

STEP BY STEP Guide On

Financial Opening and Evaluation



Government of India Central Public Procurement Portal



Home Search Latest Active Tenders Tenders By Closing Date Latest Active Corrigendums Result of Tenders हिन्दी

eProcurement System Government of India

Documents

[Instructions related to CPPP](#)

[Rules and Procedures](#)

[Downloads](#)

[Sector-wise List of Bidders](#)

Related Links

[Tender Related Links](#)

[India.gov.in](#)

[MMP on eProcurement](#)

[GoI Directory](#)

[Dashboard ^{new}](#)

Search the Tender

[Tender Search](#)

Welcome to Central Public Procurement Portal

[Click here to view the Latest Active Tenders](#)

[Click here for ePublishing](#)

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

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

- [Training Schedule on Central Public Procurement Portal](#)
- [List of registered Nodal Officers for ePublishing the tenders](#)
- [List of Organisations using CPPP-eProcure ^{new}](#)
- [XML Upload steps - CPP Portal](#)

[Click on eProcure](#)

**GO TO HOME PAGE OF CPP PORTAL WITH
URL -<http://eprocure.gov.in>**

ePublish / eProcure

[ePublishing](#)

[eProcure](#)

Help

[About Portal](#)

[Help for Dept Users](#)

[Training Details](#)

FAQ

[FAQ](#)

[Contact Us](#)

Calendar

<< July - 2015 >>

Sun Mon Tue Wed Thu Fri Sat



Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

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

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

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Welcome to eProcurement System

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

Tender Opener
logs in using login
ID and Password.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. Jersey Woolen V Neck Dyed - 25645 Nos	17519 dated 24 July 2015	02-Sep-2015 12:00 PM	02-Sep-2015 12:30 PM
More...			

Latest Corrigendums

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

User Login

Login ID *
Password *

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

Search with ID/Title/Reference no

Advanced Search

[Help For Contractors](#)

[Information About DSP](#)



Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

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

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Recognitions

Digital C

Welcom



S.No

1.

2.



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

Environment (JRE) 1.6 or above should be installed.

could be installed from the resource link.

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

Security Warning

Do you want to run this application?



Publisher: UNKNOWN

Location: http://eprocure.gov.in

Running this application may be a security risk

Risk: This application will run with unrestricted access which may put your computer and personal information at risk. The information provided is unreliable or unknown so it is recommended not to run this application unless you are familiar with its source

[More Information](#)

Select the box below, then click Run to start the application

I accept the risk and want to run this application.

Run

Cancel

Cancel

for authentication.

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

Select the
Checkbox

Click on
Run



Government of India
Central Public Procurement Portal
 (eProcurement)



28-Jul-2015

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

1. Mobile Nos 91-7878007972 and 91-7878007973

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome **M Rama Amirtham [mradep1@nic.in]**,



1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.
2. Click the 'Login' button to proceed.

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Status
1.	M RAMA AMIRTHAM	53 19 ee 54	Signing	27-Aug-2016 05:11 AM	Live
2.	M RAMA AMIRTHAM	53 19 ee 58	Encipherment	27-Aug-2016 05:11 AM	Live



Cancel

Click on Login Button using DSC

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

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

2. Java Runtime Environment (JRE) should be installed from the resource CD.

3. DSC card / e-Token must be plugged in with the system's USB port / smart card reader.

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



Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home | Home | Contact Us | Site Map

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

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Digital Certificate Authentication

Welcome M R



S.No Alias Na

Enter Dsc Password



If the 'Login' butto

1. Java Run Time Environment (JRE) 1.6 or above
2. DSC drivers should be installed from the resource
3. The DSC smart card / e-Token must be plugged into the smart card reader.

Log on: eToken

Log on to eToken **eToken**

Enter eToken password

eToken Name:

Password:

Cancel

S.No	Alias Name	Expiry Date	Status
		27-Aug-2016 05:11 AM	Live
		27-Aug-2016 05:11 AM	Live

Click on Ok



DASHBOARD

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

→ Block Tenderer User

→ Block Corporate User

Tender Management

→ Create Tender / Tender List

→ Published Tenders

→ Clarifications

→ Archived Clarifications

→ Pre-bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archive Tenders

→ View My Space List

→ Bid Document Download

→ Bids Submitted

Welcome M Rama Amirtham,

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

 Pending

 Activity Of the Day

 Alerts

 Announcements

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

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ **Tenders**

Bid Evaluation

→ Item Wise Evaluation

→ Technical Evaluation

→ Financial Evaluation

→ AOC



Pending

Tender(s) due for Technical Evaluation [3]

Tender(s) due for Financial Evaluation [1]

Tender(s) to be Awarded [1]



Activity Of the Day

Tender(s) due for opening today [7]

Tender(s) due for Financial opening [1]



Alerts

Tender(s) due for Financial opening today [1]



Announcements

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



BID OPENING

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Tenders to be opened today, **03-Aug-2015**

Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36669_1	Open Tender	Supply of Items to setting computer lab at NIFM	03-Aug-2015 09:55 AM	Financial Opening	

[View](#)

Click on View Icon for Financial Opening

Search For Pending Tenders

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

[Clear](#) [Search](#)

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

Pending Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36699_2	Open Tender	Supply of Items to setting computer lab at NIFM	01-Aug-2015 09:00 AM	Technical Opening	
2.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
	2015_NIC_36192_1	Open	supply of computer	03-Jul-2015 02:00 PM	Technical	

BID OPENING

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

Bid Opening → Bid Openers

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015_NIC_36669_1

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

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

Bid Opener Type : 2 Off 4 (Minimum 2 bid openers should decrypt)

Bid Openers

 Refresh

MANISH KUMAR



M Rama 1 Amirtham



M Rama 2 Amirhtam



Usha Saxena



Decrypt

Total number of valid bids received

Click on 'Decrypt button' to decrypt the bids

Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

 Back

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

→ Technical Evaluation

→ Financial Evaluation

→ AOC

Corrigendum

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

Tender ID : **2015_NIC_36669_1**

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

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

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

← Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	25242	abc	
2	Finance	25249	xyz	
3	Finance	25250	JAGANNATH Co.ltd.	

Click on Proceed

0%

Proceed

BID OPENING

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

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Bid Opening → Bid Openers

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015_NIC_36669_1

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name: eToken

Token Password: ●●●●●●

Current Language: EN

OK Cancel

Enter Dsc Password

Click on Ok

← Back

Decrypt Status

0%

Proceed

BID OPENING

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

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Bid Opening → Bid Openers

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

Tender ID : **2015_NIC_36669_1**

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

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

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

[← Back](#)

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	25242	abc	Success
2	Finance	25249	xyz	Success
3	Finance	25250	JAGANNATH Co.ltd.	Success

Click on Ok Button

Message

i Decryption completed successfully.

OK

Decrypting Packet: Finance; Bid Id: 25250

Proceed

BID OPENING

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

Bid Opening → Bid Openers

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015_NIC_36669_1

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

11:30 AM

(Minimum 2 bid openers should decrypt)

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

 Refresh

MANISH KUMAR



Department User#1 Amirhtam



M Rama 2 Amirhtam



Usha Saxena



Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Note:-

Minimum two bid openers should decrypt the Bid. Now the other bid opener has to login and decrypt the Bid

[← Back](#)



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

Welcome to eProcurement System

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

Second Bid Opener logs in using login ID and Password.

