

# **STEP BY STEP Guide On**

## **Financial 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

new

Search the Tender

Tender Search

Welcome to Central Public Procurement Portal

Click here to view the Latest Active Tenders

Click here for ePublishing

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

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

Training Schedule on Central Public Procurement Portal

List of registered Nodal Officers for ePublishing the tenders

List of Organisations using CPPP-eProcure

new

XML Upload steps - CPP Portal

Click on eProcure

ePublish / eProcure

ePublishing

eProcure

Help

About Portal

Help for Dept Users

Training Details

FAQ

FAQ

Contact Us

Calendar

<<July - 2015>>

SunMonTueWedThuFriSat



# Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

[Home](#) [Contact Us](#) [SiteMap](#)

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

[MIS Reports](#)

[Tenders by Location](#)

[Tenders by Organisation](#)

[Tenders by Classification](#)

[Tenders in Archive](#)

[Tenders Status](#)

[Cancelled Tenders](#)

[Downloads](#)

[Announcements](#)

## Welcome to eProcurement System

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



### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. Jersey Woolen V Neck Dyed - 25645 Nos	17519 dated 24 July 2015	02-Sep-2015 12:00 PM	02-Sep-2015 12:30 PM
<a href="#">More...</a>			



### Latest Corrigendums

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

**Tender Opener**  
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

[GO](#)

[Advanced Search](#)

[Help For Contractors](#)


[Information About CPC](#)




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

Digital C

Welcom




S.No	
1.	
2.	



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

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

Environment (JRE) 1.6 or above should be installed from the res

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

Select the  
Checkbox

Click on  
Run

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





# Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

[Home](#) | [Contact Us](#) | [SiteMap](#)

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

Click on Login  
Button using DSC

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

Java Environment (JRE) 1.6 or above should be installed.

Smart card reader should be installed from the resource CD.

DSC 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.**

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Digital Certificate Authentication

Welcome M R



S.No Alias Na



If the 'Login' butto

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.

Log on: eToken

Log on to eToken

eToken

Enter eToken password

eToken Name:

eToken

Password:

.....

OK

Cancel

Cancel

Expiry Date Status

27-Aug-2016 05:11 AM

Live

27-Aug-2016 05:11 AM

Live

Enter Dsc Password

Click on Ok



DASHBOARD

Welcome M Rama Amirtham,

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.**

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



## 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



## Pending

Tender(s) due for Technical Evaluation [3]

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 Financial opening today [1]



## Announcements

Click on '**Tenders**' link  
to open the Financial  
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, **03-Aug-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	03-Aug-2015 09:55 AM	Financial Opening	

View

Click on View Icon for Financial Opening

#### Search For Pending Tenders




Tender Id	<input type="text"/>	Tender Type	-Select- ▼
Tender Title	<input type="text"/>		

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_36699_2	Open Tender	Supply of Items to setting computer lab at NIFM	01-Aug-2015 09:00 AM	Technical Opening	
2.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
	2015_NIC_36192_1	Open	supply of computer	03-Jul-2015 02:00 PM	Technical	

## 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

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 number of valid bids received

Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Click on 'Decrypt button' to decrypt the bids

← Back



## 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 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	Finance	25242	abc	
2	Finance	25249	xyz	
3	Finance	25250	JAGANNATH Co.ltd.	

Click on Proceed

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

lab at NIFM

uld decrypt)

← Back

Decrypt Status

Enter Dsc  
Password

Click on Ok

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name: eToken

Token Password: .....

Current Language: EN

OK Cancel

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

→ Technical 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	Finance	25242	abc	Success
2	Finance	25249	xyz	Success
3	Finance	25250	JAGANNATH Co.ltd.	Success

Click on Ok  
Button

Message



Decryption completed successfully.

OK


Decrypting Packet: Finance; Bid Id: 25250

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

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

11:30 AM

Minimum 2 bid openers should decrypt)

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

 Refresh

MANISH KUMAR



Department User#1 Amirhtam



M Rama 2 Amirhtam



Usha Saxena



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



# Government E-PROCUREMENT (Demo) System

03-Aug-2015

[Search](#) | [Latest Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

[Home](#) | [Contact Us](#) | [SiteMap](#)

Government eProcurement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Awards

## Welcome to eProcurement System

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

### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. supply of clothing for recurits	455/newrecurit/IRBn	03-Aug-2015 11:00 AM	03-Aug-2015 11:00 AM
2. cleaning of drains at nalco township	nalco-cppp	03-Aug-2015 10:00 AM	03-Aug-2015 10:00 AM
		03-Aug-2015 00:00	10-Aug-2015 00:00

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

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**

GO

Advanced Search

[Help For Contractors](#)

[Information About DSC](#)



# Government E-PROCUREMENT (Demo) System

03-Aug-2015

[Search](#) | [Latest Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

[Home](#) | [Contact Us](#) | [SiteMap](#)

Government eProcurement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Download:

Announcements

Awards

Digital

Welcome



S.No

- 1.
- 2.



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

1. Java Time Environment (JRE) 1.6 or above should be installed on the computer. It can be installed from the resource CD.
2. The e-Token must be plugged into the computer / smart card reader.

Select the Checkbox

Click on  
Run

for authentication.

