STEP BY STEP Guide On Financial Opening and Evaluation
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.

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
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.

Tender Opener logs in using login ID and Password.
Select the Checkbox

Click on Run
Physically Insert the DSC token into the system and Click on LOGIN. When prompted enter the DSC PIN also.
Enter Dsc Password

Click on Ok
Role Based (Procurement Officer Admin(Creator)/Publisher/ Opener / Evaluator) Dashboard will appear.
Click on ‘**Tenders**’ link to open the Financial Bid
Click on View Icon for Financial Opening
Total number of valid bids received

Click on ‘Decrypt button’ to decrypt the bids
Enter Dsc Password

Click on Ok
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)

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

Note:-
Minimum two bid openers should decrypt the Bid. Now the other bid opener has to login and decrypt the Bid.
Welcome to eProcurement System

The eProcurement System enables the Tenderers to download the Tender Schedule for each tender and view them online through this portal.

Latest Tenders

<table>
<thead>
<tr>
<th>Tender Title</th>
<th>Reference No</th>
<th>Closing Date</th>
<th>Bid Opening Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. supply of clothing for recruits</td>
<td>455/newrecruit/IRBn</td>
<td>03-Aug-2015 11:00 AM</td>
<td>03-Aug-2015 11:00 AM</td>
</tr>
<tr>
<td>2. cleaning of drains at naico township</td>
<td>naico-ccccp</td>
<td>03-Aug-2015 10:00 AM</td>
<td>03-Aug-2015 10:00 AM</td>
</tr>
</tbody>
</table>

Latest Corrigendums

<table>
<thead>
<tr>
<th>Corrigendum Title</th>
<th>Reference No</th>
<th>Closing Date</th>
<th>Bid Opening Date</th>
</tr>
</thead>
</table>

No active corrigendums available.

Second Bid Opener logs in using login ID and Password.

Login with another Bid opener to decrypt the Bid
Select the Checkbox & Click on Run
Click on Login Button

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

Click on Ok

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.
Welcome M Rama 2 Amirhtam,

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

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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]

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Announcements

Role Based (Procurement Officer Admin(Creator)/Publisher/ Opener / Evaluator) Dashboard will appear.
Click on ‘Tenders’ link to open the Financial Bid.
Click on View Icon for Financial Opening

**Tenders**

<table>
<thead>
<tr>
<th>S.No</th>
<th>Tender Id</th>
<th>Type</th>
<th>Title</th>
<th>Bid Opening Date</th>
<th>Status</th>
<th>View/Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2015_NIC_36669_1</td>
<td>Open Tender</td>
<td>Supply of items to setting computer lab at NIFM</td>
<td>03-Aug-2015 09:55 AM</td>
<td>Financial Opening</td>
<td>Click</td>
</tr>
</tbody>
</table>

**Search For Pending Tenders**

Tender Id

Tender Title

**Pending Tenders**

<table>
<thead>
<tr>
<th>S.No</th>
<th>Tender Id</th>
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<th>Bid Opening Date</th>
<th>Status</th>
<th>View/Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2015_NIC_36690_2</td>
<td>Open Tender</td>
<td>Supply of items to setting computer lab at NIFM</td>
<td>01-Aug-2015 09:00 AM</td>
<td>Technical Opening</td>
<td>Click</td>
</tr>
<tr>
<td>2</td>
<td>2015_NIC_36581_1</td>
<td>Open Tender</td>
<td>ghfh</td>
<td>24-Jul-2015 01:30 PM</td>
<td>Technical Opening</td>
<td>Click</td>
</tr>
<tr>
<td>3</td>
<td>2015_NIC_36192_1</td>
<td>Open Tender</td>
<td>supply of computer</td>
<td>03-Jul-2015 02:00 PM</td>
<td>Technical Opening</td>
<td>Click</td>
</tr>
</tbody>
</table>
Click on ‘Decrypt’ button to decrypt the bids.
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)

<table>
<thead>
<tr>
<th>S.No</th>
<th>Packet Name</th>
<th>Bid Id</th>
<th>Bidder Name</th>
<th>Decrypt Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Finance</td>
<td>25242</td>
<td>abc</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Finance</td>
<td>25249</td>
<td>xyz</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Finance</td>
<td>25250</td>
<td>JAGANNATH Co. Ltd</td>
<td></td>
</tr>
</tbody>
</table>

Click on Proceed
Enter Dsc Password

Click on Ok
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
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<td>25242</td>
<td>abc</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Finance</td>
<td>25249</td>
<td>xyz</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Finance</td>
<td>25250</td>
<td>JAGANNATH Co.ltd</td>
<td></td>
</tr>
</tbody>
</table>