Latest Tenders

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

Latest Corrigendums

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

Login with another Bid opener to decrypt the Bid

User Login

Login ID *

Password *

Login

Online Bidder Enrollment
Generate / Forgot Password?

Search with ID/Title/Reference no

Tender Search

Advanced Search

- Help For Contractors
- Information About DSC



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Download:

Announcements

Awards

Digital

Welcome



S.No

- 1.
- 2.



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

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

Security Warning

Do you want to run this application?

 **Publisher:** UNKNOWN
Location: http://demoeproc.nic.in

Running this application may be a security risk

Risk: This application will run with unrestricted access which may put your computer and personal information at risk. The information provided is unreliable or unknown so it is recommended not to run this application unless you are familiar with its source.
[More Information](#)

Select the box below, then click Run to start the application

I accept the risk and want to run this application.

Select the Checkbox

Click on Run

for authentication.

Expiry Date	Status
27-Aug-2016 05:10 AM	Live
27-Aug-2016 05:11 AM	Live



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Awards

Digital Certificate Authentication

Welcome M Rama 2 Amirhtam [mrade2@nic.in],



1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.
2. Click the 'Login' button to proceed.

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Status
1.	M RAMA AMIRTHAM	53 19 ef 12	Signing	27-Aug-2016 05:10 AM	Live
2.	M RAMA AMIRTHAM	53 19 ef 15	Encipherment	27-Aug-2016 05:11 AM	Live



Cancel

Click on Login Button

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



Government E-PROCUREMENT (Demo) System

03-Aug-2015

Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders

Home | Contact Us | Site Map

nt eProcurement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Digital Ce

Welcom

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name: eToken

Token Password: ●●●●●●

Current Language: EN

OK Cancel

Enter Dsc Password

Click on Ok

Cancel

Cancel

			Status
27-Aug-2016 05:10 AM			Live
27-Aug-2016 05:11 AM	M RAMA AMIRTHAM	53 19 ef 15	Live

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

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the resource CD.
3. The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.



DASHBOARD

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Welcome M Rama 2 Amirhtam,

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

 **Pending**

Tender(s) due for Technical Evaluation [3]

Tender(s) due for Financial Evaluation [1]

Tender(s) to be Awarded [1]

 **Activity Of the Day**

Tender(s) due for opening today [7]

Tender(s) due for Financial opening [1]

 **Alerts**

Tender(s) due for Financial opening today [1]

 **Announcements**

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

- Master Management**
- Org Hierarchy Master
- User Management**
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders**
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

Welcome M Rama 2 Amirhtam,

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

 Pending	 Activity Of the Day
Tender(s) due for Technical Evaluation [3]	Tender(s) due for opening today [7]
Tender(s) due for Financial Evaluation [1]	Tender(s) due for Financial opening [1]
Tender(s) to be Awarded [1]	

 Alerts
Tender(s) due for Financial opening today [1]

 Announcements

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



BID OPENING

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Tenders

Tenders to be opened today, **03-Aug-2015**

Tenders						
S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36669_1	Open Tender	Supply of Items to setting computer lab at NIFM	03-Aug-2015 09:55 AM	Financial Opening	

Search For Pending Tenders

Tender Id

Tender Title

Click on View Icon for Financial Opening

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

Pending Tenders						
S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36699_2	Open Tender	Supply of Items to setting computer lab at NIFM	01-Aug-2015 09:00 AM	Technical Opening	
2.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
3.	2015_NIC_36192_1	Open	supply of computer	03-Jul-2015 02:00 PM	Technical	

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

→ Technical Evaluation

▶ Bid Opening → Bid Openers

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015_NIC_36669_1

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

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

Bid Opener Type : 2 Off 4 (Minimum 2 bid openers should decrypt)

Bid Openers

 Refresh

MANISH KUMAR



M Rama 1 Amirtham



M Rama 2 Amirhtam



Usha Saxena



Decrypt

Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Click on 'Decrypt' button to decrypt the bids

← Back

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

Tender ID : **2015_NIC_36669_1**

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

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

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

◀ Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	25242	abc	
2	Finance	25249	xyz	
3	Finance	25250	JAGANNATH Co.ltd.	

Click on Proceed

0%

Proceed

Master Management

▶ Org Hierarchy Master

User Management

▶ My Accounts

Tender Management

▶ Create Tender / Tender List

▶ Publish Tender

▶ Published Tenders

▶ Clarifications

▶ Pre-Bid Meeting

▶ Tender Status

▶ Tender Comprehensive Report

▶ Archived Clarifications

▶ Archive Tenders

▶ View My Space List

▶ Downloaded Tenders

▶ Pre Tender Details

Bid Opening

▶ Tenders

Bid Evaluation

▶ Item Wise Evaluation

▶ Technical Evaluation

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Bid Opening → Bid Openers

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015_NIC_36669_1

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name: eToken

Token Password: ●●●●●●

Current Language: EN

OK Cancel

Enter Dsc Password

Click on Ok

lab at NIFM

ould decrypt)

Back

Decrypt Status

0%

Proceed

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

Tender ID : **2015_NIC_36669_1**

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

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

Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

◀ Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	25242	abc	
2	Finance	25249	xyz	
3	Finance	25250	JAGANNATH Co.ltd.	

Click on Proceed Button to Decrypt the Bids

0%

Proceed

Master Management

▶ Org Hierarchy Master

User Management

▶ My Accounts

Tender Management

▶ Create Tender / Tender List

▶ Publish Tender

▶ Published Tenders

▶ Clarifications

▶ Pre-Bid Meeting

▶ Tender Status

▶ Tender Comprehensive Report

▶ Archived Clarifications

▶ Archive Tenders

▶ View My Space List

▶ Downloaded Tenders

▶ Pre Tender Details

Bid Opening

▶ Tenders

Bid Evaluation

▶ Item Wise Evaluation

▶ Technical Evaluation

Bid Opening → Bid Openers

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Bid Opener Type : **2 Off 4 (Minimum 2 bid openers should decrypt)**

[← Back](#)

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	25242	abc	Success
2	Finance	25249	xyz	Success
3	Finance	25250	JAGANNATH Co.ltd.	Success

Click on Ok Button

Message X

 Decryption completed successfully.

Decrypting Packet: Finance; Bid Id: 25250

- Master Management**
- Org Hierarchy Master
- User Management**
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation

- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015_NIC_36669_1

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

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

Bid Opener Type : 2 Off 4 (Minimum 2 bid openers should decrypt)

Bid Openers

 Refresh

<p>MANISH KUMAR</p> 	<p>M Rama 1 Amirtham</p> 	<p>M Rama 2 Amirtham</p> 	<p>Usha Saxena</p> 
--	--	---	---

Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

The “**Green Color**” which appears under ‘Department User#3’ indicates that the respective bid opener has already decrypted the bid

Bid Packets

<p>Finance</p> 

Click on the Icon to view Financial Bid

← Back



BID OPENING

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

Individual Bids received from each Bidder will be opened by clicking on the Lock Icon.