Expiry Date	Status
-------------	--------

27-Aug-2016 05:10 AM	Live
----------------------	------

27-Aug-2016 05:11 AM	Live
----------------------	------





# Government E-PROCUREMENT (Demo) System

03-Aug-2015

[Search](#) | [Latest Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

[Home](#) | [Contact Us](#) | [SiteMap](#)

Government eProcurement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Awards

## Digital Certificate Authentication

Welcome M Rama 2 Amirhtam [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

Click on Login  
Button

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



# Government E-PROCUREMENT (Demo) System

03-Aug-2015

[Search](#) | [Latest Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

[Home](#) | [Contact Us](#) | [Site Map](#)



nt eProcurement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Digital Ce

Welcom

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

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

### Master Management

→ Org Hierarchy Master

### User Management

→ My Accounts

### Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

### Bid Opening

→ Tenders

Welcome M Rama 2 Amirhtam,

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



### Pending

Tender(s) due for Technical Evaluation [3]

Tender(s) 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 Financial opening today [1]



### Announcements

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

- 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

Welcome M Rama 2 Amirhtam,

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



## Pending

Tender(s) due for Technical Evaluation [3]

Tender(s) 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 Financial opening today [1]



## Announcements

Click on '**Tenders**' link  
to open the Financial  
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

Tenders to be opened today, **03-Aug-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	03-Aug-2015 09:55 AM	Financial Opening	

#### Search For Pending Tenders

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




Click on View Icon for  
Financial 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_36699_2	Open Tender	Supply of Items to setting computer lab at NIFM	01-Aug-2015 09:00 AM	Technical Opening	
2.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
3.	2015_NIC_36192_1	Open	supply of computer	03-Jul-2015 02:00 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

→ Technical 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



Usha Saxena



Decrypt

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

→ Technical 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	Finance	25242	abc	
2	Finance	25249	xyz	
3	Finance	25250	JAGANNATH Co.ltd.	

Click on Proceed

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

lab at NIFM

uld decrypt)

◀ Back

Decrypt Status

Enter Dsc  
Password

Click on Ok

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name: eToken

Token Password: .....

Current Language: EN

OK Cancel

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

→ Technical 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	Finance	25242	abc	
2	Finance	25249	xyz	
3	Finance	25250	JAGANNATH Co.ltd.	

Click on Proceed Button  
to Decrypt the Bids

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

→ Technical 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**

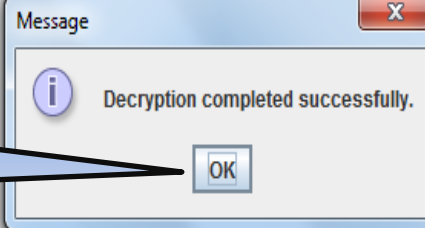
Tender Title : **Supply of Items to setting computer lab at NIFM**

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	Finance	25242	abc	Success
2	Finance	25249	xyz	Success
3	Finance	25250	JAGANNATH Co.ltd.	Success



Click on Ok  
Button

Decrypting Packet: Finance; Bid Id: 25250

Proceed



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



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

Finance



Click on the Icon to view Financial Bid

◀ Back



BID OPENING

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 'Finance (2015\_NIC\_36669\_pack2)'**

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 : **Finance (2015\_NIC\_36669\_pack2)**

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		

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



demoeproc.nic.in/nicgep/app?component=%24DirectLink\_3&amp;page=BidDocuments&amp;sr

## Payment Information

## Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount (INR)
1	OBC_11	BC - Bankers Cheque	29-Jul-2015	14-Aug-2015		500

Total (INR): 500

EMD exemption certificate:  EMD\_Exemption.pdf 

## EMD Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount (INR)
1	SBI_44	DD - Demand Draft	29-Jul-2015	21-Aug-2015		28,500

Total (INR): 28,500

(2015\_NIC\_36669\_pack2)'

Number : 2015/NIFM/51159/E3ES

nder ID : 2015\_NIC\_36669\_1

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

Number : 2015\_NIC\_36669\_pack2



Bid Id : 25242

enderer : abc

nt Mode : Offline

es) (INR) 500


nt (INR): 30,000

Available: Yes  EMD\_Exemption.pdf 

ge (%) : 5

t (INR) : 1,500



nt (INR): 28,500

n Status : Offline Payment  View Paid Information

Click on the link  
to view Payment  
Information

 OID Zip Bid Document Zip

## Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Please click next button to view the other bids.

&lt; Back

Next &gt;

Tenders

## Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

AOC

## Corrigendum

Create Corrigendum

- 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 ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack2**

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](#)

Click on link to download all bid documents in ZIP Folder

 [OID Zip](#)  [Bid Document Zip](#)

Bid Submitted Documents			
Document Label	Description	Verify	Status
2015_NIC_36669_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Please click next button to v

Click to save file to local computer

demoeproc.nic.in/nicgep/app?page=BidPacketList&service=page

2015\_NIC\_36669\_pack2Finance\_25242.zip (103 KB) from demoeproc.nic.in?

Open Save Cancel

→ 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

Tender ID : 2015\_NIC\_36669\_1

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

Packet Reference Number : **2015\_NIC\_36669\_pack2**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Save As

Desktop

Search Desktop

Organize

New folder

★ Favorites

Desktop

Downloads

Recent Places

Libraries

Documents

Music

Pictures

Videos

Computer

Libraries

System Folder

Praveen Rawat

System Folder

Computer

System Folder

Network

System Folder

24\_07\_2015\_Final PPT

File name:

2015\_NIC\_36669\_pack2Finance\_25242.zip

Save as type:

WinRAR ZIP archive (\*.zip)

Hide Folders

Save

Cancel

Please click next button to view

← Back

Next →

Click to save file to local computer



## 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 opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2**

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 Documents in ZIP Folder





OID Zip



Bid Document Zip

### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Please click next button to view the other bids.

◀ 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

## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2**

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_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Click to save file to local computer

Do you want to open or save **oid\_bid\_25242.zip** (2.89 KB) from **demoeproc.nic.in**?

Open

Save

Save

Save as

Save and open

## 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 opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2**

Bid Id : **25242**



Tenderer : **abc**

### Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

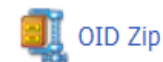
**EMD Exemption Availed:** Yes  EMD\_Exemption.pdf 

**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_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Click on the Icon to Verify the document

Please click next button to view the other bids.

