# STEP BY STEP Guide On

# How to Create and Publish Tender

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- Login
- Getting Started
- Tender Creation/Tender List
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### Government of India Central Public Procurement Portal

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Home Search Latest Active Tenders Tenders By Closing Date Latest Active Corrigendums

eProcurement System Government of India

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**Result of Tenders** 

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Documents	Welcome to Central Public Procurement Portal	ePublish / eProcure		
Instructions related to CPPP		ePublishing		
Rules and Procedures	Click here to view the Latest Active Click here for ePublishine Click on eProcure	eProcure		
Downloads	The Central Public Procurement Portal of Government of India facilitates all the Central Government	Help		
Sector-wise List of Bidders	Organizations to publish their Tender Enquines, Corrigendum and Award of Contract details. The system also enables the users to migrate to total electronic procurement mode.	About Portal		
Related Links	The primary objective of this portal is to provide a single point access to the information on procurements made across various Central Government Organizations.	Help for Dept Users		
Tender Related Links	Training Schedule on Central Public Procurement Portal	Training Details		
India.gov.in	List of registered Nodal Officers for ePublishing the tenders List of Organisations using CPPP-eProcure	FAQ		
MMP on eProcurement	XML Upload steps - CPP Portal	FAQ		
GoI Directory	GO TO HOME PAGE OF CPP PORTAL WITH URL -http://eprocure.gov.in	Contact Us		
Dashboard		Calendar		
Search the Tender		<< July - 2015 >>>		
Tender Search		Sun Mon Tue Wed Thu Fri Sat		



http://eprocure.gov.in/eprocure/apprisessionid=2646DE3C465C0284D090395701D74620

### 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	pi-i-l o	Security Warning		
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Tenders by Organisation		Location: http://eprocure.gov.in Running this application may be a security risk	n for authentication.	
Fenders by Classification	S.No	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.	Expiry Date	Status
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#### **Master Management**

Org Hierarchy Master

#### **User Management**

My Account
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#### **Tender Management**

- Create Tender / Tender List
- **Publish Tender** +
- **Published Tenders** +
- Clarifications
- Pre-Bid Meeting +
- Tender Status ٠
- Tender Comprehensive Report
- Archived Clarifications +
- Archive Tenders +
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- **Bid Openin**

- Tenders

#### **Bid Evaluation**

- Item Wise Evaluation
- **Technical Evaluation** +

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#### Tender List + Call For Tender + Basic Details 0

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O Tender List + Call For Tender + Basic Details
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4	Government	St.o	Welcome Last login	: mradep1@i : 11-Aug-20:	nic.in 15 04:4	9 PM	Server Til 11-Aug-2015 1	ne 7:07:19	<b>A</b> Home	E Logour
	eProcurement System	e Ja					Government	eProcure	ement S	System
		TENDER MAN	AGEMENT							
1	Master Management									
+	Org Hierarchy Master	0 Tender Lis	t > NIFM/JULY3	0/01 + Cover C	ontents					
ι	Jser Management		Basic Details			Cover Content	N	IT Document	t	
+	My Accounts			/			N			
1	Fender Management	Speci	fy Documents for otion about the Cove	or Cover : 2015 r contents (ea: Fee	_NIC_3	36733_pack1 You have entered 43 of 10	0 Characters.			
+	Create Tender / Tender List			A		Scanned copy of Tech Bid a	s per			
+	Publish Tender			Document Descri	ption *	Annexure B.	h			
+	Published Tenders			Document	Type *	.pdf 🔻				
+	Clarifications	S	elect Docu Type	iment		-Select- .pdf		Cancel	Save	
+	Pre-Bid Meeting		Type			.jpg .rar				
+	Tender Status	Cover	r Contents			.xls				
+	Tender Comprehensive Report	2015 N	VIC 36733 pack1	99741	Type	Description Scanned copy of Proof for	· Pavment of Tender Fee	Edit	Delete	
+	Archived Clarifications	2015	UC 26722 packt (	00742	ndf	and EMD				_
+	Archive Tenders	2015_N	VIC_36733_pack1_	99742	.pdf	Scanned copy of Pre-gua	lification details like BC			_
+	View My Space List		110_00700_pack1_	557.15	ipui	VAT, TAN, as per Annexu	re A.	N	0	
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4	Government	R		Welcome Last login		mradep1@n 11-Aug-201	ic.in 5 04:4	19 PM	Ser 11-Aug-2	ver Tim 015 17	ie /:07:24	<b>A</b> Home	🔁 Logou
	eProcurement System	res >	ţ.						Governm	ient e	Procure	ement S	System
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+	Org Hierarchy Master	0 Tend	er List 🔸	NIFM/JULY3	30/01	✤ Cover Co	ntents						
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+	View My Space List			-, -				VAT, TAN, as per Annexur	re A.			-	
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4	Government	R	Welcome Last login	: mradep1@ni : 11-Aug-2015	c.in 5 04:49	9 PM 1	Server Time 1-Aug-2015 17:	e : <b>07:30</b>	🏫 Home	🔁 Logout
	eProcurement System	res l	54			Go	vernment e	Procure	ment S	ystem
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	Master Management									
+	Org Hierarchy Master	🚺 Tendo	er List 🔸 NIFM/JULY30/	01 🔸 Cover Cor	ntents					
•	User Management		Basic Details			Cover Content	TIN	F Document		
+	My Accounts						1			
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+	Create Tender / Tender List	· · · ·	Description about the Cover of	Jontents (eg. ree d	etaiis).	fou have entered of 100 characte	"s.			
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+	Tender Status		Cover Contents							
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+		2	015_NIC_36733_pack1_99	)742	.pdf	Scanned copy of Tender Accepta	ince Letter	8		
+	Archive Tenders	2	015_NIC_36733_pack1_99	9743	.pdf	Scanned copy of Pre-qualificatio	n details like RC,	8		
+	View My Space List	2	2015_NIC_36733_pack1_99	)744	.pdf	Scanned copy of Tech Bid as per	Annexure B.			
+	Downloaded Tenders			$\bigwedge$					_	
+	Pre Tender Details		/					Delete	Nevt	
	Bid Opening	Li	st of documen	ts added				Delete	HEAL	
	Tenders				J		Click	on Next	Button	



	Government	3	2.0	Welcome Last login	:	mradep1@nic. 28-Jul-2015 04	in 1:44	РМ	Serve 28-Jul-201	er Time 5 17:18:45	🏫 Home	🔁 Logou
	eProcurement System	Lo	2						Governme	ent eProcu	rement s	System
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	Master Management											
+	Org Hierarchy Master	0	Tender Lis	( <b>t →</b> 2015/NIFM/	/511	59/E3ES 🔸 Co	ver C	ontents				
	User Management			Basic Details				Cover Content		NIT Docume	ent	
+	My Accounts	(	_									
•	Tender Management		Specif	y Documents fo	or C	over : 2015_N	IC_3	6669_pack2				
+	Create Tender / Tender List		Descrip	tion about the Cove	er coi	ntents (eg: Fee de	tails).	You have entered <b>0</b> of 100	Characters.	Add do	cumen <sup>:</sup>	t
+	Publish Tender			I	Doci	ument Descripti	on *		~	uesci	ιρτισπ	
+	Published Tenders					Document Ty	pe *	Select				
+	Clarifications									Canc	el Save	
+	Pre-Bid Meeting											
+	Tender Status		Cover	Contents								
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+	Archived Clarifications							No documents found.				
+	Archive Tenders										Next >	
+	View My Space List											
+	Downloaded Tenders											
+	Pre Tender Details											
	Bid Opening											

Government	Welcome : mradep1@nic.in Last login : 28-Jul-2015 04:44 PM	Server Time 28-Jul-2015 17:27:46 🏫 Home 📑 Logou
eProcurement System		Government eProcurement System
	TENDER MANAGEMENT	
Master Management		
Org Hierarchy Master	Tender List + 2015/NIFM/51159/E3ES + Cover Contents	
User Management	Basic Details Cover Content	NIT Document
My Accounts		
Tender Management	Specify Documents for Cover : 2015_NIC_36669_pack2	f 100 Characters
Create Tender / Tender List	Price Bid for Supply of It	ems
Publish Tender	Document Description * to Computer Lab	Click Save to add
Published Tenders	Document Type *Select	
Clarifications	Select Document	Cancel Save
Pre-Bid Meeting	Type	
Tender Status	Cover Contents	
Tender Comprehensive Report	Label Type Description	Edit Delete
Archived Clarifications		
Archive Tenders		Next >
View My Space List	NOTE	
Downloaded Tenders	If <b>xis</b> is chosen the System template must h	e used for
Pre Tender Details	getting price quotes from bidders.	
Bid Opening		

4	Government	Ra	Welcome Last login	: mradep1@ : 12-Aug-2	@nic.in 015 09:4	7 AM	Server T 12-Aug-2015	ime 10:04:07	A Home	E Logout
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ι	lser Management		Basic Details			Cover Content		NIT Document		
+	My Accounts				-					
T	ender Management	Descrip	ty Documents for about the Cover	contents (ea: Fe	5_NIC_3	You have entered 37 of 1	100 Characters.			
+	Create Tender / Tender List					Scanned copy of Price Bid				
+	Publish Tender		Document Description *			undertaking	Click Save to add			
+	Published Tenders			Documer	nt Type •	.pdf 🔻			$\neg$	
+	Clarifications	S	elect Docu	ment		-Select-		Cancel	Save	
+	Pre-Bid Meeting		туре			.rar				
+	Tender Status	Cover	r Contents			.xls .xlsx			1	
+	Tender Comprehensive Report	Label	ICED 26020 pack2	00749	Туре	Description	tomo to Computer Lab	Edit	Delete	
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+	Archive Tenders						(	Delete	Next	
+	View My Space List									
+	Downloaded Tenders									
+	Pre Tender Details									



