

e-Procurement

Revocation after Evaluation





Government of India Central Public Procurement Portal



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What's New

Recent Posts

Welcome to Central Public Procurement Portal

Click here to view the Latest Active Tenders
Click here for ePublishing

Click 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
XML Upload steps - CPP Portal

ePublish / eProcure

ePublishing
eProcure

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Calendar

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<https://www.eprocure.gov.in/cpppp/>



Government of India Central Public Procurement Portal (eProcurement)



12-Feb-2014

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

< 24x7 Help Desk - Toll Free No. 1800 233 7315



MIS Reports

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india.gov.in
The national portal of India

Tenders INDIA

Welcome to eProcurement System

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

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
8. OFC Cable Laying at Malkapur 2	II/TENDER/NOFN/MALKAPUR-2/2013-14	27-Feb-2014 02:00 PM	28-Feb-2014 02:00 PM
9. MO Completed Scheme finishing and furnishing Vikas Sadan.	55/EE/ELD-11/DDA/2013-14	17-Feb-2014 03:00 PM	21-Feb-2014 03:00 PM
10. Name of Work-A/R and M.O. DDA Staff Office at 1st Div.			

[More...](#)

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
7. Corrigendum for extension of tender submission Date for eTender for OFC laying work for NOFN in Shirur Block cluster I of Pune SSA	PTM/eT- 385/ NOFN /Shirur Block /OFC Work	19-Feb-2014 03:00 PM	19-Feb-2014 03:30 PM
8. DATE MODIFIED	39/EE/SWD-5/DDA/13-14	13-Feb-2014 03:00 PM	15-Feb-2014 03:30 PM

[More...](#)

Certifying Agency



User Login

Login ID *

Password *

[Login](#)

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

Click Login

Search with Tender Reference no/tender id/Title/Description

Tender Search

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Visitors No : 318805

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National Informatics Centre

Version : 1.09.01 03-09-13
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Site best viewed in IE 6 and above, with a screen resolution 1024 x 768.

[Disclaimer](#)



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11:55 AM

Digital Certificate Authentication

Welcome EC Dep Three,



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	Certificate Type	Expiry Date	Interim Days	Status
1.	AVINASH KOUR	Signing	15-May-2014 05:11 PM	92 days 17:11:27	Live
2.	AVINASH KOUR	Encipherment	16-May-2014 04:26 PM	93 days 16:26:32	Live

LOGIN

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

1. Java Runtime Environment (JRE) 1.6 or above should be installed.
2. DSC driver 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.

Click Login



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Tenders by Classification

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11:58 AM

Digital Certificate Authentication

Welcome EC Dep Three,



Authentication



Authenticating... Please wait

Cancel

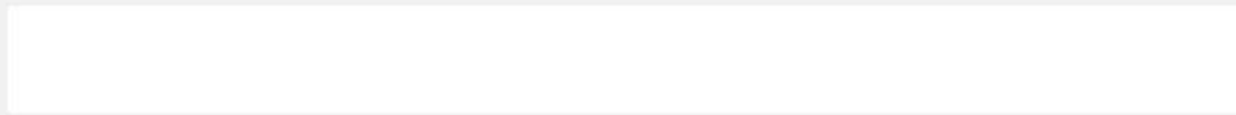
S.No	Alias Name					Status
1.	AVINASH KOUR	Signing	15-May-2014 05:11 PM	92 days 17:11:27		Live
2.	AVINASH KOUR	Encipherment	16-May-2014 04:26 PM	93 days 16:26:32		Live



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.





DASHBOARD

Tender Management

- Create Tender / Tender List
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Welcome EC Dep Three,

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

Pending

- Shortfall document(s) to be responded [16]
- Tender(s) due for Technical Evaluation [464]
- Tender(s) due for Financial Evaluation [313]
- Tender(s) to be Awarded [131]

Activity Of the Day

- Tender(s) due for Publishing [5]

Alerts

- Doc. not downloaded for published tender(s) [5]

Announcements

Click Technical Evaluation



BID EVALUATION

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Bid Technical Evaluation

Search

Tender Id Tender Category

Keyword

Keyword finds match in tender title and tender reference no.

Clear Search

Click View

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

S.No	Tender Id	Tender Title	Tender Reference Number	Tender Category	View
1	2014_NIC_26442_2	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	NHDC/2/C/949/14/0197-0210	Goods	View
2	2014_NIC_26434_1	test	test/multi/VHF/10 feb	Goods	
3	2014_NIC_26315_2	Testing BoQ	Nic BoQ Testing	Goods	
4	2014_NIC_26234_1	housekeeping	SDTC/CHN/2014/1	Services	
5	2014_NIC_26195_1	MED_Tender	Ref_123	Goods	
6	2014_NIC_26140_3	supply	testing/1234	Goods	
7	2014_NIC_26140_4	WORKS	testing/1234	Goods	
8	2014_NIC_26140_2	services of cars and other	testing/1234	Goods	
9	2014_NIC_26125_1	test	test/multi/VHF	Goods	
10	2014_NIC_26109_1	test	test/multi	Goods	
11	2014_NIC_26103_1	a	230-BOQ-TEST	Goods	
12	2014_NIC_26100_1	test	test/multi currency/jawa	Goods	
13	2014_NIC_26094_1	BOQ TEST	ET-BOQTEST-2014	Goods	
14	2014_NIC_26076_1	WORK	demotest321	Goods	
15	2014_NIC_26040_1	Testing BoQ	TestingBoQ	Goods	
16	2014_NIC_25954_1	supply of clothes	test/multicurrency	Goods	
17	2014_NIC_25888_1	Testing MPT Medicine	Testing MPT_Medicine	Works	
18	2014_NIC_25886_1	SUPPLY OF MEDICAL EQUIPMENTS AND MEDICINES	demo/medical/jan_9	Goods	
19	2014_NIC_25875_1	PROVIDING CC PAVEMENT AND REGRADING AT ANBU NAGAR_KARAIKAL	6_pscb_2013-14	Works	
20	2014_NIC_25857_1	hard-disc	hard-disc	Goods	



