

STEP BY STEP Guide On

Technical Opening and Evaluation



Government of India Central Public Procurement Portal (eProcurement)



31-Jul-2015

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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

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Tenders Status

Cancelled Tenders

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Recognitions

Welcome to eProcurement System

The eProcurement System of India enables the Tenderers to download the tender documents and then submit the bids online through this portal.



Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
4. AJ-48444, GRID SYNCHRONIZED SOLAR POWER GENERATION	AJ-48444, GRID SYNCHRONIZED SOLAR POWER GENERATION	21-Aug-2015 10:30 AM	21-Aug-2015 11:30 AM
5. MANUFACTURE AND SUPPLY OF PREFABRICATED CHDH SHELTER	3022/QTN/2015-16/57/OT	18-Aug-2015 01:00 PM	20-Aug-2015 11:00 AM
More...			



Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
5. Para 3 of NIT	Tech/ 1-28/2015 CO	04-Aug-2015 12:00 PM	04-Aug-2015 03:00 PM
6. CORRIGENDUM - IV	STC/MSD/IT/RFP/2015/1 DATED 29.06.2015	18-Aug-2015 03:00 PM	18-Aug-2015 03:15 PM
7. Amendment in price bid	DCB/12/VI/C-1/Teaching and Non-teaching/2015-16	19-Aug-2015 03:00 PM	19-Aug-2015 03:30 PM
More...			

Tender Opener logs in using login ID and Password.

User Login

Login ID *

Password *

☐ [Login](#)

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

Search with ID/Title/Reference no



Tender Search

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Digital

Welco



S.No

1.

2.

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

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

2. The application should be installed from the resource CD.

3. The application should be installed on a system 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

Select the
Checkbox

Click on
Run

for authentication.

Expiry Date

Status

27-Aug-2016 05:11 AM

Live

27-Aug-2016 05:11 AM

Live



Government of India Central Public Procurement Portal (eProcurement)



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Digital Certificate Authentication

Welcome **M Rama Amirtham** [mrade1@nic.in],



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

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



Cancel

Click on Login
Button using DSC

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

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

Smart card reader should be installed from the resource CD.

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

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



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Digital Certificate Authentication

Welcome

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name:

Token Password:

Current Language: **EN**

Enter Dsc
Password

Click on Ok

Cancel

Status

27-Aug-2016 05:11 AM

Live

27-Aug-2016 05:11 AM

Live

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

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.



DASHBOARD

Master Management

→ Org Hierarchy Master

User Management

→ My Accounts

→ Block Tenderer User

→ Block Corporate User

Tender Management

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→ Published Tenders

→ Clarifications

→ Archived Clarifications

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→ 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

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

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

- 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**



Alerts

Tender(s) due for opening today [2]



Announcements

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

Tenders

Tenders to be opened today, 31-Jul-2015

Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36741_1	Open Tender	Supply of Computer Lab Equipments	31-Jul-2015 12:05 PM	Technical Opening	
2.	2015_NIC_36699_1	Open Tender	Supply of Items to setting computer lab at NIFM	31-Jul-2015 12:05 PM	Technical Opening	
3.	2015_NIC_36669_1	Open Tender	Supply of Items to setting computer lab at NIFM	31-Jul-2015 11:30 AM	Technical Opening	

View

Click on View Icon for
Technical Opening

Search For Pending Tenders

Tender Id

Tender Type

-Select-




Tender Title

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_36581_1	Open	Antah	24-Jul-2015 01:30 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

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Archive Tenders

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Downloaded Tenders

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Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

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

Bid Opening → Bid Openers

Note:-


Minimum two bid openers should decrypt the Bid.