Click on Proceed Button to Decrypt the Bids
BID OPENING

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 do decrypt)

<table>
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<tr>
<th>S.No</th>
<th>Packet Name</th>
<th>Bid Id</th>
<th>Bidder Name</th>
<th>Decrypt Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Finance</td>
<td>25242</td>
<td>abc</td>
<td>Success</td>
</tr>
<tr>
<td>2</td>
<td>Finance</td>
<td>25249</td>
<td>xz</td>
<td>Success</td>
</tr>
<tr>
<td>3</td>
<td>Finance</td>
<td>25250</td>
<td>JAGANNATH Co.ltd.</td>
<td>Success</td>
</tr>
</tbody>
</table>

Click on Ok Button
The “Green Color” which appears under ‘Department User#3’ indicates that the respective bid opener has already decrypted the bid.
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)

Total No. of Bids to be Opened : 3

Pending Bid List

<table>
<thead>
<tr>
<th>S.No</th>
<th>Bid No</th>
<th>Bidder</th>
<th>Submitted Date</th>
<th>Opened By</th>
<th>Bid Typ</th>
<th>Bid Opening</th>
<th>Quick Bid Opening</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>25242</td>
<td>abc</td>
<td>30-Jul-2015 09:51 AM</td>
<td>None</td>
<td>Online</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>25249</td>
<td>xyz</td>
<td>29-Jul-2015 09:19 PM</td>
<td>None</td>
<td>Online</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>25250</td>
<td>JAGANNATH Co.ltd.</td>
<td>30-Jul-2015 10:30 AM</td>
<td>None</td>
<td>Online</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Click on Lock Icon against respective bidder
Click on the link to view Payment Information
Click on link to download all bid documents in ZIP Folder

Click to save file to local computer
Click to save file to local computer
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

Click on link to download Other Important Documents in ZIP Folder

<table>
<thead>
<tr>
<th>Bid Submitted Documents</th>
<th>Description</th>
<th>Verify</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015_NIC_36669_pack2_98938</td>
<td>Price Bid for Supply of Items to Computer Lab</td>
<td></td>
<td>Yet to verify</td>
</tr>
<tr>
<td>2015_NIC_36669_pack2_98939</td>
<td>Scan copy of Price Bid undertaking</td>
<td></td>
<td>Yet to verify</td>
</tr>
</tbody>
</table>

demoproc.nic.nicgcep.app?component=%2DdirectLink_4&page=BidDocuments&service=direct8&session=T
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 Discount Percentage (%): 5
Emd Discount (INR): 1,500
EMD Amount (INR): 28,500
Payment Transaction Status: Offline Payment

Bid Submitted Documents

<table>
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</tr>
</tbody>
</table>

Click to save file to local computer

Do you want to open or save old_bid_25242.zip (2.89 KB) from demoeproc.nic.in?
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

Bid Submitted Documents

<table>
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<td>Scan copy of Price Bid undertaking</td>
<td>Yet to verify</td>
<td></td>
</tr>
</tbody>
</table>

Click on the Icon to Verify the document
Select Verification Type

Click on Link to download the BOQ
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 Available: Yes
EMD Discount Percentage (%): 5
EMD Discount (INR): 1,500
EMD Amount (INR): 28,500
Payment Transaction Status: Offline Payment

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

Provide comments on the verification (maximum 250 characters)
Comments: Admitted for Financial Evaluation

Click on Submit Button
Fill in the Comments
Status changed to Admitted
Click on this Icon to Verify the document
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_DOCSUMENTS.pdf ✿
Verification: ☑ Admit ☐ Reject
Provide comments on the verification (maximum 250 characters)
Comments: Admitted for Financial Evaluation

Click on Submit Button
Fill in the Comments
Documents Verified & status changed to Admitted

Click on Next
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.
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 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

Bid Submitted Documents

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Click on the link to download OID documents in ZIP Folder

Click on the link to download OID Zip

Click on the link to download Bid Document Zip

Please click next button to view the other bids.
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
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 Availed: Yes  
EMD Discount Percentage (%): 5
EMD Discount (INR): 1,500
EMD Amount (INR): 28,500
Payment Transaction Status: Offline Payment

Bid Submitted Documents

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Click on link to download all bid documents in ZIP Folder

Please click next button to view the other bids.
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<td>Scan copy of Price Bid undertaking</td>
<td></td>
<td>Yet to verify</td>
</tr>
</tbody>
</table>

