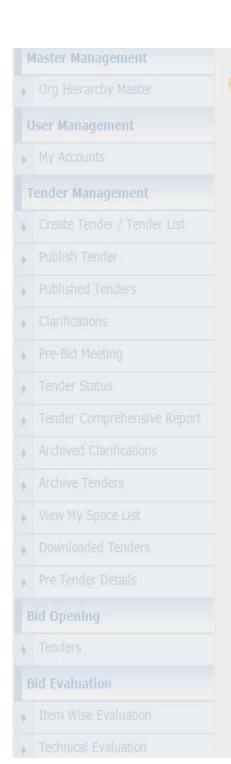
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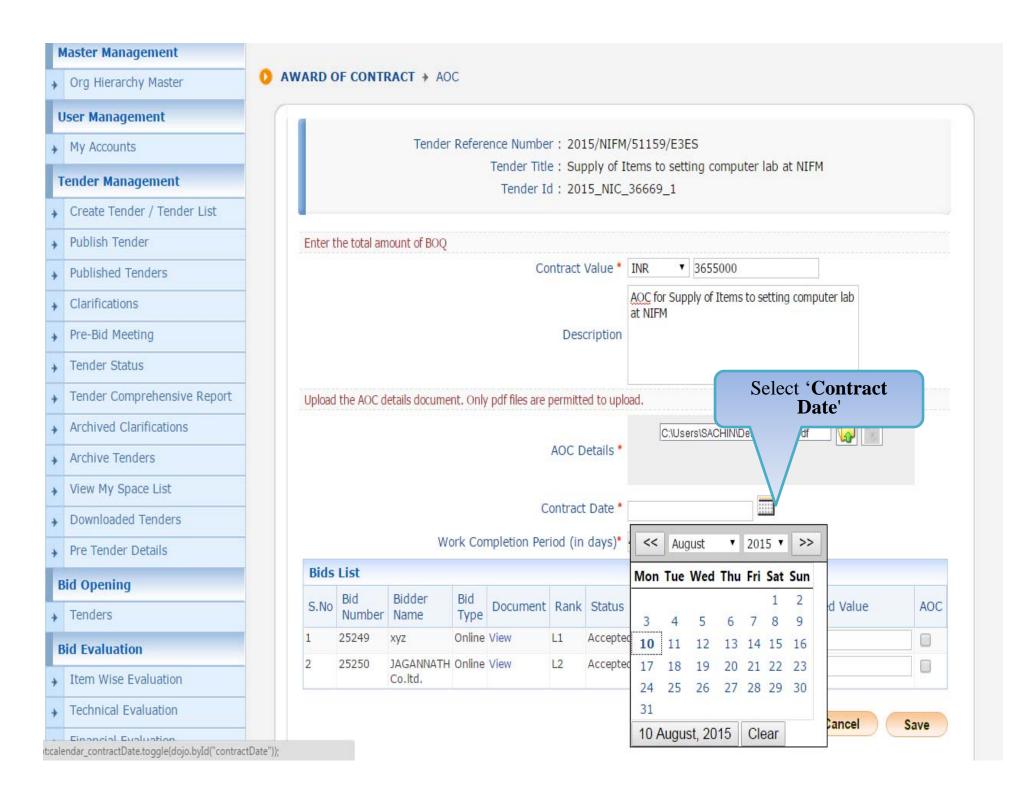