Government	R	-	Welcome : r Last login : 2	nradep1@nic.in !8-Jul-2015 05:30 PM	Server Time 28-Jul-2015 17:33:06	👚 Home 📑 Log				
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Org Hierarchy Master	0 Ter	● Tender List : 2015/NIFM/51159/E3ES → Cover List								
User Management			Basic Details	Cover Details	NIT Documer	nt				
My Accounts										
Tender Management		Cove	r Details							
Create Tender / Tender List		S.No	Cover Name	Cover Type	Cover Document(s)	Add Content (s)				
Publish Tender		1	2015_NIC_36669_pack1	Fee/PreQual/Technical	4					
Published Tenders		2	2015_NIC_36669_pack2	Finance	2					
Clarifications										
Pre-Bid Meeting				No. c	of Documents	Nout X				
Tender Status				added	in each Covers	Next				
Tender Comprehensive Report										
Archived Clarifications										
Archive Tenders										
View My Space List										

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Welcome : mradep1@nic.in Last login : 28-Jul-2015 05:30 PM Server Time 28-Jul-2015 17:33:17

🏫 Home 🛛 📑 Logout

Government eProcurement System

NOTE:-

**NIT is Notice Inviting Tender** – This is a document which informs about the details of the tender in a concise way/Brief of the Tender document/Short summary of Tender document

## Tender List + 2015/NIFM/51159/E3ES + NIT Document

Basic Details	Cover Details	NIT Document

Document Type	Uploaded Date	Verified By	Action	Delet						
No Documents found.										
				evt						
			Back Upload N	ext						

Deletion of Tender Documents is allowed only in the order of last uploaded first.

- 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





4	Government		Ro	Welcome Last login	: mradep1@nic.in : 29-Jul-2015 09:1	7 AM	Server Time 29-Jul-2015 09:24	e 4:02 👚 Home	🔁 Logout	
	eProcurement System	E	V				Government el	Procurement S	System	
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ι	lser Management			Basic Details		Cover Details	NIT DO	ocument		
÷	My Accounts		-							
T	ender Management									
+	Create Tender / Tender List			Tend	er Reference Number	: 2015/NIFM/51159/E3ES				
•	Publish Tender				Document Type	: NIT				
•	Published Tenders					Notice Inviting Tender for S	Supply of Items to			
•	Clarifications				Description*	Computer Lab	~	Click to dia	gitally	
÷	Pre-Bid Meeting		Only p	pdf files are permitte	ed to upload.	sign the file				
•	Tender Status					ועpload Documents	DeptUser\NIT.pdf			
•	Tender Comprehensive Report				Document	*				
÷	Archived Clarifications									
÷	Archive Tenders							Cancel Save		
+	View My Space List									
+	Downloaded Tenders									
+	Pre Tender Details									











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Welcome : mradep1@nic.in Last login : 29-Jul-2015 09:17 AM

Tender List 

2015/NIFM/51159/E3ES 

NIT Document

## Government eProcurement System

## **TENDER MANAGEMENT**

#### **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** 

#### Cover Details Basic Details **NIT Document** Click the 'Verify' link and validate the document to ensure that the Tender Reference Number : 2015/ correct document is uploaded **Tender Documents** Verified By Document Type Uploaded Date Act Delete Yet To Verify 29-Jul-2015 09:24 AM Verify << <1>>>> Upload Delete Next >

Note

NIT

· Deletion of Tender Documents is allowed only in the order of last uploaded first.

demoeproc.nic.in/nicgep/app?component=%24DirectLink&page=TenderDocuments&service=direct&session=T&sp...



#### Office of the Executive Engineer/Chief Engineer, Project Division, District

NIT/Tender Notice No. \_\_\_\_ of Financial Year Date: \_\_\_\_

Sealed tenders for the work mentioned below are invited in form "B" (Item Rate/Percentage rate) tender from tenderers who are registered......

The detailed conditions and conditions for submission of the tender document are narrated in the documents available for sale www.tenders.gov.in and pmgsytenders.gov.in

S.No	Name of work	Probable amount of contract	Earnest Money	Cost of Tender document form	Period of completion	Class of Contractor

Tender document with relevant details are available for sale in any one of the following offices upto ...... during office hours (excluding holidays)

- 1. Engineer-in-Chief, address.
- 2. Chief Engineer, address
- 3. Superintending Engineer, address

3 Sealed tender will be received on \_\_\_\_\_ upto 15.00 hours in any of the above offices.

4 The tender will be opened on \_\_\_\_\_ in the Office of the Executive Engineer, address

For any other information and relevant details or for visiting site of work interested parties may contract The Executive Engineer address

Bidders are advised to study the criteria fixed in Tender document before submission of the bid.

> Executive Engineer/Chief Engineer Project Name Division









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Org Hierarchy Master

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							_					

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

#### Tender List 2015/NIFM/51159/E3ES Work/Item Details

Work/Item Details	Fee Details	Critical Dates	Bid Openers	Work/Item Documents	OID	
			Fill the Te	ender Title tails		
work/item litle *	Supply of Items to	setting c ×	(work / services /			
You have entered of 250 Cha	aracters.		items) *			
Work/Item Description *	Supply of Computer items, Furniture items, Peripheral devices	<b>`</b>	Pincode Fill Wo Descripti	ork/Item on Details		
You have entered 28 of 250	Characters.		Fill th	ne Pre		
	Please refer tender		Pre Bid Qualif	fication tails		
Pre Oualification Details	document	^	Det			
The Quantitation Details		$\checkmark$	Dro Rid Mooting Addross	^		
Product Category *	-Select-	$\checkmark$	Fre blu Meeting Address	$\sim$		
Product Subcategory			Did Onenine Die ee		_	
Contract Type *	-Select-	$\checkmark$	Bid Opening Place *			
Tondor Valuo	TND		Tenderer Class*	-Select-	/	
			Inviting Officer*			
Bid Validity Days *	-Select- 🗸					
Calendar Completion/Delivery Period in Days *			Inviting Officer Address *	$\sim$		
Should allow GTE Details	⊖Yes  ●No		Should allow Itemwise	⊖Yes ●No		
Template Name For General T	echnical Evaluation/	QCBS	Evaluation			
Mandatory Fields				Cancel Nex	t >	

Org Hierarchy Master

User	Mana	adem	ent
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#### **Tender Manag**

- Create Tende
- Publish Tende
- Published Ter
- Clarifications
- Pre-Bid Meeti
- Tender Statu ÷
- Tender Comp
- Archived Clar
- Archive Tend +
- View My Space
- Downloaded
- Pre Tender D ÷

#### **Bid Opening**

Item

Jser Management	Work/Item Details	Fee Details Critical Da	ates Bid Openers	Work/Item Documents
My Accounts				
ender Management	Work/Item Title *	Supply of Items to setting con	Give Location Detail	
Create Tender / Tender List	wohy territie	Supply of Items to setting con	(work / services /	
Publish Tandar	You have entered of 250 Cha	aracters.	items) *	
Publish Tender		Supply of	Pincode *	
Published Tenders	Work/Item Description *	Furniture items,	Pre Bid Meeting Place	
Clarifications		Peripheral devices	Pre Bid Meeting *	🔾 Yes 🖲 No
Pre-Bid Meeting	You have entered <b>28</b> of 250	Characters.	Pre Bid Meeting Place *	
Tender Status	Pre Qualification Details	Please refer tender document	You have entered of 250	Characters.
Tender Comprehensive Report		$\sim$	Dro Did Mooting Addros	^
Archived Clarifications	Product Category *	-Select-	Pre bla Meeting Addres	s
Archive Tenders	Product Subcategory	Computer- Data Processing Computer- H/W Computer- Manpower	Bid Opening Place *	
View My Space List	Contract Type *	Computer- S/W	Tenderer Class*	-Select-
Developed ad Tax days	Tender Value *	Electrical Work/ Equipment	Inviting Officer	
Downloaded Tenders	Bid Validity Days	Electronics Equipment	Inviting Officer*	Select Product
Pre Tender Details		Food Products		category, if
Sid Opening	Calendar Completion/Delivery Period in Days *	Medical Equipments/Waste Medicines metal makes	Inviting Officer A	Miscellaneous is hosen enter Product
Tenders	Should allow GTE Details	Miscellaneous	Should allow Iten	Subcategory
Bid Evaluation	Template Name For General T	Publishina/Printina		

- Tech in that case you are advised to get it added by mailing your requirement
- Fina to cppp-nic@nic.in

### Tender List + 2015/NIFM/51159/E3ES + Work/Item Details

#### \_\_\_\_

Org Hierarchy Master

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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

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Work/Item Details	Fee Details	Critical Dat	es Bid Oper	ners V	Nork/Item Docum	ents
Work/Item Title *	Supply of Items to setting con		Give Location Detail (work / services /			
You have entered of 250 Ch	aracters.		items) *			
Work/Item Description *	Supply of Computer items, Furniture items, Peripheral devices	$\sim$	Pincode * Pre Bid Meeting	Place		
You have entered <b>28</b> of 250	Characters		Pre Bid Meetin	g *	🔾 Yes 🖲 No	
	Diseas sefer tes der		Pre Bid Meeting	g Place *		
Pro Qualification Dotails	document	^	You have entere	d of 250 Cha	aracters.	
Product Category *	Miscellaneous	~	Pre Bid Meetin	g Address *	t l	$\hat{}$
Product Subcategory	Computer and Furni	iture Items	Bid Open	Select		
Contract Type *	-Select-		bid Open	Contra	ct	
Tender Value *	Tender Empanelment		Inviting Officer	type		~
Bid Validity Days *	-Select-		5			
Calendar Completion/Delivery Period in Days *			Inviting Officer	Address *		$\sim$
Should allow GTE Details	⊖Yes  ●No		Should allow It	emwise	⊖Yes	
Template Name For General	Technical Evaluation/	QCBS	Evaluation			
					Cancel	Next

