

Instructions for Online Bid Submission:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Click **here to Enroll**" on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address **and** mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sift' / TCS / nCode / eMudhraetc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable **and** enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the Tender Processing Section, latest by the last date of bid submission. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the while

coloured (unprotected) cells with their respective financial quotes and other details(such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The serve time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

1 Tips to bidders

1. Enrollment process in the Tender site.

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India, with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their userID / password and the password of the DSC / eToken.

2. Tender search

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organisation name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organisation name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Favorites’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3. Preparation of bids

1. Make folders with the name of the tender number so as to identify the folders easily during the bid document uploading.
2. File and Folder name should not contain any special characters (&, #, etc) or space in between.
3. Download the tender document, NIT, BOQ of the required tender in that folder.
4. Scan the EMD fee instruments/ Tender fee instruments for offline payments if any.
5. In the case of offline payment, the details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the bid submitted will not be acceptable.
6. Scan and keep ready Pre qualification documents like life certificates, PAN etc if any
7. Prepare the technical bid document and then convert into PDF
8. Prepare the BOQ i.e. fill up required figures in the downloaded XLS document. The BOQ file with the same name has to be uploaded while uploading the financial bids. If there is any change in Name it may not get uploaded or give an error.
9. Keep all the documents in the same folder for the easy bid document upload
10. The bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. It will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening date. For any clarifications with the TIA, the bid no can be used as a reference.



4. Submission of bids

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the Tender

Processing Section, latest by the last date of bid submission. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

4. If a standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the while colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
5. The serve time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
7. Any document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers / bid-openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

5. Password maintenance

1. The length of the password should be of 8 to 32 characters
2. The password should be of any *English lowercase and uppercase (a-z and A-Z)* characters.
3. The password must contain at least one number between 0-9.
4. The password must contain at least one special character from these [! @ # \$ ^ * _ ~]
5. Sample password is just like Admin123\$, India2000#, etc.



6. About DSC

1. Digital Signature Certificates (DSC) is the digital equivalent (that is electronic format) of physical paper certificates.
2. Like physical documents are signed manually, electronic documents, for example e-forms are required to be signed digitally using a Digital Signature Certificate. Transactions that are done using Internet if signed using a Digital Signature certificate becomes legally valid.
3. Bidders have to procure **Class 2 or 3 signing certificates** only. Only Class 2 or 3 is valid for e-tendering purpose.
4. The Certifying Authorities are authorized to issue a Digital Signature Certificate with a validity of one or two years. The maximum period for which the DSC is issued is only two years. On the expiry of the term, the Digital Signature Certificate can be revalidated by paying the fees again.



5. Digital Signatures are legally admissible in a Court of Law, as provided under the provisions of IT.



6. Digital Signature Certificate (DSC) is not required by Companies but by individuals. For example the Director or the Authorized signatory signing on behalf of the Company requires a DSC.

eProcurement (GePNIC)

7. Each user logs in to the tender site thro' the secured log in by giving the user id/ password allotted during registration & then by giving the password of the DSC. The DSC password will get locked if successively wrong password is given many times.

7. DSC providers for Private firms

A licensed Certifying Authority (CA) issues the digital signature. Certifying Authority (CA) means the authority that has been granted a license to issue a digital signature certificate under Section 24 of the Indian IT-Act 2000.

1. The vendors like TCS (www.tcs-ca.tcs.co.in), Sify, MTNL, nCode (dsc@ncodesolutions.com), e-Mudhra (www.e-mudhra.com) are issuing DSC's for bidders.
2. The time taken by Certifying Authorities to issue a DSC may vary from three to seven days.

8. Advantage of "My Space" on CPP Portal

1. The bidder can upload Non Sensitive documents prior at any point of time once he logs in to the application. These are not encrypted.
2. The can be anything like PAN Certificate, VAT Certificate, Equipment Details, Manpower Details, Copies of Balance Sheet of last few years, Details of quantity of work executed etc.
3. In some cases the TIA might have uploaded a format while in many cases it may just be a scanned copy of the original which needs to be uploaded.
4. This will avoid repeated upload of common documents and also save space and time.

9. System requirements

1. Windows XP with latest service pack
2. Loaded IE 7.0 or above
3. Loaded JRE 1.6 or above
4. Antivirus Software with latest definition.
5. Internet connectivity
6. Scanner to scan the documents if required
7. Printer and PDF Creator.

10. Assistance to Bidders

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

STEP BY STEP Guide for

ONLINE BIDDER'S ENROLLMENT PROCESS

On CPP Portal

The Merits of GePNIC system are:



- Free portal Registration and no Charges levied for using CPP portal.
- Offers equal opportunity to all to submit their offers.
- Encourages maximum participation, competition and hence better terms.
- Is free from favoritism and eliminates /reduces the scope for Tender Inviting Authorities (TIA) to indulge in unfair practices and also
- Brings in transparency in the whole tendering process of the Government.

PRE-REQUISITES FOR USING CPP PORTAL

The following are the minimal requirements.

- A computer system with at least 1 GB RAM and Internet Connectivity.
- Internet Explorer 7.0 or Mozilla Firefox 3.0 or above.
- Internet Connectivity with at least 256 Kbps connectivity.
- Java Run Time Engine (JRE - 1.6.0) or higher.

GETTING STARTED



Government of India
Central Public Procurement Portal



[Home](#) [Search](#) [Latest Active Tenders](#) [Tenders By Closing Date](#) [Bid Awards](#)

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

Documents

[Instructions related to CPPP](#)

[Rules and Procedures](#)

[Downloads](#)

Related Links

[Tender Related Links](#)

[India.gov.in](#)

[GoI Directory](#)

Search the Tender

[Tender Search](#)

[Latest Active Tender](#)

[Tender Closing Today](#)

[Closing within 7 days](#)

[Closing within 14 days](#)

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 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 ePublishing](#)

[List of registered Nodal Officers for ePublishing the tenders](#)

[XML Upload steps - CPP Portal](#)

Department Users

[ePublishing](#)

[eProcure](#)

Help

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[Training Details](#)

FAQ

[FAQ](#)

[Contact Us](#)

Calendar

April 2012

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**GO TO HOME PAGE OF CPPP PORTAL WITH
URL -<http://eprocure.Gov.In/eprocure/app>**

e Procurement Home Page

27-Jun-2012 Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home Home Contact Us SiteMap

eProcurement System, Government of India

Welcome to the Central Public Procurement Portal
The Central Public Procurement Portal of Government of India facilitates all the Central Government Organizations to publish their Tender Enquiries, Corrigenda 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.
[Click here to view the Office Memorandum dated 30th November 2011 issued in this regard by Department of Expenditure, GoI.](#)

Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders in Archive

Tenders Status

Downloads

Announcements

Awards

Site compatibility

India.gov.in
The national portal of India

Tenders INDIA

Latest Tenders

Tender Title	Reference No	Closing Date
6. Special Repair to NH-39, Reconstr. of floor protection for Pallel Bridge at km 365.560 under NH-Division No. II in the state of Manipur.	04/SE/NHC/BID/2012-13/	14-Jul-2012 02:00
7. Reconstruction of old culvert No. 355/3 at Km. 354.937 on NH-		

[Click here to Enroll](#)

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
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User Login

Security Tips
Please [Click here](#) once, before login to ensure that any information that is cached (stored) on your Browser is erased and will not allow others to view later.

Login ID *

Password *

Login

[Click here to Enroll](#)

[Forgot / Unblock Password?](#) [User Enrollment?](#)

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

Tender Search

GO

Advanced Search

- Help For Contractors
- Help For Department Users
- Information About DSC
- FAQ
- Feedback

Bidder's Enrollment Process Begins

https://eprocure.gov.in/eprocure/ Internet 100%

Bidder Enrollment(Step 1)

The screenshot displays the Government of India Central Public Procurement Portal. At the top, the Government of India logo and the portal name are visible. A navigation bar includes the date '27-Jun-2012', a 'dia' logo, and links for 'Contact Us' and 'SiteMap'. The main content area features a progress bar with four steps: 1. ENROLL (highlighted in blue), 2. PERSONAL DETAILS, 3. VERIFICATION, and 4. CONFIRMATION. Below the progress bar, the 'Online Enrollment' section is active. It contains a text box for 'Enter email address for login id. eg: abc@nic.com (Care may be taken to enter valid e-mail ID. This information will be kept confidential. The login ID cannot be modified once registered.)' with a 'Login Id *' field containing 'baljeet.kalra1@gmail.com'. Below this is a 'Password *' field with 8 dots, followed by a 'Re-type the password again' section with a 'Confirm Password *' field also containing 8 dots. A 'Next >' button is located to the right of the confirm password field. A 'Help' icon is also present. On the left side, there is a sidebar with various menu items: 'Download Latest Tenders', 'Tenders by Location', 'Tenders by Value', 'Tenders by Classification', 'Tenders in Archive', 'Tenders Status', 'Downloads', 'Announcements', 'Awards', 'Site compatibility', 'india.gov.in The national portal of India', and 'Tenders INDIA'. On the right side, a 'Password Policy' box is highlighted with an orange arrow pointing to the password fields. The policy states: 'Your password must comply following requisites, 1. Length must be within 8 to 32 characters, 2. Any English lowercase and uppercase (a-z and A-Z) characters, 3. Any numbers between 0-9, 4. Any special characters from the bracket [!@#\$%^*_~]. Good eg: Cric\$2009, Bad eg: cric2009'. At the bottom, a large orange banner contains the text: 'All the fields indicated with a red Asterisk symbol are mandatory'. The footer contains the text: 'Contents owned and maintained by concerned Departments in coordination with Finance Department and Information Technology Department, Government of India' and 'Version No. 055'.

It denotes registration process flow steps

Password Policy

Password Policy

Your password must comply following requisites,

1. Length must be within 8 to 32 characters
2. Any **English lowercase and uppercase (a-z and A-Z)** characters
3. Any numbers between 0-9
4. Any special characters from the bracket [!@#\$%^*_~]

Good eg: Cric\$2009

Bad eg: cric2009

All the fields indicated with a red Asterisk symbol are mandatory

Bidder Enrollment (Step 2)

Online Enrollment of Corporate/Bidder

Fill in the required information

Login ID: baljeet.kalra1@gmail.com
User Type : Corporate/Bidder

Company Details

Company Name *	<input type="text" value="Bidder"/>
Registered Address*	<input type="text" value="New Delhi"/>
Corporate Address	<input type="text" value="New Delhi"/>
Tenderer Class*	<input type="text" value="ALL"/>
Company's Establishment Year	<input type="text" value="-Select-"/>
Company's Nature of Business*	<input type="text" value="As per Tender Document"/>
PAN/TAN Number *	<input type="text"/>
PAN/TAN number must have 10 characters. For eg: AESTG2458A For Bidders who does not have PAN/TAN number may enter TEMPZ9999Z as the PAN/TAN number.	
Company's Legal Status*	<input type="text" value="Limited Comp"/>
Company's Last Turnover Year	<input type="text" value="2012"/>
Turnover Amount	<input type="text"/>
Company's Website	<input type="text"/>
Company's Total Branches	<input type="text" value="0"/>

Bank Details

This Information will be used for the purpose of II eTransactions in future.

Principal Bankers Name	<input type="text"/>
	<input type="text"/>

Download Latest Tenders

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Tenders INDIA

Bidder Enrollment (Step 2) Cont.

Tenders Status

Downloads

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Site compatibility

india.gov.in
The national portal of India

Tenders INDIA

Corporate Address: New Delhi

Tenderer Class*: ALL

Company's Establishment Year: 2000

Company's Nature of Business*: Construction

PAN/TAN Number*: AESTG2458A

PAN/TAN number must have 10 characters. For eg: AESTG2458A
For Bidders who does not have PAN/TAN number may enter TEMP299992 as the PAN/TAN number.

Company's Legal Status*: Others

Company's Last Turnover Year: Limited Company

Turnover Amount: Undertaking

Company's Website: Jointventure

Company's Total Branches: Partnership

Others

Account Number: 0

Bank Details

This Information will be used for the purpose of II eTransactions in future.

Principal Bankers Name: [Text Box]

Bank Address: [Text Box]

Account Number: [Text Box]

Contact Details

Enter Company's Contact Person Details

Title*: Mr

Contact Name*: [Text Box]

Date Of Birth (DD/MM/YYYY)*: [Calendar Icon]

Contact Email*: [Text Box]

(Contact Email ID can be same as your Login ID. All the mail correspondence will be send only to the Contact Email ID.)

Fill in the required information

Bidder Enrollment (Step 2) Cont.



Tenders INDIA

For Bidders who does not have PAN/TAN number may enter TEMPZ9999Z as the PAN/TAN number.

Company's Legal Status* Others

Company's Last Turnover Year 2012

Turnover Amount

Company's Website

Company's Total Branches 0

Bank Details

This Information will be used for the purpose of II eTransactions in future.

Principal Bankers Name

Bank Address

Account Number

Contact Details

Enter Company's Contact Person Details

Title* Mrs

Contact Name* Bidder

Date Of Birth (DD/MM/YYYY)* 07/06/1994

Contact Email* baljeet.kalra1@gmail.com

(Contact Email ID can be same as your Login ID. All the mail correspondence will be send only to the Contact Email ID.)

Department

Designation

Division

Phone Details eg: +91 044 22272449

Phone* 91 044 23456777

Fax Details eg: +91 044 22272449

Fax 91

Mobile* 222222222

Hint Question* Q

Hint Answer is Important as would be used in case the password is forgotten and to recover the password at a later stage.

Fill in the required information

Bidder Enrollment (Step 2) Cont.

Designation

Division

Phone Details eg: +91 044 22272449

Phone*

Fax Details eg: +91 044 22272449

Fax

Mobile*

Hint Question is Important as would be used in case the password is forgotten and to recover the password at a later stage.

Hint Question *

Hint Answer is Important as would be used in case the password is forgotten and to recover the password at a later stage.

Hint Answer *

Business Data

Registered Organisation

Registered Department

PRP-If the bidder is registered with SSI or MSME

Price Preference (PRP)

PUP-If the bidder is registered with in the state

Purchase Preference (PUP)

Contract Registration Number

Validity

Issuing Authority

Please read the question below and enter the answer

Which of the following start with 'A'?

Answer *

- Bharat Sanchar Nigam Limited
- Border Roads Organisation
- CE,PWD(Roads), National Highway Meghalaya,Shillong
- Com and Sec. (Works and Housing) Govt. of Nagaland
- Commissioner and Director Municipal Admin.,AP
- Department of Agricultural Research and Education
- Department of Agriculture and Cooperation
- Department of AIDS Control
- Department of Animal Husbandry, Dairying and Fisheries
- Department of Atomic Energy
- Department of Ayurveda, Yoga & Naturopathy,Unani, Siddha and Homoeopathy (AYUSH)
- Department of Ayush
- Department of Biotechnology
- Department of Chemicals and Petrochemicals
- Department of Commerce
- Department of Consumer Affairs
- Department of Disinvestment
- Department of Economic Affairs
- Department of Expenditure

[← Back](#) [Submit](#)

Fill in the required information

Bidder Enrollment (Step 2) Cont.