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 valid bids received

Click on 'Decrypt button' to decrypt the bids

Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

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BID OPENING

Master Management

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Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

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Bid Opening

→ Tenders

Bid Evaluation

→ Item Wise Evaluation

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

▶ Bid Opening → Bid Openers

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

Tender ID : **2015_NIC_36669_1**

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	Fee/PreQual/Technical	25242	abc	
2	Fee/PreQual/Technical	25249	xyz	
3	Fee/PreQual/Technical	25250	JAGANNATH Co.ltd.	

Click on Proceed

0%

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

Token Logon

SafeNet Authentication Client

Enter the Token Password.

eToken

.....

Current Language: EN

OK Cancel

Enter DSC Password

Click on Ok

lab at NIFM

uld decrypt)

Back

Decrypt Status

0%

Proceed

BID OPENING

Master Management

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User Management

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

▶ Bid Opening → Bid Openers

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

Tender ID : **2015_NIC_36669_1**

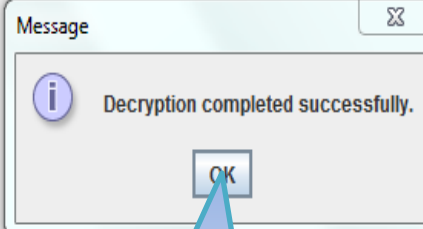
Tender Title : **Supply of Items to setting computer lab at NIFM**

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

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

◀ Back

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




Decrypting Packet: Fee/PreQual/Technical

Click on OK

Proceed

BID OPENING

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

 Bid Opening → Bid Openers

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

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


Tender ID : **2015_NIC_36669_1**

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

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



M Rama 1 Amirtham



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

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Welcome to eProcurement System

The eProcurement System of India enables the Tenderers to submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
Logout from first opener and login with another opener			
1. Tender Document for Dry Docking Repair of vessel MPT Khudiram Bose of IWAI RO Guwahati	IWAI/GHY/MPT/4(68) 2010-11	07-Aug-2015 02:00 PM	07-Aug-2015 02:30 PM
More...			

Latest Corrigendums

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

Login with another **Bid opener** to decrypt the Bid

Second Bid Opener will login using his Login ID & Password

User Login

Login ID *

Password *

☐ [Login](#)

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[Generate / Forgot Password?](#)

Search with ID/Title/Reference no

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Digital Certificate Authentication

Welcome Ramesh Singh [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

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

Click on Login
Button

(JRE) 1.6 or above should be installed.

ed from the resource CD.

en 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.



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Digital Certificate Authentication

Welcome Ramesh Singh [mradeo2@nic.in].



Authentication



Authenticating... Please wait

Cancel

S.No	Alias Name				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

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.



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Digital Certificate Authentication

Welcome

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name:

Token Password:

Current Language: **EN**

Enter Dsc
Password

Click on Ok

Cancel

S.No	A	Status
1	M	27-Aug-2016 05:10 AM Live
		27-Aug-2016 05:11 AM 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

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→ Bids Submitted

Welcome Ramesh Singh,

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



Pending



Activity Of the Day



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

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Pending

Tender(s) due for Technical Evaluation [2]

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 opening today [2]



Announcements

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



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Tenders to be opened today, 31-Jul-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	31-Jul-2015 11:30 AM	Technical Opening	

Search For Pending Tenders

Tender Id

Tender Title

Click on View Icon for
Technical Opening

Clear

Search

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

Pending Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
2.	2015_NIC_36192_1	Open	supply of computer	03-Jul-2015 02:00 PM	Technical Opening	
3.	2015_NIC_36192_1	Open	Supply of Computers to NIFM	27-Jul-2015 03:00 PM	Technical	

BID OPENING

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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



Decrypt

Usha Saxena



Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Click on '**Decrypt**' button
to decrypt the bids

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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**

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

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

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

Click on Proceed

0%

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 36660 1

Token Logon

SafeNet Authentication Client

Enter the Token Password.

eToken

.....