Financial Evaluation

ser Management	Work/Item Details	Fee Details Critical [		Dates Bid Openers		Work/Item Docu
My Accounts						
nder Management	Work/Item Title *	supply of Items to sett	ina corr	Give Location	Detail	
Create Tender / Tender List	You have entered 87 of 250	Characters		(work / servic	ces /	
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Published Tenders	Work/Item Description *	Computer items ,		Pre Bid Meeting	1 Place	
Clarifications		Peripheral devices		Pre Bid Meeting *		
Pre-Rid Meeting	You have entered 28 of 250	Characters.		Dro Bid Mostly	a Place *	0 100 0 110
re bid Heeting		Please refer tender		Veu haus estas	red of 250 ch	
Fender Status	Pre Qualification Details	aocument		You have entered of 250 C		aracters.
Fender Comprehensive Report				Dra Rid Maati	na Address *	^
rchived Clarifications	Product Category *	Miscellaneous	$\checkmark$	Fre blu heeu	ily Address	~
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iew My Space List	Contract Type *	Tender	~	Tende	Fill	
ownloaded Tenders	Tender Value *	INR 🔽 15000	)0 × 🗖	Inviting (	Estimat	ed
	Bid Validity Days *	-Select- 🗸		Inviding C	Value of	of
Pre Tender Details	Calendar			Inviting (	Tende	r / ^
l Opening	Completion/Delivery Period in Days *					~
Tenders	Should allow GTE Details	⊖ <sub>Yes</sub> ⊙ <sub>No</sub>		Should allow	Itemwise	OYes ●No
d Evaluation				Evaluation		
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Financial Evaluation	Tender Value	Estimated	value	should b	e Zero a	and above
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er Management	Work/Item Details	Fee Details Critical Da	tes Bid Openers V	Nork/Item Documents	
y Accounts	C				
nder Management			Cive Location Detail		
reate Tender / Tender List	work/item litie "	Supply of Items to setting con	(work / services /		
	You have entered of 250 Ch	haracters.	items) *		
Iblish Tender		Supply of	Pincode *		
ublished Tenders	Work/Item Description *	Computer items, Furniture items,	Pre Bid Meeting Place		
larifications		Peripheral devices	Pre Bid Meeting *	○ Yes ◉ No	
re-Bid Meeting	You have entered <b>28</b> of 250	Characters.	Pre Bid Meeting Place *		
ender Status	Pre Qualification Details	document	You have entered of 250 Characters.		
ender Comprehensive Report		~	Dro Did Mosting Address *	^	
rchived Clarifications	Product Category *	Miscellaneous 🗸	Pre blu Meeting Address	$\sim$	
rchive Tenders	Product Subcategory	Computer and Furniture Items	Bid Opening Place *		
ew My Space List	Contract Type *	30 45	Tenderer Class*	-Select-	
ownloaded Tenders	Tender Value *	60 1500000	Inviting Officer*		
	Bid Validity Days *	90	-		
re Tender Details	Calendar	105	Inviting Officer Address *	^	
Opening		135	Inviding Officer Address	$\sim$	
andars	Select Bid	150			
chucis	Validity days	185 180 0	Should allow Itemwise	🔾 Yes 🖲 No	
Evaluation		Te 195 ion/QCBS			
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inancial Evaluation		Other			

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| User Management             | Work/Item Details                     | Fee Details                     | Critical Dat | tes Bid Openers           | Work/Item Documer | nts  |
|-----------------------------|---------------------------------------|---------------------------------|--------------|---------------------------|-------------------|------|
| My Accounts                 | C                                     |                                 |              |                           |                   |      |
| Fender Management           | Work/Itom Title                       | Currents of Thomas to           | antting som  | Give Location Detail      |                   |      |
| Create Tender / Tender List | work/item hue                         | Supply of Items to              | setting con  | (work / services /        |                   |      |
| Dublich Tondor              | You have entered 111 of 250           | 0 Characters.                   | -            | items) *                  |                   |      |
| Publish render              |                                       | Supply of<br>Computer items.    | ~            | Pincode *                 |                   |      |
| Published Tenders           | Work/Item Description *               | Furniture items,                | ~            | Pre Bid Meeting Place     |                   |      |
| Clarifications              |                                       | Peripheral devices              |              | Pre Bid Meeting *         | ● Yes ○ No        |      |
| Pre-Bid Meeting             | You have entered 28 of 250            | Characters.                     |              | Pre Bid Meeting Place *   |                   |      |
| Tender Status               | Der Overliffention Detaile            | Please refer tender<br>document | ~            | You have entered of 250 C | haracters.        |      |
| Tender Comprehensive Report | Pre Qualification Details             |                                 | $\sim$       |                           |                   | ~    |
| Tender Comprenensive Report | Product Catagony                      | Miccollonoour                   |              | Pre Bid Meeting Address   | S.                | 0    |
| Archived Clarifications     | Product Category                      | Misceliarieous                  | •            | Fill Cal                  | lendar            | Ň.   |
| Archive Tenders             | Product Subcategory                   | Computer and Furn               | iture Items  | Completi                  | on Days:          |      |
| View My Space List          | Contract Type *                       | Tender                          | ~            | Bidder has t              | o complete        | V    |
| Downloaded Tenders          | Tender Value *                        | INR 🔽 15                        | 00000        | the order wi              | ith in these      |      |
| Downloaded renders          | Bid Validity Days*                    | 90 🗸                            |              | days after                | Award of          |      |
| Pre Tender Details          | Calendar                              |                                 |              | uays arter                |                   |      |
| id Opening                  | Completion/Delivery<br>Period in Days | 45                              |              |                           | acı.              |      |
| Tenders                     | Should allow GTE Details              | ⊖Yes                            |              | Should allow Itemwise     | ○Yes              |      |
| id Evaluation               | Template Name For General T           | Fechnical Evaluation/           | QCBS         | Evaluation                |                   |      |
| Item Wise Evaluation        |                                       |                                 |              |                           |                   |      |
| Technical Evaluation        |                                       |                                 |              |                           | Cancel            | Next |
| Financial Evaluation        |                                       |                                 |              |                           |                   |      |
| AOC                         |                                       |                                 |              |                           |                   |      |

er Management	Work/Item Details	Fee Details	Critical Dat	es Bid	Enter d	lelivery lo	catio
ly Accounts	C				detail	and Pin o	code.
ider Management	Work/Item Title *	Supply of Itoms to	sotting con	Give Locati	on Detail		
reate Tender / Tender List	You have entered 111 of 20	O Characters	setting con	(work / ser	vices /	NIFM, Sector-48, I	aridabad
ıblish Tender	foundve entered III of 25	Cupply of		items) *			
bliched Tendera	Work/Item Description *	Computer items,	^	Pincode *		121001	
	worky tem beschption	Furniture items, Peripheral devices	$\sim$	Pre Bid Meet	ing Place		
arifications	You have entered <b>28</b> of 250	) Characters		Pre Bid Mee	eting *	● Yes ○ No	
e-Bid Meeting		Please refer tende	r	Pre Bid Mee	eting Place *		
ender Status	Pre Qualification Details	document	^	You have en	tered of 250 Cha	racters.	
ender Comprehensive Report			$\sim$				~
chived Clarifications	Product Category *	Miscellaneous	$\checkmark$	Pre Bid Mee	eting Address *		
	Product Subcategory	Computer and Euro	iture Items				Ť
chive Tenders	Contract Type *	Tondor		Bid Opening	g Place *		
ew My Space List	Contract Type	Tendel	•	Tenderer C	lass*	-Select-	$\checkmark$
wnloaded Tenders	Tender Value *	INR 🗸 15	00000	Inviting Off	icer*		
e Tender Details	Bid Validity Days *	90 🗸					*
	Calendar Completion/Delivery	45		Inviting Off	icer Address *		$\hat{}$
Opening	Period in Days *	15					$\sim$
enders	Should allow GTE Details	🔾 Yes 💿 №		Should allo	w Itemwise	⊖Yes ⊙No	
Evaluation	Template Name For General	Technical Ev	QCBS	Evaluation			
em Wise Evaluation	Select Ye	es for Gener	ral				
echnical Evaluation	Technica	al Evaluation	on			Cancel	Next)
nancial Evaluation	Otherwi	se Select N	ίο				
00							

ser Management	Work/Item Details	Fee Details Cr	itical Dat	tes Bid Openers	Work/Item Documents
My Accounts	(			1999-1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
ender Management	Work/Item Title	Cupply of Terms to get	ing con	Give Location Detail	
Create Tender / Tender List	work/item nue	Supply of Items to set	ung con	(work / services /	NIFM, Sector-48, Faridabad
Duble Tender	You have entered 111 of 25	i0 Characters.		items) *	
Publish Tender		Supply of		Pincode *	121001
Published Tenders	Work/Item Description *	Furniture items,	,	Pre Bid Meeting Place	
Clarifications		Peripheral devices		Pre Bid Meeting *	• Yes O No
Pre-Bid Meeting	You have entered 28 of 250	Characters.		Pre Bid Meeting Place *	Fill
Tender Status	Des Oursliftention Datation	Please refer tender document		You have entered of 250 Ch	aracters. Bi
	Pre Qualification Details	1	1		Mee
Tender Comprehensive Report				Pre Bid Meeting Address	Info
Archived Clarifications	Product Category *	Miscellaneous	~		io
Archive Tenders	Product Subcategory	Computer and Furniture	e Items	Bid Opening Place *	NIFM
View My Space List	Contract Type *	Tender	V		-Select-
	Tender Value *	INR 🔽 15000	0		-
Downloaded Tenders	Bid Validity Days	90	Eı	nter Bid	
Pre Tender Details	Calendar		0	pening	~
Rid Opening	Completion/Delivery	45		Place Address*	~
nu opennig	Period in Days *				
Tenders	Should allow GTE Details	⊖Yes  ●No		Snould allow Itemwise	○Yes  ●No
Bid Evaluation	Template Name For General	Technical Evaluation/QC	BS	Evaluation	
Item Wise Evaluation					
Technical Evaluation					Cancel Next
Financial Evaluation					