Designation

Division

Phone Details eg: +91 044 22272449

Phone*

Fax Details eg: +91 044 22272449

Fax

Mobile*

Hint Question is Important as would be used in case the password is forgotten and to recover the password at a later stage.

Hint Question *

Hint Answer is Important as would be used in case the password is forgotten and to recover the password at a later stage.

Hint Answer *

Business Data

Registered Organisation

Registered Department

PRP-If the bidder is registered with SSI or NSIC then 'yes' can be selected. In other case 'No' can be selected.

Price Preference (PRP) Yes NO

PUP-If the bidder is registered with in the state 'yes' can be selected. In other case 'No' can be selected.

Purchase Preference (PUP) Yes NO

Contract Registration Number

Validity

Issuing Authority

Please read the question below and enter the answer in the text box

Which of the following start with k: ribag, defuv, kefuj

Change Question

ENTER THE ANSWER FOR THE ABOVE GIVEN QUESTION

Back Submit

CLICK SUBMIT

Bidder Enrollment (Step 3)

Government of India
Central Public Procurement Portal
(eProcurement)

27-Jun-2012 | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home | Home | Contact Us | SiteMap

eProcurement System, Government of India

1 ENROLL → 2 PERSONAL DETAILS → 3 VERIFICATION → 4 CONFIRMATION

Enrollment of Corporate Tenderer

Login ID : baljeet.kalra1@gmail.com
User Type : Corporate

Company Details

Company Name : Bidder
Registered Address : New Delhi
Corporate Address : New Delhi
Tenderer Class : ALL
Company's Establishment Year : 2000
Company's Nature of Business : Construction
PAN/TAN Number : AESTG2458A
Company's Legal Status : Others
Company's Last Turnover Year : 2012
Turnover Amount :
Company's Website : Nil
Company's Total Branches : 0

Bank Details

Principal Bank Name : Nil
Principal Bank Address : Nil
Account Number : Nil

Contact Details

Title : Mrs
Contact Name : Bidder
DOB (Date Of Birth) : 07-Jun-1994
Contact Email : baljeet.kalra1@gmail.com

**VERIFICATION DETAILS:
PAGE 1**

Download Latest Tenders
Tenders by Location
Tenders by Value
Tenders by Classification
Tenders in Archive
Tenders Status
Downloads
Announcements
Awards
Site compatibility
india.gov.in
The national portal of India
Tenders INDIA

Bidder Enrollment (Step 3) Cont.



india.gov.in
The national portal of India

Tenders INDIA

Bank Details

Principal Bank Name : Nil
Principal Bank Address : Nil
Account Number : Nil

Contact Details

Title : Mrs
Contact Name : Bidder
DOB (Date Of Birth) : 07-Jun-1994
Contact Email : baljeet.kalra1@gmail.com
Department : Nil
Designation : Nil
Division : Nil
Phone : 91 - 011 - 23456777
Fax : Nil - Nil - Nil
Mobile : 2222222222
Hint Question : Q
Hint Answer : A

Business Data

Registered Organisation : Department of Expenditure
Registered Department : Nil
Price preference (PRP) : No
Purchase preference (PUP) : No
Contract Registration Number : Nil
Validity :
Issuing Authority : Nil

Date of Registration : 27-Jun-2012
Digital Signature Certificate Registered : No

**VERIFICATION DETAILS:
PAGE 2**

**CLICK SUBMIT AFTER
VERIFYING THE
DETAILS ENTERED FOR
ENROLLMENT**

Submit

Submit

e Procurement HOME PAGE

Government of India
Central Public Procurement Portal
(eProcurement)

27-Jun-2012 | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home | Home | Contact Us | SiteMap

eProcurement System, Government of India

Welcome to the Central Public Procurement Portal
The Central Public Procurement Portal of Government of India facilitates all the Central Government Organizations to publish their Tender Enquiries, Corrigenda 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.
[Click here to view the Office Memorandum dated 30th Expenditure, GoI.](#)

Download Latest Tenders
Tenders by Location
Tenders by Value
Tenders by Classification
Tenders in Archive
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Announcements
Awards
Site compatibility
Tenders INDIA

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. SUPPLY, TESTING, INSTALLATION AND	NIT/TPS/2012/10	25-Jul-2012 12:30 PM	25-Jul-2012 03:00 PM More...

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
9. CORRIGENDUM	03/SE/NHC/BID/NH-I/2012-13	11-Jul-2012 11:00 AM	11-Jul-2012 02:00 PM
10. CORRIGENDUM	03/SE/NHC/BID/NH-I/2012-13	11-Jul-2012 11:00 AM	11-Jul-2012 02:00 PM

User Login

Security Tips
Please [Click here](#) once, before login to ensure that any information that is cached (stored) on your Browser is erased and will not allow others to view later.

User ID *
Password *

Login
[Click here to Enroll](#)
[Forgot / Unblock Password?](#)

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

Tender Search

Advanced Search

[Help For Contractors](#)
[Help For Department Users](#)
[Information About DSC](#)
[Feedback](#)

AFTER CLICKING THE SUBMIT BUTTON IT WILL REDIRECT TO THE HOME PAGE

Bidder Dashboard



Government
e-Procurement
System



Welcome
Last login

: baljeet.kalra1@gmail.com
: Wednesday, June 27, 2012



eProcurement System, Government of India

DASHBOARD

Welcome Bidder,

Roles : Tenderer



You have not registered with Digital Signature Certificate (Signing) yet. Please sign up with your Digital Signature Certificate.

[Click here to register Digital Signature Certificate >](#)

Click here to register the
Digital Signature Certificate

DSC HAS NOT YET BEEN REGISTERED

PRE-REQUISITES FOR DSC REGISTRATION

- Bidder need to possess a valid DSC for participating in eTendering.
- It can be procured from any of the Certifying Authority registered under CCA India. eg Sify, nCode, MTNL, eMudra etc
- Respective DSC Drivers needs to be installed.
- DSC needs to be physical inserted into the system.
- DSC should appear in the Browser.

DSC- DIGITAL SIGNATURE CERTIFICATE

BIDDERS DSC REGISTRATION



USER MANAGEMENT

User DSC Enrollment

Login Id : gmdconstructions@gmail.com
Created On : 12-Apr-2012 03:11 PM

User Digital Signature Certificate information and enrollment page.



Signing Certificate

Certificate Information

S.No	Certificate	Type	Validity	Enroll Date	View	Remove
------	-------------	------	----------	-------------	------	--------

No certificates have been enrolled.

[Click here to register the signing Certificate](#)

BIDDERS DSC REGISTRATION Cont.

USER MANAGEMENT

DSC Enrollment

Warning - Security

The application's digital signature cannot be verified.
Do you want to run the application?



Name: gov.nic.keyupload.gui.KeyRegister

Publisher: UNKNOWN

From: http://164.100.167.53

Always trust content from this publisher.

Run

Cancel



This application will run with unrestricted access which may put your personal information at risk. Run this application only if you trust the publisher.

[More Information...](#)

 Refresh

[← Back](#)

BIDDERS DSC REGISTRATION Cont.

USER MANAGEMENT

DSC Enrollment

Login Id : gmdconstructions@gmail.com
Created On : 12-Apr-2012 03:11 PM

Please insert your e-Token to read your Digital Signature Certificate information.

 Refresh

Digital Certificate : Signing

DSC Enrollment			
Certificate	Issued By	Type	Expiry Date
CHAND ONKAR	IC sub-CA for NIC 2011...	Signing	03-29-2014 16:15:23

Ok

SELECT THE CERTIFICATE NAME AND CLICK OK

← Back

BIDDERS DSC REGISTRATION Cont.

USER MANAGEMENT

DSC Enrollment

Login Id : gmdconstructions@gmail.com
Created On : 12-Apr-2012 03:11 PM

Please insert your e-Token to read your Digital Signature Certificate information.

 Refresh

Digital Certificate : Signing

DSC Enrollment

Certificate

CHAND ONKAR

Message



DSC is enrolled successfully.

OK

Expiry Date

03-29-2014 16:15:23

 Back

BIDDERS DSC REGISTRATION Cont.

USER MANAGEMENT

User DSC Enrollment

Login Id : gmdconstructions@gmail.com
Created On : 12-Apr-2012 03:11 PM

User Digital Signature Certificate information and enrollment page.

✓ DSC is enrolled successfully.

Certificate Information

S.No	Certificate	Type	Validity	Enroll Date	View	Remove
1.	CHAND ONKAR	Signing	29-Mar-2014 04:15 PM	12-Apr-2012 03:18 PM		

Next ▶

Information about DSC Type, Validity and Enrollment Date

Click Next

Bidder Dashboard



Government
e-Procurement
System



Welcome
Last login

Monday, March 19, 2012



Government eProcurement System

DASHBOARD

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Welcome [redacted]

Roles : Tenderer



View Profile



Edit Profile



Change Password



Digital Signature Certificate



Switch User



My Documents



Alert On Product Category

**AFTER DSC REGISTRATION ALL THE LEFT MENUS AND THE ICONS
WILL BE ENABLED IN THE DASHBOARD OF THE BIDDER**

Inside the e-Procurement (GePNIC) Portal Bidder Dashboard Screen



- **Search Active Tenders**-Click here to search the tenders.
- **Archived Clarification** -Click Archived Clarification to see previous clarification
- **My Tenders**- To move tenders in which bidder intends to participate.
- **Bid Opening (Live)** -Click Bid Opening (Live) to get the current status of the Bid opening
- **Seek Clarification**- Enables to seek clarification related to tenders from the tender inviting officials.(Seek Clarification would be available only if it has been configured in the Tender by TIA)
- **My Bids**- Lists all bids submitted, allows resubmission and withdrawal.
- **My Archive**- Lists the tenders which is moved from my tenders (after bid submission).
- **Tender Status**- Stages in which various tenders which are under processing can be seen.
- **Upload Short fall Documents**- Enables to upload documents asked by TIA during Technical Evaluation.

Inside the e-Procurement (GePNIC) Portal Bidder Dashboard Screen Cont.

- **View profile**



Click View Profile to view the Bidder's profile Information

- **Edit profile**



Click here to edit the profile information

- **Change password**



Click here to change the Login password

- **Digital Signature Certificate**



Click here to view the DSC information

Inside the e-Procurement (GePNIC) Portal Bidder Dashboard Screen Cont.



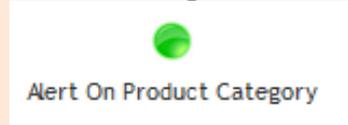
- **My Documents**



Click here to upload the pre-defined NSD (NON-STATUTORY DOCUMENTS) Documents in advance.

Frequently asked documents can be uploaded and kept ready to be attached with Bid.

- **Alert on Product Category**



Bidder can specify his product category.

Mails will be generated if a tender is published under the selected product category and sent to bidder.

No fee is charged by NIC from bidder for any portal usage.

End of Bidder Enrollment



- **These were the steps for portal registration for each bidder.**
- **This a one time activity.**
- **The same login ID – DSC can be used to participate in any tenders published under CPP portal.**
- **Any further queries can be clarified thru**
 - **Mail – cppp-nic@nic.in**
 - **Phone – Toll Free 24 x 7 Help Desk 1-800-233-7315**

THANK YOU

STEP BY STEP Guide for

ONLINE BID SUBMISSION PROCESS On CPP Portal

The Merits of GePNIC system are:



- Free portal Registration and no Charges levied for using CPP portal.
- Offers equal opportunity to all to submit their offers.
- Encourages maximum participation, competition and hence better terms.
- Is free from favoritism and eliminates /reduces the scope for Tender Inviting Authorities (TIA) to indulge in unfair practices and also
- Brings in transparency in the whole tendering process of the Government.

PRE-REQUISITES FOR USING CPP PORTAL

The following are the minimal requirements.

- A computer system with at least 1 GB RAM and Internet Connectivity.
- Internet Explorer 7.0 or Mozilla Firefox 3.0 or above.
- Internet Connectivity with at least 256 Kbps connectivity.
- Java Run Time Engine (JRE - 1.6.0) or higher.

Content



- **My Documents / My Space**
- **To Search Latest Active Tenders**
- **Seek Clarification** (Seek Clarification would have been configured in the Tender by TIA)
- **My Tenders-Bid Submission**
 - Fee Details
 - EMD details
 - Fee confirmation
 - Upload Document
 - Bid Confirmation

Fee Details

Emd details

Fee confirmation

Upload Document

Bid Confirmation

Content



- Cover Details
- Bid Submission Acknowledgement
- Bid Submission confirmation –Printing Option
- Resubmission of Bid
- Withdrawal of Bid
- View Tender Status
- View Technical Bid Opening Summary
- View Technical Evaluation Opening Summary
- View Financial Bid Opening Summary
- View Financial Evaluation Opening Summary
- AOC
- My archive

BID SUBMISSION PROCESS



- The Bid submission process enables the tenderers / bidders to
 - download the Tender schedules free of cost
 - Bidders have to Register for participating,
 - Bid Submission/Resubmission/withdrawal. Any time
 - Watch online Bid Opening
 - View Tender status at any time



Documents

- [Instructions related to CPPP](#)
- [Rules and Procedures](#)
- [Downloads](#)

Related Links

- [Tender Related Links](#)
- [India.gov.in](#)
- [Gol Directory](#)

Search the Tender

- [Tender Search](#)
- [Latest Active Tender](#)
- [Tender Closing Today](#)
- [Closing within 7 days](#)
- [Closing within 14 days](#)

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 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 ePublishing](#)
[List of registered Nodal Officers for ePublishing the tenders](#)
[XML Upload steps - CPP Portal](#)

GETTING STARTED

**GO TO HOME PAGE OF CPPP PORTAL WITH
 URL -<http://eprocure.Gov.In/eprocure/app>**

Department Users

- [ePublishing](#)
- [eProcure](#)

Help

- [About Portal](#)
- [Help for Dept. Users](#)
- [Training Details](#)

FAQ

- [FAQ](#)
- [Contact Us](#)

Calendar

April 2012

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

My Documents / My Space



- The GePNIC system allows the bidder to upload common documents such as certificates, financial details, etc., in the storage area specified for bidders.
- These documents are required in most of tenders
- One time upload can help it to be attached to bids as per requirement.
- It helps in saving/reducing the bid submission time.
- TIA Do not have access to these documents.
- Bidder's responsibility to keep it updated.



- [Download Latest Tenders](#)
- [Tenders by Location](#)
- [Tenders by Value](#)
- [Tenders by Classification](#)
- [Tenders in Archive](#)
- [Tenders Status](#)
- [Downloads](#)
- [Announcements](#)
- [Awards](#)
- [Site compatibility](#)

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[Click here to view the Office Memorandum dated 30th November 2011 issued in this regard by Department of Expenditure, GoI.](#)

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
6. Special Repair to NH-39, Reconstrn. of floor protection for Pallel Bridge at km 365.560 under NH-Division No. II in the state of Manipur.	04/SE/NHC/BID/2012-13/	14-Jul-2012 02:00 PM	16-Jul-2012 02:00 PM
7. Reconstruction of old culvert No. 355/3 at Km. 354.937 on NH-			

[More...](#)

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
Certifying Agency			

Bidder logs in by giving user id and password.

e Procurement Home Page

**Bid Submission Process Begins:
 Bidder logs in to Add the documents in My Documents /My Space**

User Login

Security Tips

Please [Click here](#) once, before login to ensure that any information that is cached (stored) on your Browser is erased and will not allow others to view later.