◀ 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 : **Finance (2015\_NIC\_36669\_pack2)**

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\_pack2\_98938

Description : Price Bid for Supply of Items to Computer Lab

View Document : [BOQ\\_32930.xls](#) 

Verification : ☒ Admit ☐ Reject

Verification (maximum 250 characters)

Comments \*

Select Verification Type

Click on Link to download the BOQ

Cancel

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

→ 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 : **Finance (2015\_NIC\_36669\_pack2)**

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\_pack2\_98938

Description : Price Bid for Supply of Items to Computer Lab

View Document : [BOQ\\_32930.xls](#) 

Verification : ☒ Admit ☐ Reject

Provide comments on the verification (maximum 250 characters)

Comments \*

Fill in the  
Comments

Click on  
Submit Button

Cancel

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

- Create Corrigendum

## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2**

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 Aailed:** 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_pack2_98938	Price Bid for Supply of Items to Computer Lab		Admitted
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Status changed  
to **Admitted**

Pl  her bids.

[◀ 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

## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2**

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_pack2_98938	Price Bid for Supply of Items to Computer Lab		Admitted
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Click on this  
Icon to Verify  
the document

to view the other bids.




◀ 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 : **Finance (2015\_NIC\_36669\_pack2)**  
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\_pack2\_98939  
Description : Scan copy of Price Bid undertaking  
View Document : [PQ\\_ALL\\_DOCUMENTS.pdf](#)   
Verification : ☒ Admit ☐ Reject  
Reason (maximum 250 characters)  
Comments \*   

Cancel
Submit

Select Verification Type

Click on Link to download the document

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 : **Finance (2015\_NIC\_36669\_pack2)**

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\_pack2\_98939

Description : Scan copy of Price Bid undertaking

View Document : [PQ\\_ALL\\_DOCUMENTS.pdf](#) 

Verification : ☒ Admit ☐ Reject

Provide comments on the verification (maximum 250 characters)

Comments \*

Click on  
Submit Button

Fill in the  
Comments

Cancel

Submit



## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

### 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

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\_pack2**

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 

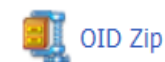
**Emd Discount Percentage (%) :** 5

**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_pack2_98938	Price Bid for Supply of Items to Computer Lab		Admitted
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Admitted

Please click next button to view the other bids.

◀ Back

Next ▶

Click on Next

Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'



Tender Reference Number : 2015/NIFM/51159/E3ES

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.

Icon has been changed





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 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

# Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2**

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 Paid](#)

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_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Please click next button to view the other bids.

◀ Back

Next ▶

## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

### 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

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\_pack2**

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 Paid Information](#)





OID Zip



Bid Document Zip

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

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

Save as

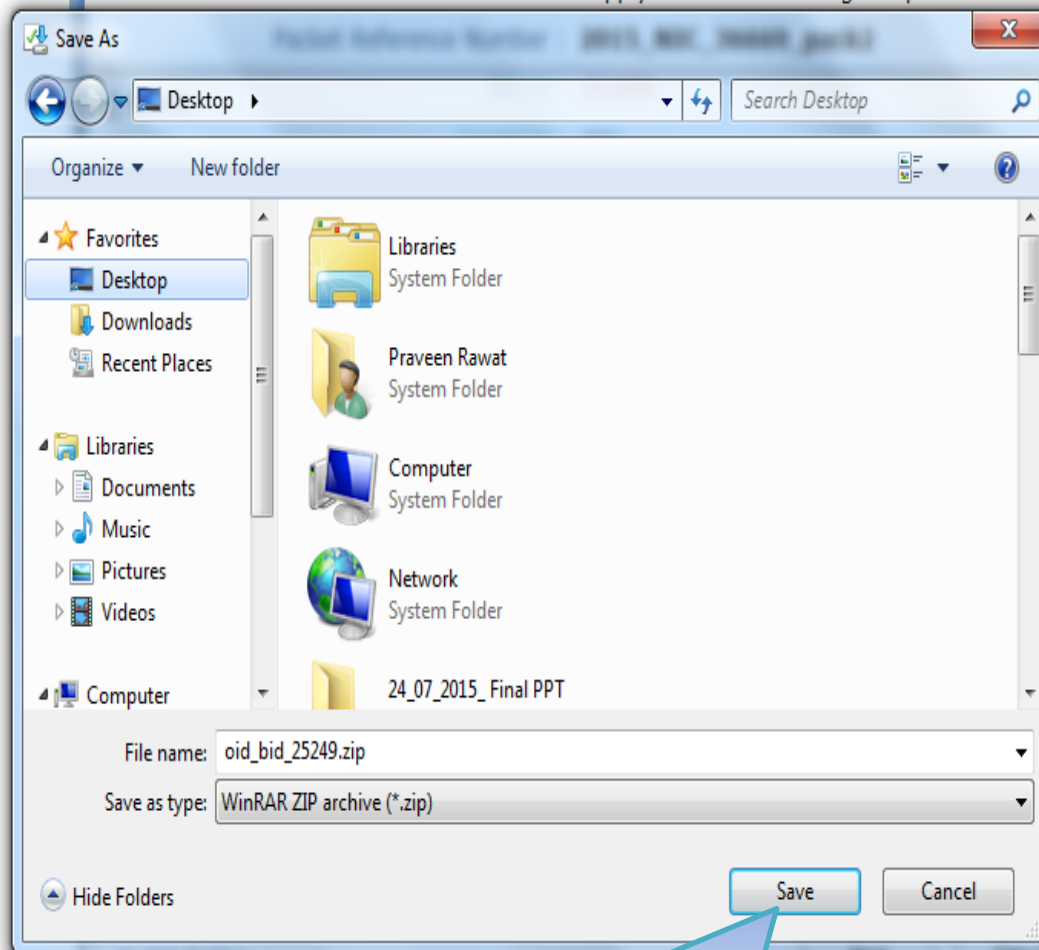
Save and open

## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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

Tender ID : 2015\_NIC\_36669\_1

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



Click on Save  
Button

### 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



## 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

## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2**

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 Paid Information](#)

Click on link to  
download all bid  
documents in ZIP  
Folder



### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Please click next button to view the other bids.

◀ Back

Next ▶

## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

### 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

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\_pack2**

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 Paid Information](#)





OID Zip



Bid Document Zip

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Save file to Local Computer

Do you want to open or save 2015\_NIC\_36669\_pack2Finance\_25249.zip (103 KB) from demoeproc.nic.in?