Current Language: EN

OK Cancel

Enter Dsc
Password

Click on Ok

lab at NIFM

uld decrypt)

← Back

Decrypt Status

0%

Proceed

BID OPENING

Master Management

Org Hierarchy Master

User Management

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

Tender ID : **2015_NIC_36669_1**

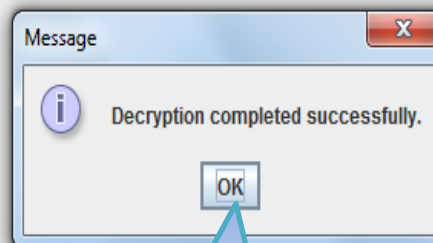
Tender Title : **Supply of Items to setting computer lab at NIFM**

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

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

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



Click on Ok

Decrypting Packet: Fee/PreQual/Technical; Bid Id: 25250

Proceed

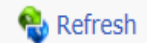
Tender ID : 2015_NIC_36669_1

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



MANISH KUMAR



M Rama 1 Amirtham



M Rama 2 Amirhtam



Usha Saxena



Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Bid Packets

Fee/PreQual/Technical



Click on the Icon to
view Technical Bids

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



BID OPENING

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Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

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 'Fee/PreQual/Technical (2015_NIC_36669_pack1)'

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 : Fee/PreQual/Technical (2015_NIC_36669_pack1)

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		

BID OPENING

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

 **Bid Opening** → Bid List

Bid opening of cover 'Fee/PreQual/Technical (2015_NIC_36669_pack1)'

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_pack1**

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 the link to
view EMD
Exemption Document



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

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→ Archive Tenders

→ View My Space List

→ Downloaded Tenders

→ Pre Tender Details

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

Bid Opening → Bid List

Bid opening of cover 'Fee/PreQual/Technical (2015_NIC_36669_pack1)'

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_pack1**

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 to save the file
on Local Computer

Bid Opening

Do you want to open or save EMD_Exemption.pdf (7.69 KB) from demoeproc.nic.in?

Open

Save

Cancel





BID OPENING

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

Bid Opening → Bid List

Bid opening of cover 'Fee/PreQual/Technical (2015_NIC_36669_pack1)'

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_pack1**

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 the link to
view Payment
Information



OID Zip



Bid Document Zip

→ Publish Tender
→ Published Tenders
→ Clarifications
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→ Archived Clarifications
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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_pack1**

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 bid Documents in ZIP folder

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

Bid Submitted Documents			
Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

Please click next button to view the other bids.

Back

Next

- Publish Tender
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- 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
 - 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_pack1**

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_pack1_98934	Scan copy of proof of Tender Fee and EMD		Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		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**?

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- Publish Tender
- Published Tenders
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- Pre-Bid Meeting
- Tender Status
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- 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_pack1**

Bid Id : **25242**





Tenderer : **abc**

Fee Payment Details

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

Click on link to download all bid documents in ZIP Folder

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

Bid Submitted Documents			
Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

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

- Publish Tender
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- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
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- 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_pack1**

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_pack1_98934	Scan copy of proof of Tender Fee and EMD	<div></div>	Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter	<div></div>	Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.	<div></div>	Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.	<div></div>	Yet to verify

Click to save file to local computer

Do you want to open or save 2015_NIC_36669_pack1Fee_PreQual_Technical_25242.zip (92.3 KB) from demoeproc.nic.in?

Open

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- Publish Tender
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- Archive Tenders
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- Bid Evaluation**
 - Item Wise Evaluation
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- 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_pack1**

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 Icon to Verify document



OID Zip


Bid Document Zip

Bid Submitted Documents			
Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Yet to verify
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

Tender Management	
→	Create Tender / Tender List
→	Publish Tender
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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 : **Fee/PreQual/Technical (2015_NIC_36669_pack1)**
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_pack1_98934
Description : Scan copy of proof of Tender Fee and EMD
View Document : [EMD_FEE_COPY.pdf](#) 
Verification : ☒ Admit ☐ Reject
Provide comments on the verification (maximum 250 characters)
Comments *

Cancel

Submit

Click to download the
Tender fee and EMD
document

- Tender Management
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 - 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 : **Fee/PreQual/Technical (2015_NIC_36669_pack1)**

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_pack1_98934

Description : Scan copy of proof of Tender Fee and EMD

View Document : [EMD_FEE_COPY.pdf](#) 

Verification : ☒ Admit ☐ Reject

Provide comments on the verification (maximum 250 characters)

Comments *

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to local computer

Do you want to open or save **EMD_FEE_COPY.pdf** (7.69 KB) from **demoeproc.nic.in**?