Login ID *

Password *

Login

[Click here to Enroll](#)

[Forgot / Unblock Password?](#)

User Enrollment

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

Tender Search

Advanced Search

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)



Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders

Tenders Status

Downloads

Announcements

Recognitions

Site compatibility

india.gov.in
The national portal of India

Tenders INDIA

01:15 PM

DSC LOGIN

Enter PIN

To log in to "Usha Saxena"

Enter PIN:

- ✓ Minimum PIN length 4 bytes
- ✓ Maximum PIN length 15 bytes

Enter DSC Pin and Click OK

Authentication



Authenticating... Please wait

Digital Certificate

Welcome

S.No	Alias	Certificate Type	Expiry Date	Interim Days	Status
	Usha Saxena			53	Live



DASHBOARD

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Welcome Ushatv Delhi,

Roles : Tenderer



View Profile



Edit Profile



Change Password



Digital Signature Certificate



Switch User



My Documents



Alert On Product Category

Click My Documents

BIDDER DASHBOARD

- Bid Submission**
- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

▶ **View My Documents**

▶ **Used Space**



You have used 0 % of 10 MB.

 Refresh My Documents List

List of subcategories

My Documents List								
SNo	Category Name	Sub Category Name	Document Name	Document View	Document Size (in KB)	Download Format	Edit	Delete
A	Certificates Details	Permanent Account Number			Nil			
		Registration Certificate Details			Nil			
		VAT			Nil			
		Bidders Address Format			Nil			
		Income Tax Certificate			Nil			
		Affidavit regarding correctness of bid			Nil			
		Affidavit regarding No Near Relative working in department			Nil			
B	Financial Detail	Annual Turn Over Details			Nil			
		Bankers Details			Nil			
		Annual Turn over certificates from CA			Nil			

<< < 1 2 3 > >>

Click Icon to upload

CLICK ON “MY DOCUMENTS” TO UPLOAD THE NON-STATUTORY DOCUMENTS.

Delete

STEPS TO UPLOAD DOCUMENT:

Select sub category from the list to upload the document.
Click on “Upload Document” option from the list to upload the non-statutory document. The following screen will be displayed, with the basic details like, category name, sub category name and option to upload document.

UPLOAD MY DOCUMENTS

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Category Name Certificates Details

Sub Category Name Affidavit regarding No Near Relative working in department

Please Upload Document *

Cancel **Save**

Click here to locate the bidder document



UPLOAD MY DOCUMENTS

Bid Submission

→ Search Active Tenders

Category Name Certificates Details

Name Affidavit regarding correctness of

1. Click here to upload the document

ent *



3. Click to sign the document

Cancel

Save

Browse...

Look In: Documents

Affidavit.pdf

2. Select the document

File Name: Affidavit.pdf

Files of Type: .pdf, .xls and .jpg

Open Cancel

UPLOAD MY DOCUMENTS

DOCUMENT SIGNING

- Bid Submission**
- Search Active Tenders
 - Archived Clarification
 - My Tenders
 - My Archive
 - Bid Opening(Live)
 - Clarification
 - My Bids
 - Tender Status
 - Upload Short Fall Documents

Category Name Certificates Details

1. Document signing progress

File Signing

 Digital signing in progress... Please wait

Please

oplTraining-SIFY\Documents\Affidavit.pdf  

Cancel Save

Message 

 File signed successfully

OK

2. Click Ok

After digitally signing the document, system will give a message as "File Signed Successfully" and click [Save] to upload the file. Click [Cancel] to abandon the process.

BIDDER DOCUMENT UPLOAD

- Bid Submission**
- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

View My Documents

Used Space

You have used 26 % of 10 MB.

Refresh My Documents List

My Documents List

SNo	Category Name	Sub Category Name	Document Name	Document View	Document Size (in KB)	Download Format	Edit	Delete
A	Certificates Details	Permanent Account Number	AddDoc2.pdf		5			
		Registration Certificate Details			Nil			
		VAT	SBD.pdf		12			
		Bidders Address Format						
		Income Tax Certificate	ITR0809.pdf					
		Affidavit regarding	Affidavit.pdf					
		department			Nil			
B	Financial Detail	Annual Turn Over Details			Nil			
		Bankers Details	BalSheet.pdf		5			

Click to View Document

1. Click to view who signed the file

Bidder may replace the existing non-statutory document by uploading a new file. But, this replacement will not affect the old file, which has been submitted while bidding so far. This new file will be reflected in upcoming bid submissions.

Delete



DASHBOARD

Click here to Sign Out from the Application.

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Welcome Ushatv Delhi,

Roles : Tenderer



View Profile



Edit Profile



Change Password



Digital Signature Certificate



Switch User



My Documents



Alert On Product Category

END OF MY DOCUMENTS/MY SPACE UPLOAD

Users should properly log out from the GePNIC system using “Logout” option as shown in the diagram, below. Abrupt exit (by clicking (X) in windows page) may leads to loss of data. In order to log out from the system, click sign out icon, that is available on the right hand top corner of the application as shown below.



27-Jun-2012

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

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

eProcurement System, Government of India

- [Download Latest Tenders](#)
- [Tenders by Location](#)
- [Tenders by Value](#)
- [Tenders by Classification](#)
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- [Tenders Status](#)
- [Downloads](#)
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- [Awards](#)

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[Click here to view the Office Memorandum dated 04/07/2012 on Expenditure, GoI.](#)

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
6. Special Repair to NH-39, Reconstr. of floor protection for Pallel Bridge at km 365.560 under NH-Division No. II in the state of Manipur.	04/SE/NHC/BID/2012-13/	14-Jul-2012 02:00 PM	16-Jul-2012 02:00 PM
7. Reconstruction of old culvert No. 355/3 at Km. 354.937 on NH-			

[More...](#)

Latest Corrigendums

Reference No	Closing Date	Bid Opening Date
--------------	--------------	------------------

Bidder logs in by giving user id and password.

User Login

Security Tips

Please [Click here](#) once, before login to ensure that any information that is cached (stored) on your Browser is erased and will not allow others to view later.

Login ID *

Password *

[Login](#)

[Click here to Enroll](#)

[Forgot / Unblock Password?](#)

User Enrollment

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

Tender Search

Advanced Search

e Procurement Home Page Bidder Login

Bid Submission Process Begins: To Search Latest Active Tenders

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)

Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Enter DSC Pin and Click OK

Tenders Status

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Site compatibility

india.gov.in
The national portal of India

Tenders INDIA

01:15 PM

Digital Certificate

Welcome

S.No

Usha Saxena

Registered with DS
the Login button to



LOGIN

Cancel

Enter PIN

To log in to "Usha Saxena"

Enter PIN:

- ✓ Minimum PIN length 4 bytes
- ✓ Maximum PIN length 15 bytes

OK

Cancel

DSC LOGIN

Authentication



Authenticating... Please wait

Cancel

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Document

Search Tenders

Specify Tender ID or any other criteria to search for tenders.

Search Active Tenders

Click Search Active Tenders to search for tenders

Search Active Tenders

Tender ID	<input type="text"/>	Keyword	<input type="text"/>
Form of Contract	-Select-	Tender Category	-Select-
Tender Type	-Select-	Product Category	-Select-
Organisation Name	-Select-		
Department Name	-Select-		
Division Name	-Select-		
SubDivision Name	-Select-		
	<input type="text"/>		
	-Select-		
Date Criteria	-Select-	From <input type="text"/>	To <input type="text"/>

Keyword finds the match in tender title, work description and technical description

Cancel **Submit**

Click Submit to search using specified criteria.

Search Active Tenders Result

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Active Tenders

← Back

Matches found : 17

Active Tenders						
Sno	Tender ID	Tender Title	Tender Reference Number	Product Category		
1.	2012_NIC_5168_1	GSS wire	3751	Miscellaneous		
2.	2012_NIC_5194_1	CVT	3748	Electrical Work/ Equipment	50000000	<input type="checkbox"/>
3.	2012_NIC_5667_1	220 kV GIS	TN-244	Electrical Work/ Equipment	10000	<input type="checkbox"/>
4.	2012_NIC_169_1	supply of 315KVA T/F	TN-626i	Electrical Work/	20000000	<input checked="" type="checkbox"/>
5.	2012_NIC_170_1	stay w			00	<input type="checkbox"/>
6.	2012_NIC_194_1	GS wire	4319	Electrical Work/ Equipment	60000000	<input type="checkbox"/>
7.	2012_NIC_255_1	WBPWD/07-EE/RD1/2011-12/1	WBPWD/07-EE/RD1/2011-12	Miscellaneous	1	<input type="checkbox"/>
8.	2012_NIC_527_1	trunky	rev123	Electronics Equipment	10000000	<input type="checkbox"/>
9.	2012_NIC_532_1	Wooden creates	RSWC.2345	Miscellaneous	5000000	<input type="checkbox"/>
10.	2012_NIC_618_1	ROB	ROB	Miscellaneous	2000000	<input type="checkbox"/>

Click this Icon to View the tender

Click the Checkbox and then Save to add Tender to My Tenders

<< < 1 2 > >>

Save



Basic Details

Organisation/Department/Division/SubDivision	NIC/NICSI				
Tender Reference Number	1/11-12				
Tender Id	2011_NIC_2940_1				
Tender Type	Open	Form of contract	Percentage	No. of Covers	3
Tender Category	Works	Re-bid submission Allowed	Yes	Withdrawal Allowed	No
Is Offline Submission Allowed	No	General Technical Evaluation Allowed	No	Template Name	Nil
Payment Mode	Offline	Is Multi Currency Allowed	No	Currency Name	Nil

Payment Instruments

Offline	S.No	Instrument Type
	1	DD - Demand Draft

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	tender fees
		.pdf	emd fees
2	PreQual/Technical	.pdf	pre qualification documents
		.pdf	sale tax clearance certificate
		.pdf	income tax
		.pdf	service tax
3	Finance	.xls	financial document

Tender Fee Details, [Total Fee* - 6,050]

Tender Fee (INR)	5,000	Surcharges (INR)	50
Processing Fee (INR)	1,000	Any Other Tax / Charges (INR)	NA
Fee Payable To	rhb	Fee Payable At	jaipur

EMD Fee Details

EMD Amount (INR)	20,000	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2%
EMD Payable To	rhb	EMD Payable At	jaipur

Work Details

Title	1/11-12				
Work Description	construction				
Pre Qualification Details	abdfg				
Tender Value	INR 10,00,000	Product Category	Construction	Sub category	NA
Contract Type	Empanelment	Bid Validity(Days)	120	Period Of Work(Days)	145
Location	jaipur	Pincode	302000	Pre Bid Meeting Place	jaipur
Pre Bid Meeting Address	rhbjaipur	Pre Bid Meeting Date	08-Dec-2012 09:00 AM	Bid Opening Place	jaipur

Critical Dates

Publish Date	25-Nov-2011 09:00 AM	Bid Opening Date	27-Dec-2012 09:00 AM
Document Download / Sale Start Date	26-Nov-2011 09:00 AM	Document Download / Sale End Date	29-Nov-2011 09:00 AM
Clarification Start Date	30-Nov-2011 09:00 AM	Clarification End Date	03-Dec-2012 09:00 AM
Bid Submission Start Date	11-Dec-2012 09:00 AM	Bid Submission End Date	18-Dec-2012 09:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	NIT.pdf	nit	84.0

Work Item Documents	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	BOQ_3098.xls	BOQ	boq	86.0

Moving Tender to favorites

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Active Tenders

 **Tender(s) has been set as your favorite successfully**

[◀ Back](#)

Matches found : 16

Active Tenders						
Sno	Tender ID	Tender Title	Tender Reference Number	Product Category	Value	Favorite
1.	2012_NIC_5168_1	GSS wire	3751	Miscellaneous	3000000	<input type="checkbox"/> 
2.	2012_NIC_5194_1	CVT	3748	Electrical Work/ Equipment	50000000	<input type="checkbox"/> 
3.	2012_NIC_5667_1	220 kV GIS	TN-244	Electrical Work/ Equipment	10000	<input type="checkbox"/> 
4.	2012_NIC_170_1	stay wire	4318	Electrical Work/ Equipment	600000000	<input type="checkbox"/> 
5.	2012_NIC_194_1	GS wire	4319	Electrical Work/ Equipment	60000000	<input type="checkbox"/> 
6.	2012_NIC_255_1	WBPWD/07-EE/RD1/2011-12/1	WBPWD/07-EE/RD1/2011-12	Miscellaneous	1	<input type="checkbox"/> 
7.	2012_NIC_527_1	trunky	rev123	Electronics Equipment	10000000	<input type="checkbox"/> 
8.	2012_NIC_532_1	Wooden creates	RSWC.2345	Miscellaneous	5000000	<input type="checkbox"/> 
9.	2012_NIC_618_1	ROB	ROB	Miscellaneous	2000000	<input type="checkbox"/> 
10.	2012_MH_727_1	Construction of Two Wheeler and Four Wheeler Parking Z.P, Main Administrative building At Amravati	test-1/7/3/12	Sports Goods/Equipments	1500000	<input type="checkbox"/> 

<<< 1 2 >>>

[Save](#)

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

My Tenders



My Tenders

Help

BoQ Preparation Guidelines Item Rate Percentage Rate Item Wise With Taxes

Search

Tender ID	<input type="text"/>	Tender Title	<input type="text"/>
<input type="button" value="Clear"/> <input type="button" value="Search"/>			

My Tenders

S.No	Tender ID	Tender Reference Number	Tender Title	View	Remove
1	2012_NIC_169_1	TN-626i	supply of 315KVA T/F		<input type="checkbox"/>
2	2012_NIC_5669_1	TN-2119	supply of 3.15 MVA power transformer		<input type="checkbox"/>
3	2012_NIC_4357_3	PWD/16/1/2012	pwd/nit9		<input type="checkbox"/>
4	2012_NIC_4357_1	PWD/16/1/2012	PWD/16/1/2012		<input type="checkbox"/>

List of Tenders moved from Search Active Tenders

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents



Basic Details

Organisation/Department/Division/SubDivision	NIC/NICSI			
Tender Reference Number	TN-626i			
Tender ID	2012_NIC_169_1			
Tender Category	Goods	Is Resubmission Allowed	Yes	No. of packets 2
Tender Type	Open	Is Offline Submission Allowed	No	Is Withdrawal Allowed No
Payment mode	Offline	General Technical Evaluation Allowed	No	Template Name Nil
Form of contract	Percentage	Is Multi Currency Allowed	No	Currency Name Nil

Payment Instruments

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

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	fee detail
		.pdf	registration certificate
		.pdf	SSI/DIC certification
		.pdf	CA certificate
		.pdf	TYPE TEST report
		.pdf	BEE certificate
		.pdf	Testing facility
2	Finance	.xls	financial bid
		.pdf	rates analysis

Tender Fee Details, [Total Fee* - 3,500]

Tender Fee (INR)	2,500	Surcharges (INR)	NA
Processing Fee	1,000	Any Other Tax /	NA

EMD Fee Details

EMD Amount (INR)	5,00,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA

Location	Ajmer	Pre Bid Meeting Place	NA	Pre Bid Meeting Date	NA
Bid Opening Place	ajmer	Pre Bid Meeting Address	NA	Cr	

Tender Details Page - 2

Critical Dates			
Publish Date	26-Feb-2012 11:00 AM	Bid Opening Date	30-Mar-2012 03:00 PM
Document Download / Sale Start Date	27-Feb-2012 09:30 AM	Document Download / Sale End Date	26-Mar-2012 02:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	27-Feb-2012 10:00 AM	Bid Submission End Date	27-Mar-2012 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	workaggrement.pdf		0
Work Item Documents	S.No	Document Name	Description	Document Size (in KB)
	1	BOQ_5492.xls	BOQ	87.0
	2	workaggrement.pdf	Tender Documents	9087.0

Click here to View Submitted documents

Tender Inviting Authority	
Name	SE(MM)
Address	HATHI BHATA Power house Ajmer

Note:

Choose the payment mode to submit tender related fees.