Open

Save

Save as

Save and open

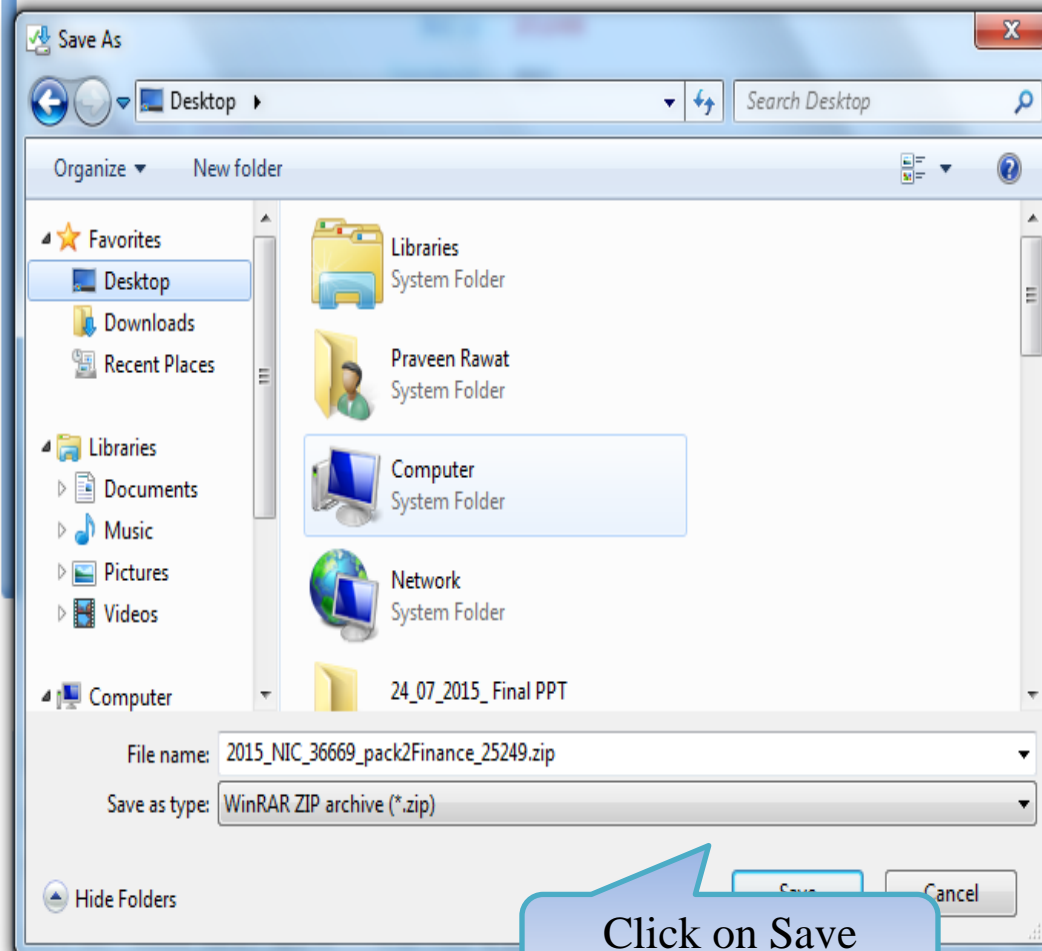
## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2**



### 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 opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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 : **Finance (2015\_NIC\_36669\_pack2)**



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 2 Amirhtam	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 Icon for quick bid opening

Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2

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 link to  
download all bid  
documents in ZIP  
Folder



Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack2_98938	Price Bid for Supply of Items to Computer Lab		Admitted
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Admitted

Please click next button to view the other bids.

Back

Next



Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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\_pack2

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 Aailed: No

EMD Amount (INR): 30,000

Payment Transaction Status : Offline Payment



View Paid Information



OID Zip



Bid Document Zip

Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack2_98938	Price Bid for Supply of Items to Computer Lab		Yet to verify
2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking		Yet to verify

Save file to Local Computer

Do you want to open or save 2015\_NIC\_36669\_pack2Finance\_25250.zip (103 KB) from demoeproc.nic.in?