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

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

Tender ID : 2015_NIC_36669_1

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

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

Packet : **Finance (2015_NIC_36669_pack2)**

Click on Lock Icon against respective bidder

Total No. of Bids to be Opened : 3

Pending Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25242	abc	30-Jul-2015 09:51 AM	None	Online		
2.	25249	xyz	29-Jul-2015 09:19 PM	None	Online		
3.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	None	Online		

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Payment Information

Fee Details

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

Total (INR): 500

EMD exemption certificate:  EMD_Exemption.pdf 

EMD Fee Details

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

Total (INR): 28,500

(2015_NIC_36669_pack2)'

Number : 2015/NIFM/51159/E3ES

nder ID : 2015_NIC_36669_1

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

Number : 2015_NIC_36669_pack2

Bid Id : 25242

enderer : abc

nt Mode : Offline

es) (INR) 500

nt (INR): 30,000

Availed: Yes  EMD_Exemption.pdf 

ge (%) : 5

t (INR) : 1,500

nt (INR): 28,500

n Status : Offline Payment  [View Paid Information](#)

Click on the link to view Payment Information



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Please click next button to view the other bids.

Back

Next

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

AOC

Corrigendum

Create Corrigendum

- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Tender ID : 2015_NIC_36669_1
 Tender Title : Supply of Items to setting computer lab at NIFM
 Packet Reference Number : **2015_NIC_36669_pack2**
 Bid Id : **25242**
 Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline
 Fee Paid (Inclusive of Taxes) (INR) 500
 Actual EMD Amount (INR): 30,000
EMD Exemption Availed: Yes  EMD_Exemption.pdf 
Emd Discount Percentage (%) : 5
Emd Discount (INR) : 1,500
 EMD Amount (INR): 28,500
 Payment Transaction Status : Offline Payment  [View Paid Information](#)

Click on link to download all bid documents in ZIP Folder

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

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

Please click next button to v

Click to save file to local computer

demoeproc.nic.in/nicgep/app?page=BidPacketList&service=page..._NIC_36669_pack2Finance_25242.zip (103 KB) from demoeproc.nic.in?

Open Save Cancel

- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum

Tender ID : 2015_NIC_36669_1

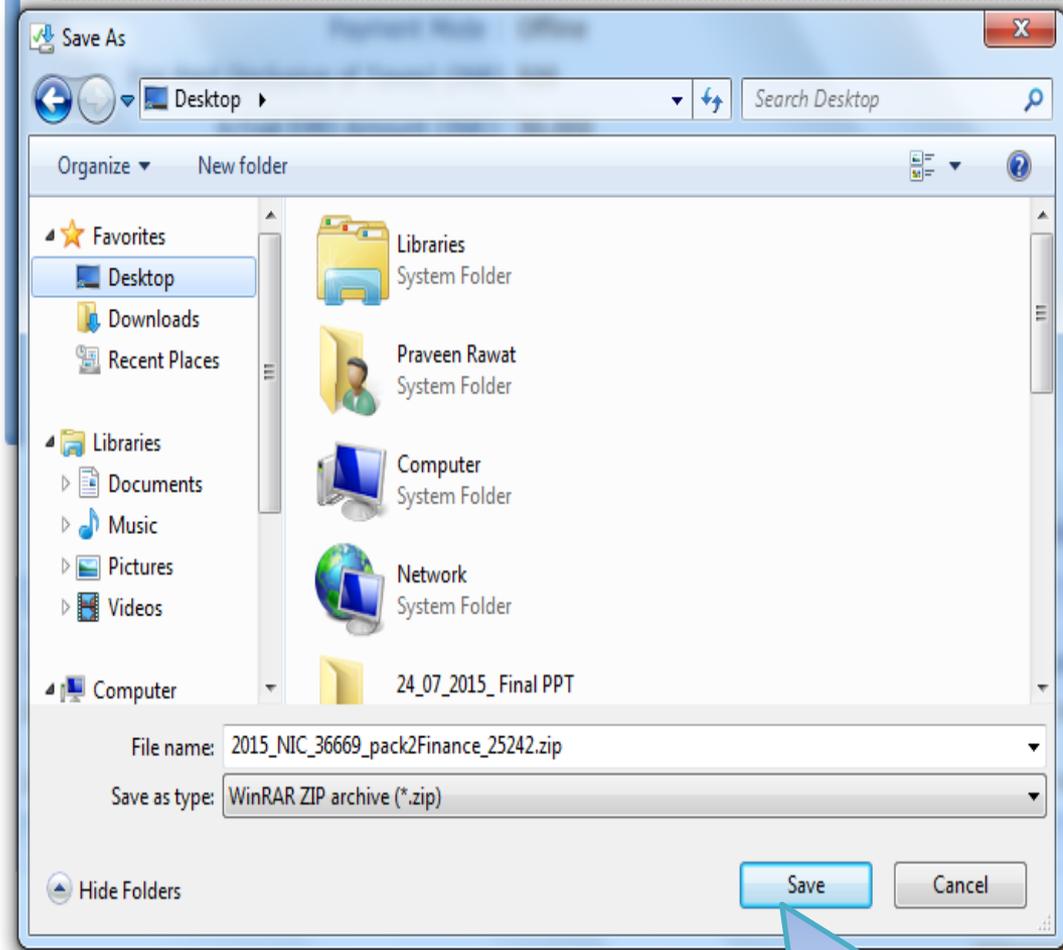
Tender Title : Supply of Items to setting computer lab at NIFM

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details



Please click next button to view [Tenders](#). [← Back](#) [Next →](#)

Click to save file to local computer

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Click on link to download Other Important Documents in ZIP Folder



Bid Submitted Documents

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

Please click next button to view the other bids.

← Back

Next →

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Click to save file to local computer

Do you want to open or save **oid_bid_25242.zip** (2.89 KB) from **demoeproc.nic.in**?

Open

Save

Save

Save as

Save and open

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Document Verification

Click on the Icon to Verify the document

Please click next button to view the other bids.

← Back

Next →

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum
- Publish Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet : **Finance (2015_NIC_36669_pack2)**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR): 500

Actual EMD Amount (INR) : 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

EMD Discount Percentage (%) : 5

EMD Discount (INR) : 1,500

EMD Amount (INR) : 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Verify Documents

Label : 2015_NIC_36669_pack2_98938

Description : Price Bid for Supply of Items to Computer Lab

View Document : [BOQ_32930.xls](#) 

Verification : Admit Reject

Verification (maximum 250 characters)

Comments *

Cancel

Submit

Select Verification Type

Click on Link to download the BOQ

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

→ Technical Evaluation

→ Financial Evaluation

→ AOC

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet : **Finance (2015_NIC_36669_pack2)**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR): 500

Actual EMD Amount (INR) : 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

EMD Discount Percentage (%) : 5

EMD Discount (INR) : 1,500

EMD Amount (INR) : 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Verify Documents

Label : 2015_NIC_36669_pack2_98938

Description : Price Bid for Supply of Items to Computer Lab

View Document : [BOQ_32930.xls](#) 

Verification : Admit Reject

Provide comments on the verification (maximum 250 characters)

Comments *

Fill in the
Comments

Click on
Submit Button

Cancel

Submit

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Status changed
to **Admitted**

PI... other bids.

[← Back](#)

[Next →](#)

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Click on this
Icon to Verify
the document

to view the other bids.