Open

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Tender Management	
→	Create Tender / Tender List
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→	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 : **Fee/PreQual/Technical (2015_NIC_36669_pack1)**

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_pack1_98934

Description : Scan copy of proof of Tender Fee and EMD

View Document : [EMD_FEE_COPY.pdf](#) 

Verification : ☒ Admit ☐ Reject

Provide comments on the verification (maximum 250 characters)

Comments *

Fill
Comments

Click on
Submit Button

Cancel

Submit


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→ Publish Corrigendum
→ Published Corrigendum





Tender Reference Number : 2015/NIC/01189/EBL0
Tender ID : 2015_NIC_36669_1
Tender Title : Supply of Items to setting computer lab at NIFM
Packet Reference Number : 2015_NIC_36669_pack1
Bid Id : 25242
Tenderer : abc

Fee Payment Details

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

Status changed
to **Admitted**

 Bid Document Zip

Bid Submitted Documents			
Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

- Publish Tender
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- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Tender Reference Number : 2015/NIC/36669/2015

Tender ID : 2015_NIC_36669_1

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

Packet Reference Number : **2015_NIC_36669_pack1**

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_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Yet to verify
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Yet to verify
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Yet to verify

Verify all other documents

[View the other bids.](#)

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- | | |
|-----------------------|-----------------------------|
| ➔ | Publish Tender |
| ➔ | Published Tenders |
| ➔ | Clarifications |
| ➔ | Pre-Bid Meeting |
| ➔ | Tender Status |
| ➔ | Tender Comprehensive Report |
| ➔ | Archived Clarifications |
| ➔ | Archive Tenders |
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| ➔ | 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_pack1

Bid Id : **25242**



Tenderer : **abc**

Fee Payment Details

Payment Mode : Offline

Fee Paid (Inclusive of Taxes) (INR) 500


Actual EMD Amount (INR): 30,000

EMD Exemption Available: Yes  [EMD_Exemption.pdf](#) 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500





EMD Amount (INR): 28,500

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

 OID Zip

current Zip

Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Admitted

Documents Verified
& status changed to
Admitted

Click on
Next

Please click next button to view the other bids.

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Next ▶

User Management

My Accounts

Tender Management

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Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

AOC

Bid Opening → Bid List

Bid opening of cover 'Fee/PreQual/Technical (2015_NIC_36669_pack1)'



Tender Reference Number : 2015/NIFM/51159/E3ES

Tender ID : 2015_NIC_36669_1

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.





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

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- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published 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_pack1

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 the 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_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Admitted

Save file to Local Computer

Do you want to open or save 2015_NIC_36669_pack1Fee_PreQual_Technical_25249.zip (92.3 KB) from demoeproc.nic.in?

Open

Save

Cancel

- 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
 - Published 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_pack1**

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 Pa

Click on the link to download OID documents in ZIP Folder



Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		Admitted

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

Cancel

Bid opening of cover 'Fee/PreQual/Technical (2015_NIC_36669_pack1)'

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 : **Fee/PreQual/Technical (2015_NIC_36669_pack1)**



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 1 Amirtham	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 the Icon for Quick Bid Opening

Tender Management

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

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

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_pack1**

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 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_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		

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

Cancel



- 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 Reference Number : **2015_NIC_36669_pack1**

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 Available: No

EMD Amount (INR): 30,000

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

Click on the link to download Bid Documents in ZIP Folder







OID Zip



Bid Document Zip

Bid Submitted Documents

Document Label	Description	Verify	Status
2015_NIC_36669_pack1_98934	Scan copy of proof of Tender Fee and EMD		Admitted
2015_NIC_36669_pack1_98944	Scan copy of Tender Acceptance Letter		Admitted
2015_NIC_36669_pack1_98945	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.		Admitted
2015_NIC_36669_pack1_98946	Scan copy of Tech Bid as per Annexure B.		