Open

Save

Save as

Save and open

## 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

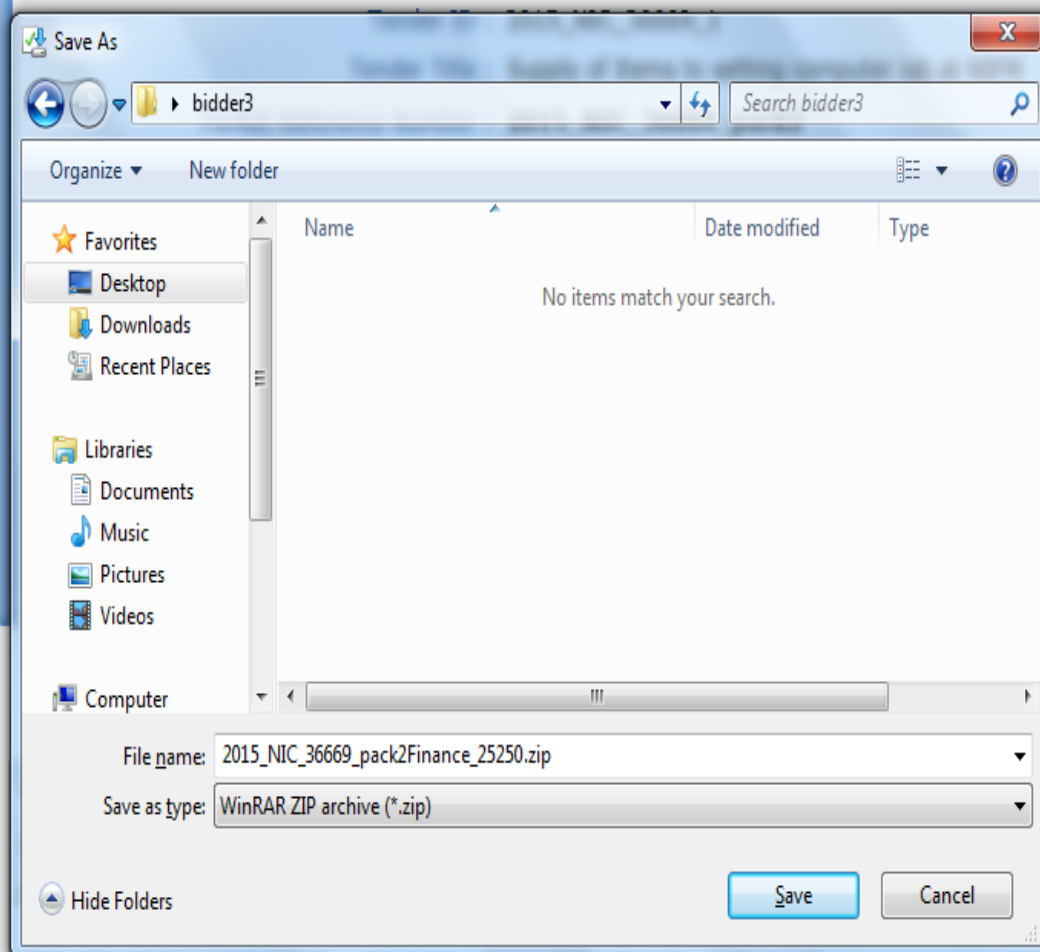
Technical Evaluation

Financial Evaluation

**Bid Opening** → Bid List

### Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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



Document Zip

us

to verify

2015\_NIC\_36669\_pack2\_98939

Scan copy of Price Bid undertaking

Yet to verify

## 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

## Bid opening of cover 'Finance (2015\_NIC\_36669\_pack2)'

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 : **Finance (2015\_NIC\_36669\_pack2)**

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 2 Amirhtam	Online		
3.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	M Rama 2 Amirhtam	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 the tender.

**Submit**

Move to next Packet

## 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** → 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	03-Aug-2015 10:54 AM	Online	Admitted
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted

Click on Generate BOQ  
button to generate  
comparative chart

Generate BOQ

Click next to go to Bid opening summary

Next ▶

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 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 No	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	03-Aug-2015 10:54 AM	Online	Admitted
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted

Click on Link to download Comparative chart



View BOQ Chart



BOQ comparative chart has been generated. Please click on 'View BOQ Chart' to view Excel file.

Click next to go to Bid opening summary

Next >



Org Hierarchy Master

## User Management

My Accounts

## Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

## Bid Opening

Tenders

## Bid Evaluation

Item Wise Evaluation

Technical Evaluati

Financial Evaluati

## 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 Amirtham, M Rama 2 Amirhtam,  
Usha SaxenaBid 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	03-Aug-2015 10:54 AM	Online	Admitted
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted

Save BOQ Comparative chart



View BOQ Chart

BOQ comparative chart has been generated.  
to view Excel file.

View BOQ Chart

Do you want to open or save boqcomparativechart.xlsx (6.57 KB) from demoeproc.nic.in?

Open

Save

Save

Save as

Save and open

boqcomparativechart.xlsx - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View Developer Add-Ins Foxit PDF

Clipboard Font Alignment Number Styles Cells Editing

AutoSum Fill Clear Sort & Find & Filter Select

Government eProcurement System																	
<p>Government eProcurement System</p> <p>Created By: M Rama 1 Amirtham</p> <p>Created Date/Time: 03-Aug-2015 11:05 AM</p> <p>Tender Title: Supply of Items to setting computer lab at NIFM</p> <p>Tender Id: 2015_NIC_36669_1</p>																	
Tender Inviting Authority: NIFM Faridabad																	
Name of Work:Setting of Computer Lab at NIFM Faridabad																	
Contract No: 2015/NIFM/51159/E3ES																	
SCHEDULE OF WORK / ITEM(S)																	
Sl.No	Description of Work / Item(s)	No. of Qty	Units	Estimated Rate	xyz		abc		JAGANNATH Co.ltd.								
					Rate	Amount	Rate	Amount	Rate	Amount							
1.0	A - Computer Items																
1.01	Desktop with latest Windows pre-installed	50.00	Nos	50000.00	45000.00	2250000.00	47000.00	2350000.00	48000.00	2400000.00	2250000.00	xyz					
1.02	Speaker	50.00	Nos	1200.00	900.00	45000.00	1100.00	55000.00	1150.00	57500.00	45000.00	xyz					
1.03	Webcamera with mike	50.00	Nos	600.00	500.00	25000.00	560.00	28000.00	570.00	28500.00	25000.00	xyz					
1.04	Scanner	50.00	Nos	5000.00	4200.00	210000.00	46000.00	2300000.00	4800.00	240000.00	210000.00	xyz					
1.05	MFP Printer	5.00	Nos	80000.00	80000.00	400000.00	75000.00	375000.00	75000.00	375000.00	375000.00	abc, JAGANNATH Co.ltd.					
1.06	Projector	2.00	Nos	175000.00	150000.00	300000.00	160000.00	320000.00	170000.00	340000.00	300000.00	xyz					
1.07	Sub Total of A																
2.0	B - Furniture Items																
2.01	Computer Table	50.00	Nos	12000.00	1100.00	55000.00	9000.00	450000.00	11500.00	575000.00	55000.00	xyz					
2.02	Chair with Arm rest	50.00	Nos	8000.00	7000.00	350000.00	7500.00	375000.00	8000.00	400000.00	350000.00	xyz					

BOQ Comparative chart

## Lowest Amount Quoted

Ready | BoQ1 | BOQ Summary | 100%

boqcomparativechart.xlsx - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View Developer Add-Ins Foxit PDF

Clipboard Font Alignment Number Styles Cells Editing

Calibri 11 A A Wrap Text Merge & Center General Conditional Formatting Format as Table Cell Styles Insert Delete Format AutoSum Fill Clear Sort & Find & Filter Select

BOQ Summary Details					F	G	H	I	J	K	L	M	N	O	P
Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank											
BoQ1	1	xyz	3655000.00	L1											
	2	JAGANNATH Co.ltd.	4438000.00	L2											
	3	abc	6275500.00	L3											

Bidder Ranking according to their quoted rates

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 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 No	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	03-Aug-2015 10:54 AM	Online	Admitted
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted

View BOQ Chart

BOQ comparative chart has been generated. Please click on 'View BOQ Chart' to view Excel file.