BID EVALUATION

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Tender Work Items Technical Evaluation

Organisation Chain : NIC
 Tender Reference Number : NHDC/2/C/949/14/0197-0210
 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

No. of Bids : 2

Bid List							
S.No	Bid Number	Bidder Name	Opened Date	Bid Type	Documents	Select Status	Reasons
1	16301	EC Bidder One	11-Feb-2014 02:17 PM	Online	View Doc	Accept	Accepted
2	16309	ec bidder two	11-Feb-2014 02:17 PM	Online	View Doc	Reject	Not Accepted

Cancel Submit

Click Submit

One Bidder Rejected in Technical Evaluation



BID EVALUATION

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➤ Bid Evaluation ➤ Technical Evaluation

Organisation Chain : NIC
Tender Reference Number : NHDC/2/C/949/14/0197-0210
Tender Id : 2014_NIC_26442_2
Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Packet Description : Technical

Committee Chairperson Type: * Internal External

Internal Committee Chairperson Name *

Committee Members

Only pdf files are permitted to upload.

Committee Details Upload *  

Financial Bid Opening Date *  At

[← Back](#) [Save](#)

Press Button to Select File

Fill Details and Set Time for Financial Bid Opening



Tender Management

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▶ Bid Evaluation ▶ Technical Evaluation

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 Tender Reference Number : NHDC/2/C/949/14/0197-0210
 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Browse...

Look In: feb 10

- ANUX.pdf
- Committee_Details.pdf
- FEE.pdf
- NIT.pdf
- TECHNICAL_DOCUMENTS.pdf
- Tender_Document.pdf

File Name: Committee_Details.pdf

Files of Type: .pdf

Open Cancel

At 00 00

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Select File and Click Open



BID EVALUATION

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▶ Bid Evaluation ▶ Technical Evaluation

Organisation Chain : NIC
 Tender Reference Number : NHDC/2/C/949/14/0197-0210
 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Packet Description : Technical

Committee Chairperson Type: * Internal External

Internal Committee Chairperson Name * A UNNIKRISHNAN

Committee Members User1, User2, User3

Click Here to Digitally Sign The File

Only pdf files are permitted to upload.

Committee Details Upload * G:\feb 10\Committee_Details.pdf

Financial Bid Opening Date * [calendar icon] At [00] [00]

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 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

File Signing



Digital signing in progress... Please wait

Committee

Committee members User1, User2, User3

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Committee Details Upload *

G:\feb 10\Committee_Details.pdf



Financial Bid Opening Date *

At 00 00

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Organisation Chain : NIC
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 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Packet Description : Technical

Committee Chairperson Type: * Internal External

Internal Committee Chairperson Name * A UNNIKRISHNAN

Committee Members User1, User2, Us

Click Icon to Select Date For Technical Evaluation

Only pdf files are permitted to upload.

Committee Details Upload * G:\feb 10\Committee_Det

Financial Bid Opening Date * At 00 00

<< February 2014 >>

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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16	17	18	19	20	21	22
23	24	25	26	27	28	

11 February, 2014 Clear

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▶ Bid Evaluation ▶ Technical Evaluation

Organisation Chain : NIC
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 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Packet Description : Technical

Committee Chairperson Type: * Internal External

Internal Committee Chairperson Name * A UNNIKRISHNAN

Committee Members User1, User2, User3

Only pdf files are permitted to upload.

Committee Details Upload * G:\feb 10\Committee_Details.pdf

Financial Bid Opening Date * 11/02/2014 At 15 05

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Click Save



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TENDER EVALUATION DETAILS

▶ Tender Evaluation → Technical Evaluation Information

Organisation Chain : **NIC**
 Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender Id : **2014_NIC_26442_2**
 Tender Title : **SUPPLY OF COMMUNICATION CABLES AT
 INDIRA SAGAR POWER STATION**
 Cover System : **2**

Committee Chairperson Type : **Internal**
 Committee Chairperson's Name : **A UNNIKRISHNAN**
 Committee Members : **User1 User2 User3**
 Summary Details : **techsummary_23131.pdf (94.35 KB)**

Digital Signature Property : Signed Property

Summary uploaded on : **11-Feb-2014 03:00 PM**
 Bid Opening Date & Time for Financial : **11-Feb-2014 03:20 PM**

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

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Technical Evaluation Completed

**Create Corrigendum to Roll Back to Technical Bid
 Opening Stage**



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CORRIGENDUM

Create Corrigendum

Search Published Tenders

Tender Id *

Click Submit



CORRIGENDUM

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▶ Create Corrigendum

Search For Published Tenders

Active Tenders					
SNo.	Tender Id	Tender Title	Tender Reference Number	Tender Category	Corrigendum/View
1	2014_NIC_26442_2	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	NHDC/2/C/949/14/0197-0210	Goods	Add Corrigendum /

Click here to add corrigendum



The page eprocure.gov.in says:

Do you want to add corrigendum?