[◀ Back](#)

[Next ▶](#)

Tender Management	
→	Create Tender / Tender List
→	Publish Tender
→	Published Tenders
→	Clarifications
→	Pre-Bid Meeting
→	Tender Status
→	Tender Comprehensive Report
→	Archived Clarifications
→	Archive Tenders
→	View My Space List
→	Downloaded Tenders
→	Pre Tender Details
Bid Opening	
→	Tenders
Bid Evaluation	
→	Item Wise Evaluation
→	Technical Evaluation
→	Financial Evaluation
→	AOC
Corrigendum	
→	Create Corrigendum
→	Publish Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet : **Finance (2015_NIC_36669_pack2)**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR): 500

Actual EMD Amount (INR) : 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

EMD Discount Percentage (%) : 5

EMD Discount (INR) : 1,500

EMD Amount (INR) : 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Verify Documents

Label : 2015_NIC_36669_pack2_98939

Description : Scan copy of Price Bid undertaking

View Document : [PQ_ALL_DOCUMENTS.pdf](#) 

Verification : Admit Reject

Reason (maximum 250 characters)

Comments *

Cancel

Submit

Select Verification Type

Click on Link to download the document

- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Clarifications
 - Pre-Bid Meeting
 - Tender Status
 - Tender Comprehensive Report
 - Archived Clarifications
 - Archive Tenders
 - View My Space List
 - Downloaded Tenders
 - Pre Tender Details
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
 - AOC
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet : **Finance (2015_NIC_36669_pack2)**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR): 500

Actual EMD Amount (INR) : 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

EMD Discount Percentage (%) : 5

EMD Discount (INR) : 1,500

EMD Amount (INR) : 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Verify Documents

Label : 2015_NIC_36669_pack2_98939

Description : Scan copy of Price Bid undertaking

View Document : [PQ_ALL_DOCUMENTS.pdf](#) 

Verification : Admit Reject

Provide comments on the verification (maximum 250 characters)

Comments *

Fill in the Comments

Click on Submit Button

Cancel **Submit**

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25242**

Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Documents Verified
& status changed to
Admitted



Bid Submitted Documents

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

Please click next button to view the other bids.

[◀ Back](#) [Next ▶](#)

Click on Next

- User Management**
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Reference Number : 2015/NIFM/51159/E3ES

The Accepted Bids list displays the bid which has been opened successfully with an “Opened Lock” Icon against it. In order to complete the technical bid opening process, the other bids received need to be opened as well by clicking on the icon against them.

Icon has been changed

Accepted Bids : 1

Accepted Bid List							
S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25242	abc	30-Jul-2015 09:51 AM	M Rama 2 Amirhtam	Online		

Total No. of Bids to be Opened : 2

Pending Bid List							
S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25249	xyz	29-Jul-2015 09:19 PM	None	Online		
2.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	None	Online		

Click on Icon for quick bid opening

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25249**

Tenderer : **xyz**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  View Paid

Click on the link to download OID documents in ZIP Folder



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Please click next button to view the other bids.

◀ Back

Next ▶

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25249**

Tenderer : **xyz**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Save file to Local Computer

Do you want to open or save **oid_bid_25249.zip** (2.89 KB) from **demoeproc.nic.in?**

Open

Save

Save as

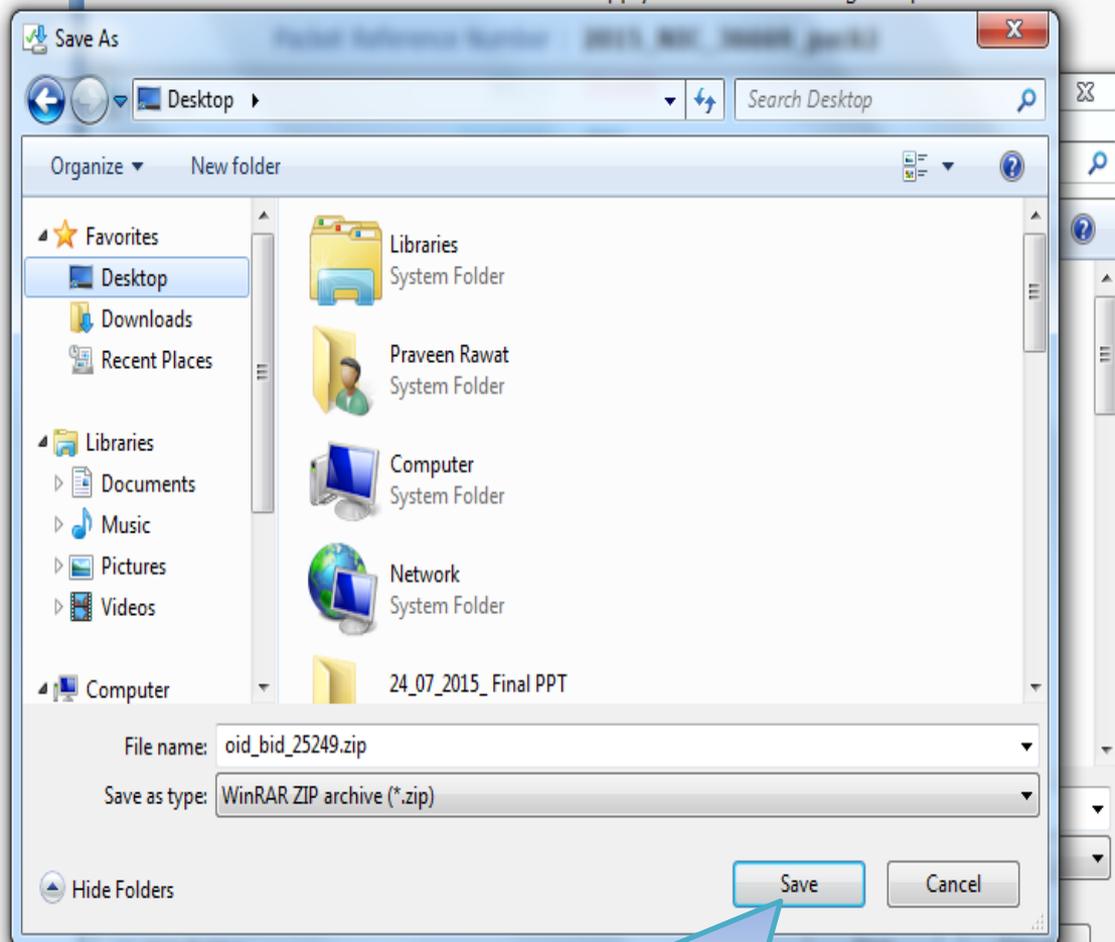
Save and open

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

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

Tender ID : 2015_NIC_36669_1

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



Click on Save
Button

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25249**

Tenderer : **xyz**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Click on link to download all bid documents in ZIP Folder



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Please click next button to view the other bids.

[← Back](#)

[Next →](#)

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25249**

Tenderer : **xyz**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: Yes  EMD_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

EMD Amount (INR): 28,500

Payment Transaction Status : Offline Payment  [View Paid Information](#)



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Save file to Local Computer

Do you want to open or save 2015_NIC_36669_pack2Finance_25249.zip (103 KB) from demoeproc.nic.in?