Pay Offline

← Back

http://eprocdemo.nic.in/nicgep/app?componen...

View/Download Document

Location	Ajmer	Pre Bid Meeting Place	NA	Pre Bid Meeting Date	NA
		Meeting	NA	Created Date	23-Feb-2012 03:13 PM
11:00 AM	Bid Opening Date				30-Mar-2012 03:00 PM
09:30 AM	Document Download / Sale End Date				26-Mar-2012 02:30 PM
	Clarification End Date				NA
10:00 AM	Bid Submission End Date				27-Mar-2012 03:00 PM

File Download

Do you want to open or save this file?

Name: BOQ_5492.xls

Type: Microsoft Office Excel 97-2003 Worksheet

From: **eprocdemo.nic.in**

Always ask before opening this type of file

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

	Description	Document Size (in KB)
		9087.0
	iuyt	87.0
ents	lkghg	9087.0

Tender

Name: SE(MM)

Address: HATHI BHATA Power house Ajmer

Note:

Choose the payment mode to submit tender related fees.

Critical Dates

Publish Date	04-Apr-2012 12:40 PM	Bid Opening Date	04-Apr-2012 04:25 PM
Document Download / Sale Start Date	04-Apr-2012 03:50 PM	Document Download / Sale End Date	04-Apr-2012 04:20 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	04-Apr-2012 03:55 PM	Bid Submission End Date	04-Apr-2012 04:25 PM

[View Signature Details.](#)

The screenshot shows a web browser window with the address bar containing <http://eprocdemo.nic.in/nicgep/app?component=...>. The main content area displays a dialog box titled "Document Digital Signature". Inside the dialog, the following information is shown:

- Signed By :** F3 L
- Organization Unit :** NIC (Org./Dept./Div./Sub-Division)
- Signed Date :** 03-Apr-2012 11:25 AM

A "Close" button with a red 'X' icon is located at the bottom right of the dialog box. The browser's status bar at the bottom shows "Internet" and a zoom level of "100%".

Description	Document Size (in KB)
init document	42.0

Document Type	Description	Document Size (in KB)
	boq	68.0
Other Documents	tender doc	42.0

Position	Bid Opener Email
	sifydep3@gmail.com
	sifydep4@gmail.com

Tender Inviting Authority

Name	section officer
Address	new delhi

Tender Creator Details

Created By	F3 L
Designation	D
Created Date	03-Apr-2012 11:48 AM

[← Back](#)

[Seek Clarification](#)

Bid Submission

- Search Active Tenders
- My Tenders
- **Clarification**
- My Bids
- Tender Status
- My Archive

View Tender Details

03:05 PM

Click here to seek clarification

Help

Seek Clarification ?

Organisation/Department/Division/SubDivision : **NICSI/NA/NA/NA**
 Tender Reference Number : **demo/2008**
 Tender ID : 2008_NICSI_111_1
 Tender Type : Open
 Form of contract : Lump-sum
 No. of packets : 2
 Tender Category : Works
 Is Resubmission Allowed : Yes
 Is Withdrawal Allowed : Yes
 Is Offline Submission Allowed : Yes
 Payment mode : Online or Offline
 Created Date : 15/12/2008 06:28 PM

Packet Details			Pay Info & Documents	
Packet	Document Type	Description	Documents	NIT.pdf
Fee/PreQual/Technical	.pdf	Fee document		
	.pdf	Tech Document		
	.pdf	Pre Document		
Finance	.xls	Finance Document		

Seek Clarification would be available only if it has been configured in the Tender by TIA.

Title	civil
Common Procurement Code	

Seek Clarification

1. Fill Clarification details

Tender ID : 2012_NIC_1695_1
Tender Reference Number : NIC/EPROCURE/2012
Tender Title : Supply of Computers
Organization Chain : NIC

Clarification Title *

Clarification *

You have entered 35 of 250 Characters.
Please upload clarification document for more clarity (non-mandatory). You can upload .jpg and .pdf files only.

Document  

2. Upload, Sign and Encrypt upload Clarification Document

Seek Clarification would be available only if it has been configured in the Tender by TIA.

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Clarifications

Clarification Query Submission

Confirmation

 Print Back

Tender ID : 2012_NIC_1695_1

Tender Reference Number : NIC/EPROCURE/2012

Tender Title : Supply of Computers

Organization Chain : NIC

Clarification Title : Clarification

1. Please clarify the following points

Clarification Document : [Clarification_78.pdf](#) (Size:266 KBs)

Posted By : CLAR_78 at 04-Apr-2012 02:23 PM

Revoke

Tender Clarification List

Clarification Details

Tender ID : 2012_NIC_1695_1
 Tender Reference Number : NIC/EPROCURE/2012
 Tender Title : Supply of Computers
 Organization Chain : NIC

[Click Here to Post Clarification](#)

Pending Clarifications

S.No	Clarification ID	Subject	Posted Date	View
1	CLAR_78	Clarification	04-Apr-2012 02:23 PM	

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Submission

- Search Active Tenders
- My Tenders
- Clarification
- My Bids
- Tender Status

Clarifications

[← Back](#)

Tender Title : **UPS SUPPLY**
 Tender Reference Number : **NIC/DEMO**
 Tender ID : 2008_01_619

Total No. of Clarifications: 1

 **UPS CAPACITY**
 Posted : at 02-05-2008 12:36 PM
 WHETHER IT SHOULD 3KV OR 4KV UPS

 IT SHOULD BE 4 KV UPS
 Replied : Admin at 02-05-2008 12:37 PM

02:50 PM

- Bid Submission
- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

My Tenders

Help

BoQ Preparation Guidelines Item Rate Percentage Rate Item Wise With Taxes

Search

Tender ID Tender Title

Clear **Search**

My Tenders

S.No	Tender ID	Tender Reference Number	Tender Title	View	Remove
1	2012_NIC_1695_1	NIC/EPROCURE/2012	Supply of Computers		<input type="checkbox"/>

Delete

Bid Submission Process Starts

Bid Submission

- Search Active Tenders
- My Tenders
- My Archive
- Clarification
- My Bids
- Tender Status

View Tender Details

04:12 PM

Tender Details Page 1



Organisation/Department/Division/SubDivision : **Highways/CH Circle**
 Tender Reference Number : **test for bid submission**
 Tender ID : 2009_HGW_349_2
 Tender Type : Open
 Form of contract : Piece-work
 No. of packets : 2
 Tender Category : Works
 Is Resubmission Allowed : Yes
 General Technical Evaluation Allowed : No
 Is Withdrawal Allowed : Yes
 Is Offline Submission Allowed : Yes
 Payment mode : Offline
 Created Date : 19/03/2009 02:59 PM

Packet Details			Pay Info & Documents	
Packet	Document Type	Description	Documents	Tender document.pdf
Fee/PreQual/Technical	.pdf	fee		
	.pdf	tech		
	.pdf	pre		
Finance	.xls	finance document		

Work Item Details			
Title	construction		
Common Procurement Code			
Work Description	Refer tender Document		
Pre Qualification Details	Refer tender Document		
Tender Value	INR 2,000,000	Fee	1,550
EMD Fee Type	fixed	EMD Percentage	0.0 %
EMD Amount	20,000	EMD Discount Allowed	Yes

Work Item Details

Title	civil		
Common Procurement Code			
Work Description	civil		
Pre Qualification Details	civil		
Tender Value	INR 500,000	Fee	3,000
EMD Fee Type	fixed	EMD Percentage	0.0 %
EMD Amount	20,000	EMD Discount Allowed	Yes
Product Category	Electrical Work/ Equipment	Sub category	civil
Contract Type	Tender	Pre Bid Meeting Place	chennai
Pre Bid Meeting Address	chennai	Bid Opening Place	chennai
Location	chennai	Publish Date	03-Jan-2009 11:25 AM
Document Sale Start Date	28-Feb-2009 11:25 AM	Document Sale End Date	28-Feb-2009 11:50 AM
Clarification Start Date	03-Jan-2009 11:25 AM	Clarification End Date	03-Jan-2009 11:35 AM
Pre Bid Meeting Date	03-Jan-2009 11:30 AM	Bid Submission Start Date	03-Feb-2009 11:30 AM
Bid Submission End Date	28-Feb-2009 11:50 AM	Bid Opening Date	28-Feb-2009 11:50 AM
Bid Inviting Authority	ae	Address	chennai

Documents

S.No	Document Name	Type	Size (in KB)	Description
1.	TEST.pdf 	Tender Documents	16.0	tender doc
2.	BOQ_39.xls 	BOQ	59.0	BOQ Document

Place Bid

Pay the Bid security and EMD amount through the following mode,

Pay Online

Pay Offline

← Back



Reading Terms and Conditions

BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Terms & Condition



Time Stamp

Government eProcurement Portal User Agreement

In order to create a user account and use the eTender portal you must read and accept the eTender portal User Agreement.

TERMS AND CONDITIONS OF E-TENDER SERVICES AGREEMENT

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THIS E-TENDER PORTAL AND RELATED SERVICES SUBJECT TO YOUR COMPLIANCE WITH THE

Select I Agree

- I Agree
- I Disagree

Submit

Click to Submit

Bidder should read the Terms and Condition Carefully

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

🔔 **My Tenders** → Offline Fee Payment



Tender Fee (Inclusive of Taxes) : 3,500

Tender Fee (Exclusive of Taxes): 2,500

Processing Fee : 1000.0

Surcharge : 0.0

Other Charges : 0.0

Fee to be paid (Inclusive of Taxes) : 3,500

Fee Payable At : Ajmer

Fee Payable To : AO

Tender Fee Details Entry

Specify Instruments for Offline Payment :

Instrument Type	DD - Demand Draft	Amount *	3500
Instrument Number *	334455	Issuer Details *	SBI
Issued Date *	01/03/2012	Challan Number	
Expiry Date *	31/03/2012	Account Number	

Cancel Save

Click to Save

Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
No Fee details found								

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

It denotes process flow of bid submission



My Tenders → Offline Fee Payment

Tender Fee Details Entry

Tender Fee (Inclusive of Taxes) : 3,500
Tender Fee (Exclusive of Taxes): 2,500
 Processing Fee : 1000.0
 Surcharge : 0.0
 Other Charges : 0.0
Fee to be paid (Inclusive of Taxes) : 3,500
 Fee Payable At : Ajmer
 Fee Payable To : AO

Enter the following Fee details

Specify Instruments for Offline Payment :

Instrument Type	DD - Demand Draft		Amount *	<input type="text"/>
Instrument Number *	<input type="text"/>		Issuer Details *	<input type="text"/>
Issued Date *	<input type="text"/>		Challan Number	<input type="text"/>
Expiry Date *	<input type="text"/>		Account Number	<input type="text"/>

Cancel Save

Tender Fee details are saved

Fee Details								
S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
1	334455	DD - Demand Draft	01-Mar-2012	31-Mar-2012		3,500		<input type="checkbox"/>

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

Active Tenders → EMD Offline Payment

01:22 PM

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Tender Fee Amount (Rs) : 3,500

Emd Amount (Rs) : 5,00,000

Eligible for Emd Discount : No

Actual Emd Payable : 5,00,000

EMD Payable At : Ajmer

EMD Payable To : AO)

EMD Details Entry

[Edit Fee Details](#)

Enter EMD Details

Specify Instruments for EMD Offline Payment :

Instrument Type	<input type="text" value="DD - Demand Draft"/>	Amount (Rs) *	<input type="text"/>
Instrument Number *	<input type="text"/>	Issuer Details *	<input type="text"/>
Issued Date *	<input type="text"/>	Challan Number	<input type="text"/>
Expiry Date *	<input type="text"/>	Account Number	<input type="text"/>

Cancel Save

EMD Fee Details							
S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit Delete
1	223344	DD - Demand Draft	01-Mar-2012	31-Mar-2012		5,00,000	<input type="checkbox"/>

Click Next Delete Next ▶

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

My Tenders → EMD Offline Payment



EMD Exemption (if any)

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: Yes No

Next ▶

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

My Tenders → EMD Offline Payment



EMD Exemption Entry

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: Yes No

If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount* 5

Actual EMD amount: 50,000

Upload EMD exemption document:*

C:\Users\Administrator\Desktop\AA.pdf



Next ▶

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

Active Tenders → EMD Offline Payment



EMD Fee Entry

Tender Fee Amount (Rs) : 3,500
Emd Amount (Rs) : 5,00,000
Eligible for Emd Discount : No
Actual Emd Payable : 5,00,000
 EMD Payable At : Ajmer
 EMD Payable To : AO)

[Edit Fee Details](#)

Specify Instruments for EMD Offline Payment :

Instrument Type	<input type="text" value="DD - Demand Draft"/>	Amount (Rs) *	<input type="text" value="500000"/>
Instrument Number *	<input type="text" value="223344"/>	Issuer Details *	<input type="text" value="SBI"/>
Issued Date *	<input type="text" value="01/03/2012"/>	Challan Number	<input type="text"/>
Expiry Date *	<input type="text" value="31/03/2012"/>	Account Number	<input type="text"/>

Click Save after entering the EMD Details

Cancel
Save

EMD Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
No Records found.								

Next ▶

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Active Tenders → EMD Offline Payment



EMD Fee Entry Complete

Tender Fee Amount (Rs) : 3,500
Emd Amount (Rs) : 5,00,000
Eligible for Emd Discount : No
Actual Emd Payable : 5,00,000
 EMD Payable At : Ajmer
 EMD Payable To : AO)

Edit Fee Details

Specify Instruments for EMD Offline Payment :

Instrument Type	<input type="text" value="DD - Demand Draft"/>	Amount (Rs) *	<input type="text" value="500000"/>
Instrument Number *	<input type="text" value="223344"/>	Issuer Details *	<input type="text" value="SBI"/>
Issued Date *	<input type="text" value="01/03/2012"/>	Challan Number	<input type="text"/>
Expiry Date *	<input type="text" value="31/03/2012"/>	Account Number	<input type="text"/>

Cancel Save

EMD Fee Details								
S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
No Records found.								