OK

Cancel

CORRIGENDUM

Create Co

Click OK

Search For Published Tenders

Active Tenders					
SNo.	Tender Id	Tender Title	Tender Reference Number	Tender Category	Corrigendum/View
1	2014_NIC_26442_1	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	NHDC/2/C/949/14/0197-0210	Goods	Add Corrigendum /

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CORRIGENDUM

Corrigendum Basic Details

Organisation Chain	NIC
Tender Reference Number	NHDC/2/C/949/14/0197-0210
Tender Title	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
Tender Type	Open

[← Back](#)

[Click Here To view Tender Details](#)

Corrigendum Title * REVOCATION FOR SUPPLY OF COMMU

Corrigendum Type *

- Tender Revocation
- Select-
- Cancellation of Tender
- Retender
- Tender Revocation

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Enter corrigendum title and select Corrigendum type



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CORRIGENDUM

▶ **Corrigendum Basic Details**

Organisation Chain	NIC
Tender Reference Number	NHDC/2/C/949/14/0197-0210
Tender Title	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
Tender Type	Open

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[Click Here To view Tender Details](#)

Corrigendum Title *

Corrigendum Type *

Next ▶

Click Next



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▶ **Revoke Tender Bid Opening**

Tender Title : **SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION**
 Tender Ref No : NHDC/2/C/949/14/0197-0210
 Tender ID : 2014_NIC_26442_2
 Covers : 2
 Participated Bids : 2
 Bid Opening Date & Time : 11-Feb-2014 01:35 PM

The tender status and stage wise summary. Click on 'View' link to view the stage summary.

Tender Status		
Stages	Status	Summary
Process 1		
Technical Bid Opening	✓	View
Technical Evaluation	✓	View
Process 2		
Financial Bid Opening		
Financial Evaluation		
AOC		
Revoke stage back to :	<input checked="" type="radio"/> Technical Opening	

Submit

Click Submit



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CORRIGENDUM

Corrigendum → Document Upload

Tender Reference Number : NHDC/2/C/949/14/0197-0210



Corrigendum Title : REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Corrigendum Type : Tender Revocation

Description*
REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Only pdf files are permitted to upload.

Corrigendum Details Upload*

Click icon to select corrigendum

Cancel **Save**

Corrigendum Document

Sno	File Name	File Size(KB)	Description	View	Delete
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Tender Management

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

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

CORRIGENDUM

Corrigendum → Document Upload

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Corrigendum Title. : REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Corrigendum Type. : Tender Revocation

Description* REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Browse...

Look In: feb 10

- ANUX.pdf
- Committee_Details.pdf
- FEE.pdf
- NIT.pdf
- TECHNICAL_DOCUMENTS.pdf
- Tender_Document.pdf
- Tender_Revocation.pdf**

File Name: Tender_Revocation.pdf

Files of Type: pdf

Open Cancel

Select file and click open



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CORRIGENDUM

Corrigendum → Document Upload

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Corrigendum Title : REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Corrigendum Type : Tender Revocation

Description* REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Click icon to digitally sign the file

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Corrigendum Details Upload*

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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Corrigendum → Document Upload

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Corrigendum Title : REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Corrigendum Type : Tender Revocation

Description* : REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

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Auto Tech Evaluation

- QCBS Template
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Corrigendum → Document Upload

Tender Reference Number : NHDC/2/C/949/14/0197-0210

Corrigendum Title : REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Corrigendum Type : Tender Revocation

Description* : REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

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Message



File signed successfully.

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- Corrigendum Published List

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- Auto Tech Template

CORRIGENDUM

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Corrigendum Type : Tender Revocation

Description*

REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

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Corrigendum Title : REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Corrigendum Type : Tender Revocation

Description*

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Corrigendum Details Upload*

(Please Delete Existing Document to Upload New Document)

Corrigendum Document

Sno	File Name	File Size (in KB)	Description	View	Delete
1	Tender_Revocation.pdf	90.87	REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	View	<input type="checkbox"/>

Next >

Delete

Corrigendum appeared

Click Next



CORRIGENDUM

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- Tenders

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Corrigendum

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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

▶ Publish Corrigendum

Search

Tender Id Tender Category

Keyword

Keyword finds match in tender title and tender reference no.

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

Open Tenders

S.No	Tender Id	Corrigendum Title	Tender Reference Number	Tender Category	View/Publish/Edit	Delete
1	2014_NIC_26442_2	REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	NHDC/2/C/949/14/0197-0210	Goods	Publish	<input type="checkbox"/>
2	2014_NIC_26410_1	b	23434ast		Publish	<input type="checkbox"/>
3	2014_NIC_26382_1	boq	demo/test	Services	Publish	<input type="checkbox"/>
4	2014_NIC_26365_1	DATE2	WBPHED/01/EE/2013-14	Works	Publish	<input type="checkbox"/>
5	2014_NIC_26167_1	date extend	demojan27/fresh	Works	Publish	<input type="checkbox"/>
6	2014_NIC_26133_1	ter	RJSHTEST1/2014	Goods Without TPS	Publish	<input type="checkbox"/>
7	2014_NIC_26133_1	ter	RJSHTEST1/2014	Goods Without TPS	Publish	<input type="checkbox"/>
8	2014_NIC_26133_1	doc	RJSHTEST1/2014	Goods Without TPS	Publish	<input type="checkbox"/>
9	2014_NIC_26059_1	test	QCBS	Goods	Publish	<input type="checkbox"/>
10	2014_NIC_26059_1	test	QCBS	Goods	Publish	<input type="checkbox"/>
11	2014_NIC_25980_1	retender	Testing	Works	Publish	<input type="checkbox"/>
12	2014_NIC_25982_1	ff	12345	Works	Publish	<input type="checkbox"/>
13	2014_NIC_25982_1	r	12345	Works	Publish	<input type="checkbox"/>
14	2014_NIC_25982_1	d	12345	Works	Publish	<input type="checkbox"/>
15	2014_NIC_25982_1	d	12345	Works	Publish	<input type="checkbox"/>
16	2014_NIC_25982_1	extention of bid closing date	12345	Works	Publish	<input type="checkbox"/>
17	2014_NIC_25969_1	rev	kkkk/test	Goods	Publish	<input type="checkbox"/>
18	2014_NIC_25969_2	time	kkkk/test	Goods	Publish	<input type="checkbox"/>
19	2014_NIC_25969_2	date	kkkk/test	Goods	Publish	<input type="checkbox"/>