Click on Next Button

Click next to go to Bid opening summary

Next



Tender Title : Supply of items to setting computer lab at NIMH

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

Select the Status

Admitted

Not Admitted

Admitted

Bid List

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	03-Aug-2015 10:54 AM	Online	Admitted
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary \*

Only pdf files are permitted to upload.

Summary Document \*

- 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
- Auction History List

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	03-Aug-2015 10:54 AM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted <input type="button" value="v"/>

#### Bid Opening Summary



Use the form below to enter Bid opening summary

Summary \* Three Bids have been received and send for Financial Evaluation |

Fill in the Bid Opening Summary

Only pdf files are permitted to upload.

Summary Document \*



Click on Browse Icon to Upload Financial Opening Summary Document

← Back

Submit

- 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
- Auction History List

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

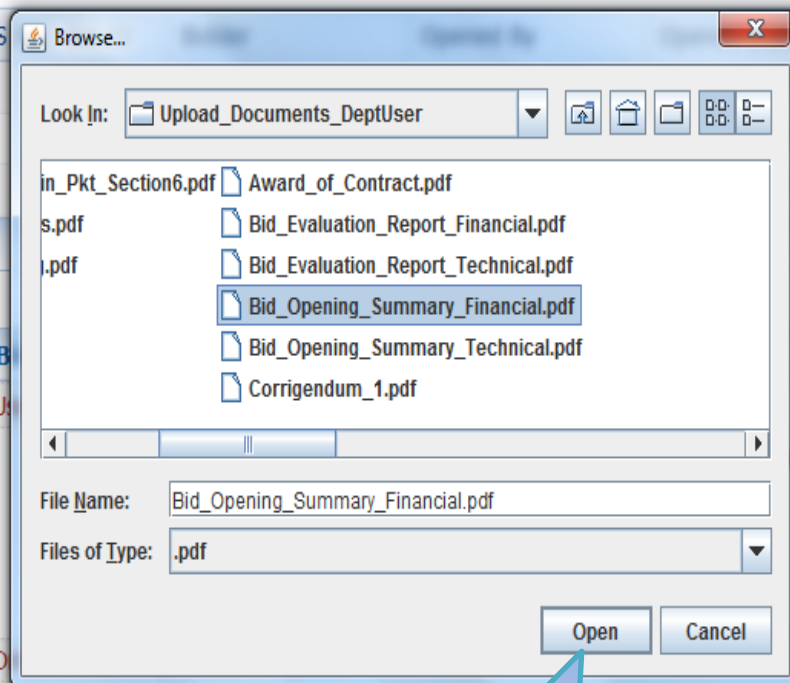
Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena

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

No. of Bids : 3

### Bid List

S	Type	Status
1	0:54 AM Online	Admitted ▼
2	1:01 AM Online	Admitted ▼
3	1:05 AM Online	Admitted ▼



Summary Document \*

Select the document and click on Open Button

← Back

Submit

No. of Bids : 3

Bid List						
S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	03-Aug-2015 10:54 AM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted <input type="button" value="v"/>

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary \*

Three Bids have been received and send for Financial Evaluation

↑

↓

Only pdf files are permitted to upload.

Summary Document \*

erlBid\_Opening\_Summary\_Financial.pdf

📁

📄

Click on the icon to digitally sign the document

⬅ Back

Submit ➡

Version:1.09.03 05-02-15

(c) 2008 Tenders NIC, All rights reserved.

- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum
- Auction Management**
- Tender Cum Auction
- View Live Auction List
- Auction History List

No. of Bids : 3

### Bid List

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	03-Aug-2015 10:54 AM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted <input type="button" value="v"/>

**Token Logon**

**SafeNet** SafeNet Authentication Client

Enter the Token Password.

Token Name:

Token Password:

Current Language: **EN**

Enter DSC  
Password

Click on Ok

← Back

Submit

- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum
- Auction Management**
- Tender Cum Auction
- View Live Auction List
- Auction History List

No. of Bids : 3

### Bid List

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	03-Aug-2015 10:54 AM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted <input type="button" value="v"/>

### Bid Opening Summary

Use the form below to

Message



File signed successfully

OK

...e been received and send for Financial

Only p

Click on Ok

ment \*

erlBid\_Opening\_Summary\_Financial.pdf



← Back

Submit



- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum
- Auction Management**
- Tender Cum Auction
- View Live Auction List
- Auction History List

No. of Bids : 3

### Bid List

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirhtam	03-Aug-2015 10:54 AM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted <input type="button" value="v"/>

### Bid Opening Summary

Use the form below to enter Bid opening summary

Summary \* Three Bids have been received and send for Financial Evaluation

Only pdf files are permitted to upload.