Enter EMD Details

Click Next

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Active Tenders → EMD Offline Payment



Edit EMD Fee

Tender Fee Amount (Rs) : 3,500
Emd Amount (Rs) : 5,00,000
Eligible for Emd Discount : No
Actual Emd Payable : 5,00,000
 EMD Payable At : Ajmer
 EMD Payable To : AO)

[Edit Fee Details](#)

Specify Instruments for EMD Offline Payment :

Instrument Type	DD - Demand Draft	Amount (Rs) *	500000
Instrument Number *	223344	Issuer Details *	SBI
Issued Date *	01/03/2012	Challan Number	
Expiry Date *	31/03/2012	Account Number	

Cancel **Save**

EMD Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
No Records found.								

Next ▶

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

My Tenders → 2012_NIC_169_1 → Transaction Message

Consolidated Payment Summary

Payment Details

Tender Id : 2012_NIC_169_1
Tender Reference Number : TN-626i

Element	Amount	Paid	Edit
Fee Amount	3,500	3,500	
EMD Amount	5,00,000	5,00,000	
Total Amount	5,03,500	5,03,500	

Do you want to submit **Non Sensitive Documents** ? Yes No

Encrypt & Upload
← Back

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

My Tenders → 2012_NIC_169_1 → Transaction Message

Non-Statutory Document upload

Payment Details

Tender Id : 2012_NIC_169_1
Tender Reference Number : TN-626i

Element	Amount	Paid	Edit
Fee Amount	3,500	3,500	
EMD Amount	5,00,000	5,00,000	
Total Amount	5,03,500	5,03,500	

Do you want to submit Non Sensitive Documents ? Yes No

Encrypt & Upload
← Back

Select Yes to upload non-statutory

Click here to go to document selection screen

Non-Statutory Document upload screen

- Bid Submission**
- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Submit My Documents For Bid

Used Space



You have used 1 % of 10 MB.

Used Space in My Documents

Tender Details

Tender Reference Number : TN-626i
Tender Title : supply of 315KVA T/F
Tender Id : 2012_NIC_169_1
Bid Opening Date & Time : 30-Mar-2012 03:00 PM

My Documents

My Documents List						
SNo	Category Name	Sub Category Name	Document Name	Document View	Document Size (in KB)	Select
1	Certificates Details	Permanent Account Number	AddDoc2.pdf		5	<input type="checkbox"/>
		VAT	SBD.pdf		12	<input type="checkbox"/>
		Income Tax Certificate	ITR0809.pdf		5	<input type="checkbox"/>
2	Financial Detail	Bankers Details	BalSheet.pdf		5	<input type="checkbox"/>
3	NSD	Document 1	3.pdf		67	<input type="checkbox"/>

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Non-Statutory Document upload screen

▶ **Submit My Documents For Bid**

▶ **Used Space**



You have used 1 % of 10 MB.

▶ **Tender Details**

Tender Reference Number : TN-626i

Tender Title : supply of 315KVA T/F

Tender Id : 2012_NIC_169_1

Bid Opening Date & Time : 30-Mar-2012 03:00 PM

Select the documents to be uploaded

▶ **My Documents**

My Documents List						
SNo	Category Name	Sub Category Name	Document Name	Document View	Document Size (in KB)	Select
1	Certificates Details	Permanent Account Number	AddDoc2.pdf		5	<input checked="" type="checkbox"/>
		VAT	SBD.pdf		12	<input checked="" type="checkbox"/>
		Income Tax Certificate	ITR0809.pdf		5	<input checked="" type="checkbox"/>
2	Financial Detail	Bankers Details	BalSheet.pdf		5	<input type="checkbox"/>
3	NSD				67	<input type="checkbox"/>

Click here to upload the selected documents

Non-Statutory document upload confirmation

Submit My Documents For Bid

 3 Non Sensitive Documents have been submitted

Used Space



You have used 1 % of 10 MB.

Confirmation message

Tender Details

Tender Reference Number : TN-626i

Tender Title : supply of 315KVA T/F

Tender Id : 2012_NIC_169_1

Bid Opening Date & Time : 30-Mar-2012 03:00 PM

My Documents

My Documents List

SNo	Category Name	Sub Category Name	Document Name	Document View	Document Size (in KB)	Select
1	Certificates Details	Permanent Account Number	AddDoc2.pdf	 	5	<input type="checkbox"/>
		VAT	SBD.pdf	 	12	<input type="checkbox"/>
		Income Tax Certificate	ITR0809.pdf	 	5	<input type="checkbox"/>

Click here to submit Bid Documents

Encrypt & Upload

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Preparation Confirmation



Print

Bid Information

Your bid has been placed successfully.

Payment Details

Please make a note of your bid number. You can use the number for tracking your bid status.

Bid ID : 2751

Name : Ushatv Delhi

Bid Start Date & Time : 27-Feb-2012 10:00 AM

Bid End Date & Time : 27-Mar-2012 03:00 PM

Bid Submitted Date & Time : **19-Mar-2012 01:41 PM**

Organization Chain : NIC/NICSI

Tender Ref No : TN-626i

Tender ID : 2012_NIC_169_1

Tender Title : supply of 315KVA T/F

Bid Opening Date & Time : **30-Mar-2012 03:00 PM**

Bidder IP Address: **10.1.14.240**

Offline Payment Details

Offline Tender Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	334455	DD - Demand Draft	01-Mar-2012	31-Mar-2012		3,500

Total : **3,500**

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Submission → Packet Details



Cover Details

Organization Chain : NIC/NICSI
Tender Reference Number : TN-626i
Tender ID : 2012_NIC_169_1
Tender Title : supply of 315KVA T/F
Bid Submission End Date & Time : 27-Mar-2012 03:00 PM

Here the tender has been published in two-cover system

[← Back](#)

Please use My Space option to upload high volume of technical documents and non-sensitive documents.

Tender Covers

Fee/PreQual/Technical



Finance



Click here to upload the BID Documents for the first over

Red Mark indicates the documents have not been uploaded.

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid submission window - Government eProcurement system -- Webpage Dialog X

Tender Details

Tender Title : supply of 315KVA T/F

Tender ID : 2012_NIC_169_1

Packet : Fee/PreQual/Technical

S.No	File Type	Description	File	Size(KB)	Browse
1	.pdf	fee detail			
2	.pdf	registration certificate			
3	.pdf	SSI/DIC certification			
4	.pdf	CA certificate			
5	.pdf	TYPE TEST report			

Total size : 0.0 (0.0 MB)

Close
 Verify

http://eprocdemo.nic.in/nicgep/app?component=%24DirectLink&page=BidSubri Local intranet

Click Icon to upload specified Document

First cover documents selection

Government eProcurement System

Fee Document Selection

INFORMATION → 4 UPLOAD DOCUMENTS → 5 BID CONFIRMATION

Procurement system -- Webpage Dialog

Select the relevant Document

Browse...

Look In: Department

- AOC.pdf
- BOQ_FinancialBid.xls
- CommitteDetails.pdf
- Corrigendum.pdf
- FeeDocument.pdf
- NIT.pdf
- PreQual.pdf
- Retender.pdf
- SummaryDocument.pdf
- Technical.pdf
- TenderDocument.pdf

File Name: FeeDocument.pdf

Files of Type: .pdf, .xls and .jpg

Open Cancel

File	Size(KB)	Browse

Total size : 0.0 (0.0 MB)

Close Verify

Click Upload Icon

Back

sensitive documents.

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
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- My Tenders
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- Bid Opening(Live)
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Bid submission window - Government eProcurement system -- Webpage Dialog
✕

Tender Details

Tender Title : supply of 315KVA T/F

Tender ID : 2012_NIC_169_1

Packet : Fee/PreQual/Technical

S.No	File Type	Description	Path	Size	Icon
1	.pdf	fee detail			
2	.pdf	registration certificate	E:\desktop items\for ...	68	
3	.pdf	SSI/DIC certification	E:\desktop items\for ...	68	
4	.pdf	CA certificate	E:\desktop items\for ...	68	
5	.pdf	TYPE TEST report	E:\desktop items\for ...	68	

Total size : 340.0 (0.33 MB)

✕ Close
✓ Verify

First cover selected documents

1. All the bid documents have been selected for upload in first cover

2. Click here to verify the uploaded bid documents

Verify Documents

S.No	File Type	Description	File	Size(KB)
1	.pdf	fee detail	E:\desktop items\aaaaaaaaa.pdf	307
2	.pdf	registration c...	E:\desktop items\abcc.pdf	161
3	.pdf	SSI/DIC certifi...	E:\desktop items\ADBForm.pdf	340
4	.pdf	CA certificate	E:\desktop items\housedesign.pdf	50
5	.pdf	TYPE TEST re...	E:\desktop items\mci.pdf	321
6	.pdf	BEE certificate	E:\desktop items\for mapping on 10.1.14....	68

I have verified the selected documents and ready to encrypt & upload Confirm

3 INFORMATION → 4 UPLOAD DOCUMENTS → 5 BID CONFIRMATION

Government system -- Webpage Dialog

Document Verification

My Bids

Packet : Fee/PreQual/Technical

1. Select the Check box

2. Click here to confirm

	File Type		Size(KB)	Browse	
			161		
3	.pdf	SSI/DIC certification	E:\desktop items\AD...	340	
4	.pdf	CA certificate	E:\desktop items\hou...	50	
5	.pdf	TYPE TEST report	E:\desktop items\mci...	321	
6	.pdf	BEE certificate	E:\desktop items\for ...	68	

Total size : 1315.0 (1.28 MB)

Close Verify

Back

sensitive documents.

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
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- Bid Opening(Live)
- Clarification
- My Bids
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- Upload Short Fall Documents

Bid submission window - Government eProcurement system -- Webpage Dialog

Tender Details

Tender Title : supply of 315KVA T/F

Tender ID : 2012_NIC_169_1

Packet : Fee/PreQual/Technical

S.No	File Type	Description	File	Size(KB)	Browse
2	.pdf	registration certificate	E:\desktop items\lab...	161	
3	.pdf	SSI/DIC certification	E:\desktop items\AD...	340	
4	.pdf	CA certificate	E:\desktop items\hou...	50	
5	.pdf	TYPE TEST report	E:\desktop items\mci...	321	
6	.pdf	BEE certificate	E:\desktop items\for ...	68	

Total size : 1315.0 (1.28 MB)

Close
 Encrypt & Upload

http://eprocdemo.nic.in/nicgep/app?component=%24DirectLink&page=BidSubri Local i

Upload Document

Back

Click Encrypt and Upload to submit the bid documents in first cover

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- Upload Short Fall Documents

Enter PIN

To log in to "Usha Saxena"

Enter PIN:

✓ Minimum PIN length 4 bytes
✓ Maximum PIN length 15 bytes

eProcurement system -- Webpage Dialog

29%

	File Type	Description	File	Size(KB)	Browse
2	.pdf	registration certificate	E:\desktop items\abc...	161	
3	.pdf	SSI/DIC certification	E:\desktop items\AD...	340	
4	.pdf	CA certificate	E:\desktop items\hou...	50	
5	.pdf	TYPE TEST report	E:\desktop items\lnci...	321	
6	.pdf	BEE certificate	E:\desktop items\for ...	68	

Total size: 1315.0 (1.28 MB)

Bid Submission in progress

2. Enter DSC PIN and Click Ok

1. Uploaded documents with their sizes

Encrypting and Uploading Bid Document

Back

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

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Bid Submission Packet Details



Organization Chain : NIC/NICSI
Tender Reference Number : TN-626i
Tender ID : 2012_NIC_169_1
Tender Title : supply of 315KVA T/F
Bid Submission End Date & Time : 27-Mar-2012 03:00 PM

First cover documents upload complete

 Your packet documents have been submitted successfully.

1. Confirmation message

Back

Please use My Space option to upload high volume of technical documents and

5. Click here to upload documents for finance cover.

2. Bid documents submitted for first cover

Tender Covers

Fee/PreQual/Technical	Finance
	

3. Green Tick indicates successful upload of bid documents.

4. Red Cross indicates document not yet submitted for finance cover

BID SUBMISSION

- Bid Submission**
- Search Active Tenders
 - Archived Clarification
 - My Tenders
 - My Archive
 - Bid Opening(Live)
 - Clarification
 - My Bids
 - Tender Status
 - Upload Short Fall Documents

1 FEE DETAILS → 2 EMD DETAILS →

Bid submission window - Govern

Tender Details

Tender Title : supply of 315KVA T/F

Tender ID : 2012_NIC_169_1

Packet : Finance

S.No	File Type	Des
1	.xls	financial b
2	.pdf	rates ana

Finance document upload

Choose file

Look in: Desktop

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places
- My Documents
 - My Documents
 - My Computer
 - My Network Places
 - Free Movies & Games
 - RealPlayer
 - Bid documents for Breath Analyzer
 - bamini
 - Bidder
 - BOQ_495**
 - Google Talk Received Files
 - Microsoft Excel

File name: BOQ_495

Files of type: All Files (*.*)

Buttons: Open, Cancel

Select the BOQ file

Total size : 155.0 (0.15 MB)

Verify Documents

S.No	File Type	Description	File	Size(KB)
1	.xls	financial bid	C:\Documents and Settings\rdata\Desкто...	87
2	.pdf	rates analysis	E:\desktop items\for mapping on 10.1.14....	68

I have verified the selected documents and ready to encrypt & upload

Confirm

3. BID Document is uploaded for second cover

ushatv@hotmail.com
Monday, March 19, 2012

Government eProcurement System

1 INFORMATION → 4 **UPLOAD DOCUMENTS** → 5 BID CONFIRMATION

remement system -- Webpage Dialog

4. Click check box and click confirm

- My Bids
- Tender Status
- Upload Short Fall Documents

Packet : Finance

S.No	File Type	Description	File	Size(KB)	Browse
1	.xls	financial bid	C:\Documents and S...	87	
2	.pdf	rates analysis	E:\desktop items\for ...	68	

Total size : 155.0 (0.15 MB)

Close **Verify**

1. Click here to upload the Bid Documents

Finance document selected

2. Click Verify

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
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- Clarification
- My Bids
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Bid submission window - Government eProcurement system -- Webpage Dialog

Tender Details
 Tender Title : supply of 315KVA T/F
 Tender ID : 2012_NIC_169_1
 Packet : Finance

S.No	File Type	Description	File	Size(KB)	Browse
1	.xls	financial bid	C:\Documents and S...	87	
2	.pdf	rates analysis	E:\desktop items\for ...	68	

Total size : 155.0 (0.15 MB)

Close Encrypt & Upload

http://eprocdemo.nic.in/nicgep/app?component=%24DirectLink&page=BidSubr Local intranet

Finance document verification complete

Click Encrypt & Upload to submit the bid documents in second cover

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
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Bid submission window - Government eProcurement system -- Webpage Dialog

Tender Details
Tender Title : supply of 31
Tender ID : 2012_NIC_169_1
Packet : Finance

S.No	File Type	Description	File	Size(KB)	Browse
1	.xls				
2	.pdf				

Total size : 155.0 (0.15 MB)

Message
Packet bid documents submitted successfully.
OK

Close Encrypt & Upload

http://eprocdemo.nic.in/nicgep/app?component=%24DirectLink&page=BidSubr Local intranet

Click Ok to continue the bidding process.