Click Publish



Tender Management

- ▶ Create Tender / Tender List
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- ▶ Financial Evaluation
- ▶ AOC

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Auto Tech Evaluation

- ▶ QCBS Template
- ▶ Auto Tech Template

CORRIGENDUM

▶ Publish Corrigendum

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Organisation Chain	NIC		
Tender Reference Number	NHDC/2/C/949/14/0197-0210		
Tender Id	2014_NIC_26442_2		
Tender Type	Open	Form of contract	Supply
Tender Category	Goods	Is Resubmission Allowed	Yes
Is Offline Submission Allowed	No	General Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed	No
No. of Covers			2
Is Withdrawal Allowed			Yes
Template Name			Nil
Currency Name			Nil

Payment Instruments

Offline	S.No	Instrument Type
	1	DD - Demand Draft
	2	BC - Bankers Cheque

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of EMD and Tender Fee
		.pdf	Scanned copies of all documents to meet eligibility criteria as per the NIT
		.pdf	Scanned copy of all formats and annexures as per the tender document
2	Finance	.xls	Price Bid

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

Tender Fee (INR)	500	Surcharges (INR)	NA
Processing Fee (INR)	NA	Any Other Tax / Charges (INR)	NA
Fee Payable To	NHDC LIMITED	Fee Payable At	SBI, Branch Narmada Nagar Code 08522

EMD Fee Details

EMD Amount (INR)	30,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	NHDC LIMITED	EMD Payable At	SBI, Branch Narmada Nagar Code 08522

Work Item Details

Corrigendum Title	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
-------------------	--

Code
08522Code
08522**Work Item Details**

Corrigendum Title	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION					
Work Description	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA (M.P.).					
Pre Qualification Details	As per tender document					
Tender Value	INR 14,55,900	Period Of Work(Days)	50	Bid Validity(Days)	120	
Product Category	Electrical Work/ Equipment	Sub category	NA	Contract Type	Tender	
Location	Indira Sagar Power Station, Narmada Nagar	Pincode	476584	Pre Bid Meeting Date	NA	
Pre Bid Meeting Address	NA	Pre Bid Meeting Place	NA	Bid Opening Place	Narmada Nagar	

Critical Dates

Publish Date	11-Feb-2014 11:55 AM	Bid Opening Date	11-Feb-2014 01:35 PM
Document Download / Sale Start Date	11-Feb-2014 11:55 AM	Document Download / Sale End Date	11-Feb-2014 01:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	11-Feb-2014 11:55 AM	Bid Submission End Date	11-Feb-2014 01:30 PM

The tender status and stage wise summary. Click on 'View' link to view the stage summary.

Tender Status

Stages	Status	Summary
Process 1		
Technical Bid Opening	✓	View
Technical Evaluation	✓	View
Process 2		
Financial Bid Opening		
Financial Evaluation		
AOC		
Revoke stage back to :	<input checked="" type="radio"/> Technical Opening	

Tender Documents

NIT Document				
S.No	Document Name	Description	Document Size (in KB)	
1	NIT.pdf	Notice Inviting Tender	175.97	
Corrigendum Documents				
S.No	Document Name	Corrigendum Type	Description	Document Size (in KB)
1	Tender_Revocation.pdf	Tender Revocation	REVOCATION FOR SUPPLY OF	90.87

Tender Status

Stages	Status	Summary
Process 1		
Technical Bid Opening	✓	View
Technical Evaluation	✓	View
Process 2		
Financial Bid Opening		
Financial Evaluation		
AOC		
Revoke stage back to :	<input checked="" type="radio"/> Technical Opening	

Tender Documents

NIT Document				
S.No	Document Name	Description	Document Size (in KB)	
1	NIT.pdf	Notice Inviting Tender	175.97	
Corrigendum Documents				
S.No	Document Name	Corrigendum Type	Description	Document Size (in KB)
1	Tender_Revocation.pdf	Tender Revocation	REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	90.87

Bid Openers List

S.No	Bid Opener Name	Bid Opener Email	Bid Opener Designation
1	Mr EC Dep Five	ecdep5@yahoo.in	PSA
2	Mr EC Dep Four	ecdep4@yahoo.in	PSA
3	Mr EC Dep Three	ecdep3@yahoo.in	PSA
4	Mr EC Dep One	ecdep1@yahoo.in	PSA

Tender Inviting Authority

Name	Sr. Manager (P and C)
Address	INDIRA SAGAR POWER STATION NHDC OFFICE COMPLEX, NARMADA NAGAR DISTT. KHANDWA (M.P.)- 450119

Tender Creator Details

Created By	EC Dep One
Designation	PSA
Created Date	11-Feb-2014 11:28 AM

**Click Publish
Corrigendum**

Publish Corrigendum

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CORRIGENDUM

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Bid Opening

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Auto Tech Evaluation

- ▶ QCBS Template
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▶ **Published Corrigendum**

Corrigendum Published

Search

Tender Id Tender Category

Keyword

Keyword finds match in tender title and tender reference no.