Open

Save

Save as

Save and open

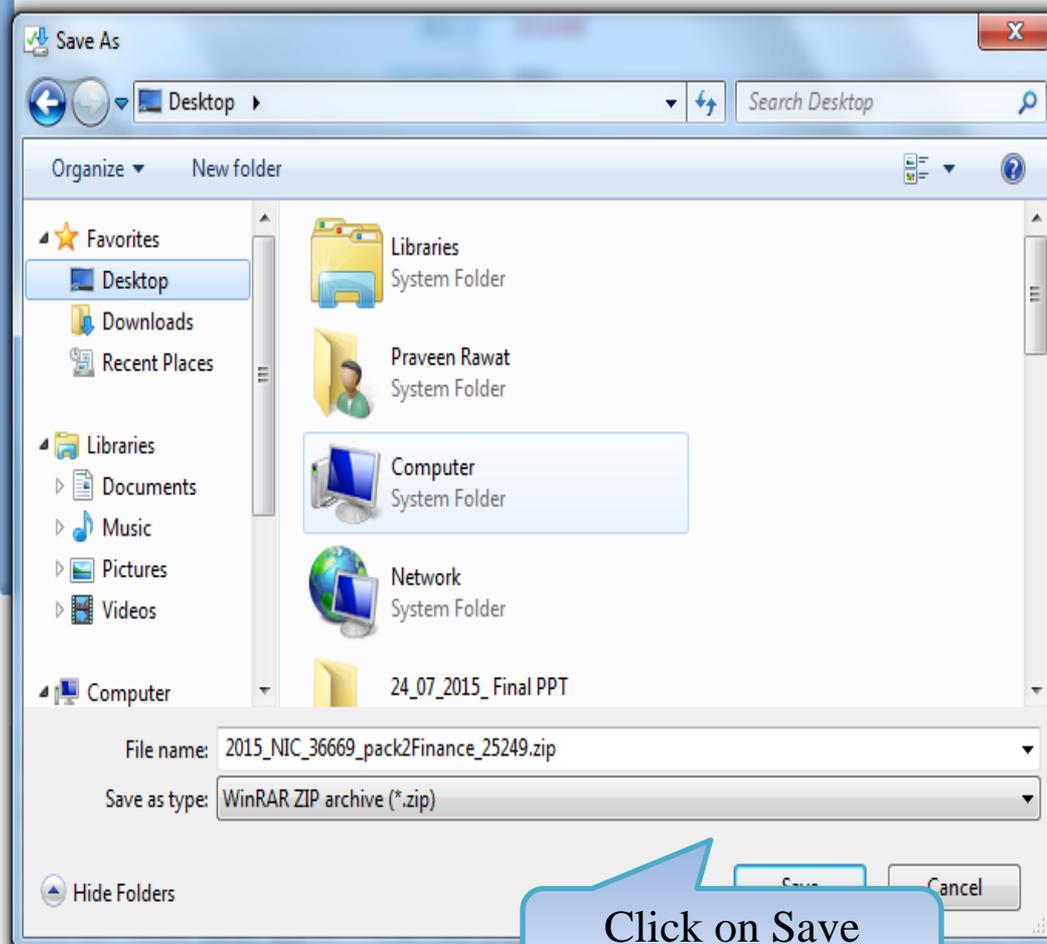
Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**



Click on Save
Button

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

AOC

Corrigendum

User Management

▶ My Accounts

Tender Management

▶ Create Tender / Tender List

▶ Publish Tender

▶ Published Tenders

▶ Clarifications

▶ Pre-Bid Meeting

▶ Tender Status

▶ Tender Comprehensive Report

▶ Archived Clarifications

▶ Archive Tenders

▶ View My Space List

▶ Downloaded Tenders

▶ Pre Tender Details

Bid Opening

▶ Tenders

Bid Evaluation

▶ Item Wise Evaluation

▶ Technical Evaluation

▶ Financial Evaluation

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

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

Tender ID : 2015_NIC_36669_1

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

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

Packet : **Finance (2015_NIC_36669_pack2)**

Accepted Bids : 2

Accepted Bid List							
S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25242	abc	30-Jul-2015 09:51 AM	M Rama 2 Amirhtam	Online		
2.	25249	xyz	29-Jul-2015 09:19 PM	M Rama 2 Amirhtam	Online		

Total No. of Bids to be Opened : 1

Pending Bid List							
S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	None	Online		

Click on Icon for quick bid opening

- User Management**
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

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

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack2**

Bid Id : **25250**

Tenderer : **JAGANNATH Co.ltd.**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: No

EMD Amount (INR): 30,000

Payment Transaction Status : Offline Payment  [View Paid Information](#)

Click on link to download all bid documents in ZIP Folder



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

Please click next button to view the other bids.

← Back **Next →**

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

AOC

Bid Opening Bid List

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : 2015_NIC_36669_pack2

Bid Id : 25250

Tenderer : JAGANNATH Co.ltd.

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500

Actual EMD Amount (INR): 30,000

EMD Exemption Availed: No

EMD Amount (INR): 30,000

Payment Transaction Status : Offline Payment View Paid Information



OID Zip



Bid Document Zip

Bid Submitted Documents

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

Save file to Local Computer

Do you want to open or save 2015_NIC_36669_pack2Finance_25250.zip (103 KB) from demoeproc.nic.in?

Open

Save

Save as

Save and open

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

Bid Opening → Bid List

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

Tender Reference Number : 2015/NIFM/51159/E3ES

Save As

bidder3

Search bidder3

Organize New folder

Name	Date modified	Type
No items match your search.		

File name: 2015_NIC_36669_pack2Finance_25250.zip

Save as type: WinRAR ZIP archive (*.zip)

Save Cancel

2015_NIC_36669_pack2_98939	Scan copy of Price Bid undertaking	Yet to verify
----------------------------	------------------------------------	---------------

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Clarifications

→ Pre-Bid Meeting

→ Tender Status

→ Tender Comprehensive Report

→ Archived Clarifications

→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

→ Technical Evaluation

→ Financial Evaluation

→ AOC

Corrigendum

→ Create Corrigendum

Bid opening of cover 'Finance (2015_NIC_36669_pack2)'

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

Tender ID : 2015_NIC_36669_1

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

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

Packet : **Finance (2015_NIC_36669_pack2)**

Accepted Bids : 3

Accepted Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening	Quick Bid Opening
1.	25242	abc	30-Jul-2015 09:51 AM	M Rama 2 Amirhtam	Online		
2.	25249	xyz	29-Jul-2015 09:19 PM	M Rama 2 Amirhtam	Online		
3.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	M Rama 2 Amirhtam	Online		

All the bids are unlocked now

Total No. of Bids to be Opened : 0

Pending Bids List

S.No	Bid No	Bidder	Submitted Date	Opened By	Bid Type	Bid Opening
No bids with documents found						

Click on Submit Button

Please click **Submit** to move to next packet of the tender.

Submit

Move to next Packet

Bid Opening → Bids List

Tender ID : 2015_NIC_36669_1

Tender Reference Number : 2015/NIFM/51159/E3ES

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

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

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

No. of Bids : 3

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

Click on Generate BOQ button to generate comparative chart

Generate BOQ

Click next to go to Bid opening summary **Next**

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Clarifications
 - Pre-Bid Meeting
 - Tender Status
 - Tender Comprehensive Report
 - Archived Clarifications
 - Archive Tenders
 - View My Space List
 - Downloaded Tenders
 - Pre Tender Details
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation

- Master Management
- Org Hierarchy Master
- User Management
- My Accounts
- Tender Management
- Create Tender / Tender List
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- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening
- Tenders
- Bid Evaluation
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

Bid Opening → Bids List

Tender ID : 2015_NIC_36669_1
Tender Reference Number : 2015/NIFM/51159/E3ES
Tender Title : Supply of Items to setting computer lab at NIFM
Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena
Bid Opening Date & Time : **31-Jul-2015 11:30 AM**

No. of Bids : 3

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

Click on Link to download Comparative chart

 [View BOQ Chart](#)

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

Click next to go to Bid opening summary [Next >](#)

Bid Opening → Bids List

Tender ID : 2015_NIC_36669_1
Tender Reference Number : 2015/NIFM/51159/E3ES
Tender Title : Supply of Items to setting computer lab at NIFM
Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena
Bid Opening Date & Time : 31-Jul-2015 11:30 AM

No. of Bids : 3

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

Save BOQ Comparative chart

 View BOQ Chart

 BOQ comparative chart has been generated. [View BOQ Chart'](#)
 to view Excel file.