Submission of bid document- Document upload complete

Bid Submission

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents



Bid Submission → Packet Details

Organization Chain : NIC/NICSI
Tender Reference Number : **TN-626i**
Tender ID : 2012_NIC_169_1
Tender Title : **supply of 315KVA T/F**
Bid Submission End Date & Time : **27-Mar-2012 03:00 PM**

 **Your packet documents have been submitted successfully.**

[← Back](#)

 Please use My Space option to upload high volume of technical documents and non-sensitive documents.

Tender Covers

Second cover documents upload complete

Fee/PreQual/Technical	Finance
	

Green tick symbol indicates all the documents have been submitted for both covers

Click Freeze button to conclude your bid submission process.

[Freeze Bid Submission](#)

Click Freeze Bid Submission completion for acknowledgement

04:54 PM

Bid Preparation Confirmation

Print

Bid Information



Your bid has been placed successfully.

Please make a note of your bid number. You can use the number for tracking your bid.

Bid ID : 2899

Name : Sify Bidder

Bid Start Date & Time : 20-Mar-2012 04:10 PM

Bid End Date & Time : 20-Apr-2012 09:00 AM

Bid Submitted Date & Time : **26-Mar-2012 04:54 PM**

Organization Chain : NIC/NICSI

Tender Ref No : pwd demo

Tender ID : 2012_NIC_1190_1

Tender Title : pwd demo

Bid Opening Date & Time : **20-Apr-2012 09:00 AM**

Bidder IP Address : **10.1.28.24**

Click print to take print

Bid Submission Acknowledgement

Bid submission confirmation

Offline Tender Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	A070070	DD - Demand Draft	26-Mar-2012	30-Apr-2012		26,000
						Total : 26,000

Tender Fee Detail

Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	dsfds45445	BG - Bank Guarantee	26-Mar-2012	30-Nov-2012		50,000
						Total : 50,000

Bid submission acknowledgement page

EMD Fee Detail

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)
1	Fee/PreQual/Technical	FeeDocument.pdf	scanned copy of emd	362.0
2		SummaryDocument.pdf	scanned copy of bid fee	267.0
3		Technical.pdf	technical bid do	
4	Finance	BOQ_6254.xls	boq or schedule	

Uploaded Documents

Click here to go to my bids for resubmission and withdrawal.

Non-sensitive documents uploaded details

Click here to submit the bid for another tender

Non Sensitive Documents Submitted

SNo	Category Name	Sub Category Description	Docu
No Docu			

Government eProcurement System

Technical Bid Opening Summary

Date : 04-Apr-2012 02:58 PM

 Print

Organisation/Department/Division/SubDivision :	NIC
Tender ID :	2012_NIC_1362_1
Tender Ref No :	2012_demo
Tender Title :	Bridge Construction
Bid Openers :	F2 L, F3 L
Scheduled Bid Opening Date & Time :	23-Mar-2012 01:40 PM
Cover No. :	2
No. of Bids :	2

Bid List

S.No	Bidder Name	Opened Date	Status	GTE / ITE / Works / Services
1	Sify Bidder	23-Mar-2012 03:14 PM	Admitted	
2	Sify bidder	23-Mar-2012 03:15 PM	Admitted	

Bid Opening Summary

Bid Opener	Type	Summary	Updated On	Document
F2 L	Technical	technical bid opening	23-Mar-2012 03:17 PM	technical_6396.pdf

Tendering Inviting Authority

Bid Submission confirmation – Printing Option

Click Print to print the summary

Status	Summary
✓	 View
✓	 View
✓	 View
✓	 View
✓	 View

← Back

Bid Submission Completed

Steps

for

Re-Bid Submission



BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

My Bids

View Bids in My BIDS

Search

Tender Id Tender Category

Keyword

Keyword finds match in tender title and tender reference no.

Clear **Search**

My Bids

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

My Bids								
S.No	Bid Id	Tender ID	Tender Ref.No	Tender Title	Placed Date	View	ReSubmit	Action
1.	5650	2012_NIC_14494_2	nic/tender/121234	Supply of SMS	03-Sep-2012 02:41 PM			
2.	5648	2012_NIC_14494_1	nic/tender/121234	Supply of Comput	03-Sep-2012 01:49 PM			
3.	5583	2012_NIC_14405_1	dig/proc/itbp/5678	Supply of Laptops	31-Aug-2012 01:46 PM			
4.	5476	2012_NIC_14156_1	NHDC/OSP/3C/101/2012	SUPPLY OF ELECTRICAL ITEMS	28-Aug-2012 01:15 PM			
5.	5468	2012_NIC_14154_2	Test Tender Planning_3	Supply of car accessories	28-Aug-2012 12:32 PM			
6.	5457	2012_NIC_14154_1	Test Tender Planning_3	Supply of car accessories	28-Aug-2012 11:17 AM			
7.	5315	2012_NIC_13900_1	mod/1234	supply of pc	21-Aug-2012 12:07 PM			
8.	5157	2012_NIC_13718_1	mavi112013/proc	lead battry	09-Aug-2012 01:27 PM			
9.	5130	2012_NIC_13660_1	satendra/70/2012	HEAVY WEAPONS	08-Aug-2012 02:22 PM			
10.	5084	2012_NIC_13562_1	25/12/2012	stationary	07-Aug-2012 02:16 PM			
11.	5062	2012_NIC_13489_1	17013/50/2012	lead battry	06-Aug-2012 01:06 PM			



BID MANAGEMENT

- Bid Submission**
- Search Active Tenders
 - Archived Clarification
 - My Tenders
 - My Archive
 - Bid Opening(Live)
 - Clarification
 - My Bids
 - Tender Status
 - Upload Short Fall Documents

Bid Information

Bid Information

Print

Bid ID : 5650
 Bid Date & Time : 03-Sep-2012 02:41 PM
 Organization Chain : NIC
 Tender Reference No : nic/tender/121234
 Tender ID : 2012_NIC_14494_2
 Tender Title : Supply of SMS
 Bidder IP Address : 10.1.14.246

Resubmit

Offline EMD Fee Payment Details

Resubmit

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	12344634	DD - Demand Draft	03-Sep-2012	03-Nov-2012		20,000

Total : 20,000

Resubmit

Uploaded Documents

Resubmit

S.No	Packet Type	File Name	Description	File Size (KB)
1	Fee/PreQual/Technical/Finance	emd.pdf	Technical Bid	
2		BOQ_11640.xls	Price bid	
3		detailed_financial_1.rar	Detailed bid	11.0

Resubmit

Non Sensitive Documents Submitted

Resubmit

S.No	Category	Sub Category	Sub Category Description	Document	Size (in KB)
No Documents have been uploaded by the bidder					

- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid ID : 5650

Bid Date & Time : 03-Sep-2012 02:41 PM

Organization Chain : NIC

Tender Reference No : nic/tender/121234

Tender ID : 2012_NIC_14494_2

Tender Title : Supply of SMS

Bidder IP Address : 10.1.14.246

 **Resubmit**

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	12344634	DD - Demand Draft	03-Sep-2012	03-Nov-2012		20,000
Total :						20,000

 **Resubmit**

S.No	Packet Type	File Name	Description	File Size (KB)
1	Fee/PreQual/Technical/Finance	emd.pdf	Technical BID	224.0
2		BOQ_11640.xls	Price bid	67.0
3		detailed_financial_1.rar	Detailed bid	11.0

 **Resubmit**

S.No	Category	Sub Category	Sub Category Description	Document	Size (in KB)
No Documents have been uploaded by the bidder.					

Withdrawal

 **Withdraw**

Withdrawal Bid

Bidder's can Resubmit/withdrawal their Bids Before Bid submission time ends (Resubmit/Withdrawal would be available only if it has been configured in the Tender by TIA)



BID SUBMISSION

- Bid Submission**
- Search Active Tenders
 - Archived Clarification
 - My Tenders
 - My Archive
 - Bid Opening(Live)
 - Clarification
 - My Bids
 - Tender Status
 - Upload Short Fall Documents

- 1 FEE DETAILS
2 EMD DETAILS
3 FEE CONFIRMATION
4 UPLOAD DOCUMENTS
5 BID CONFIRMATION

▶ **Active Tenders**
▶ EMD Offline Payment

02:44 PM

Tender Fee Amount (Rs) : 0.0
Emd Amount (Rs) : 20,000
Eligible for Emd Discount : No
Actual Emd Payable : 20,000
 EMD Payable At : New Delhi
 EMD Payable To : Account Officer

EMD Fee Details									
S.No	Instrument Type*	Instrument No.*	Issued Date*	Expiry Date*	Amount*	Issuer Details*	Challan Number	Acc.No	Delete
1	DD - De	12344634	03/09/20	03/11/20	20000	SBI			<input type="checkbox"/>

◀ Back
Save

Resubmission - For EMD Details



BID SUBMISSION

Bid Submission

- [1 FEE DETAILS](#) →
 [2 EMD DETAILS](#) →
 [3 FEE CONFIRMATION](#) →
 [4 UPLOAD DOCUMENTS](#) →
 [5 BID CONFIRMATION](#)

 **Active Tenders** → EMD Offline Payment

02:44 PM

Tender Fee Amount (Rs) : 0.0
Emd Amount (Rs) : 20,000
Eligible for Emd Discount : No
Actual Emd Payable : 20,000
 EMD Payable At : New Delhi
 EMD Payable To : Account Officer

EMD Fee Details

S.No	Instrument Type*	Instrument No.*	Issued Date*	Expiry Date*	Amount*	Issuer Details*	Challan Number	Acc.No	Delete
1	DD - De	12344634	03/09/20	03/11/20	20000	PNB			<input type="checkbox"/>

[← Back](#)
[Save](#)

Resubmission – For EMD Details completed .

save



BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

- 1 FEE DETAILS → 2 EMD DETAILS → 3 FEE CONFIRMATION → 4 UPLOAD DOCUMENTS → 5 BID CONFIRMATION

Bid Preparation Confirmation

02:45 PM

Re- Bid Submitted Successfully.

Print

Bid Information

Your bid has been placed successfully.

Please make a note of your bid number. You can use the number for tracking your bid status.

Bid ID : 5650

Name : EC Bidder One-EC Bidder One

Bid Start Date & Time : 03-Sep-2012 02:35 PM

Bid End Date & Time : 03-Sep-2012 05:00 PM

Bid Submitted Date & Time : **03-Sep-2012 02:41 PM**

Organization Chain : NIC

Tender Ref No : nic/tender/121234

Tender ID : 2012_NIC_14494_2

Tender Title : Supply of SMS

Bid Opening Date & Time : **03-Sep-2012 05:05 PM**

Bidder IP Address: **10.1.14.246**

Re-Bid Attempts: 1 (Change in EMD Fee)

Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	12344634	DD - Demand Draft	03-Sep-2012	03-Nov-2012		20,000
Total :						20,000

Uploaded Documents



BID MANAGEMENT

- Bid Submission**
- Search Active Tenders
 - Archived Clarification
 - My Tenders
 - My Archive
 - Bid Opening(Live)
 - Clarification
 - My Bids
 - Tender Status
 - Upload Short Fall Documents

- 1 FEE DETAILS → 2 EMD DETAILS → 3 FEE CONFIRMATION → 4 UPLOAD DOCUMENTS → 5 BID CONFIRMATION

Bid Preparation Confirmation

02:47 PM

Print 

Bid Information

 **Your bid has been placed successfully.**
 Please make a note of your bid number. You can use the number for tracking your bid status.

Bid ID : 5650
Name : EC Bidder One-EC Bidder One
 Bid Start Date & Time : 03-Sep-2012 02:35 PM
 Bid End Date & Time : 03-Sep-2012 05:00 PM
 Bid Submitted Date & Time : **03-Sep-2012 02:41 PM**
 Organization Chain : NIC

Bid Information

http://demoeproc.nic.in/?component=%24DirectLink&page=BidPrepareConfirm&service=dir...

Government e-Procurement System
 Bid Submission Confirmation
 Date : 03-Sep-2012 02:47 PM


Bid Information	
Bid ID :	5650
Name :	EC Bidder One-EC Bidder One
Bid Start Date & Time :	03-Sep-2012 02:35 PM
Bid End Date & Time :	03-Sep-2012 05:00 PM
Bid Submitted Date & Time :	03-Sep-2012 02:41 PM
Organisation Chain :	NIC
Tender Ref No :	nic/tender/121234
Tender ID :	2012_NIC_14494_2
Tender Title :	Supply of SMS
Bid Opening Date & Time :	03-Sep-2012 05:05 PM
Bidder IP Address:	10.1.14.246
Re-Bid Attempts:	1 (Change in EMD Fee)

Tender Ref No : nic/tender/121234
 4_2
 5:05 PM
 MD Fee)

Date	Expiry Date	Acc.No	Amount
2012	03-Nov-2012		20,000
			Total : 20,000

	Description	File Size (KB)
	Technical Bid	224.0
xls	Price bid	67.0
ncial_1.rar	Detailed bid	11.0

**Steps
for**

Withdrawal of Bid



BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Information

Steps for Withdrawal of Bid

My Bids

 **Print**

Bid Information

Bid ID : 5650
 Bid Date & Time : 03-Sep-2012 02:41 PM
 Organization Chain : NIC
 Tender Reference No : nic/tender/121234
 Tender ID : 2012_NIC_14494_2
 Tender Title : Supply of SMS
 Bidder IP Address : 10.1.14.246
Re-Bid Attempts: 1 (Change in EMD Fee)

Offline EMD Fee Payment Details

 **Resubmit**

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	12344634	DD - Demand Draft	03-Sep-2012	03-Nov-2012		20,000

Total : 20,000

Uploaded Documents

 **Resubmit**

S.No	Packet Type	File Name	Description	File Size (KB)
1	Fee/PreQual/Technical/Finance	emd.pdf	Technical Bid	224.0
2		BOQ_11640.xls	Price bid	67.0
3		detailed_financial_1.rar	Detailed bid	11.0

Non Sensitive Documents Submitted

 **Resubmit**

S.No	Category	Sub Category	Sub Category Description	Document	Size (in KB)
------	----------	--------------	--------------------------	----------	--------------

- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid ID : 5650

Bid Date & Time : 03-Sep-2012 02:41 PM
 Organization Chain : NIC
 Tender Reference No : nic/tender/121234
 Tender ID : 2012_NIC_14494_2
 Tender Title : Supply of SMS
 Bidder IP Address : 10.1.14.246

Re-Bid Attempts: 1 (Change in EMD Fee)

Offline EMD Fee Payment Details						Resubmit
S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	12344634	DD - Demand Draft	03-Sep-2012	03-Nov-2012		20,000
Total : 20,000						

Uploaded Documents					Resubmit
S.No	Packet Type	File Name	Description	File Size (KB)	
1	Fee/PreQual/Technical/Finance	emd.pdf	Technical Bid	224.0	
2		BOQ_11640.xls	Price bid	67.0	
3		detailed_financial_1.rar	Detailed bid	11.0	

Non Sensitive Documents Submitted						Resubmit
S.No	Category	Sub Category	Sub Category Description	Document	Size (in KB)	
No Documents have been uploaded by the bidder.						