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

List of Published Corrigendum

S.No	Tender Id	Corrigendum Title	Tender Reference Number	Tender Category	View
1	2014_NIC_26442_2	REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	NHDC/2/C/949/14/0197-0210	Goods	
2	2014_NIC_26448_1	Change in BOQ	J/UPS battery	Goods	
3	2014_NIC_26442_1	Retender	NHDC/2/C/949/14/0197-0210	Goods	
4	2014_NIC_26439_2	finance	897ashsd	Services	
5	2014_NIC_26439_1	ret	897ashsd	Services	
6	2014_NIC_26425_1	2014_NIC_26425_1	test/multi/VHF/10 feb	Goods	
7	2014_NIC_26425_1	test	test/multi/VHF/10 feb	Goods	
8	2014_NIC_26413_1	retender	dsdttest132	Services	
9	2014_NIC_26413_1	boq	dsdttest132	Services	
10	2014_NIC_26385_1	retender	123test	Goods	
11	2014_NIC_26365_1	DATE1	WBPHED/01/EE/2013-14	Works	
12	2014_NIC_26291_1	date extend	TEST/Multicurrency	Goods	
13	2014_NIC_26291_1	date	TEST/Multicurrency	Goods	
14	2014_NIC_26303_1	no bidder	testing0099	Works	
15	2014_NIC_26250_1	date	demo000	Goods	
16	2013_NIC_23112_1	CANCELLATION	TEST NIC ODISHA	Works	
17	2014_NIC_26206_1	DATE EXTENTION	IOCL-DEMO-28012014	Works	
18	2014_NIC_26116_1	retemder	Ref_QCBS_Final	Goods	
19	2014_NIC_26119_1	test	P-4/11/T-Shirt/PC/BSF/2013	Goods	
20	2014_NIC_26116_1	EXTENSION OF DUE DATE	Ref_QCBS_Final	Goods	



Basic Details					
Organisation Chain	NIC				
Tender Reference Number	NHDC/2/C/949/14/0197-0210				
Tender Id	2014_NIC_26442_2				
Tender Type	Open	Form of contract	Supply	No. of Covers	2
Tender Category	Goods	Re-bid submission Allowed	Yes	Withdrawal Allowed	Yes
Is Offline Submission Allowed	No	General Technical Evaluation Allowed	No	Template Name	Nil
Payment Mode	Offline	Is Multi Currency Allowed	No	Currency Name	Nil

Payment Instruments			Cover Details, No. Of Covers - 2			
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description
	1	DD - Demand Draft	1	Fee/PreQual/Technical	.pdf	Scanned copy of EMD and Tender Fee
	2	BC - Bankers Cheque			.pdf	Scanned copies of all documents to meet eligibility criteria as per the NIT
					.pdf	Scanned copy of all formats and annexures as per the tender document
			2	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee (INR)* - 500]				EMD Fee Details			
Tender Fee (INR)	500	Surcharges (INR)	NA	EMD Amount (INR)	30,000	EMD Exemption Allowed	No
Processing Fee (INR)	NA	Any Other Tax / Charges (INR)	NA	EMD Fee Type	fixed	EMD Percentage	NA
Fee Payable To	NHDC LIMITED	Fee Payable At	SBI, Branch Narmada Nagar Code 08522	EMD Payable To	NHDC LIMITED	EMD Payable At	SBI, Branch Narmada Nagar Code 08522

Work / Item(s)					
Corrigendum Title	REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION				
Work Description	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION, NARMADA NAGAR, DIST. KHANDWA (M.P.).				
Pre Qualification Details	As per tender document				
Tender Value	INR 14,55,900	Product Category	Electrical Work/ Equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	50
Location	Indira Sagar Power Station, Narmada Nagar	Pincode	476584	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Narmada Nagar

Critical Dates			
Publish Date	11-Feb-2014 11:55 AM	Bid Opening Date	11-Feb-2014 01:35 PM
Document Download / Sale Start Date	11-Feb-2014 11:55 AM	Document Download / Sale End Date	11-Feb-2014 01:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	11-Feb-2014 11:55 AM	Bid Submission End Date	11-Feb-2014 01:30 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	NIT.pdf	Notice Inviting Tender	175.97
Corrigendum Documents	S.No	Document Name	Corrigendum Type	Description
	1	Tender_Revocation.pdf	Tender Revocation	REVOCATION FOR SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION



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Bid Opening

- **Tenders**

Bid Evaluation

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- Financial Evaluation
- AOC

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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Welcome EC Dep Three,

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

Pending

- Shortfall document(s) to be responded [16]
- Tender(s) due for Technical Evaluation [463]
- Tender(s) due for Financial Evaluation [309]
- Tender(s) to be Awarded [128]

Activity Of the Day

- Tender(s) due for Publishing [5]

Alerts

- Doc. not downloaded for published tender(s) [9]

Announcements

Click Tender



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- Auto Tech Template

BID OPENING

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

Bid Opening → Bid Openers

02:15 PM

Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender ID : 2014_NIC_26442_2
 Tender Title : **SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION**
 Bid Opening Date & Time : **11-Feb-2014 01:35 PM**

Bid Openers

Refresh

EC Dep One



EC Dep Three



EC Dep Four



EC Dep Five



Total valid bids : 2
 Total withdrawn bids : 0

[← Back](#)

[Open Bid](#)

Click Open Bid



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- Auto Tech Template

BID OPENING

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

Bid Opening → Bid List

02:15 PM

Bid opening of cover 'Fee/PreQual/Technical (2014_NIC_26442_pack1)'

Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender ID : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
 Bid Opening Date & Time : 11-Feb-2014 01:35 PM
 Packet : **Fee/PreQual/Technical (2014_NIC_26442_pack1)**

Click Lock to view document

Total No. of Bids : 2

S.No	Bid No	Bidder	Submitted Date	BidOpener	Type	Bid Opening	Quick Bid Opening
1.	16301	EC Bidder One	11-Feb-2014 12:36 PM	None	Online		
2.	16309	ec bidder two	11-Feb-2014 12:40 PM	None	Online		

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

Next ▶



BID OPENING

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Corrigendum

- Create Corrigendum
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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

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

▶ Bid Opening → Bid List

02:15 PM

Bid opening of cover 'Fee/PreQual/Technical (2014_NIC_26442_pack1)'

Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender ID : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
 Packet Reference Number : **2014_NIC_26442_pack1**
 Bid Id : **16301**
 Tenderer : **EC Bidder One**

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 Icon to verify document

Download as zip file

Document Label	Description	Verify	Status
2014_NIC_26442_pack1_71844	Scanned copy of EMD and Tender Fee		Yet to verify
2014_NIC_26442_pack1_71845	Scanned copies of all documents to meet eligibility criteria as per the NIT		Yet to verify
2014_NIC_26442_pack1_71846	Scanned copy of all formats and annexures as per the tender document		Yet to verify

Please click next button to view the other bids. [◀ Back](#) [Next ▶](#)



Tender Management

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- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

- Item Wise Evaluation
- Technical Evaluation
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Corrigendum

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Auto Tech Evaluation

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BID OPENING

- 1 DECRYPTION
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Bid Opening → Document Verification

02:16 PM

Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender ID : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
 Packet : **Fee/PreQual/Technical (2014_NIC_26442_pack1)**
 Bid Id : **16301**
 Tenderer : **EC Bidder One**

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](#)

Verify Documents

Label : 2014_NIC_26442_pack1_71844
 Description : Scanned copy of EMD and Tender Fee
 View Document : [FEE.pdf](#)
 Verification : Admit Reject

Provide comments on the verification (maximum 250 characters)

Comments * ok

Cancel Submit

Click Submit



Tender Management

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Auto Tech Evaluation

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- Auto Tech Template

BID OPENING

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Bid Opening → Bid List

02:17 PM

Bid opening of cover 'Fee/PreQual/Technical (2014_NIC_26442_pack1)'

Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender ID : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
 Packet Reference Number : **2014_NIC_26442_pack1**
 Bid Id : **16301**
 Tenderer : **EC Bidder One**

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](#)

Download as zip file

Bid Submitted Documents

Document Label	Description	Verify	Status
2014_NIC_26442_pack1_71844	Scanned copy of EMD and Tender Fee		Admitted
2014_NIC_26442_pack1_71845	Scanned copies of all documents to meet eligibility criteria as per the NIT		Admitted
2014_NIC_26442_pack1_71846	Scanned copy of all formats and annexures as per the tender document		Admitted

Please click next button to view the other bids.

[← Back](#) [Next →](#)

Click Next



Tender Management

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BID OPENING

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Bid Opening → Bid List

02:17 PM

Bid opening of cover 'Fee/PreQual/Technical (2014_NIC_26442_pack1)'

Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender ID : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
 Bid Opening Date & Time : 11-Feb-2014 01:35 PM
 Packet : **Fee/PreQual/Technical (2014_NIC_26442_pack1)**

Total No. of Bids : 2

Active Bid List

S.No	Bid No	Bidder	Submitted Date	BidOpener	Type	Bid Opening	Quick Bid Opening
1.	16301	EC Bidder One	11-Feb-2014 12:36 PM	EC Dep Three	Online		
2.	16309	ec bidder two	11-Feb-2014 12:40 PM	None	Online		

Click Lock to view document

...ct packet of this tender.

Next >



Tender Management

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BID OPENING

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Bid Opening → Bid List

02:17 PM

Bid opening of cover 'Fee/PreQual/Technical (2014_NIC_26442_pack1)'

Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender ID : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
 Packet Reference Number : **2014_NIC_26442_pack1**
 Bid Id : **16309**
 Tenderer : **ec bidder two**

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](#)

Download as zip file

Bid Submitted Documents

Document Label	Description	Verify	Status
2014_NIC_26442_pack1_71844	Scanned copy of EMD and Tender Fee		Admitted
2014_NIC_26442_pack1_71845	Scanned copies of all documents to meet eligibility criteria as per the NIT		Admitted
2014_NIC_26442_pack1_71846	Scanned copy of all formats and annexures as per the tender document		Admitted

Please click next button to view the other bids.

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Click Next



Tender Management

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Auto Tech Evaluation

- QCBS Template
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BID OPENING

- 1 DECRYPTION
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Bid Opening → Bid List

02:17 PM

Bid opening of cover 'Fee/PreQual/Technical (2014_NIC_26442_pack1)'

Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender ID : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
 Bid Opening Date & Time : 11-Feb-2014 01:35 PM
 Packet : **Fee/PreQual/Technical (2014_NIC_26442_pack1)**

Total No. of Bids : 2

S.No	Bid No	Bidder	Submitted Date	BidOpener	Type	Bid Opening	Quick Bid Opening
1.	16301	EC Bidder One	11-Feb-2014 12:36 PM	EC Dep Three	Online		
2.	16309	ec bidder two	11-Feb-2014 12:40 PM	EC Dep Three	Online		

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

Next ▶

Click Next



The page eprocure.gov.in says:

Click Ok proceed further?

OK Cancel

- Tender Management**
 - Create Tender / Tender List
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- Auto Tech Evaluation**
 - QCBS Template
 - Auto Tech Template

BID OPENING

1 DECRYPTION

ACCESS CONFIRMATION

Bid Opening Bid List

02:17 PM

Bid opening of cover 'Fee/PreQual/Technical (2014_NIC_26442_pack1)'

Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender ID : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
 Bid Opening Date & Time : 11-Feb-2014 01:35 PM
 Packet : **Fee/PreQual/Technical (2014_NIC_26442_pack1)**

Total No. of Bids : 2

Active Bid List							
S.No	Bid No	Bidder	Submitted Date	BidOpener	Type	Bid Opening	Quick Bid Opening
1.	16301	EC Bidder One	11-Feb-2014 12:36 PM	EC Dep Three	Online		
2.	16309	ec bidder two	11-Feb-2014 12:40 PM	EC Dep Three	Online		

Please click Next to move to next packet of this tender.