Save file to Local Computer

Please click next button to view the other bids

Back

Next >

Do you want to open or save 2015_NIC_36669_pack1Fee_PreQual_Technical_25250.zip (92.3 KB) from demoeproc.nic.in?

Open

Save







Cancel

x

Bid opening of cover 'Fee/PreQual/Technical (2015_NIC_36669_pack1)'

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 : Fee/PreQual/Technical (2015_NIC_36669_pack1)

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 1 Amirtham	Online		
3.	25250	JAGANNATH Co.ltd.	30-Jul-2015 10:30 AM	M Rama 1 Amirtham	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 this tender.

Submit



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

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 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	31-Jul-2015 12:42 PM	Online	Admitted
2	25249	xyz	M Rama 1 Amirtham	31-Jul-2015 02:14 PM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirtham	31-Jul-2015 02:30 PM	Online	Admitted

Click on Next
Button

Click next to go to Bid opening summary

Next ▶

- Clarifications
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- Archived Clarifications
- Archive Tenders
- View My Space List
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- 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

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

Browse...

Look In: Upload_Documents_DeptUser

in_Pkt_Section6.pdf

Award_of_Contract.pdf

s.pdf

.pdf

Bid_Evaluation_Report_Financial.pdf

Bid_Evaluation_Report_Technical.pdf

Bid_Opening_Summary_Financial.pdf

Bid_Opening_Summary_Technical.pdf

Corrigendum_1.pdf

File Name: Bid_Opening_Summary_Technical.pdf

Files of Type: .pdf

Open Cancel

Only pdf files are permitted to upload.

Summary Document *

Select the required document and click on Open Button

	Type	Status
42 PM	Online	Admitted <input type="button" value="v"/>
14 PM	Online	Admitted <input type="button" value="v"/>
30 PM	Online	Admitted <input type="button" value="v"/>

Technical Evaluation

Summary Document *

- Announcements
- 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

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

	Type	Status
1 42 PM	Online	Admitted <input type="button" value="v"/>
2 14 PM	Online	Admitted <input type="button" value="v"/>
3 30 PM	Online	Admitted <input type="button" value="v"/>

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name:

Token Password:

Current Language: **EN**

Enter DSC Password

Click on Ok

Only pdf files are permitted to upload.

Summary Document *

→	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
Auction Management	
→	Tender Cum Auction

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	31-Jul-2015 12:42 PM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 1 Amirhtam	31-Jul-2015 02:14 PM	Online	Admitted <input type="button" value="v"/>
3	25250	JA		31-Jul-2015 02:30 PM	Online	Admitted <input type="button" value="v"/>

Message

File signed successfully

OK

Bid Opening Sum

Use the form below to enter Bidding summary

Summary

3 Bids are received and send for Technical Evaluation

Only pdf files are permitted to upload.

Summary Document

r\Bid_Opening_Summary_Technical.pdf



Click on Ok Button

Tender Reference Number : E015/NIFM/01109/E020

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	31-Jul-2015 12:42 PM	Online	Admitted <input type="button" value="v"/>
2	25249	xyz	M Rama 1 Amirtham	31-Jul-2015 02:14 PM	Online	Admitted <input type="button" value="v"/>
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirtham	31-Jul-2015 02:30 PM	Online	Admitted <input type="button" value="v"/>

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary *

3 Bids are received and send for Technical Evaluation

Only pdf files are permitted to upload.