Withdrawal

Withdrawal Bid	Withdraw

Bidder's can Resubmit/withdrawal their Bids Before Bid submission time ends (Resubmit/Withdrawal would be available only if it has been configured in the Tender by TIA)



BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Withdrawal

Bid ID : 5650

Bid Date & Time : 03-Sep-2012 02:41 PM

Organization Chain : NIC

Tender Reference No : nic/tender/121234

Tender ID : 2012_NIC_14494_2

Tender Title : Supply of SMS

If you withdraw the bid you can not submit again for this particular Tender.

You have entered 0 of 250 Characters.

Withdrawal Reason *

Attach the letter to tender inviting authority.

Attach Letter

3. Click to sign the document

2. Click here to upload the letter to TIA.

1. Enter Withdrawal Reason

< Back

Submit

 **My Bids**



BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Withdrawal

Bid ID : 5650

Bid Date & Time : 03-Sep-2012 02:41 PM

Organization Chain : NIC

Tender Reference No : nic/tender/121234

Tender ID : 2012_NIC_14494_2

Tender Title : Supply of SMS

If you withdraw the bid you can not submit again for this particular Tender.

You have entered **39** of 250 Characters.

Withdrawal Reason *

Due to price increasing in the SMS rate

Attach the letter to tender inviting authority.

Attach Letter

← Back

Submit

 **My Bids**

1.Enter Withdrawal Reason



BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Withdrawal

Bid ID : 5650

Bid Date & Time : 03-Sep-2012 02:41 PM

Organization Chain : NIC

Tender Reference No : nic/tender/121234

Tender ID : 2012_NIC_14494_2

Tender Title : Supply of SMS

If you withdraw the bid you can not submit again for this particular T

You have entered 39 of 250 Characters.

Withdrawal Reason *

Due to price increasing in the SMS rate

Attach the letter to tender inviting authority.

Attach Letter

2.Click here to upload the letter to TIA.

Back Submit

 **My Bids**

Browse...

Look In: **Desk...**

- SMS_Tender
- smstender
- BID AND WIDHDRAW Step for XML Upload 0308
- Withdrawl latter.pdf**

File Name:

Files of Type: **.pdf, .xls and .jpg**

Open Cancel



BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Withdrawal

Bid ID : 5650

Bid Date & Time : 03-Sep-2012 02:41 PM

Organization Chain : NIC

Tender Reference No : nic/tender/121234

Tender ID : 2012_NIC_14494_2

Tender Title : Supply of SMS

If you withdraw the bid you can not submit again for this particular Tender.

You have entered 39 of 250 Characters.

Withdrawal Reason *

Due to price increasing in the SMS rate

Attach the letter to tender inviting authority.

Attach Letter

:\Users\NIC\Desktop\Withdrawl latter.pdf



3. Click to sign the document

← Back

Submit

 **My Bids**

BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Withdrawal

Bid ID : 5650

Bid Date & Time : 03-Sep-2012 02:41 PM

Organization Chain : NIC

Tender Reference No : nic/tender/121234

Tender ID : 2012_NIC_14494_2

- DSC Verification
- File Signed Successfully

File Signing

Message



File signed successfully

OK

If you withdraw

Withdrawal R

Attach the letter to tender inviting authority.

Attach Letter

C:\Users\NIC\Desktop\latter.pdf



Back

Submit

My Bids



BID MANAGEMENT

- Bid Submission**
- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Withdrawal

Bid ID : 5650
 Bid Date & Time : 03-Sep-2012 02:41 PM
 Organization Chain : NIC
 Tender Reference No : nic/tender/121234
 Tender ID : 2012_NIC_14494_2
 Tender Title : Supply of SMS

If you withdraw the bid you can not submit again for this particular Tender.
 You have entered 39 of 250 Characters.

Withdrawal Reason *
 Due to price increasing in the SMS rate

Attach the letter to tender inviting authority.
Attach Letter
 C:\Users\NIC\Desktop\latter.pdf  

< Back **Submit**

 **My Bids**

Message from webpage

 If you withdraw the bid you can not submit again for this particular Tender.

OK Cancel

Confirmation Message: once you withdraw the bid you can't submit the bid again.



BID MANAGEMENT

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Bid Information

 **Print**

Bid Information

Bid ID : 5650
 Bid Date & Time : 03-Sep-2012 02:41 PM
 Organization Chain : NIC
 Tender Reference No : nic/tender/121234
 Tender ID : 2012_NIC_14494_2
 Tender Title : Supply of SMS
 Bidder IP Address : 10.1.14.246
Re-Bid Attempts: 2 (Change in EMD Fee)

Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	12344634	DD - Demand Draft	03-Sep-2012	02-Nov-2012		20,000
Total : 20,000						

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)
1	Fee/PreQual/Technical/Finance	emd.pdf	Technical Bid	224.0
2		BOQ_11640.xls	Price bid	67.0
3		detailed_financial_1.rar	Detailed bid	11.0

Non Sensitive Documents Submitted

S.No	Category	Sub Category	Sub Category Description	Document	Size (in KB)

Tender ID : 2012_NIC_14494_2
 Tender Title : Supply of SMS
 Bidder IP Address : 10.1.14.246
Re-Bid Attempts: 2 (Change in EMD Fee)

Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	12344634	DD - Demand Draft	03-Sep-2012	02-Nov-2012		20,000
						Total : 20,000

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)
1	Fee/PreQual/Technical/Finance	emd.pdf	Technical Bid	224.0
2		BOQ_11640.xls	Price bid	67.0
3		detailed_financial_1.rar	Detailed bid	11.0

Non Sensitive Documents Submitted

S.No	Category	Sub Category	Sub Category Description	Document	Size (in KB)
No Documents have been uploaded by the bidder.					

WithDraw Details

i You have withdrawn this bid. The reason is given below.

Reason : Due to price increasing in the SMS rate

Attached Letter :  letter.pdf 

Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	12344634	DD - Demand	03-Sep-2012	02-Nov-2012		20,000
						Total : 20,000

Uploaded Documents

S.No	Packet Type	File Size (KB)
1	Fee/PreQual/Technical/Finan	224.0
2		67.0
3		11.0

Non Sensitive Documents Sub

S.No	Category	Size (in KB)

http://demoeproc.nic.in/nicgep/app?co...

H.P.STATE CIVIL SUPPLIES CORPORATION LTD.,
 Block No. 16-17, Commercial Complex ,Kasumpti,
 Shimla- 171009.
 PHONE NO.0177-2621584, 2621753, 2621951, 2620539 FAX :0177-2628537 GRAMS
 SUPCORP, E-mail Address: headoffice@hpsupco.com

NOTICE INVITING E-TENDER

On line Tenders are invited from Manufacturers of Allopathic Medicines/Drugs, Sutures, Surgical Items etc. and Manufacturers/ Authorized Distributors of X-Ray films etc. & allied chemicals separately through H.P. State Civil Supplies Corporation Ltd., Block No. 16 & 17, Commercial Complex, Kasumpti, Shimla-171 009 to be supplied to H.P. Govt. Hospitals and other Health Institutions. The detailed tender notice and complete tender(s) documents can be downloaded or viewed online from the portal <https://hpvendors.gov.in>, the bidders are advised to obtain Digital Signature Certificate(DSC) from any authorized agency. The Key dates in respect of both the tenders are as under:-

Date of online Publication : _____

Pre bid Meeting Date & Place : _____

H.P.State Civil Supplies Corporation Ltd,Block No. 16,17
 Commercial Complex, Kasumpti,Shimla-171009

Documents Download Start and End Date : _____

Bids Submission Start and End Date : _____

Last Date for Physical Submission of Earnest Money Deposit, _____

Cost of tender documents, other documents : _____

Withdraw Details

You have withdrawn this bid. The reason is given below.

Reason : Due to price increasing in the SMS rate

Attached Letter : letter.pdf

Uploaded letter

View Tender Status of active Tenders

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Tender Status

Search

Tender Id	<input type="text"/>	Keyword	<input type="text"/>
Form of Contract	-Select- <input type="button" value="v"/>	Tender Category	-Select- <input type="button" value="v"/>
Tender Type	-Select- <input type="button" value="v"/>	Product Category	-Select- <input type="button" value="v"/>
Tender Status	-Select- <input type="button" value="v"/>		

Tender List

S.No	Tender ID	Title and Ref.No.	Name of Orgn./Dept./Div.	Tender Stage	Status
1.	2012_NIC_1601_1	[Supply of PC][ABC/NIC/123]	NIC	AOC	
2.	2012_NIC_1274_1	[comp hardware][2012_b]	NIC	Cancelled	
3.	2012_NIC_934_1	[Computer HW][2012_nm]	NIC	AOC	
4.	2012_NIC_605_1	[Supply of PC, Printer and MFP][NIC/2012_TC_BC]	NIC	AOC	
5.	2012_NIC_910_1	[for u][rty]	NIC	AOC	
6.	2012_NIC_931_1	[supply of food material][2012/test5]	NIC	AOC	
7.	2012_NIC_1275_1	[Pavement and surfacing work for Sikkim PKG 15/Phase VIII][TEST/NIC/Bio-opening-Sikkim-01]	NIC	Technical Evaluation	
8.	2012_NIC_1383_1	[Disposal of US stores][SRO/aUCTION/18/174-216]	NIC	AOC	
9.	2012_NIC_913_1	[test_2][2012_test]	NIC	AOC	
10.	2012_NIC_1036_1	[Supply of material][2012_supply]	NIC	AOC	
11.	2012_NIC_995_1	[Computer HW][2012_ab]	NIC	AOC	
12.	2012_NIC_1362_1	[Bridge Construction][2012_demo]	NIC	AOC	
13.	2012_NIC_1275_2	[Chemchey to Wok- Work in South Sikkim(Length 5.55 KM) b.Dewareydara to Nagi(Length 7.04KM) c. Namchi Melli to Lower Kitam PHSC of length 3.324km d.Lower Kopchey to Kitam Bazer(Length 7.87KM)][TEST/NIC/Bio-opening-Sikkim-01]	NIC	AOC	
14.	2012_NIC_1661_1	[Construction Of Building][NIC/BuildingConstruction/1]	NIC	AOC	
15.	2012_NIC_705_2	[New Work Item][TEST-G-01]	NIC	Retender	
16.	2012_NIC_930_1	[EOI Tender][TEST-G-02]	NIC	AOC	
17.	2012_NIC_997_1	[Road Construction][2020_demo]	NIC	Cancelled	

Tender Status

Bid Submission

- Search Active Tenders
- Archived Clarification
- My Tenders
- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Tender Status

The tender status of various stages have been given below

Org./Department/Division/Sub
division : NIC
Tender Title : Bridge Construction
Tender Ref No : 2012_demo
Tender ID : 2012_NIC_1362_1
Covers : 2
Participated Bids : 2
Bid Opening Date & Time : 23-Mar-2012 01:40 PM

Tender Status of a specific Tender

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

Tender Status		
Stages	Status	Summary
Process 1		
Technical Bid Opening	✓	 View
Technical Evaluation	✓	 View
Process 2		
Financial Bid Opening	✓	 View
Financial Evaluation	✓	 View
AOC	✓	 View

All Documents
can be viewed

Tick mark indicates the
completion of the
corresponding process.

← Back

Government eProcurement System

Technical Bid Opening Summary

Date : 04-Apr-2012 02:58 PM

Print

Organisation/Department/Division/SubDivision :	NIC
Tender ID :	2012_NIC_1362_1
Tender Ref No :	2012_demo
Tender Title :	Bridge Construction
Bid Openers :	F2 L, F3 L
Scheduled Bid Opening Date & Time :	23-Mar-2012 01:40 PM
Cover No. :	2
No. of Bids :	2

Bid List

S.No	Bidder Name	Opened Date	Status	GTE / ITE / Works / Services
1	Sify Bidder	23-Mar-2012 03:14 PM	Admitted	
2	Sify bidder	23-Mar-2012 03:15 PM	Admitted	

Bid Opening Summary

Bid Opener	Type	Summary	Updated On	Document
F2 L	Technical	technical bid opening	23-Mar-2012 03:17 PM	technical_6396.pdf

Tendering Inviting Authority

View Technical Bid Opening Summary

View link to view the stage summary.

Status	Summary
✓	View

Back

Government eProcurement System

Technical Bid Opening Summary

Date : 04-Apr-2012 02:5

View Technical Bid Opening Summary



Organisation/Department/Division/SubDivision :	NIC
Tender ID :	2012_NIC_1362_1
Tender Ref No :	2012_demo
Tender Title :	Bridge Construction
Bid Openers :	F2 L, F3 L
Scheduled Bid Opening Date & Time :	23-Mar-2012 01:40 PM
Cover No. :	2
No. of Bids :	2

Bid List

S.No	Bidder Name	Opened Date	Status	GTE / ITE / Works / Services
1	Sify Bidder	23-Mar-2012 03:14 PM	Admitted	
2	Sify bidder	23-Mar-2012 03:15 PM	Admitted	

Bid Opening Summary

Bid Opener	Type	Summary	Updated On	Document
F2 L	Technical	technical bid opening	23-Mar-2012 03:17 PM	technical_6396.pdf

Click on link to view the Bid Opening Summary

Tendering Inviting Authority

Bid Opening Summary

57/54/2011AT/BSF 1725-68
 Government of India
 Directorate General Border Security Force
 Communication & IT Directorate
 (IT Wing)

Block No. 10, CGO Complex,
 Lodhi Road, New Delhi - 110 003

Dated, the 1st March 2012

ORDER

In exercise of Powers vested in DG BSF in terms of MHA Order No. 11012/2/2009-Fin-I dated 21st Aug 2009, sanction is hereby conveyed to incur an expenditure not exceeding to Rs. 11,41,861/- (Rupees Eleven Lakh sixty one thousand five hundred sixty one only) for payment of Monthly Rental charges of Broadband (VPN) for one year out of head MSE(IT) as mentioned against each:-

Sr	Name of HQ/ Unit/Location	PLAN	Payment Amount on Yearly Basis (10 Months)	Tax@ 10.3%	Annual Rental charges
1	FTR HQ Jammu	BGG Constn 2759 Plan	Rs. 25850/- Inclusive charges Rs. 1500/-	NA in J&K	Rs. 29,400/-
	SHQ BSF Jammu	-do-	-do-	-do-	Rs. 29,400/-
	32 Bn Akhnoor	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	95 Bn Akhnoor	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	122 Bn Palsura	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	135 Bn Jhajar	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	193 Bn, RS Pura	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	SHQ Rajouri	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	76 Bn Rajouri	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	79 Bn Khanasir	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	94 Bn Aznab	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	112 Bn M Mandir	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-
	SHQ Jhajar	-do-	Rs. 27,950/-	-do-	Rs. 27,950/-

View

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- Bid Submission**
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- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

Tender Status

View Technical Evaluation Summary

The tender status of various stages have been given below

Org./Department/Division/Sub division : NIC
 Tender Title : Bridge Construction
 Tender Ref No : 2012_demo
 Tender ID : 2012_NIC_1362_1
 Covers : 2
 Participated Bids : 2
 Bid Opening Date & Time : 23-Mar-2012 01:40 PM

Click View option to view the corresponding summary details

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

Tender Status		
Stages	Status	Summary
Process 1		
Technical Bid Opening	✓	View
Technical Evaluation	✓	View
Process 2		
Financial Bid Opening	✓	View
Financial Evaluation	✓	View
AOC	✓	View

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Government eProcurement System

Finance Bid Opening Summary

Date : 04-Apr-2012 03:09 PM



Organisation/Department/Division/SubDivision :	NIC
Tender ID :	2012_NIC_1362_1
Tender Ref No :	2012_demo
Tender Title :	Bridge Construction
Bid Openers :	F2 L, F3 L
Scheduled Bid Opening Date & Time :	23-Mar-2012 03:25 PM
Cover No. :	2
No. of Bids :	2
BOQ Comparative Chart :	BOQ Comparative Chart
BOQ Comparative Chart Report :	BOQ Comparative Report

Bid List				
S.No	Bidder Name	Opened Date	Status	GTE / ITE / Works / Services
1	Sify Bidder	23-Mar-2012 03:36 PM	Admitted	
2	Sify bidder	23-Mar-2012 03:37 PM	Admitted	

Bid Opening Summary				
Bid Opener	Type	Summary	Updated On	Document
F3 L	Finance	okay	23-Mar-2012 03:43 PM	finance_6396.pdf

Tendering Inviting Authority

View Financial Bid Opening Summary

Financial Bid Opening Summary

below

on

1

40 PM

'View' link to view the stage summary.