Next >



Tender Management

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Auto Tech Evaluation

- QCBS Template
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BID OPENING

- 1 DECRYPTION
- 2 VIEW DOCUMENTS
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Bid Opening → Bids List

02:18 PM

Tender ID : 2014_NIC_26442_2
Tender Reference Number : NHDC/2/C/949/14/0197-0210
Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
Bid Openers : EC Dep One, EC Dep Three, EC Dep Four, EC Dep Five
Bid Opening Date & Time : 11-Feb-2014 01:35 PM

No. of Bids : 2

S.No	Bid No	Bidder	Opened By	Opened Date	Type	Status
1	16301	EC Bidder One	EC Dep Three	11-Feb-2014 02:17 PM	Online	Admitted
2	16309	ec bidder two	EC Dep Three	11-Feb-2014 02:17 PM	Online	Admitted

Click next to go to Bid opening summary

Next >

Click Next

Tender Management

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Auto Tech Evaluation

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BID OPENING

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

➤ Bid Opening → Bid Opening Summary

02 : 18 PM

Print

'Technical' Bid opening Summary

Organisation Chain : NIC
Tender ID : 2014_NIC_26442_2
Tender Reference Number : NHDC/2/C/949/14/0197-0210
Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
Bid Openers : EC Dep One, EC Dep Three, EC Dep Four, EC Dep Five
Bid Opening Date & Time : **11-Feb-2014 01:35 PM**

No. of Bids : 2

Bid List						
S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	16301	EC Bidder One	EC Dep Three	11-Feb-2014 02:17 PM	Online	Admitted
2	16309	ec bidder two	EC Dep Three	11-Feb-2014 02:17 PM	Online	Admitted

Bid Opening Summary

Bid Opener	Type	Summary	Updated On	View	Edit
No summary found					

Use the form below to enter Bid opening summary

Summary *

Two bids are received and send to TEC

Only pdf files are permitted to upload.

Summary Document

Click Submit

◀ Back Submit

Tender Management

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Bid Opening

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Bid Evaluation

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

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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

BID OPENING

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

Bid Opening → Bid Opening Summary

02:19 PM

Print

'Technical' Bid opening Summary

Organisation Chain : NIC
Tender ID : 2014_NIC_26442_2
Tender Reference Number : NHDC/2/C/949/14/0197-0210
Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION
Bid Openers : EC Dep One, EC Dep Three, EC Dep Four, EC Dep Five
Bid Opening Date & Time : **11-Feb-2014 01:35 PM**

No. of Bids : 2

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	16301	EC Bidder One	EC Dep Three	11-Feb-2014 02:17 PM	Online	Admitted
2	16309	ec bidder two	EC Dep Three	11-Feb-2014 02:17 PM	Online	Admitted

Bid Opening Summary

Bid Opener	Type	Summary	Updated On	View	Edit
EC Dep Three	Technical	Two bids are received and send to TEC	11-Feb-2014 02:19 PM	None	

Document Added

How to enter Bid opening summary

Summary *

Only pdf files are permitted to upload.

Summary Document

← Back **Submit**

Click next to send mail to

Click Next

Next ▶



BID OPENING

Tender Management

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Bid Opening

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Bid Evaluation

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

Corrigendum

- Create Corrigendum
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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Tenders

02:19 PM

Tenders to be opened today, 11-Feb-2014

Process I Completed

S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	SM/Misc -13-14	Supply of UPS	11-Feb-2014 03:00 PM	Process I	
2	NHDC/2/C/949/14/0197-0210	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	11-Feb-2014 01:35 PM	Process I Completed	
3	J/UPS battery	UPS Batteries	11-Feb-2014 02:40 PM	Process I	

Search For Pending Tenders

Tender Id Tender Type

Tender Title

Clear Search

Click Technical Evaluation

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

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

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View
1.	2014_NIC_26434_1	Test	test	10-Feb-2014 04:30 PM	Process II Completed	
2.	2014_NIC_26425_1	Test	test	10-Feb-2014 03:30 PM	Process II Completed	
3.	2014_NIC_26414_1	Limited	Supply of computers	10-Feb-2014 02:15 PM	Process I	
4.	2014_NIC_26415_1	Test	test	10-Feb-2014 12:15 PM	Process II Completed	
5.	2014_NIC_26401_1	Open	Supply of UPS Battery	07-Feb-2014 04:20 PM	Process I	
6.	2014_NIC_26400_1	Open	TEST MULTI CURRENCY 07	07-Feb-2014 03:45 PM	Process II Completed	
7.	2014_NIC_26398_1	Open	TEST MULTICURRENCY 07 2014	07-Feb-2014 02:40 PM	Process II Completed	
8.	2014_NIC_26390_1	Open	print and suply of UPB	07-Feb-2014 02:00 PM	Process I	
9.	2014_NIC_26382_1	Open	services	07-Feb-2014 10:35 AM	Process I	
10.	2014_NIC_26357_1	Open	TEST MULTICURRENCY	05-Feb-2014 03:05 PM	Process II Completed	
11.	2014_NIC_26306_1	Open	supply	03-Feb-2014 11:25 AM	Process I	
12.	2014_NIC_26291_1	Open	TEST MULTICURRENCY	03-Feb-2014 02:30 PM	Process I	
13.	2014_NIC_26232_1	EOI	supply of computers	29-Jan-2014 01:20 PM	Process I	
14.	2014_NIC_26167_1	EOI	shipping of computers	27-Jan-2014 12:00 PM	Process I Completed	
5.	2014 NIC 26149 1	Test	test	24-Jan-2014 01:55 PM	Process I	



BID EVALUATION

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Corrigendum

- Create Corrigendum
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- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

Bid Technical Evaluation

Search

Tender Id Tender Category

Keyword

Keyword finds match in tender title and tender reference no.