Summary Document \*

erlBid\_Opening\_Summary\_Financial.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

→ Create Corrigendum

 Print

## 'Finance' 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 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	03-Aug-2015 10:54 AM	Online	Admitted
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted

### Bid Opening Summary

Bid Opener	Type	Summary	Updated On	View
M Rama 2 Amirhtam	Finance	Three Bids have been received and send for Financial Evaluation	03-Aug-2015 11:18 AM	 

Click here to Download Document

Click on View to see the uploaded file

◀ Back

Next ▶

→	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

'Finance' 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	03-Aug-2015 10:54 AM	Online	Admitted
2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted

Bid Opening Summary				
Bid Opener	Type	Summary	Updated On	View
M Rama 2 Amirhtam	Finance	Three Bids have been received and send for Financial Evaluation	03-Aug-2015 11:18 AM	

Click on Next Button

**BID OPENING**

**As the Financial Opening Process is Completed Successfully,  
the Tender has Moved to Financial 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	-Select- <input type="button" value="v"/>
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_36699_2	Open Tender	Supply of Items to setting computer lab at NIFM	01-Aug-2015 09:00 AM	Technical Opening	
2.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
3.	2015_NIC_36192_1	Open	supply of computer	03-Jul-2015 02:00 PM	Technical	

**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**

# Financial 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 

Search the Tender

Tender Search

# Welcome to Central Public Procurement Portal

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

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





# Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

[Home](#) | [Contact Us](#) | [SiteMap](#)

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

[MIS Reports](#)

[Tenders by Location](#)

[Tenders by Organisation](#)

[Tenders by Classification](#)

[Tenders in Archive](#)

[Tenders Status](#)

[Cancelled Tenders](#)

[Downloads](#)

[Announcements](#)

## Welcome to eProcurement System

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

### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
--------------	--------------	--------------	------------------

1. Jersey Woolen V Neck Dyed - 25645 Nos	17519 dated 24 July 2015
--	--------------------------

[More...](#)

Enter username,  
password and click on  
Login Button

User Login

Login ID \*

Password \*

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

### Latest Corrigendums

Corrigendum	Reference No	Closing Date
5. Extension of date		15 12:30 PM
6.		3:30 PM
7.		00:00 PM
8. Date Extension	IITD/CSC(SP-214)/2015	04-Aug-2015 04:00 PM 06-Aug-2015 03:00 PM

**Bid Evaluator logs in with his user Id /Password and DSC.**

**Bid Evaluation Process Begins**

[More...](#)

Search with ID/Title/Reference no

[Advanced Search](#)

[Help For Contractors](#)

[Information About DSC](#)



# Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

[Home](#) [Contact Us](#) [SiteMap](#)

« 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

Digital C

Welcom



S.No

1.

2.



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

1. Java Environment (JRE) 1.6 or above should be installed.

2. The application should be installed from the CD-ROM.

3. The application must be installed on a computer with a 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

Cancel

n 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





# Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

[Home](#) | [Contact Us](#) | [SiteMap](#)

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

Click on Login  
Button using DSC

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

Java Environment (JRE) 1.6 or above should be installed.

Smart card reader should be installed from the resource CD.

DSC 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.**

28-Jul-2015

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

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

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Digital Certificate Authentication

Welcome M R



Log on: eToken

Log on to eToken eToken

Enter eToken password

eToken Name: eToken

Password: .....

OK Cancel

Enter DSC Password

Click on Ok

S.No	Alias Name	Expiry Date	Status
1.	M RAMA A	27-Aug-2016 05:11 AM	Live
2.	M RAMA A	27-Aug-2016 05:11 AM	Live

- If the 'Login' button is disabled, please check the following:
1. Java Run Time Environment (JRE) 1.6 or above should be installed.
  2. DSC drivers should be installed from the CD provided.
  3. The DSC smart card / e-Token must be inserted into the USB port / smart card reader.



DASHBOARD

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive R

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

Welcome M Rama 1 Amirtham,

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



Pending

Tender(s) due for Technical Evaluation [3]

Tender(s) due for Financial Evaluation [2]

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 Financial opening today [1]

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

### 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_36669_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Goods	
2	2015_NIC_34966_1	Open for H1 Test	Test/Open for H1	Goods	

Click on **Financial Evaluation** link





## FINANCIAL 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

### Bid Financial 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_36669_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Goods	
2	2015_NIC_34966_1	Open for H1 Test	Test/Open for H1	Goods	

Click on View Icon  
to open the tender

Tender Work Items Financial Evaluation

Tender Id : 2015\_NIC\_36669\_1

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Opened Date: 03-Aug-2015 11:05 AM

No. of Bids : 3

Bid List								
S.No	Bid Number	Bidder Name	Bid Type	Documents	Quoted Amount (INR)	Bid Rank*	Status	Reasons*
1	25242	abc	Online	View Doc			Accept	
			Online	View Doc			Accept	
		.ltd.	Online	View Doc			Accept	

Click View Doc to view the document of a specific bidder

Tender Work Items Financial Evaluation

Tender Id : 2015\_NIC\_36669\_1

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Opened Date: 03-Aug-2015 11:05 AM

No. of Bids : 3

Bid List								
S.No	Bid Number	Bidder Name	Bid Type	Documents	Quoted Amount (INR)	Bid Rank*	Status	Reasons*
1	25242	abc	Online	<a href="#">View Doc</a>			Accept <div></div>	<div></div>
2	25249	xyz	Online	<a href="#">View Doc</a>			Accept <div></div>	<div></div>
3	25250	JAGANNATH Co.ltd.	Online	<a href="#">View Doc</a>			Accept <div></div>	<div></div>

Click to View BOQ Chart

View BOQ Chart

Cancel

Submit

Tender Work Items Financial Evaluation

Tender Id : 2015\_NIC\_36669\_1

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender Title: Supply of Items to setting co

5 AM

No. of Bids : 3

Bid List

S.No	Bid Number	Bidder Name	Bid Type	Documents	Noted Amount (INR)	Bid Rank*	Status	Reasons*
1	25242	abc	Online	<a href="#">View Doc</a>	6275500	L3	<div>Accept</div> <div>Reject</div>	
2	25249	xyz	Online				Accept	
3	25250	JAGANNATH Co.ltd.	Online	<a href="#">View Doc</a>			Accept	