+ AOC

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

## Tender List 2015/NIFM/51159/E3ES Work/Item Details

Work/Item Details	Fee Details	Critical Dat	es Bid Openers	Work/Item Documents
Work/Item Title *	setting computer	ab at NIFM	Give Location Detail (work / services /	NIFM, Sector-48, Faridabad
TOUTIONE CHILCIEU OF 250 CI	iai acter 5.		items) *	
Work/Item Description	Supply of Computer items,	~	Pincode *	121001
work/item Description *	Furniture items,	$\checkmark$	Pre Bid Meeting Place	
	Peripheral devices		Pre Bid Meeting *	● Yes ○ No
You have entered of 250 C	Dianacters.		Pre Bid Meeting Place *	NIFM
Pre Qualification Details	document	^	You have entered 84 of 25	0 Characters.
rre Quanneation Details		$\sim$	Dro Did Mooting Addross	National Institute
Product Category *	Miscellaneous	~	Pre blu meeting Address	Management Sector-48, Pali
Product Subcategory	Computer and Fur	niture Items	Rid Opening Place *	NIEM
Contract Type *	Tender	~	Tondoror Class	-Select-
Tender Value *	INR 🔽 15	00000	Inviting Officer*	B
Bid Validity Days *	90 🗸		Invicing Officer	D
Calendar		Select	t 🖌	E OTHERC
Completion/Delivery Period in Days *	45	Tende	erer/Bidder	I dass II dass
Should allow GTE Details	⊖Yes  ●No	class	se	III class IV class
Template Name For General	Technical Evaluation/	QCBS	Evaluation	V class Class III A & above
				Class IV & above
				puthu recored

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

# Tender List + 2015/NIFM/51159/E3ES + Work/Item Details

Work/Item Title *	setting computer la	ab at NIFM	Give Location Detail		
You have entered of 250 Ch	aracters.		(work / services / items) *	NIFM, Sector-48, Faridat	ad
	Supply of	•	Pincode *	121001	
Work/Item Description *	Computer items,	$\hat{\mathbf{C}}$	Pre Rid Meeting Place		
	Peripheral devices	~	Pre Bid Meeting *		
You have entered of 250 C	haracters.		Fre bla Meeting	es ∪ No	
	Please refer tender	•	Pre Bid Meeting Place *	NIFM	
Pre Qualification Details	document	$\sim$	You have entered 81 of 250	Characters.	
		$\checkmark$	Pre Bid Meeting Address *	Management Sector-48, Pali	
Product Category *	Miscellaneous	~	···	121001	
Product Subcategory	Computer and Furr	niture Items	Bid Opening Place *	NTEM	
Contract Type *	Tender	~		OTUEDO	
Tender Value *	INR 🗸 15	00000	Tenderer Class"	UTHERS	
Bid Validity Days *	90		Inviting Officer*		
Calendar	50			~	
Completion/Delivery Period in Days *	45		Inviting Officer Address *	$\sim$	
Should allow GTE Details	⊖ Yes  ● No		Should allow Itemwise	⊖Yes ◉No	
Template Name For General	Technical Evaluation/	OCBS	Evaluation		

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

# **TENDER MANAGEMENT**

## Tender List + 2015/NIFM/51159/E3ES + Work/Item Details



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 ٠
- Archive Tenders +
- View My Space List +
- Downloaded Tenders ٠
- Pre Tender Details ÷

## **Bid Opening**

Tenders

# **Bid Evaluation**

Item Wise Evaluation

# **TENDER MANAGEMENT**

0

## Tender List + 2015/NIFM/51159/E3ES + Work/Item Details

Work/Item Details	Fee Details	Critical Date	es Bid Openers	Work/Item Documents OID
Work/Item Title *	Supply of Items to	computer l	Give Location Detail	NIEM, Sec 48, Faridabad
You have entered of 250 Ch	aracters.		items) *	
	Supply of Computer items,	~	Pincode *	121001
Work/Item Description *	Furniture items, Peripheral devices	~	Pre Bid Meeting Place	
You have entered of 250 Ch	haracters		Pre Bid Meeting *	● Yes ○ No
	Diasco refer tendo		Pre Bid Meeting Place *	NIFM, Sec 48, Faridabad
Pro Qualification Dotails	document	^	You have entered 81 of 250	Characters.
Product Category *	Miscellaneous	¥ ¥	Pre Bid Meeting Address *	Management Sector-48, Pali Road, Faridabad 121001
Product Subcategory	Computer and Fur	niture Items	Bid Opening Place *	NIFM
Contract Type *	Tender	$\checkmark$	Tenderer Class*	OTHERS 🗸
Tender Value *	INR 🔽 15	00000	Inviting Officer*	Director, NIFM
Bid Validity Days *	90 🗸		-	National Institute
Calendar Completion/Delivery Period in Days *	45		Inviting Officer Address *	of Financial Management Sector-48, Pali
Should allow GTE Details	⊖Yes  ●No		Should allow Itemwise	
Template Name For General 1	Technical Evaluation/	(QCBS		
				Cancel Next >

ģ	Government	Welcome : mradep1@nic.in Server Time Last login : 29-Jul-2015 10:30 AM 29-Jul-2015 11:11:14
	eProcurement System	Government eProcurement System
		TENDER MANAGEMENT
N	Aaster Management	Add Fee details
÷	Org Hierarchy Master	Tender List + 2015/NIFM/51159 Fee Details
ι	Jser Management	Work/Item Details Fee Details Critical Dates Bid Openers Work/Item Documents OID
÷	My Accounts	
1	Fender Management	
+	Create Tender / Tender List	Tender Reference Number : 2015/NIFM/51159/E3ES
÷	Publish Tender	Tandar Fee Dataile
+	Published Tenders	
÷	Clarifications	Fee Payment Mode*     Image: Offline     Online     Not Applicable
•	Pre-Bid Meeting	Tender Fee(INR) 0
+	Tender Status	Exemption Allowed Uses No
÷	Tender Comprehensive Report	Editiest Money Deposit (EMD) Details
÷	Archived Clarifications	EMD Fee
•	Archive Tenders	EMD Amount(INR)* 0
÷	View My Space List	EMD ECV %
+	Downloaded Tenders	EMD Exemption Allowed   Yes  No
+	Pre Tender Details	EMD Fee Payable 10 * IIIwal Fund
E	3id Opening	
		Offline Instruments *

the second se		
+	Publish Tender	Tandas Fas Dataila
+	Published Tenders	- Tender ree Details
+	Clarifications	Fee Payment Mode*
+	Pre-Bid Meeting	Tender Fee(INR)
+	Tender Status	Exemption Allowed
+	Tender Comprehensive Report	Earnest Money Deposit (EMD) Details
-	Archived Clarifications	EMD Fee
, ,	Archive Tenders	EMD Amount(INR)*
*	View My Space List	EMD ECV %
*	Downloaded Tondors	EMD Exemption Allowed
+		EMD Fee Payable To *
+	Pre Tender Details	EMD Fee Payable At *
B	Bid Opening	
+	Tenders	Offline Instruments
B	Bid Evaluation	DD - Demand Draft
+	Item Wise Evaluation	BC - Bankers Cheque
+	Technical Evaluation	In CPPP payment n
+	Financial Evaluation	
+	AOC	- Chould Allow Multicurrency for Eco
0	orrigendum	
	Create Corrigendum	🕺 Note
+		To Proceed without Tender
+	Publish Corrigendum	

Published Corrigendum

+

Details	Salast Not Applicable
nt Mode*	✓ Offline □ Online □ Not Applicable □ Online □ Online □ Online □ Online □ Not Applicable □ Online □ Online □ Not Applicable □ Online □ O
(INR)	
Allowed	○ Yes ● No
ney Deposit (EMD) Details	
Int(INR)* %	<ul> <li>Fixed O Percentage</li> <li>0</li> <li>0.0</li> <li>Ves O No</li> </ul>
avable To *	IIWAL Fund
ayable At *	New Delhi, Noida
truments *	
Demand Draft	
Bankers Cheque	
n CPPP payme	ent mode is still offline
w Multicurrency for Fe	

+	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 Fee Details	Tender	Fee D	etails
--------------------	--------	-------	--------

Fee Payment Mode\* Tender Fee(INR) Exemption Allowed

Earnest Money Deposit (EMD) Details

# EMD Fee

EMD Amount(INR)\*

EMD ECV %

EMD Exemption Allowed

EMD Fee Payable To \*

EMD Fee Payable At \*

Offline Instruments *
🗹 DD - Demand Draft
BC - Bankers Cheque
SS - Small Savings Instrument
🖌 BG - Bank Guarantee

# Should Allow Multicurrency for Fee

# 🕺 Note

• To Proceed without Tender Fee/EMD click on 'Not Applicable'.