Clear **Search**

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

S.No	Tender Id	Tender Title	Tender Reference Number	Tender Category	View
1	2014_NIC_26442_2	SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION	NHDC/2/C/949/14/0197-0210	Goods	View
2	2014_NIC_26434_1	test	test/multi/VHF/10 feb	Goods	
3	2014_NIC_26315_2	Testing BoQ	Nic BoQ Te	Goods	
4	2014_NIC_26234_1	housekeeping	SDTC/CHN	Goods	
5	2014_NIC_26195_1	MED_Tender	Ref_123	Goods	
6	2014_NIC_26140_3	supply	testing/1234	Goods	
7	2014_NIC_26140_4	WORKS	testing/1234	Goods	
8	2014_NIC_26140_2	services of cars and other	testing/1234	Goods	
9	2014_NIC_26125_1	test	test/multi/VHF	Goods	
10	2014_NIC_26109_1	test	test/multi	Goods	
11	2014_NIC_26103_1	a	230-BOQ-TEST	Goods	
12	2014_NIC_26100_1	test	test/multi currency/jawa	Goods	
13	2014_NIC_26094_1	BOQ TEST	ET-BOQTEST-2014	Goods	
14	2014_NIC_26076_1	WORK	demotest321	Goods	
15	2014_NIC_26040_1	Testing BoQ	TestingBoQ	Goods	
16	2014_NIC_25954_1	supply of clothes	test/multicurrency	Goods	
17	2014_NIC_25888_1	Testing MPT Medicine	Testing MPT_Medicine	Works	
18	2014_NIC_25886_1	SUPPLY OF MEDICAL EQUIPMENTS AND MEDICINES	demo/medical/jan_9	Goods	
19	2014_NIC_25875_1	PROVIDING CC PAVEMENT AND REGRADING AT ANBU NAGAR_KARAIKAL	6_pscb_2013-14	Works	
20	2014_NIC_25857_1	hard-disc	hard-disc	Goods	

Click View



BID EVALUATION

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Auto Tech Evaluation

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Tender Work Items Technical Evaluation

Organisation Chain : NIC
 Tender Reference Number : NHDC/2/C/949/14/0197-0210
 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

No. of Bids : 2

Bid List							
S.No	Bid Number	Bidder Name	Opened Date	Bid Type	Documents	Select Status	Reasons
1	16301	EC Bidder One	11-Feb-2014 04:15 PM	Online	View Doc	Accept ▼	Accepted
2	16309	ec bidder two	11-Feb-2014 04:16 PM	Online	View Doc	Accept ▼	Accepted

[Cancel](#) [Submit](#)

Click on Submit

Both Bidder Accepted



BID EVALUATION

Tender Management

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Auto Tech Evaluation

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▶ Bid Evaluation ▶ Technical Evaluation

Organisation Chain : NIC
 Tender Reference Number : NHDC/2/C/949/14/0197-0210
 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Packet Description : Technical

Committee Chairperson Type: * Internal External

Internal Committee Chairperson Name * Abdul Jaleel Nalloor

Committee Members user1 user2 user3 user4

Click Icon to select document

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Committee Details Upload *

Financial Bid Opening Date * At 00 00

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Auto Tech Evaluation

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- Auto Tech Template

BID EVALUATION

Bid Evaluation → Technical Evaluation

Organisation Chain : NIC
 Tender Reference Number : NHDC/2/C/949/14/0197-0210
 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Browse...

Look In: feb 10

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- Committee_Details.pdf
- FEE.pdf
- NIT.pdf
- TECHNICAL_DOCUMENTS.pdf
- Tender_Document.pdf
- Tender_Revocation.pdf

File Name: Committee_Details.pdf

Files of Type: .pdf

Open Cancel

Select file and click open

At 00 00

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Bid Evaluation

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

Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Auto Tech Evaluation

- QCBS Template
- Auto Tech Template

BID EVALUATION

▶ Bid Evaluation ▶ Technical Evaluation

Organisation Chain : NIC
 Tender Reference Number : NHDC/2/C/949/14/0197-0210
 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Packet Description : Technical

Committee Chairperson Type: * Internal External

Internal Committee Chairperson Name * Abdul Jaleel Nalloor

Committee Members user1 user2 user3 user4

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BID EVALUATION

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- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

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- Technical Evaluation
- Financial Evaluation
- ADC

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Bid Evaluation → Technical Evaluation

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 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

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Committee

Committee members user1 user2 user3 user4

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BID EVALUATION

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 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Packet Description : Technical

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▶ Bid Evaluation ▶ Technical Evaluation

Organisation Chain : NIC
 Tender Reference Number : NHDC/2/C/949/14/0197-0210
 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Packet Description : Technical

Committee Chairperson Type: * Internal External

Internal Committee Chairperson Name * Abdul Jaleel Nalloor

Committee Members user1 user2 user3 user4

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Tender Management

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 Tender Id : 2014_NIC_26442_2
 Tender Title : SUPPLY OF COMMUNICATION CABLES AT INDIRA SAGAR POWER STATION

Packet Description : Technical

Committee Chairperson Type: * Internal External

Internal Committee Chairperson Name * Abdul Jaleel Nalloor

Committee Members user1 user2 user3 user4

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TENDER EVALUATION DETAILS

▶ Tender Evaluation → Technical Evaluation Information

Organisation Chain : **NIC**
 Tender Reference Number : **NHDC/2/C/949/14/0197-0210**
 Tender Id : **2014_NIC_26442_2**
 Tender Title : **SUPPLY OF COMMUNICATION CABLES AT
 INDIRA SAGAR POWER STATION**
 Cover System : **2**

Committee Chairperson Type : **Internal**
 Committee Chairperson's Name : **Abdul Jaleel Nalloor**
 Committee Members : **user1 user2 user3 user4**
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