Summary Document *

rtBid_Opening_Summary_Technical.pdf

Click on Submit Button

'Technical' 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	31-Jul-2015 12:42 PM	Online	Admitted
2	25249	xyz	M Rama 1 Amirtham	31-Jul-2015 02:14 PM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirtham	31-Jul-2015 02:30 PM	Online	Admitted

Bid Opening Summary				
Bid Opener	Type	Summary	Updated On	View
M Rama 1 Amirtham	Technical	3 Bids are received and send for Technical Evaluation	31-Jul-2015 02:40 PM	

Click on View to see the uploaded file

'Technical' 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	31-Jul-2015 12:42 PM	Online	Admitted
2	25249	xyz	M Rama 1 Amirtham	31-Jul-2015 02:14 PM	Online	Admitted
3	25250	JAGANNATH Co.ltd.	M Rama 1 Amirtham	31-Jul-2015 02:30 PM	Online	Admitted

Bid Opening Summary				
Bid Opener	Type	Summary	Updated On	View
M Rama 1 Amirtham	Technical	3 Bids are received and send for Technical Evaluation	31-Jul-2015 02:40 PM	 

Click on Next Button

BID OPENING

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

Tenders




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

Search For Pending Tenders

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

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

Pending Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View/Open
1.	2015_NIC_36581_1	Open Tender	ghfgh	24-Jul-2015 01:30 PM	Technical Opening	
2.	2015_NIC_36192_1	Open Tender	supply of computer	03-Jul-2015 02:00 PM	Technical Opening	
3.	2015_NIC_35870_1	Open	supply of LE	30-Jul-2015 09:00 AM	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

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Pre Tender Details

Bid Opening

Technical Evaluation

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

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[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](#)

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Help for Dept Users

Training Details

FAQ

FAQ

Contact Us

Calendar

<< July - 2015 >>

Sun Mon Tue Wed Thu Fri Sat

1 2 3 4



Government of India Central Public Procurement Portal (eProcurement)



31-Jul-2015

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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

Recognitions

Welcome to eProcurement System

The eProcurement System of India enables the Tenderers to download the tender documents and then submit the bids online through this portal.



Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
4. AJ-48444, GRID SYNCHRONIZED SOLAR POWER GENERATION	AJ-48444, GRID SYNCHRONIZED SOLAR POWER GENERATION	21-Aug-2015 10:30 AM	21-Aug-2015 11:30 AM
5. MANUFACTURE AND SUPPLY OF PREFABRICATED CHDH SHELTER	3022/QTN/2015-16/57/OT	18-Aug-2015 01:00 PM	20-Aug-2015 11:00 AM

[More...](#)



Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
5. Para 3 of NIT	Tech/ 1-28/2015 CO	04-Aug-2015 12:00 PM	04-Aug-2015 03:00 PM
6. CORRIGENDUM - IV	STC/MSD/IT/RFP/2015/1 DATED 29.06.2015	18-Aug-2015 03:00 PM	18-Aug-2015 03:15 PM

Bid Evaluation Process Begins

[More...](#)

Tender **Evaluator** logs in using login ID and Password.

User Login

Login ID *

Password *

☐ [Login](#)

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

Search with ID/Title/Reference no



Tender Search

[Advanced Search](#)

[Help For Contractors](#)

[Information About DSC](#)



Government of India Central Public Procurement Portal (eProcurement)



31-Jul-2015

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« The 24 x 7 Toll Free Telephonic Help Desk Number

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

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Announcements

Recognitions

Digital

Welcome



S.No

1.

2.

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

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

2. The application should be installed from the resource CD.

3. The application should be installed on a USB port / e-Token must be plugged.

4. The application should be installed on 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

Select the
Checkbox

Click on
Run

for authentication.