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

Open Save and open

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

Clipboard Font Alignment Number Styles Cells Editing

Calibri 11 A A Wrap Text Merge & Center General

Conditional Formatting as Table Cell Styles Insert Delete Format AutoSum Fill Clear Sort & Find & Filter Select

A1 Government eProcurement System

Government eProcurement System
 Created By: M Rama 1 Amirtham
 Created Date/Time: 03-Aug-2015 11:05 AM
 Tender Title: Supply of Items to setting computer lab at NIFM
 Tender Id: 2015_NIC_36669_1

BOQ Comparative chart

Tender Inviting Authority: NIFM Faridabad
 Name of Work: Setting of Computer Lab at NIFM Faridabad
 Contract No: 2015/NIFM/51159/E3ES

SCHEDULE OF WORK / ITEM(S)												
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	xyz		abc		JAGANNATH Co.ltd.		L1 Amount	L1 Vendor
					Rate	Amount	Rate	Amount	Rate	Amount		
1.0	A - Computer Items											
1.01	Desktop with latest Windows pre-installed	50.00	Nos	50000.00	45000.00	2250000.00	47000.00	2350000.00	48000.00	2400000.00	2250000.00	xyz
1.02	Speaker	50.00	Nos	1200.00	900.00	45000.00	1100.00	55000.00	1150.00	57500.00	45000.00	xyz
1.03	Webcamera with mike	50.00	Nos	600.00	500.00	25000.00	560.00	28000.00	570.00	28500.00	25000.00	xyz
1.04	Scanner	50.00	Nos	5000.00	4200.00	210000.00	46000.00	2300000.00	4800.00	240000.00	210000.00	xyz
1.05	MFP Printer	5.00	Nos	80000.00	80000.00	400000.00	75000.00	375000.00	75000.00	375000.00	375000.00	abc, JAGANNATH Co.ltd.
1.06	Projector	2.00	Nos	175000.00	150000.00	300000.00	160000.00	320000.00	170000.00	340000.00	300000.00	xyz
1.07	Sub Total of A											
2.0	B - Furniture Items											
2.01	Computer Table	50.00	Nos	12000.00	1100.00	55000.00	9000.00	450000.00	11500.00	575000.00	55000.00	xyz
2.02	Chair with Arm rest	50.00	Nos	8000.00	7000.00	350000.00	7500.00	375000.00	8000.00	400000.00	350000.00	xyz

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

Arial 8 Wrap Text General

Clipboard Font Number Cells Editing

AutoSum Fill Clear Sort & Find & Filter

Bidder 1

Bidder 2

Bidder 3

G14 300000.00

A B C G H J K L P Q

SCHEDULE OF WORK / ITEM(S)												
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	xyz		abc		JAGANNATH Co.ltd.		L1 Amount	L1 Vendor
					Rate	Amount	Rate	Amount	Rate	Amount		
1.0	A - Computer Items											
1.01	Desktop with latest Windows pre-installed	50.00	Nos	50000.00	45000.00	2250000.00	47000.00	2350000.00	48000.00	2400000.00	2250000.00	xyz
1.02	Speaker	50.00	Nos	1200.00	900.00	45000.00	1100.00	55000.00	1150.00	57500.00	45000.00	xyz
1.03	Webcamera with mike	50.00	Nos	600.00	500.00	25000.00	560.00	28000.00	570.00	28500.00	25000.00	xyz
1.04	Scanner	50.00	Nos	5000.00	4200.00	210000.00	46000.00	2300000.00	4800.00	240000.00	210000.00	xyz
1.05	MFP Printer	5.00	Nos	80000.00	80000.00	400000.00	75000.00	375000.00	75000.00	375000.00	375000.00	abc, JAGANNATH Co.ltd.
1.06	Projector	2.00	Nos	175000.00	150000.00	300000.00	160000.00	320000.00	170000.00	340000.00	300000.00	xyz
1.07	Sub Total of A											
2.0	B - Furniture Items											
2.01	Computer Table	50.00	Nos	12000.00	1100.00	55000.00	900.00	45000.00	1150.00	57500.00	55000.00	xyz
2.02	Chair with Arm rest	50.00	Nos	8000.00	7000.00	35000.00	7500.00	37500.00	8000.00	40000.00	35000.00	xyz
2.03	Printer Table	5.00	Nos	5000.00	4000.00	20000.00	4500.00	22500.00	4400.00	22000.00	20000.00	xyz
2.04	Sub Total of B											

Total in Figures

3655000.00 6275500.00 4438000.00

Lowest Amount Quoted BY: xyz(3655000.00)

Lowest Amount Quoted

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

Clipboard Font Alignment Number Styles Cells Editing

Calibri 11 A A Wrap Text Merge & Center

General Conditional Formatting Format as Table Cell Styles

Insert Delete Format AutoSum Fill Clear Sort & Find & Filter

A1 BOQ Summary Details

BOQ Summary Details
 Tender Title: Supply of Items to setting computer lab at NIFM
 Tender Id: 2015_NIC_36669_1

Bidder Ranking according to their quoted rates

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	xyz	3655000.00	L1
	2	JAGANNATH Co.ltd.	4438000.00	L2
	3	abc	6275500.00	L3

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

1 DECRYPTION

2 VIEW DOCUMENTS

3 SUMMARY

4 PROCESS CONFIRMATION

Bid Opening → Bids List

Tender ID : 2015_NIC_36669_1

Tender Reference Number : 2015/NIFM/51159/E3ES

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

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

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

No. of Bids : 3

Bid List

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



View BOQ Chart



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

Click on Next Button

Click next to go to Bid opening summary

Next ▶

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

Tender Title : Supply of items to setting computer lab at NIRM
 Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirtham, Usha Saxena

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

No. of Bids : 3

Select the Status

Bid List						
S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	25242	abc	M Rama 2 Amirtham	03-Aug-2015 10:54 AM	Online	Admitted
2	25249	xyz	M Rama 2 Amirtham	03-Aug-2015 11:01 AM	Online	Not Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirtham	03-Aug-2015 11:05 AM	Online	Admitted

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary *

Only pdf files are permitted to upload.

Summary Document *

[← Back](#) [Submit](#)

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

Tender Title : Supply of Items to setting computer lab at NIFM
 Bid Openers : MANISH KUMAR, M Rama 1 Amirhtam, M Rama 2 Amirhtam, Usha Saxena

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

No. of Bids : 3

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

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary *

Only pdf files are permitted to upload.