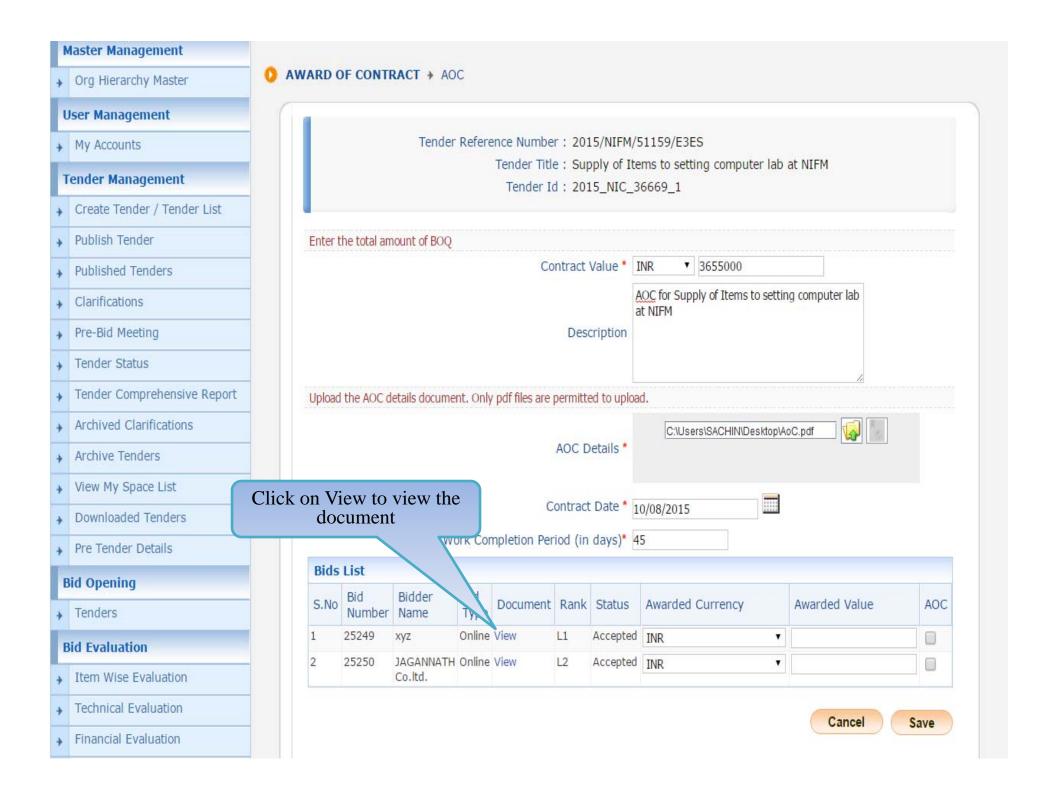


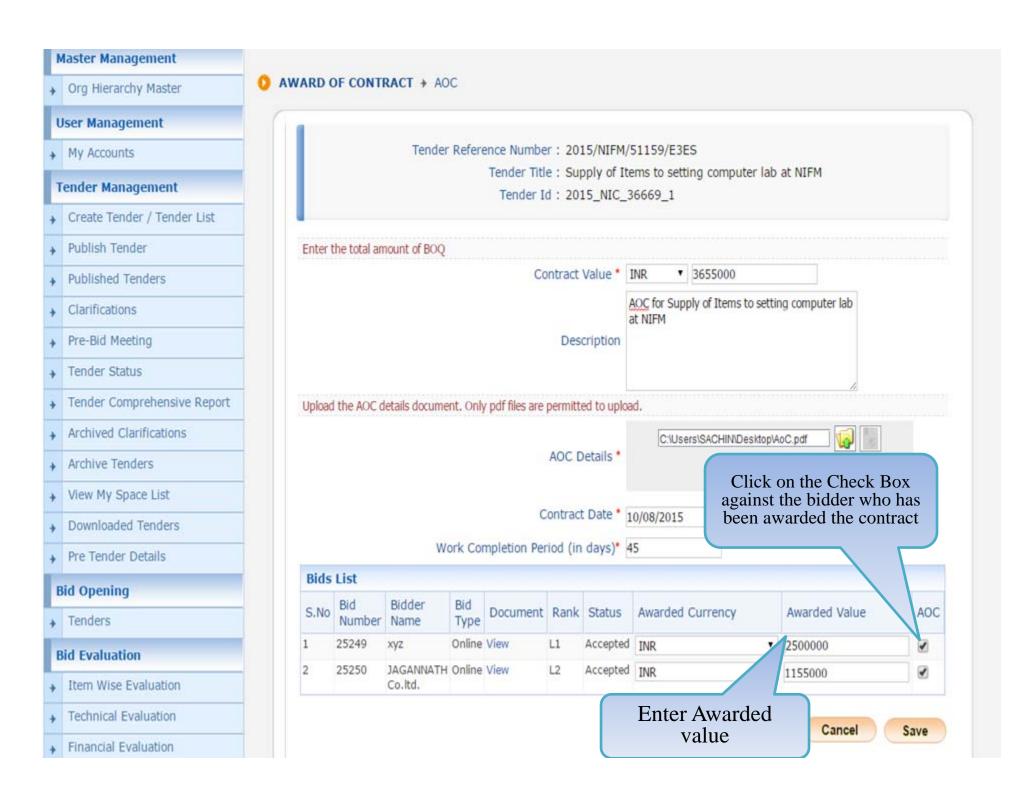


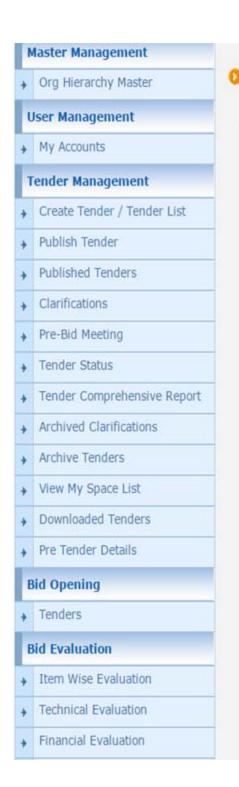


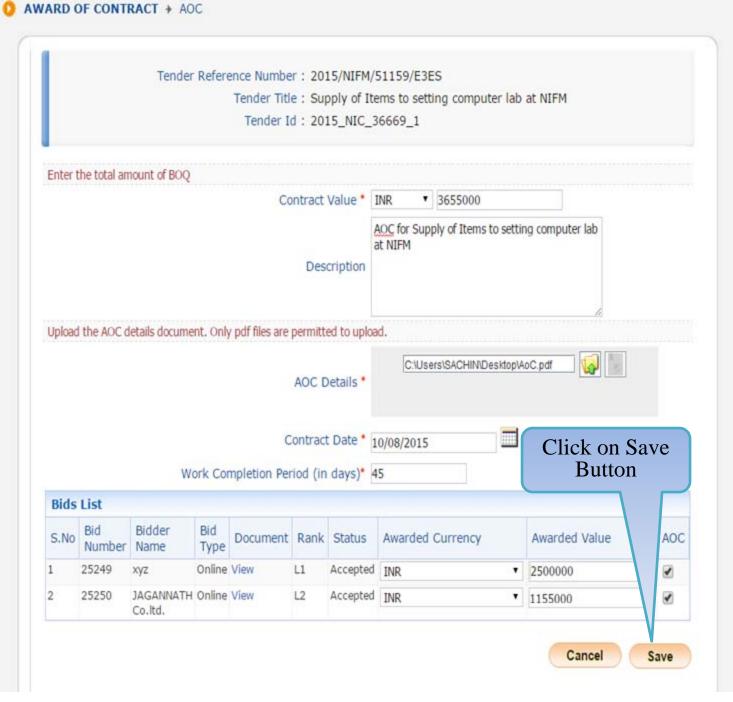
















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Government eProcurement System

AWARD OF CONTRACT

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

- Create Tender / Tender List
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- Pre Tender Details

Bid Opening

▶ Tenders

AWARD OF CONTRACT → AOC

Tender Reference Number: 2015/NIFM/51159/E3ES

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

Tender Id: 2015_NIC_36669_1

Enter the total amount of BOQ

▼ 3655000.00 Contract Value * INR

> AOC for Supply of Items to setting computer lab at NIFM

Description

Upload the AOC details document. Only pdf files are permitted to upload.

Uploaded AOC document : AoC.pdf

Contract Date * 10/08/2015

Work Completion Period (in days)* 45

Click on the Link to Print AOC

Print Award Of Contract

END OF AWARD OF CONTRACT

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

THANK YOU