Expiry Date

Status

27-Aug-2016 05:11 AM

Live

27-Aug-2016 05:11 AM

Live



Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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

1. Mobile Nos 91-7878007972 and 91-7878007973

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome **M Rama Amirtham** [mrade1@nic.in],



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

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



LOGIN

Cancel

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

1. The Java runtime environment should be installed.
2. The Java source CD.

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

Click on Login Button

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)



31-Jul-2015

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« The

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Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Digital Certificate Authentication

Welcome

Token Logon

SafeNet Authentication Client

Enter the Token Password.

Token Name:

Token Password:

Current Language: EN

Enter Dsc
Password

Click on Ok

Cancel

Status

27-Aug-2016 05:11 AM

Live

27-Aug-2016 05:11 AM

Live

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

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.

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- Published Tenders
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- Pre-Bid Meeting
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- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- **Technical Evaluation**
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum

Tender(s) due for Financial Evaluation [1]

Tender(s) to be Awarded [1]

Tender(s) due for Financial opening [1]



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Announcements

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Bid Technical Evaluation

Search

Tender Id

Tender Category

-Select- ▼

Keyword

Keyword finds match in tender title and tender reference no.

Clear

Search

Bid Evaluation List

S.No	Tender Id	Tender Title	Tender Reference Number	Tender Category	View
1	2015_NIC_36699_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Goods	
2	2015_NIC_36669_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Goods	
3	2015_NIC_35155_1	test	P-4	Services	
4	2015_NIC_34261_2	test	24/1nit/2015-16	Services	

Click on View Icon
against the
corresponding tender



BID EVALUATION

Tender Work Items Technical Evaluation

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : NIC/2015/ITSP/JCSPN

Tender Id : 2015_N

Tender Title : Supply

Select Status from the dropdown as
Accept or Reject

Bid List

S.No	Bid Number	Bidder Name	Print	Status*	Reasons*
1	23516	ABC Pvt. Ltd.		Accept ▼	Responsive
2	23517	XYZ Pvt. Ltd.		Accept ▼	Responsive
3	23518	JAGANNATH Co.ltd.		Accept ▼	Responsive