Summary Document *  

Fill in the Bid Opening Summary

Click on Browse Icon to Upload Financial Opening Summary Document

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

Tender Title : Supply of items to setting computer lab at NIFM
 Bid Openers : MANISH KUMAR, M Rama 1 Amirtham, M Rama 2 Amirhtam, Usha Saxena

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

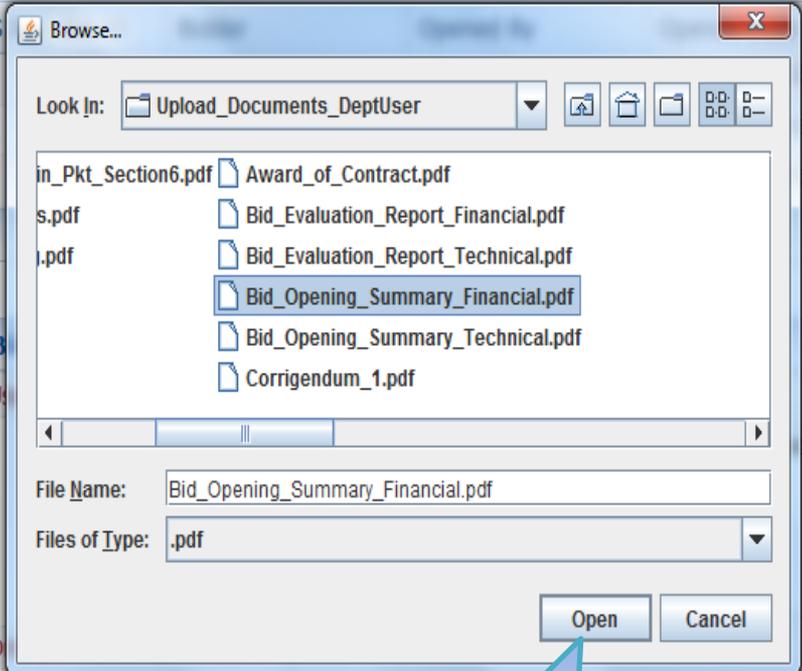
No. of Bids : 3

Bid List

S	Type	Status
1	0:54 AM Online	Admitted <input type="button" value="v"/>
2	1:01 AM Online	Admitted <input type="button" value="v"/>
3	1:05 AM Online	Admitted <input type="button" value="v"/>

Summary Document *



Select the document and click on Open Button

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

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

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary *

Only pdf files are permitted to upload.

Summary Document *  

Click on the icon to digitally sign the document

- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
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S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
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2	25249	xyz	M Rama 2 Amirhtam	03-Aug-2015 11:01 AM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 2 Amirhtam	03-Aug-2015 11:05 AM	Online	Admitted <input type="button" value="v"/>

Token Logon

SafeNet SafeNet Authentication Client

Enter the Token Password.

Token Name:

Token Password:

Current Language: EN

Enter DSC Password

Click on Ok

- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
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No. of Bids : 3

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

Bid Opening Summary

Use the form below to...

File has been received and send for Financial

Only p...

Document *

partBid_Opening_Summary_Financial.pdf

Message

i File signed successfully

OK

Click on Ok

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

No. of Bids : 3

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

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary *

Only pdf files are permitted to upload.

Summary Document *  

Click on Submit Button

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

'Finance' Bid opening Summary**Organisation Chain :** NIC Org||NIC_Dept**Tender ID :** 2015_NIC_36669_1

Tender Reference Number : 2015/NIFM/51159/E3ES

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

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

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

No. of Bids : 3

Bid List

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

Bid Opening Summary

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

[Click here to Download Document](#)

Click on View to see the uploaded file

[← Back](#)[Next →](#)

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
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- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

'Finance' Bid opening Summary

Organisation Chain : NIC Org||NIC_Dept

Tender ID : 2015_NIC_36669_1

Tender Reference Number : 2015/NIFM/51159/E3ES

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

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

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

No. of Bids : 3

Bid List

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

Bid Opening Summary

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

← Back

Next →

Click on Next
Button



BID OPENING

As the Financial Opening Process is Completed Successfully, the Tender has Moved to Financial Evaluation Stage.

Tenders						
S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
No Tenders found.						

Search For Pending Tenders			
Tender Id	<input type="text"/>	Tender Type	<input type="text" value="-Select-"/> 
Tender Title	<input type="text"/>		
			<input type="button" value="Clear"/> <input type="button" value="Search"/>

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

Pending Tenders						
S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36699_2	Open Tender	Supply of Items to setting computer lab at NIFM	01-Aug-2015 09:00 AM	Technical Opening	
2.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
3.	2015_NIC_36192_1	Open	supply of computer	03-Jul-2015 02:00 PM	Technical	

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Financial Evaluation



Government of India Central Public Procurement Portal



Home Search Latest Active Tenders Tenders By Closing Date Latest Active Corrigendums Result of Tenders हिन्दी

eProcurement System Government of India

Documents

[Instructions related to CPPP](#)

[Rules and Procedures](#)

[Downloads](#)

[Sector-wise List of Bidders](#)

Related Links

[Tender Related Links](#)

[India.gov.in](#)

[MMP on eProcurement](#)

[GoI Directory](#)

[Dashboard ^{new}](#)

Search the Tender

[Tender Search](#)

Welcome to Central Public Procurement Portal

[Click here to view the Latest Active Tenders](#)

[Click here for ePublishing](#)

[Click on eProcure](#)

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

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

[Training Schedule on Central Public Procurement Portal](#)
[List of registered Nodal Officers for ePublishing the tenders](#)
[List of Organisations using CPPP-eProcure ^{new}](#)
[XML Upload steps - CPP Portal](#)

**GO TO HOME PAGE OF CPP PORTAL WITH
 URL -<http://eprocure.gov.in>**

ePublish / eProcure

[ePublishing](#)

[eProcure](#)

Help

[About Portal](#)

[Help for Dept Users](#)

[Training Details](#)

FAQ

[FAQ](#)

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Calendar

<< July - 2015 >>

Sun Mon Tue Wed Thu Fri Sat



Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

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

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Welcome to eProcurement System

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

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. Jersey Woolen V Neck Dyed - 25645 Nos	17519 dated 24 July 2015		
More...			

Enter username, password and click on Login Button

Latest Corrigendums

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

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

Bid Evaluation Process Begins

User Login

Login ID *

Password *

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

Search with ID/Title/Reference no

Advanced Search

[Help For Contractors](#)

[Information About DSC](#)



Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

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

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Recognitions

Digital C

Welcom



S.No

- 1.
- 2.



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

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

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

3. The application should be installed on a computer with a USB port / smart card reader.

Security Warning

Do you want to run this application?



Publisher: UNKNOWN

Location: http://eprocure.gov.in

Running this application may be a security risk

Risk: This application will run with unrestricted access which may put your computer and personal information at risk. The information provided is unreliable or unknown so it is recommended not to run this application unless you are familiar with its source

[More Information](#)

Select the box below, then click Run to start the application

I accept the risk and want to run this application.

Run

Cancel

Cancel

for authentication.

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

Select the
Checkbox

Click on
Run



Government of India
Central Public Procurement Portal
 (eProcurement)



28-Jul-2015

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

1. Mobile Nos 91-7878007972 and 91-7878007973

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome **M Rama Amirtham [mradep1@nic.in]**,



1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.
2. Click the 'Login' button to proceed.