# Enter Tender Fee and its exemption here.

۲	Fixed	0	Percentage
0			
0.0			
۲	Yes (	) n	0

✓ Offline Online Not Applicable

IIWAI Fund

○ Yes ● No

0

New Delhi, Noida



_		
+	•	Publish Tender
+	•	Published Tenders
4	•	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 Fee Details	
Fee Payment Mode*	🗹 Offline 🔲 O
Tender Fee(INR)	500
Exemption Allowed	🔾 Yes 🖲 No
Tender Fee Payable To *	PAO
Tender Fee Payable At *	NIFM, FARIDABAD
Earnest Money Deposit (EMD) Details	
EMD Fee	ullet Fixed $igtrianglet$ Pe
EMD Amount(INR)*	0
EMD ECV %	0.0
EMD Exemption Allowed	● Yes ○ No
EMD Fee Payable To *	IIWAI Fund
EMD Fee Payable At *	New Delhi, Noida



# Should Allow Multicurrency for Fee

# Note



+	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**

Fee Payment Mode*	✓ Offline
Tender Fee(INR)	500
Exemption Allowed	O Yes (
Tender Fee Payable To *	PAO
Tender Fee Payable At *	NIFM, FAR
Earnest Money Deposit (EMD) Details	
EMD Fee	○ Fixed
EMD Amount(INR)*	0
EMD ECV %	2
EMD Exemption Allowed	• Yes (
EMD Fee Payable To *	
EMD Fee Payable At *	
Offline Testministe	

Tender Fee Details



# Should Allow Multicurrency for Fee

# Note



- 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

## ender Fee Details

ayment Mode*	🗹 Offline 🔲 Online 🗌 Not Applicable
er Fee(INR)	500
ption Allowed	🔿 Yes 🖲 No
er Fee Payable To *	PAO
er Fee Payable At *	NIFM, FARIDABAD



Should Allow Multicurrency for Fee  $\square$ 

# 然 Note

Publish Tender	Tesder
Published Tenders	Tender
Clarifications	Fee Pa
Pre-Bid Meeting	Tender
Tender Status	Exemp
Tender Comprehensive Report	Tender
Archived Clarifications	Earnes
Archive Tenders	
View My Space List	EMD F
Downloaded Tenders	EMD F
Pre Tender Details	END L
• The Fender Details	EMD F
Bid Opening	EMD E
Hereinder Betails      Bid Opening      Tenders	emd e emd f emd f
<ul> <li>Field Opening</li> <li>Tenders</li> <li>Bid Eval Select Offline</li> </ul>	EMD E EMD F EMD F
<ul> <li>Find Potential</li> <li>Bid Opening</li> <li>Tenders</li> <li>Bid Eval</li> <li>Select Offline</li> <li>Item V</li> <li>Instruments.</li> </ul>	EMD E EMD F EMD F Offline
<ul> <li>Find Potential</li> <li>Bid Opening</li> <li>Tenders</li> <li>Bid Eval</li> <li>Select Offline</li> <li>Item V</li> <li>Instruments.</li> <li>Technica Evanation</li> </ul>	EMD E EMD F EMD F Offline
<ul> <li>Financial Evaluation</li> <li>Bid Opening</li> <li>Tenders</li> <li>Bid Eval Select Offline Instruments.</li> <li>Technica Evaluation</li> </ul>	EMD E EMD F EMD F Offline I D B I D S
<ul> <li>Financial Evaluation</li> <li>AOC</li> </ul>	EMD E EMD F EMD F Offline I D I I I I I I I I I I I I I I I I I I
<ul> <li>Financial Evaluation</li> <li>Financial Evaluation</li> <li>AOC</li> <li>Corrigendum</li> </ul>	EMD E EMD F EMD F Offline I D I B I I I B I I B I I I B I I I B I
<ul> <li>Financial Evaluation</li> <li>AOC</li> <li>Create Corrigendum</li> <li>Inter Vender Betails</li> <li>Financial Evaluation</li> <li>ACC</li> </ul>	EMD E EMD F EMD F Offline I I B I I Should
<ul> <li>Financial Evaluation</li> <li>Financial Evaluation</li> <li>AOC</li> <li>Corrigendum</li> <li>Create Corrigendum</li> <li>Publish Corrigendum</li> </ul>	EMD E EMD F EMD F Offline I D I D I D I D I D I D I D I D I D I D

7

# Tender Fee Details

Fee Payment Mode*	🗹 Offline 🔲 Online 🗌 Not Applicable
Tender Fee(INR)	500
Exemption Allowed	⊖ Yes ⊙ No
Tender Fee Payable To *	PAO
Tender Fee Payable At *	NIFM, FARIDABAD
Earnest Money Deposit (EMD) Details	
EMD Fee	○ Fixed
EMD Amount(INR)*	30000
EMD ECV %	<sup>2</sup> Select Exemption
EMD Exemption Allowed	● Yes ○ No Type
EMD Fee Payable To *	PAO
EMD Fee Payable At *	NIFM, FARIDABAD
Offline Instruments *         ✓       DD - Demand Draft         ✓       BC - Bankers Cheque         ✓       SS - Small Savings Instrument         ✓       BG - Bank Guarantee	Enter EMD Fee Payable To Tender Fee Payable At
Should Allow Multicurrency for Fee	

Ø Note

	1	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



EMD Fee	e		⊖ Fiz	xed 🖲 Percent	age	
EMD Arr	iount(INR)*		30000			
EMD ECV %		2	2			
EMD Exemption Allowed		● Yes ○ No				
EMD Fee Payable To *		PAO				
EMD Fee	e Payable At *		NIFM,	NIFM, FARIDABAD		
Offline 1	Instruments *					
	- Demand Draft	~				
SC	- Bankers Cheque					
SS	- Small Savings					
	trument - Bank Guarantee	$\sim$		Sel	ect	
	bank oddrancee			for	Irrency Fee	
hould A	llow Multicurrency f	or Fee 🗹	4			
h <mark>ould A</mark> ee deta	llow Multicurrency f ills for other currenc	ior Fee 🗹 <sup>4</sup>				
hould A ee deta S.No	Ilow Multicurrency f ills for other currenc Currency	ior Fee 🗹 <sup>4</sup> cies* Conversion	1 Rate	Tender Fee	Emd Fee	
hould A ee deta S.No 1	Ilow Multicurrency f iils for other currenc Currency US Dollar	for Fee 🗹 <sup>4</sup> cies* Conversior	n Rate	Tender Fee	Emd Fee	
hould A Tee deta S.No 1 2	Ilow Multicurrency f iils for other currenc Currency US Dollar European Euro	for Fee 🗹 <sup>4</sup> cies* Conversion	n Rate	Tender Fee	Emd Fee	
hould A fee deta S.No 1 2 3	Ilow Multicurrency f iils for other currenc Currency US Dollar European Euro Australian Dollar	for Fee 🗹 <sup>4</sup> cies* Conversion	n Rate	Tender Fee	Emd Fee	

# 🕺 Note



*	Archived clarifications	Earnest I	Money Deposit (EMD) I	Details				
*	Archive Tenders	EMD Ea						
+	View My Space List		c		O Fixed I Percenta	age		
+	Downloaded Tenders		W %		2			
+	Pre Tender Details	EMD EX	emption Allowed					
B	id Opening	EMD Fee	e Payable To *		PAO			
+	Tenders	EMD Fee	e Payable At *		NIFM, FARIDABAD			
B	id Evaluation	Offline I	Instruments *					
+	Item Wise Evaluation		- Demand Draft		If Tender	is		
+	Technical Evaluation	BC	- Bankers Cheque		Global the	en		
+	Financial Evaluation		- Small Savings		Multicurrer	ncv		Enter Conversion
+	AOC	<b>✓</b> BG	- Bank Guarantee	~	for Fee/EN	/ID		rate. System would
C	orrigendum				$\sim$			automatically
+	Create Corrigendum	Should A	llow Multicurrency f	or Fee 🗹	-			Fee EMD Fee
+	Publish Corrigendum	Fee deta	ails for other currence	cies*				100, 2012 100
+	Published Corrigendum	S.No	Currency	Conversion	P-is render Fee	Emd Fee	~	
A	uction Management	1	US Dollar	63.92	7.82	469.34		
		2	European Euro	70.49	7.09	425.59		
+	Tender Cum Auction	3	Australian Dollar				$\checkmark$	
+	View Live Auction List	4	Favnt Pound					
+	Auction History List	🦑 No	te					



+	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**

demoeproc.nic.in/nicgep/app 🔟

Fee Payment Mode*
Tender Fee(INR)
Exemption Allowed
Tender Fee Payable To *
Tender Fee Payable At *
Earnest Money Deposit (EMD) Details

EMD Fee

EMD ECV %

EMD Amount(INR)\*

EMD Exemption Allowed

EMD Fee Payable To \*

EMD Fee Payable At\*

Offline Instruments \*

Instrument

Note

✓ DD - Demand Draft

✓ BC - Bankers Cheque SS - Small Savings

✓ BG - Bank Guarantee

🗹 Offline 🔲 Online 🗌 I	Not Applicable
500	]
🔾 Yes 🖲 No	
PAO	]
NIFM, FARIDABAD	]

$\bigcirc$ Fixed $\odot$ Percentage
30000
2
● Yes ○ No
PAO
NIFM, FARIDABAD





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

# **TENDER MANAGEMENT**

O

## Tender List + 2015/NIFM/51159/E3ES + Critical Dates



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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

# **TENDER MANAGEMENT**

## Tender List + 2015/NIFM/51159/E3ES + Critical Dates







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

# **TENDER MANAGEMENT**

O

## Tender List → 2015/NIFM/51159/E3ES → Bid Opener Selection

Work/Item Details	Fee Details	Critical Dates	Bid Openers	Work/Item Documents	OID
_					
т	ender Reference Nu	mber: 2015/NIFM	/51159/E3ES		
Bid opener's type (2	Of 4). Required nu	mber of bid opener	5:4		
bid opener s type (2	Of 4). Required hui	Tiber of bid opener	5.4		

ва оре	eners List				
S.No	User Name	Designation	Login Id	Status	Select
1	Asha Saxena	TD	usdep2@nic.in	Valid	
2	Atul Kumar	Scientist B	akdep2@nic.in	Valid	
3	Atul Kumar 1	Scientist B	akdep1@nic.in	Valid	
4	dept user 7	Programmer	wils1_tk@nic.in	Valid	
5	MANISH KUMAR	ОМ	nltdep1@gmail.com	Valid	✓
6	M Rama 1 Amirtham	PSA	mradep1@nic.in	Valid	✓
7	M Rama 2 Amirhtam	PSA	mradep2@nic.in	Valid	•
8	Usha Saxena	TD	usdep1@nic.in	Valid	-