Cancel

Submit

Fill reasons in
the box

Click on Submit
Button

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→ Technical Evaluation

→ Financial Evaluation

→ AOC

Corrigendum

▶ Bid Evaluation → Technical Evaluation

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender Id : 2015_NIC_36669_1

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

Select Committee
Chairperson Type

Packet Description : Technical


Committee Chairperson Type:* ☒ Internal ☐ External

Committee Chairperson Name *

Committee Members

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Committee Details Upload *

Financial Bid Opening Date *



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Corrigendum

🔍 Bid Evaluation → Technical Evaluation

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender Id : 2015_NIC_36669_1

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

Packet Description : Technical

Committee Chairperson Type:* ☒ Internal ☐ External

Committee Chairperson Name * Ashok Garg

Committee Members Ravi Amit Parvesh

Fill committee
Chairperson Name
and Committee
member's names

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Summary document

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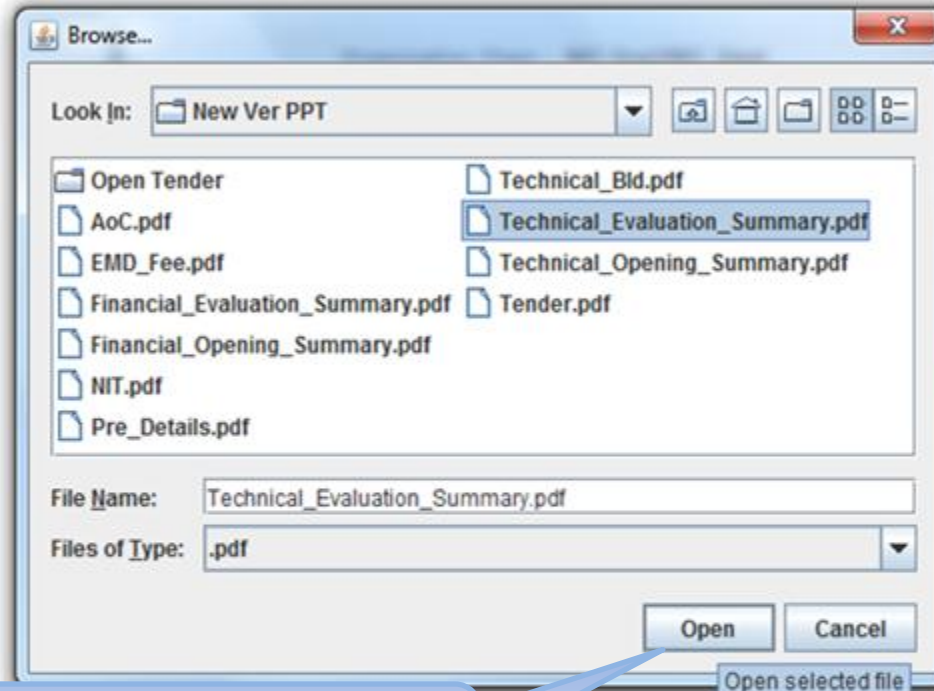
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→ Financial Evaluation

→ AOC

Corrigendum

➤ Bid Evaluation ➤ Technical Evaluation



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Corrigendum

▶ **Bid Evaluation** → Technical Evaluation

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : 2015/NIFM/51159/E3ES
Tender Id : 2015_NIC_36669_1
Tender Title : Supply of Items to setting computer lab at NIFM

Packet Description : Technical

Committee Chairperson Type:* ☒ Internal ☐ External

Committee Chairperson Name * Ashok Garg

Committee Members Ravi Amit Parvesh

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Financial Evaluation

Bid Evaluation → Technical Evaluation

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : NIC/2015/TEST/OPEN

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Message



File signed successfully

OK

Click on Ok Button

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Financial Bid-Opening Date *

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Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : 2015/NIFM/51159/E3ES
Tender Id : 2015_NIC_36669_1
Tender Title : Supply of Items to setting computer lab at NIFM

Packet Description : Technical

Committee Chairperson Type:* ☒ Internal ☐ External

Committee Chairperson Name * Ashok Garg

Committee Members Ravi Amit Parvesh

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Financial Bid Opening Date *

At

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00

Select date for
Financial Bid
Opening

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Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : 2015/NIFM/51159/E3ES
Tender Id : 2015_NIC_36669_1
Tender Title : Supply of Items to setting computer lab at NIFM

Packet Description : Technical

Committee Chairperson Type:* ☒ Internal ☐ External

Committee Chairperson Name * Ashok Garg

Committee Members Ravi Amit Parvesh

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BID EVALUATION

Bid Evaluation

 → Technical Evaluation

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender Id : 2015_NIC_36669_1

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

Packet Description : Technical

Committee Chairperson Type:* ☒ Internal ☐ External

Committee Chairperson Name * Ashok Garg

Committee Members Ravi Amit Parvesh

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TENDER EVALUATION DETAILS

Tender Evaluation → Technical Evaluation Information

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : 2015/NIFM/51159/E3ES
Tender Id : 2015_NIC_36669_1
Tender Title : Supply of Items to setting computer lab at NIFM
Cover System : 2

Committee Chairperson Type : **Internal**
Committee Chairperson's Name : **Ashok Garg**
Committee Members : **Ravi Amit Parvesh**
Summary Details : **techsummary_32930.pdf (21.34 KB)**

Digital Signature Property : Signed Property

Summary uploaded on : **03-Aug-2015 09:47 AM**
Bid Opening Date & Time for Financial : **03-Aug-2015 09:55 AM**

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- **Any further queries can be clarified through...**
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 - **Phone – Toll Free 24 x 7 Help Desk**
1800-3070-2232

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