Save file to Local Computer

Do you want to open or save 2015_NIC_36669_pack2Finance_25249.zip (103 KB) from demoproc.nic.in?
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
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Click on Save Button
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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

<table>
<thead>
<tr>
<th>S.No</th>
<th>Bid No</th>
<th>Bidder</th>
<th>Submitted Date</th>
<th>Opened By</th>
<th>Bid Type</th>
<th>Bid Opening</th>
<th>Quick Bid Opening</th>
</tr>
</thead>
<tbody>
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<td>abc</td>
<td>30-Jul-2015 09:51 AM</td>
<td>M Rama 2 Amirhtam</td>
<td>Online</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>25249</td>
<td>xyz</td>
<td>29-Jul-2015 09:19 PM</td>
<td>M Rama 2 Amirhtam</td>
<td>Online</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total No. of Bids to be Opened: 1

Pending Bid List

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<th>S.No</th>
<th>Bid No</th>
<th>Bidder</th>
<th>Submitted Date</th>
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<th>Bid Opening</th>
<th>Quick Bid Opening</th>
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<tbody>
<tr>
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<td>25250</td>
<td>JAGANNATH Co.ltd.</td>
<td>30-Jul-2015 10:30 AM</td>
<td>None</td>
<td>Online</td>
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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

Document Submitted Documents

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

Please click next button to view the other bids.
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

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### Bid Submitted Documents

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Save file to Local Computer

Do you want to open or save 2015_NIC_36669_pack2Finance_25250.zip (103 KB) from demoproc.nic.in?
Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Reference Number: 2015/NIFM/51159/E3ES

File name: 2015_NIC_36669_pack2Finance_25250.zip
Save as type: WinRAR ZIP archive (*.zip)

Save as: bidder3

No items match your search.
All the bids are unlocked now.
Click on Generate BOQ button to generate comparative chart
**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 Amirtham, Usha Saxena  
**Bid Opening Date & Time:** 31-Jul-2015 11:30 AM

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<tbody>
<tr>
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<tr>
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<tr>
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</table>

Click on Link to download Comparative 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
Save BOQ Comparative chart

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 Amirtham, Usha Saxena
Bid Opening Date & Time: 31-Jul-2015 11:30 AM

No. of Bids: 3

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<td>2</td>
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BOQ comparative chart has been generated. Click on 'View BOQ Chart' to view Excel file.

Do you want to open or save boqcomparativechart.xlsx (6.57 KB) from demoproc.nic.in?
## BOQ Comparative chart

**Government eProcurement System**

*Created By: M Rama Amirtham*
*Created Date/Time: 03-Aug-2015 11:16 AM*
*Tender Title: Supply of Items to setting computer lab at NIFM*
*Tender Id: 2015_NIC_36668_1*

Tender Inviting Authority: NIFM Faridabad

Name of Work: Setting of Computer Lab at NIFM Faridabad

Contract No: 2015/NIFM/51159/E3CS

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**Total in Figures**

- Bidder 1: 3655000.00
- Bidder 2: 6275000.00
- Bidder 3: 4438000.00

**Lowest Amount Quoted by:** xyz (3655000.00)
Bidder Ranking according to their quoted rates

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**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

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**Bid List**

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<th>S.No</th>
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<th>Bidder</th>
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<th>Opened Date</th>
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**BOQ comparative chart has been generated. Please click on "View BOQ Chart" to view Excel file.**

Click next to go to Bid opening summary
Select the Status

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<th>Bidder</th>
<th>Opened By</th>
<th>Opened Date</th>
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</table>

**Bid Opening Summary**

Use the form below to enter Bid opening summary

Summary

Only pdf files are permitted to upload.

Summary Document
Fill in the Bid Opening Summary

Click on Browse Icon to Upload Financial Opening Summary Document
Select the document and click on Open Button.
Click on the icon to digitally sign the document.
Enter DSC Password

Click on Ok
Click on Ok
'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 Amritham, Usha Saxena
Bid Opening Date & Time: 31-Jul-2015 11:30 AM

No. of Bids: 3

Bid List

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<th>Opened Date</th>
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Bid Opening Summary

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### '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 Amirtham, Usha Saxena  
**Bid Opening Date & Time:** 31-Jul-2015 11:30 AM

**No. of Bids:** 3

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<td>25250</td>
<td>JAGANNATH Co.ltd.</td>
<td>M Rama 2 Amirtham</td>
<td>03-Aug-2015 11:05 AM</td>
<td>Online</td>
<td>Admitted</td>
</tr>
</tbody>
</table>