Select the Department users who will Open the Bids. To add more bid openers, Go to Org Hierarchy Master



eProcurement System       Image: Construct System         Image: Construct System       Image: Construct System         Image: Constrender System       Image: Construct System	Government	Ra	Welcome Last login	: mradep1@nic.in : 29-Jul-2015 11:52 AM	1 2	Server Time 9-Jul-2015 12:07:33	🟫 Home 🛛 🔁 Logour
TENDER MANAGEMENT   Master Management   • Org Hierarchy Master   User Management   • My Accounts   Tender Management   • My Accounts   Tender Management   • Orceate Tender / Tender List   • Othlished Tenders   • Dublished Tenders   • Clarifications   • Tender Status   • Tender Status   • Tender Status   • Archive Tenders   • View My Space List   • Downloaded Tenders   • Downloaded Tenders	eProcurement System	e to			Go	vernment eProcu	rement System
Waster Management <th></th> <th>TENDER MANAG</th> <th>GEMENT</th> <th></th> <th></th> <th></th> <th></th>		TENDER MANAG	GEMENT				
<ul> <li>Org Hierarchy Master</li> <li>Org Hierarchy Master</li> <li>User Management</li> <li>My Accounts</li> <li>Tender Management</li> <li>Create Tender / Tender List</li> <li>Publish Tender</li> <li>Publish Tender</li> <li>Publish Tenders</li> <li>Clarifications</li> <li>Pre-Bid Meeting</li> <li>Tender Status</li> <li>Tender Status</li> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> <li>View My Space List</li> <li>Downloader Tenders</li> <li>View My Space List</li> <li>Downloade Tenders</li> <li>Downloade Tende</li></ul>	Master Management						
User Management   My Accounts   Tender Management   Create Tender / Tender List   Publish Tender   Publishd Tenders   Old   Verk/Item Documents   Outret Type   Document Type   Document Type   Verk/Item documents not found.   (Facher Comprehensive Report Archived Clarifications View My Space List Downloaded Tenders View My Space List Downloaded Tenders	Org Hierarchy Master	🜔 Tender List 🕴	2015/NIFM/5	51159/E3ES + Work/Iten	n Documents		
<ul> <li>My Accounts</li> <li>Tender Management</li> <li>Create Tender / Tender List</li> <li>Publish Tender</li> <li>Published Tenders</li> <li>Clarifications</li> <li>Pre-Bid Meeting</li> <li>Tender Status</li> <li>Tender Status</li> <li>Tender Status</li> <li>Archived Clarifications</li> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	User Management	Work/Ite	em Details	Fee Details Critical	Dates Bid Openers	Work/Item Docume	nts OID
Tender Management   Create Tender / Tender List   Publish Tender   Published Tenders   Clarifications   Creater Status   Tender Status   Tender Comprehensive Report   Archived Clarifications   Archive Tenders   View My Space List   Downloaded Tenders	My Accounts						
<ul> <li>Create Tender / Tender List</li> <li>Publish Tender</li> <li>Published Tenders</li> <li>Clarifications</li> <li>Pre-Bid Meeting</li> <li>Tender Status</li> <li>Tender Comprehensive Report</li> <li>Archived Clarifications</li> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	Tender Management		Tend	ler Reference Number : 20	015/NIFM/51159/E3ES		
<ul> <li>Publish Tender</li> <li>Published Tenders</li> <li>Clarifications</li> <li>Pre-Bid Meeting</li> <li>Tender Status</li> <li>Tender Comprehensive Report</li> <li>Archived Clarifications</li> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	Create Tender / Tender List						
<ul> <li>Published Tenders</li> <li>Clarifications</li> <li>Pre-Bid Meeting</li> <li>Tender Status</li> <li>Tender Comprehensive Report</li> <li>Archived Clarifications</li> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> <li>Downloaded Tenders</li> </ul>	Publish Tender	Work/	Item Docume	ents			
<ul> <li>Clarifications</li> <li>Pre-Bid Meeting</li> <li>Tender Status</li> <li>Tender Comprehensive Report</li> <li>Archive Clarifications</li> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	Published Tenders	Docume	ent Type	Description	Uploaded Date	Action	Delete
<ul> <li>Pre-Bid Meeting</li> <li>Tender Status</li> <li>Tender Comprehensive Report</li> <li>Archived Clarifications</li> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	Clarifications			Work/It	em documents not found.		
<ul> <li>Tender Status</li> <li>Tender Comprehensive Report</li> <li>Archived Clarifications</li> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	Pre-Bid Meeting						
<ul> <li>Tender Comprehensive Report</li> <li>Archived Clarifications</li> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	Tender Status					K Back Upload	Next >
<ul> <li>Archived Clarifications</li> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	Tender Comprehensive Report						
<ul> <li>Archive Tenders</li> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	Archived Clarifications					liek on Unload	
<ul> <li>View My Space List</li> <li>Downloaded Tenders</li> </ul>	Archive Tenders					button to Add	
Downloaded Tenders	View My Space List					Document	
	Downloaded Tenders						
Pre Tender Details	Pre Tender Details						
Bid Opening	Bid Opening						

á	Government	Melc Last	ome : mradep login : 29-Jul-2	1@nic.in 2015 11:52 AM		Server 29-Jul-2015	Fime L2:07:49	🏫 Home	🔁 Logout
	eProcurement System	e de la companya de l				Governmen	t eProcure	ement S	ystem
		TENDER MANAGEMEN	т						
N	laster Management								
+	Org Hierarchy Master	0 Work Item Documer	nt Upload 🔸 201	5/NIFM/51159/E3ES	Upload Docu	uments			
ι	Jser Management								
+	My Accounts								
1	ender Management	Tender Re	eference Number :	2015/NIFM/51159/E3	BES				
+	Create Tender / Tender List		Document Type*	-Select-	$\checkmark$				
+	Publish Tender					~			
•	Published Tenders		Description*			$\sim$			
•	Clarifications	Only pdf,rar,xls fi	les are permitted to u	pload.					
•	Pre-Bid Meeting		Document*						
+	Tender Status			1					
+	Tender Comprehensive Report								
•	Archived Clarifications								
•	Archive Tenders								
•	View My Space List						Cancel	Save	
+	Downloaded Tenders								
•	Pre Tender Details	🍼 ВоQ Туре	25						
E	Bid Opening	Type 1 - Itemra							
		Type 2 - Percen	tage.						













¢	Government	Welcome: mradep1@nic.inServer TimeLast login: 29-Jul-2015 11:52 AM29-Jul-2015 12:14:16
	eProcurement System	Government eProcurement System
		ENDER MANAGEMENT
ľ	Master Management	
÷	Org Hierarchy Master	Work Item Document Upload + 2015/NIFM/51159/E3ES + Upload Documents
ι	Jser Management	
÷	My Accounts	
1	Fender Management	Tender Reference Number : 2015/NIFM/51159/E3ES
+	Create Tender / Tender List	Document Type* Tender Documents
÷	Publish Tender	Tender Document for Supply of Items to setting
÷	Published Tenders	Description*
÷	Clarifications	Only pdf,rar,xls files are permitted to upload.
÷	Pre-Bid Meeting	Document*
+	Tender Status	
+	Tender Comprehensive Report	Click on Sour Dutton
÷	Archived Clarifications	Click on Save Button
÷	Archive Tenders	
+	View My Space List	Cancel Save
+	Downloaded Tenders	
+	Pre Tender Details	Solution and the second
E	Bid Opening	Type 1 - Itemrate.
		rype z - vercentage.

¢	Government	St. a	Welcome Last login	: mradep1@nic.in : 29-Jul-2015 11:52 AM	<b>29-Ju</b>	Server Time  -2015 12:14:29	👚 Home 🛛 🔁 Logout
	eProcurement System				Gover	nment eProcur	ement System
		TENDER MAN	AGEMENT				
1	Master Management						
+	Org Hierarchy Master	🜔 Tender List	t + 2015/NIFM/5	51159/E3ES + Work/Item Documer	its		
l	Jser Management	Work/	Item Details	Fee Details Critical Dates	Bid Openers	Nork/Item Documer	ots OID
+	My Accounts						
1	Fender Management		Tend	er Reference Number : 2015/NIFM/	51159/E3ES		
+	Create Tender / Tender List						
•	Publish Tender	Worl	k/Item Docume	nts			
+	Published Tenders	Docu	ment Type	Description	Uploaded Date	Action	Delete
+	Clarifications	Tender	r Documents	Tender Document for Supply of Items to setting Computer Lab at	29-Jul-2015	Verify	
+	Pre-Bid Meeting	<< <	(1>>>	NIFM			
+	Tender Status						
+	Tender Comprehensive Report				< Back D	elete Upload	Next >
+	Archived Clarifications				Clial	on Unload	
+	Archive Tenders					Button	
+	View My Space List						
+	Downloaded Tenders						
+	Pre Tender Details						
E	Bid Opening						