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Status
1.	M RAMA AMIRTHAM	53 19 ee 54	Signing	27-Aug-2016 05:11 AM	Live
2.	M RAMA AMIRTHAM	53 19 ee 58	Encipherment	27-Aug-2016 05:11 AM	Live



Cancel

Click on Login Button using DSC

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

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

2. Java Runtime Environment (JRE) should be installed from the resource CD.

3. DSC card / e-Token must be plugged in with the system's USB port / smart card reader.

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

28-Jul-2015

Search | Latest Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home | Home | Contact Us | Site Map

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

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Digital Certificate Authentication

Welcome M R



S.No	Alias Name
1.	M RAMA
2.	M RAMA

Log on: eToken

Log on to eToken eToken

Enter eToken password

eToken Name: eToken

Password: ●●●●●●

OK Cancel

Enter DSC Password

Click on Ok

If the 'Login' butto

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from [link]
3. The DSC smart card / e-Token must be inserted into the USB port / smart card reader.

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



DASHBOARD

Welcome M Rama 1 Amirtham,

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



Pending

Tender(s) due for Technical Evaluation [3]

Tender(s) due for Financial Evaluation [2]

Tender(s) to be Awarded [1]



Activity Of the Day

Tender(s) due for opening today [7]

Tender(s) due for Financial opening [1]



Alerts

Tender(s) due for Financial opening today [1]

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

- Master Management
 - Org Hierarchy Master
- User Management
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Clarifications
 - Pre-Bid Meeting
 - Tender Status
 - Tender Comprehensive R
 - Archived Clarifications
 - Archive Tenders
 - View My Space List

- User Management
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
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- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation**
- AOC

Search

Tender Id Tender Category

Keyword

Keyword finds match in tender title and tender reference no.

Clear **Search**

Bid Evaluation List

S.No	Tender Id	Tender Title	Tender Reference Number	Tender Category	View
1	2015_NIC_36669_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Goods	
2	2015_NIC_34966_1	Open for H1 Test	Test/Open for H1	Goods	

Click on Financial Evaluation link



FINANCIAL EVALUATION

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Bid Financial Evaluation

Search

Tender Id

Tender Category

Keyword

Keyword finds match in tender title and tender reference no.

Clear Search

Bid Evaluation List

S.No	Tender Id	Tender Title	Tender Reference Number	Tender Category	View
1	2015_NIC_36669_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Goods	
2	2015_NIC_34966_1	Open for H1 Test	Test/Open for H1	Goods	

Click on View Icon to open the tender

- Master Management
- Org Hierarchy Master
- User Management
- My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Clarifications
 - Pre-Bid Meeting
 - Tender Status
 - Tender Comprehensive Report
 - Archived Clarifications
 - Archive Tenders
 - View My Space List
 - Downloaded Tenders
 - Pre Tender Details
- Bid Opening
 - Tenders
- Bid Evaluation
 - Item Wise Evaluation
 - Technical Evaluation

Tender Work Items Financial Evaluation

Tender Id : 2015_NIC_36669_1
 Tender Reference Number : 2015/NIFM/51159/E3ES
 Tender Title: Supply of Items to setting computer lab at NIFM
 Opened Date: 03-Aug-2015 11:05 AM

No. of Bids : 3

Bid List								
S.No	Bid Number	Bidder Name	Bid Type	Documents	Quoted Amount (INR)	Bid Rank*	Status	Reasons*
1	25242	abc	Online	View Doc	<input type="text"/>	<input type="text"/>	Accept <input type="button" value="v"/>	<input type="text"/>
			Online	View Doc	<input type="text"/>	<input type="text"/>	Accept <input type="button" value="v"/>	<input type="text"/>
			ltd.	View Doc	<input type="text"/>	<input type="text"/>	Accept <input type="button" value="v"/>	<input type="text"/>

Click View Doc to view the document of a specific bidder

 **View BOQ Chart**

Cancel **Submit**

- Master Management**
- Org Hierarchy Master
- User Management**
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
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- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation

Tender Work Items Financial Evaluation

Tender Id : 2015_NIC_36669_1
 Tender Reference Number : 2015/NIFM/51159/E3ES
 Tender Title: Supply of Items to setting computer lab at NIFM
 Opened Date: 03-Aug-2015 11:05 AM

No. of Bids : 3

Bid List								
S.No	Bid Number	Bidder Name	Bid Type	Documents	Quoted Amount (INR)	Bid Rank*	Status	Reasons*
1	25242	abc	Online	View Doc			Accept <input type="button" value="v"/>	<input type="button" value="u"/> <input type="button" value="d"/>
2	25249	xyz	Online	View Doc			Accept <input type="button" value="v"/>	<input type="button" value="u"/> <input type="button" value="d"/>
3	25250	JAGANNATH Co.ltd.	Online	View Doc			Accept <input type="button" value="v"/>	<input type="button" value="u"/> <input type="button" value="d"/>

Click to View BOQ Chart

 View BOQ Chart

Tender Work Items Financial Evaluation

Tender Id : 2015_NIC_36669_1
 Tender Reference Number : 2015/NIFM/51159/E3ES
 Tender Title: Supply of Items to setting co
 5 AM

Enter Amount

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

No. of Bids : 3

Bid List

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

Enter Rank of the bidder

Fill reasons in the box

 **View BOQ Chart**

Cancel **Submit**

- Master Management**
- ↳ Org Hierarchy Master
- User Management**
- ↳ My Accounts
- Tender Management**
- ↳ Create Tender / Tender List
- ↳ Publish Tender
- ↳ Published Tenders
- ↳ Clarifications
- ↳ Pre-Bid Meeting
- ↳ Tender Status
- ↳ Tender Comprehensive Report
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- ↳ Tenders
- Bid Evaluation**
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- ↳ Technical Evaluation
- ↳ Financial Evaluation

Tender Work Items Financial Evaluation

Tender Id : 2015_NIC_36669_1
 Tender Reference Number : 2015/NIFM/51159/E3ES
 Tender Title: Supply of Items to setting computer lab at NIFM
 Opened Date: 03-Aug-2015 11:05 AM

No. of Bids : 3

Bid List								
S.No	Bid Number	Bidder Name	Bid Type	Documents	Quoted Amount (INR)	Bid Rank*	Status	Reasons*
1	25242	abc	Online	View Doc	6275500	L3	Reject <input type="button" value="v"/>	Highly Quoted <input type="button" value="v"/>
2	25249	xyz	Online	View Doc	3655000	L1	Accept <input type="button" value="v"/>	Being L1 <input type="button" value="v"/>
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- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
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- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

Bid Evaluation → Financial Evaluation

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 Tender Reference Number : 2015/NIFM/51159/E3ES
 Tender Id : 2015_NIC_36669_1
 Tender Title : Supply of Items to setting computer lab at NIFM

Packet Description : Financial

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Committee Members

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 - Tender Status
 - Tender Comprehensive Report
 - Archived Clarifications
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 - View My Space List
 - Downloaded Tenders
 - Pre Tender Details
- Bid Opening
 - Tenders
- Bid Evaluation
 - Item Wise Evaluation
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 - Clarifications
 - Pre-Bid Meeting
 - Tender Status
 - Tender Comprehensive Report
 - Archived Clarifications
 - Archive Tenders
 - View My Space List
 - Downloaded Tenders
 - Pre Tender Details
- Bid Opening
 - Tenders
- Bid Evaluation
 - Item Wise Evaluation
 - Technical Evaluation
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- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening
- Tenders
- Bid Evaluation
- Item Wise Evaluation
- Technical Evaluation

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- Clarifications
- Pre-Bid Meeting
- Tender Status
- Tender Comprehensive Report
- Archived Clarifications
- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
- Bid Opening
- Tenders
- Bid Evaluation
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

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

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Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

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