### Bid Opening Summary

<table>
<thead>
<tr>
<th>Bid Opener</th>
<th>Type</th>
<th>Summary</th>
<th>Updated On</th>
<th>View</th>
</tr>
</thead>
<tbody>
<tr>
<td>M Rama 2 Amirtham</td>
<td>Finance</td>
<td>Three Bids have been received and send for Financial Evaluation</td>
<td>03-Aug-2015 11:18 AM</td>
<td></td>
</tr>
</tbody>
</table>
As the Financial Opening Process is Completed Successfully, the Tender has Move to Financial Evaluation Stage.
Financial Evaluation
Welcome to Central Public Procurement Portal

Click on eProcure GO TO HOME PAGE OF CPP PORTAL WITH URL - http://eprocure.gov.in
Enter username, password and click on Login Button

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

Bid Evaluation Process Begins
Select the Checkbox
Click on Run
Physically Insert the DSC token into the system and Click on LOGIN. When prompted enter the DSC PIN also.
Enter DSC Password

Click on Ok
Role Based (Procurement Officer Admin(Creator)/Publisher/Opener/Evaluator) Dashboard will appear.
Click on Financial Evaluation link
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

<table>
<thead>
<tr>
<th>S.No</th>
<th>Bid Number</th>
<th>Bidder Name</th>
<th>Bid Type</th>
<th>Documents</th>
<th>Quoted Amount [INR]</th>
<th>Bid Rank*</th>
<th>Status</th>
<th>Reasons*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>25242</td>
<td>abc</td>
<td>Online</td>
<td>View Doc</td>
<td></td>
<td></td>
<td>Accept</td>
<td></td>
</tr>
</tbody>
</table>

Click View Doc to view the document of a specific bidder.
```
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

<table>
<thead>
<tr>
<th>S.No</th>
<th>Bid Number</th>
<th>Bidder Name</th>
<th>Bid Type</th>
<th>Documents</th>
<th>Quoted Amount (INR)</th>
<th>Bid Rank</th>
<th>Status</th>
<th>Reasons</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>25242</td>
<td>abc</td>
<td>Online</td>
<td>View Doc</td>
<td></td>
<td></td>
<td>Accept</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>25249</td>
<td>xyz</td>
<td>Online</td>
<td>View Doc</td>
<td></td>
<td></td>
<td>Accept</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>25250</td>
<td>JAGANNATH Co.ltd.</td>
<td>Online</td>
<td>View Doc</td>
<td></td>
<td></td>
<td>Accept</td>
<td></td>
</tr>
</tbody>
</table>
```
Select Status from the list as **Accept** and **Reject**

Enter Amount

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

<table>
<thead>
<tr>
<th>S.No</th>
<th>Bid Number</th>
<th>Bidder Name</th>
<th>Bid Type</th>
<th>Documents</th>
<th>Quoted Amount (INR)</th>
<th>Bid Rank</th>
<th>Status</th>
<th>Reasons*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>25242</td>
<td>abc</td>
<td>Online</td>
<td>View Doc</td>
<td>6275500</td>
<td>L3</td>
<td>Reject</td>
<td>Highly Quoted</td>
</tr>
<tr>
<td>2</td>
<td>25249</td>
<td>xyz</td>
<td>Online</td>
<td>View Doc</td>
<td>3655000</td>
<td>L1</td>
<td>Accept</td>
<td>Being L1</td>
</tr>
<tr>
<td>3</td>
<td>25250</td>
<td>JAGANNATH Co.ltd.</td>
<td>Online</td>
<td>View Doc</td>
<td>4438000</td>
<td>L2</td>
<td>Accept</td>
<td>Being L1 for some Items</td>
</tr>
</tbody>
</table>

Click on Submit Button

[View BOQ Chart]
Click on Browse Icon to Upload Financial Evaluation Summary document

Enter committee Chairperson Name, Committee member’s names
Select File and click on Open Button
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
Committee Chairperson Name: Ashok Garg
Committee Members: Ravi Amit Parvesh

Only pdf files are permitted to upload.
Committee Details Upload: Bid_Evaluation_Report_Financial.pdf

Click on the Icon to digitally sign the document
Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

**Bid Evaluation** + **Financial Evaluation**

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**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

---

**Message**

File signed successfully

Committee Members: Ravi Amit Parvesh

Committee Details Upload: [Bid_Evaluation_Report_Financial.pdf](#)

---

Click on Ok Button

---

Only pdf files are permitted to upload.
Tender Evaluation Details

Financial Evaluation Summary

- 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
Any further queries can be clarified through...

- Mail – cppp-nic@nic.in
- Phone – Toll Free 24 x 7 Help Desk
  1800-3070-2232

THANK YOU