View BOQ Chart

Cancel

Submit

Enter Amount

Select Status from the list as **Accept** and **Reject**

Enter Rank of the bidder

Fill reasons in the box

Tender Work Items Financial Evaluation

Tender Id : 2015\_NIC\_36669\_1

Tender Reference Number : 2015/NIFM/51159/E3ES

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

Opened Date: 03-Aug-2015 11:05 AM

No. of Bids : 3

Bid List								
S.No	Bid Number	Bidder Name	Bid Type	Documents	Quoted Amount (INR)	Bid Rank*	Status	Reasons*
1	25242	abc	Online	<a href="#">View Doc</a>	6275500	L3	Reject <span>▼</span>	Highly Quoted <span>⬆</span> <span>⬇</span>
2	25249	xyz	Online	<a href="#">View Doc</a>	3655000	L1	Accept <span>▼</span>	Being L1 <span>⬆</span> <span>⬇</span>
3	25250	JAGANNATH Co.ltd.	Online	<a href="#">View Doc</a>	4438000	L2	Accept <span>▼</span>	Being L1 for some Items <span>⬆</span> <span>⬇</span>

Click on Submit Button

View BOQ Chart

Cancel

Submit

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 : Financial

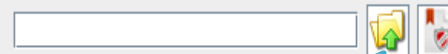
Committee Chairperson Type: \* ☒ Internal ☐ External

Committee Chairperson Name \* Ashok Garg

Committee Members Ravi Amit Parvesh

Only pdf files are permitted to upload.

Committee Details Upload \*



Click on Browse Icon to Upload Financial Evaluation Summary document

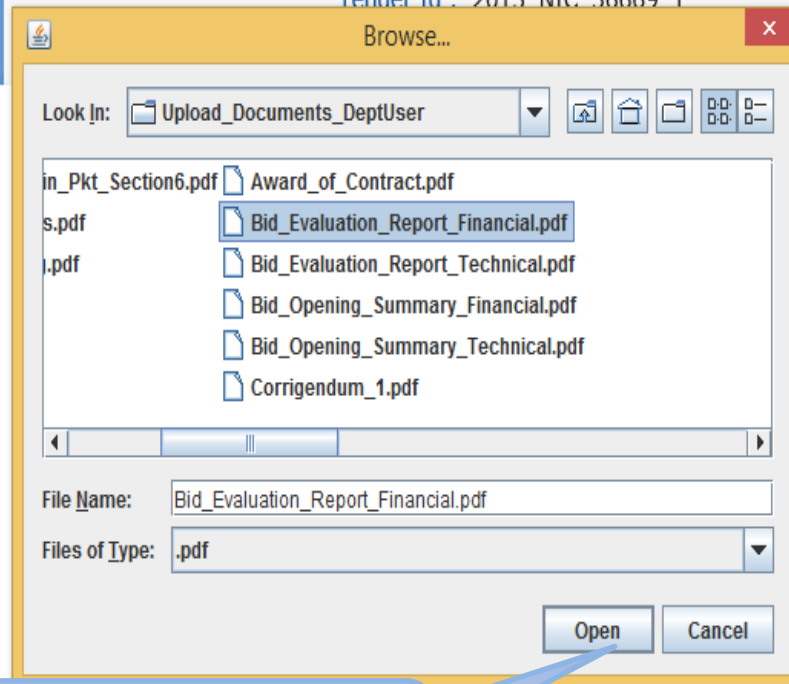
Enter committee Chairperson Name, Committee member's names

Back

Save

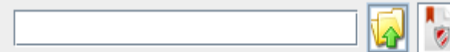


Organisation Chain : NIC Org||NIC\_Dept  
Tender Reference Number : 2015/NIFM/51159/E3ES  
Tender Id : 2015 NIC 36669 1



Select File and click on  
Open Button

puter lab at NIFM



Back

Save

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 : Financial

Committee Chairperson Type: \* ☒ Internal ☐ External

Committee Chairperson Name \* Ashok Garg

Committee Members Ravi Amit Parvesh

Only pdf files are permitted to upload.

Committee Details Upload \*

serBid\_Evaluation\_Report\_Financial.pdf

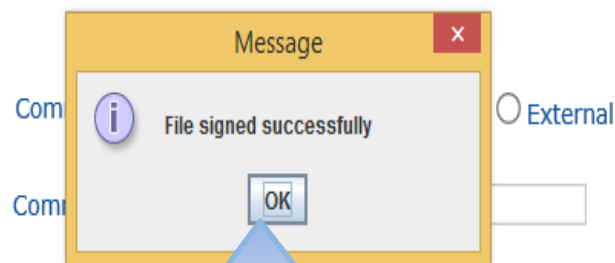


Back

Save

Click on the Icon to digitally sign the document

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



Click on Ok Button

Only pdf files are permitted to upload.

Committee Details Upload \*

CommitteeBid\_Evaluation\_Report\_Financial.pdf



Back

Save

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 : Financial

Committee Chairperson Type: \* ☒ Internal ☐ External

Committee Chairperson Name \* Ashok Garg

Committee Members Ravi Amit Parvesh

Only pdf files are permitted to upload.

Committee Details Upload \*

serBid\_Evaluation\_Report\_Financial.pdf



Back

Save

Click on Save Button



## TENDER EVALUATION DETAILS

Tender Evaluation → Financial 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 setti

Cover System : 2

Click to  
download file

Committee Chairperson Type : **Internal**

Committee Chairperson's Name : **Ashok Garg**

Committee Members : **Ravi Amit Parvesh**

Summary Details : **finsummary\_32930.pdf (21.34 KB)**

Digital Signature Property : Signed Property

Summary uploaded on : **03-Aug-2015 04:31 PM**

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

Click Save to the  
file

Do you want to open or save **finsummary\_32930.pdf (21.3 KB)** from **demoeproc.nic.in**?

Open

Save

Save

Save as

Save and open

### Master Management

→ Org Hierarchy Master

### User Management

→ My Accounts

### Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

### Bid Opening



## TENDER EVALUATION DETAILS

[Tender Evaluation](#) ▶ [Financial 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 : [finsummary\\_32930.pdf \(21.34 KB\)](#)

Digital Signature Property : Signed Property

Summary uploaded on : **03-Aug-2015 04:31 PM**

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

Click on Link to Print  
Financial Evaluation  
Summary

[◀ Back](#)

### 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

The finsummary\_32930.pdf download has completed.

Open

Open folder

View downloads





# **END OF FINANCIAL 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**