Status	Summary
✓	View

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Government eProcurement System

Finance Bid Opening Summary

Date : 04-Apr-2012 03:09 PM



Organisation/Department/Division/SubDivision :	NIC
Tender ID :	2012_NIC_1362_1
Tender Ref No :	2012_demo
Tender Title :	Bridge Construction
Bid Openers :	F2 L, F3 L
Scheduled Bid Opening Date & Time :	23-Mar-2012 03:25 PM
Cover No. :	2
No. of Bids :	2
BOQ Comparative Chart :	BOQ Comparative Chart
BOQ Comparative Chart Report :	BOQ Comparative Report

Bid List

S.No	Bidder Name	Opened Date	Status	GTE / ITE / Works / Services
1	Sify Bidder	23-Mar-2012 03:36 PM	Admitted	
2	Sify bidder	23-Mar-2012 03:37 PM	Admitted	

Bid Opening Summary

Bid Opener	Type	Summary	Updated On	Document
F3 L	Finance	okay	23-Mar-2012 03:43 PM	finance_6396.pdf

Click on link to view the Financial Bid Opening Summary

Tendering Inviting Authority

KILLED IN ACTION - 2011							
SL NO.	DATE	REGT NO.	RANK	NAME	LIMITING	PTR	CAUSE
1	13-Feb-11	09401130	CT	SHWATI KUMAR SINGH	111 Bn	NB	DROWNING
2	14-Mar-11	06001406	MC	SANT RAM	210 Bn	ANP	MIST FIRE
3	14-Mar-11	00170940	CT	PALARAM LAMBA	210 Bn	ANP	MIST FIRE
4	14-Mar-11	05396191	CT	DEVI PRAVIN PRATAP	210 Bn	ANP	MIST FIRE
5	14-Mar-11	07005112	CT	VIRY KUMAR	210 Bn	ANP	MIST FIRE
6	14-Mar-11	04000033	CT	VIKA SINGH	210 Bn	ANP	MIST FIRE
7	14-Mar-11	08662778	CT	MAHESH KUMAR	210 Bn	ANP	MIST FIRE
8	14-Mar-11	04140169	CT	SUBER GOUDA	210 Bn	ANP	MIST FIRE
9	14-Mar-11	08008104	CT/JW	SATYENDRA SHARMA	210 Bn	ANP	MIST FIRE
10	01-May-11	051029456	MC	T T KANTA RAJ	057 Bn	MID	INSURGENTS ATTACK
11	14-May-11	042545341	CT	AI KISHAN	100 Bn	ANU	ENEMY FIRE
12	26-Mar-11	080079511	MC	SURESH KUMAR	163 Bn	AND	MIST FIRE
13	26-Jun-11	020087186	CT	KOCHUNG ATHAND ANMOL	163 Bn	AND	MIST FIRE
14	25-Aug-11	05790133	MC	DAYENDU HALDER	009 Bn	KMR	ENEMY FIRE
15	20-Sep-11	786110203	S	RAM CHANDER SINGH BANA	009 Bn	ANU	ENEMY FIRE

Financial Bid Opening Summary details

Unknown Zone



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http://demoeproc.nic.in/nicgep/app?component=%24DirectLink_2&page=TenderStatus&service=d

Government eProcurement System

Finance Bid Evaluation Summary

Date : 04-Apr-2012 03:13 PM

Print

Organisation/Department/Division/SubDivision : NIC
Tender ID : 2012_NIC_1362_1
Tender Ref No : 2012_demo
Tender Title : Bridge Construction
Cover System : 2

Committee Chairperson's Name : Application Adminsitrator
Committee Members : amit
Summary Details : finsummary_6396.pdf (1136.0 KB)
Summary uploaded on : 23-Mar-2012 03:46 PM

No. of Bids : 2

Bid List									
S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Type	Quoted Amount	Rank	Status	Reason
1	2880	Sify Bidder	F3 L	23-Mar-2012 01:24 PM	Online	4,118.00	L2	Accepted	accepted
2	2881	Sify bidder	F3 L	23-Mar-2012 01:29 PM	Online	3,138.00	L1	Accepted	accepted

Tender Inviting Authority

en given below

View Financial Evaluation Summary

Instruction

no

_1362_1

012 01:40 PM

Click on 'View' link to view the stage summary.

Status	Summary
✓	View

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Government e-Procurement - Windows Internet Explorer

http://demoeproc.nic.in/nicgep/app?component=%24DirectLink_2&page=TenderStatus&service=d

Government eProcurement System

Finance Bid Evaluation Summary

Date : 04-Apr-2012 03:13 PM

Print

Organisation/Department/Division/SubDivision : NIC
Tender ID : 2012_NIC_1362_1
Tender Ref No : 2012_demo
Tender Title : Bridge Construction
Cover System : 2

Committee Chairperson's Name :	Application Adminsitrator
Committee Members :	amit
Summary Details :	finsummary_6396.pdf (1136.0
Summary uploaded on :	23-Mar-2012 03:46 PM

No. of Bids : 2

Bid List									
S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Type	Quoted Amount	Rank	Status	Reason
1	2880	Sify Bidder	F3 L	23-Mar-2012 01:24 PM	Online	4,118.00	L2	Accepted	accepted
2	2881	Sify bidder	F3 L	23-Mar-2012 01:29 PM	Online	3,138.00	L1	Accepted	accepted

Tender Inviting Authority

Click on link to view the Summary Details

http://demoeproc.nic.in/nicgep/app?component=%24DirectLink&page=Evaluation

HC 2012.11.2012

GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS
DIRECTORATE GENERAL BORDER SECURITY FORCE
(IT WING)

BLOCK No. 10, CGO Complex,
Lodhi Road, New Delhi - 110 003

Date, 29 Jan 2011

ORDER

vested in DG BSF in terms of MHA Order No. 11012/2/2009-Fin, 1 facta sanction is hereby conveyed for incurring an expenditure not exceeds four lac sixteen thousand nine hundred ninety) only to purchase purchase made by HQs/Units mentioned against each as per

of store with Qty	Total Cost of IT Stores	Unit/HQ for which Sanction is reqd	Name of Firm
(3)	(4)	(5)	(6)
1. Purchase of desktop computers (HP / HCL) -02 & LJ printer 1160	14,900	09 Bn BSF (Pir KMR)	M/S Goeraj Computers
2. Purchase of repairable items for repair of IT Stores	18,050	STC BSF KMR (Pir KMR)	M/S Infotech Solutions
3. Repair of HP Color laser Jet 3525n printer Ser CNCJ 94104S	18,000	SHQ BSF SGR (Pir KMR)	M/S Pammy Traders
4. Purchase of Norton Antivirus Software -01	600	193 Bn BSF (Pir JMU)	M/S Unique Computers
5. Billing / reconditioning of toner cartg -02	2,100	72 Bn BSF (Pir JMU)	M/S Unique Computer
6. Payment of broadband charges for the m/o 2011	930	79 Bn BSF (Pir JMU)	M/S BSNL
7. Payment of DM Printer TVS MSP 445 Sr X 2DC004245 -01	2,200	112 Bn BSF (Pir JMU)	M/S Unique Computers JMU
8. Payment of broadband charge of EVDO Card of BSNL from 19/8/11 to 18/10/11	1,500	68 Bn BSF (Pir JMU)	M/S BSNL
9. Purchase of Computer Paper 80/132 Col, 1/2/3 Ply - 160 Pkt	96,330	Pir HQ BSF Guwahati	M/S Universal Trade Centre
10. Payment of broadband charged for the	3,309	CH BSF Sillbagar	M/S BSNL

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View

View

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Financial Evaluation Summary Details

Government eProcurement System

AOC Summary

Date : 04-Apr-2012 03:17 PM

Print

Organisation/Department/Division/SubDivision	NIC
Tender ID :	2012_NIC_1362_1
Tender Ref No :	2012_demo
Tender Title :	Bridge Construction
Cover System :	2

Contract Date :	23-Mar-2012
Contract Value :	INR 3,138
Work Completion Period in days :	60
AOC document :	4130001.pdf (1154.0 KB)
AOC Description :	oaky

Tenderer Name :	Sify bidder
Bid Reference Number :	2881

Congratulations! You have been awarded the contract for this tender.

Tender Inviting Authority

View AOC Summary

...e been given below

...e Construction
..._demo
..._NIC_1362_1

...ar-2012 01:40 PM

...ary. Click on 'View' link to view the stage summary.

	Status	Summary
	✓	View

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Government eProcurement System

AOC Summary

Date : 04-Apr-2012 03:17 PM

AOC Summary Details



Organisation/Department/Division/SubDivision	NIC
Tender ID :	2012_NIC_1362_1
Tender Ref No :	2012_demo
Tender Title :	Bridge Construction
Cover System :	2

Contract Date :	23-Mar-2012
Contract Value :	INR 3,138
Work Completion Period in days :	60
AOC document :	4130001.pdf (1154.0 K)
AOC Description :	oaky

Tenderer Name :	Sify bidder
Bid Reference Number :	2881

Congratulations! You have been awarded the contract for this tender.

Tender Inviting Authority

GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS
DIRECTORATE GENERAL BORDER SECURITY FORCE
(IT WING)

BLOCK No. 10, CGO Complex,
Lodhi Road, New Delhi - 110 003

No. 47/233/2011/Vol-IT/BSE/ 413-31

Dated, 23 Jun 2012

// ORDER //

In exercise of powers vested in DG BSE in terms of MHA Order No. 11012/2/2009-Fin. I dated 21 Aug 09 read with Rule 196 & Rule 197 (iv) of GFR 2005, Sanction is hereby conveyed for disposal of the condemnation of following IT Stores held in the charge of HQs/Trg Instns/ Units as follows: **Rs. 13,51,450.73 (Rupees thirteen lac fifty one thousand four hundred and seventy three only as per details given below:-**

AOC Summary Details

		Qty (Nos)	Date of Purchase	Cost of Store	Unit/ HQ for which condemnation on SD is reqd
1.	SLA Bty 12 Volt 7 AHC for UPS	06	30/07/06	5,352	39 Bn BSE (Ftr NB)
		02	28/05/08		
2.	Desktop Computer HCL Busybee Srl 301PAM027481 with complete Assys	01	14/03/01	53,250	SHQ CBR (Ftr NB)
	Desktop Computer HCL Busybee Srl 504 PAM057139, 601 PAM 060137 & 501 PAM 057315 with complete Assys	03	25/08/01	97,200	
	Desktop Computer HCL Busy bee-2000 Srl 301 PAM 027557 with complete Assys	01	15/03/01	52,800	
	Laser Printer HP 1160 Srl CNK 2D 08401	01	18/07/05	9,877	
			Total =	2,13,127	
3.	Printer DMP Wipro LQ 1050 Srl LG1E-004675	01	12/09/01	18,500	SHQ BLA (Ftr KMR)
4.	Multimedia Projector Sanyo Srl G0202292	01	03/05/2K	2,80,000	TC&S Hazaribag
	Multimedia Projector Sanyo Srl G1208178	01	16/07/01	2,15,000	
			Total =	4,95,000	

Click on link to view AOC Summary Details

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My Tenders

Tender List

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[BoQ Preparation Guidelines](#) [Item Rate](#) [Percentage Rate](#) [Item Wise With Taxes](#)

Search

Tender ID	<input type="text"/>	Tender Title	<input type="text"/>
Clear			Search

My Tenders

S.No	Tender ID	Tender Reference Number	Tender Title	View	Remove
1	2012_NIC_169_1	TN-626i	supply of 315KVA T/F		<input type="checkbox"/>
2	2012_NIC_5669_1	TN-2119	supply of 3.15 MVA power transformer		<input type="checkbox"/>
3	2012_NIC_4357_3	PWD/16/1/2012	pwd/nit9		<input type="checkbox"/>
4	2012_NIC_4357_1	PWD/16/1/2012	PWD/16/1/2012		<input type="checkbox"/>

[Delete](#)



My Tenders

My Archive confirmation

[Help](#)

[Search Active Tenders](#)

No. of Records : 1

My Tenders					
Tender ID	Tender Title	Tender Reference Number	View	MyArchive	Remove
2008_PWD_24_1	te				

Windows Internet Explorer

Do you want to move this to Archive ?

Bid Submission

- Search Active Tenders
- My Tenders
- My Archive
- Clarification
- My Bids
- Tender Status



My Tenders

My Archive confirmation

[Help](#)

[Search Active Tenders](#)

The tender is moved to your archive list

No. of Records : 0

My Tenders					
Tender ID	Tender Title	Tender Reference Number	View	My Archive	Remove
No Favorite Tenders Found.					

END OF BID SUBMISSION



- **These were the steps for submission of Bid .**
- **User Manuals can be referred for guidance.**
- **Any further queries can be clarified thru**
 - **Mail – cppp-nic@nic.in**
 - **Phone – Toll Free 24 x 7 Help Desk 1-800-233-7315**

T H A N K Y O U