4	Government	Last login : 29-Jul-2015 11:52 AM 07-Aug-2015 10:38:15	out						
	eProcurement System	Government eProcurement System	1						
		TENDER MANAGEMENT							
1	Master Management								
÷	Org Hierarchy Master	Work Item Document Upload + 2015/NIFM/51159/E3ES + Upload Documents							
ι	Jser Management	Browse							
÷	My Accounts	Look In: 🗖 Desktop 🔽 🖬 🛱 🛱 📴 📴							
1	Fender Management	Multilot_Auction_Values_Template.xls							
+	Create Tender / Tender List	Price_Bid_for_Supply_of_Items_to_setting_computer_lab.xls Select BOQ from							
÷	Publish Tender	V3_BOQ_ItemRate_Template.xis							
÷	Published Tenders								
•	Clarifications								
•	Pre-Bid Meeting	File Name: Price Bid for Supply of Itoms to softing computer Job vis							
÷	Tender Status	Files of Type: pdf,rar,xls							
÷	Tender Comprehensive Report								
÷	Archived Clarifications	Open Cancel							
÷	Archive Tenders								
÷	View My Space List	Click Open Cancel Save							
÷	Downloaded Tenders								
÷	Pre Tender Details	K BoQ Types							
E	3id Opening	Type 1 - Itemrate. Type 2 - Percentage.							
+	Tenders	Type 3 - Itemwise with Tax.							
5	Government		Ra	Welcome Last login	: mradep : 29-Jul-2	1@nic.in 2015 11:52 AM	Server Time 07-Aug-2015 10:39:56	🏫 Home	🔁 Logout
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	eProcurement System						Government eProcu	rement S	System
		TE	NDER MAN	AGEMENT					
м	aster Management								
*	Org Hierarchy Master	0	Work Item	Document Uplo	ad + 2015	i/NIFM/51159/E3ES 🔸 Upload Do	cuments		
U	ser Management								
*	My Accounts			T	N				
Т	ender Management			Tender Reference	e Number :	2015/NIFM/51159/E3E5			
•	Create Tender / Tender List			Docur	nent Type*	BOQ			
*	Publish Tender					Price Bid	~		
•	Published Tenders			D	escription*		$\sim$		
•	Clarifications		Only p	pdf,rar,xls files are p	ermitted to u	pload.			
•	Pre-Bid Meeting			I	Document*	/_of_Items_to_setting_computer_I	ab.xls 😡 🍢		
•	Tender Status					,			
•	Tender Comprehensive Report								
•	Archived Clarifications					Click on I	icon to		
•	Archive Tenders					document us	sing DSC		
*	View My Space List					uocument us	Cancel	Save	
•	Downloaded Tenders								
*	Pre Tender Details			BoQ Types					
B	id Opening		Туре	e 2 - Percentage.					
*	Tenders		Туре	e 3 - Itemwise with	Tax.				









# TENDER MANAGEMENT

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Tender List + 2015/NIFM/51159/E3ES + Work/Item Documents

## **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

Work/Item Details	Fee Details	Critical Dates	Bid Openers	Work/Item Documents
Tend	er Reference Numb	per: 2015/NIFM/511	.59/E3ES	

Work/Item Documents										
Document Type	Description	Uploaded Date	Action	Delete						
Tender Documents	Tender Document for Supply of Items to setting of Computer Lab at NFM	07-Aug-2015	Verify							
BOQ	Price Bid	07-Aug-2015	Verify							
<<<1>>>>										

















4	Government	St.	Welcome Last login	: mradep1@nic.in : 29-Jul-2015 11:52 AM	S 07-Aug	erver Time -2015 10:51:52	🏫 Home	🔁 Logout
	eProcurement System	e to			Govern	ment eProcur	ement S	System
		TENDER M	ANAGEMENT					
,	Master Management							
+	Org Hierarchy Master	🟮 Tender	• List + 2015/NIFM/5	1159/E3ES 🔸 Work/Item Document	ts			
ι	Jser Management		Work/Item Details	Fee Details Critical Dates	Bid Openers	Work/Item Do	cuments	
+	My Accounts							
1	Fender Management		Tend	er Reference Number : 2015/NIFM/5	51159/E3ES			
+	Create Tender / Tender List							
+	Publish Tender	1	Work/Item Docume	nts				
•	Published Tenders	C	Document Type	Description	Uploaded Date	Action	Delete	
+	Clarifications	Т	ender Documents	Tender Document for Supply of Items to setting of Computer Lab at NFM	07-Aug-2015	Verify		
•	Pre-Bid Meeting	В	JOQ	Price Bid	07-Aug-2015	Verify		
•	Tender Status	A	dditional Documents	Tender Acceptance Letter	07-Aug-2015	Verify		
+	Tender Comprehensive Report		<< < 1 > >>					
+	Archived Clarifications				Back Dele	te Unload	Next	
+	Archive Tenders						IICA	
•	View My Space List				Click	on Unload		
+	Downloaded Tenders				Cher	Button		
+	Pre Tender Details							
E	Bid Opening							
+	Tenders							



4	Government	Ro	Welcome : Last login :	mradep 29-Jul-2	1@nic.in 2015 11:52 AM	Serve 07-Aug-201	r Time 5 10:52:23	<b>î</b> Home	E Logout
(	eProcurement System	e to				Governme	nt eProcur	ement S	System
		TENDER MAN	NAGEMENT						
N	laster Management								
+	Org Hierarchy Master	0 Work Iter	m Document Upload	+ 2015	/NIFM/51159/E3ES + Upload	Documents			
ι	Iser Management								
+	My Accounts								
1	ender Management		Tender Reference N	umber :	2015/NIFM/51159/E3ES	Fill Docum	ient		
+	Create Tender / Tender List		Documer	nt Type*	Additional Documents V	Description	on		
+	Publish Tender				Instruction to Bidder for Online Su	ubmission			
+	Published Tenders		Desc	cription*		$\sim$			
•	Clarifications	Only	y pdf,rar,xls files are perm	nitted to up	pload.				
+	Pre-Bid Meeting		Doc	cument*	2000				
+	Tender Status				1				
+	Tender Comprehensive Report								
+	Archived Clarifications								
+	Archive Tenders								
+	View My Space List						Cancel	Save	
+	Downloaded Tenders								
+	Pre Tender Details	<u> </u>	BoQ Types						
E	Bid Opening	Tyj	pe 1 - Itemrate. pe 2 - Percentage.						
+	Tenders	Туј	pe 3 - Itemwise with Tax	ς.					







Government	Welcome : mradep Last login : 29-Jul-2	1@nic.in 2015 11:52 AM	Server Time 29-Jul-2015 12:28:30	A Home	E Logout
eProcurement System	e de la companya de l		Government eProc	urement s	System
	TENDER MANAGEMENT				
Master Management					
Org Hierarchy Master	O Work Item Document Upload + 2015	5/NIFM/51159/E3ES + Upload Docum	nents		
User Management					
My Accounts					
Tender Management	Tender Reference Number :	2015/NIFM/51159/E3ES			
Create Tender / Tender List	Document Type*	Additional Documents			
Publish Tender		Instruction to Bidder for Online Submissio	n 🔨		
Published Tenders	Description*		$\sim$		
Clarifications	Only pdf, rar, xls files are permitted to u	pload.			
Pre-Bid Meeting	Document*	nsToBidderforOnlineBidSubmission.pd	r 😡 🗐		
Tender Status					
Tender Comprehensive Report					
Archived Clarifications					
Archive Tenders					
View My Space List			Canc	el Save	)
Downloaded Tenders					
Pre Tender Details	🥙 BoQ Types				
Bid Opening	Type 1 - Itemrate. Type 2 - Percentage.				

Government	R.o	Welcome Last login	: mradep1@nic.in : 29-Jul-2015 11:52 AM	2	Server Time 9-Jul-2015 12:28:47	🔒 Home 🕒 Logout
eProcurement System	e No			Gov	vernment eProcur	ement System
	TENDER MANA	GEMENT				
Master Management						
Org Hierarchy Master	0 Tender List	NIFM/2015/	14/08 demo + Work/Item Documer	nts		
User Management	Work/	Item Details	Fee Details Critical Dates	Bid Openers	Work/Item Documer	ts OID
My Accounts					Click to verify	
Tender Management		Ten	der Reference Number : NIFM/2015/	/14/08 demo	document	
Create Tender / Tender List				_		
Publish Tender	Work	/Item Docume	ents			
Published Tenders	Docur	nent Type	Description	Uploaded Date	Action	Delete
Clarifications	Tender	Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verify	
Pre-Bid Meeting	BOQ		Price Bid	29-Jul-2015	Verify	
Tender Status	Additio	nal Documents	Tender Acceptance Letter	29-Jul-2015	Verify	
• Tender Comprehensive Report	Additio	nal Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verify	
Archived Clarifications	<< <	1>>>				
Archive Tenders				Baak	Delata	Neut
View My Space List				Dack	Delete Opload	Next
Downloaded Tenders						
Pre Tender Details						
Bid Opening						



4	Government	R.o	Welcome Last login	: mradep1@ : 29-Jul-201	nic.in 5 11:52 AM		Server Time 29-Jul-2015 12:30:28	🕆 Home 📑 Logou
	eProcurement System	e de				G	overnment eProcu	rement System
		TENDER MA	NAGEMENT					
	Master Management							
+	Org Hierarchy Master	0 Tender L	ist + NIFM/2015/	/14/08 demo 🔸	Work/Item Docume	ents		
1	User Management	Wor	rk/Item Details	Fee Details	Critical Dates	Bid Openers	Work/Item Docume	nts OID
+	My Accounts							
1	Fender Management		Ten	ider Reference N	umber : NIFM/2015	/14/08 demo	Status Chang	ge
+	Create Tender / Tender List							
+	Publish Tender	Veri	ified By: M Rama 1	Amirtham	Click to y	verify		
+	Published Tenders	W	ork/Item Docum	ents	docum	ient		
+	Clarifications	Do	ider Documents	Tender Docu	ment for Supply of	29-2 5	e ACD n Verified	Delete
+	Pre-Bid Meeting			Items to set NIFM	ting Computer Lab at			
+	Tender Status	BOO	Q	Price Bid		29-Jul-2015	Verify	
+	Tender Comprehensive Report	Add	litional Documents	Tender Acce	ptance Letter	29-Jul-2015	Verify	
+	Archived Clarifications	Add	litional Documents	Instruction to Submission	o Bidder for Online	29-Jul-2015	Verify	
+	Archive Tenders	<<	< < 1 > >>					
+	View My Space List					Back	Delete Upload	Next
+	Downloaded Tenders							
+	Pre Tender Details	6						
	Bid Opening							







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	Tender In	viting Authority: NIFM Fa	aridabad	-												
4					4-4-4											
5	Name of V	vork:Setting of Comput	er lad at Ni	FIM FAFI	dabad											
6	Contract I	lo: 2015/NIFM/51159/E3ES	S													
-	Bidder															
8	Name :															=
PRICE SCHEDULE																
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are																
9						allowed to		and values only j	I				_			
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#### **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
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+	Pre Tender Details		<ol> <li>BC - Bankers Cheque</li> <li>BG - Bank Guarantee</li> </ol>	1	Fee/PreQual/Technical	.pdf	Scan copy of proof of Tender Fee and EMD
۴ ۲	Bid Opening Tenders		4 R-T-G-S 5 NEFT			.pdf	Scan copy of Tender Acceptance Letter
E	Bid Evaluation					.pdf	Scan copy of Pre- qualification details like RC, PAN, VAT, TAN,
•	Technical Evaluation						etc. as per annexure A.
*	Financial Evaluation					.pdf	Scan copy of Tech Bid as per Annexure B.
+ (	AOC			2	Finance	.xls	Price Bid for Supply of Items to Computer Lab
+	Create Corrigendum					.pdf	Scan copy of Price Bid undertaking
+	Publish Corrigendum						

Published Corrigendum

**Auction Management** 

Tender Cum Auction

View Live Auction List

Auction History List

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Tender Fee Deta	Fee (INR)* - 500	]	EMD Fee Details					
Tender Fee(INR)	500			EMD Amount	30,000	EMD Exemption	Yes	
Fee Pavable To	PAO	Fee Pavable At	NIFM.			Allowed		
		ree ruyubie ne	FARIDABAD	EMD Fee Type	percentage	EMD Percentage	2.0%	
Tender Fee Exemption	No			EMD Payable To	PAO	EMD Payable At	NIFM, FARIDABAD	
Allowed								

Work Item Details	
Title	Supply of Items to setting computer lab at NIFM
Work Description	Supply of Computer items, Furniture items, Peripheral devices and other items to setting a computer lab

	Tender Docu	ments						
	NIT Documer	nt S.No	Document Name	[	Descrip	tion		Document Size (in KB)
		1	NIT_1.pdf	N	lotice In Compute	nviting Tender for Su er Lab	oply of Items to	26.73
	Work Item Documents	S.No	Document Name			Document Type	Description	Document Size (in KB)
		1	InstructionsToBidderforOnlineBidSubmission.pdf			Additional Documents	Instruction to Bidd	er 399.5
		2	BOO 32930.xls			BOQ	Price Bid	288.0
ick to view documents		3	TenderAcceptanceLetter.	TenderAcceptanceLetter.pdf		Additional Documents	Tender Acceptance Letter	87.49
um	lents	4	Tender_Doc.pdf 💶			Tender Documents	Tender Document f Supply of Items to setting Computer L at NIFM	for 56.03 .ab
	Bid Openers	L <b>ist</b> id Opener I	Name	Bid Opener D	esiana	tion F	Bid Opener Login Id	
	1 Mr	MANISH KU	JMAR	OM PSA		n	Itdep1@gmail.com	
	2 Mr	M Rama 1	Amirtham			m	mradep1@nic.in	
	3 Mr	M Rama 2	Amirhtam	PSA		m	nradep2@nic.in	
	4 Mr	s Usha Saxe	ena	TD		u	usdep1@nic.in	
	Tender Inviti	ng Autho	rity					
	Name		Director, NIFM					
	Address		National Institute of Fin	ancial Managen	nent Se	ector-48, Pali Road	, Faridabad 121001	
	Tender Creat	or Details						
	Created By		M Rama 1 Amirtham					
		ed By M						

1	InstructionsToBidderforOnlineBidSubmission.pdf	Additional Documents	Instruction to Bidder	399.5
2	BOQ_32930.xls	BOQ	Price Bid	288.0
3	TenderAcceptanceLetter.pdf	Additional Documents	Tender Acceptance Letter	87.49
4	Tender_Doc.pdf 🛜	Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	56.03

Bid Openers List								
S.No	Bid Opener Name	Bid Opener Designation	Bid Opener Login Id					
1	Mr MANISH KUMAR	ОМ	nltdep1@gmail.com					
2	Mr M Rama 1 Amirtham	PSA	mradep1@nic.in					
3	Mr M Rama 2 Amirhtam	PSA	mradep2@nic.in					
4	Mrs Usha Saxena	TD	usdep1@nic.in					

Tender Inviting Authority							
Name	Director, NIFM						
Address	National Institute of Financial Management Sector-48, Pali Road, Faridabad 121001						





4	Government	3	Welcome : mradep1@nic.in Last login : 29-Jul-2015 11:52 Al				.in 1:52 AM			Serve 29-Jul-2015	r Time 5 12:46:26	<mark> </mark>	🔁 Logout
	eProcurement System	w	24							Governme	nt eProcu	irement s	System
		TEND	DER MA	NA	GEMENT								
	Master Management												
+	Org Hierarchy Master	0	Publishe	ed Te	enders								
	User Management	(											
•	My Accounts												
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+	Create Tender / Tender List	ſ	rende	er'	Button to	View				Tender Category	-001		
+	Publish Tender		pu	bli	shed Tend	er de	r reference no						
+	Published Tenders										Clear	Search	
+	Clarifications												
+	Pre-Bid Meeting		Th ter	e lat ider	est 20 tenders a s.	re displayed b	elow. Click	on search	with re	ouired details	fo <mark>r listina s</mark> r	pecific	
+	Tender Status		P	ublis	shed Tender List				Cl	lick view	against		
+	Tender Comprehensive Report		s.	No	Tender Id	Tender Referer	nce Number	Tender Tit	cor	respondin	g tender	View	
+	Archived Clarifications		1	2	2015_NIC_36669_1	2015/NIFM/5115	9/E3ES	Supply of Ite	ems to	Goods 2	29-Jul-2015 12		
+	Archive Tenders							at NIFM	uter iad	F	11		
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+	Pre Tender Details		4	2	2015_NIC_36192_1	NIFM/JULY2/01		supply of cor	nputer	Goods 0	)2-Jul-2015 05: M	:20	
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Government	St. a	Welcome Last login	: mradep1@nic.in : 29-Jul-2015 11:52 AM		<b>29-</b> J	Server	Time 12:46:44	🏫 Home	🔁 Logout
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User Management	O Tender De	tails							
My Accounts								d Bas	
Tender Management			1					( Bac	ĸ
Create Tender / Tender List	Organisa	tion Chain	NIC Org  NIC_Dept						
Publish Tender	Tender R	leference Number	2015/NIFM/51159/E3E8						
Published Tenders	Tender I	d 	2015_NIC_36669_1						
	Tender I	уре	Open Tender	Form of contract		Supply			
<ul> <li>Clarifications</li> </ul>	Tender C	Category	Goods No. of Covers				2		
Pre-Bid Meeting	General Allowed	Technical Evaluation	No	ItemWise Technical Evaluation Allowed	ise Technical Ition Allowed No				
<ul> <li>Tender Status</li> </ul>	Payment	Mode	Offline	Is Multi Currency Allowed For			r No		
Tender Comprehensive Report			Online	BOQ					
Archived Clarifications	Is Multi ( Fee	Currency Allowed For	No						
Archive Tenders									
View My Space List	Paymer	nt Instruments		Cover	Details, No. Of Cov	ers - 2			
Downloaded Tenders	Offline	S.NoInstrument Typ 1 DD - Demand Dr	e raft	Cover No	Cover	Docume	nt Type	Description	
Pre Tender Details		2 BC - Bankers Ch 3 BG - Bank Guara	eque antee	1	Fee/PreQual/Technical	.pdf		Scan copy of pr of Tender Fee a	roof and
Bid Opening		4 R-T-G-S						EMD	
- F 5		5 NEFT				.par		Scan copy of Tender Accepta	ance

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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

#### **Auction Management**

- Tender Cum Auction
- View Live Auction List
- Auction History List

Payment Instruments		Cover Details, No. Of Covers - 2				
Offline	S.No 1	Instrument Type DD - Demand Draft	Cover No	Cover	Document Type	Description
	2 3	BC - Bankers Cheque BG - Bank Guarantee	1	Fee/PreQual/Technical	.pdf	Scan copy of proof of Tender Fee and
	4 5	R-T-G-S NEFT			.pdf	EMD Scan copy of Tender Acceptance Letter
					.pdf	Scan copy of Pre- qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
					.pdf	Scan copy of Tech Bid as per Annexure B.
			2	Finance	.xls	Price Bid for Supply of Items to Computer Lab
					.pdf	Scan copy of Price Bid undertaking

Tender Fee Details, [Total Fee (INR)* - 500]			EMD Fee Details				
Tender Fee(INR)	500			EMD Amount	30,000	EMD Exemption	Yes
Fee Payable To	PAO	Fee Payable At	NIFM, FARIDABAD EM	(INK)		Alloweu	
				EMD Fee Type	percentage	EMD Percentage	2.0%
Tender Fee Exemption	No			EMD Payable To	PAO	EMD Payable At	NIFM, FARIDABAD
Allowed							

Work Item Details						
Title	Supply of Items to setting computer lab at NIFM					
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Work Item Details								
Title	Supply of Items to setting computer lab at NIFM							
Work Description	Supply of Computer items, Furniture items, Peripheral devices and other items to setting a computer lab							
Pre Qualification Details	Please refer tender document							
Tender Value	INR 15,00,0	000	Period Of Work(D	ays)	45	Bid Validity(Days	)	90
Product Category	Miscellaneo	us	Sub category		Computer and Furniture Items	Contract Type		Tender
Location	NIFM, Secto Faridabad	or-48, Pincode		121001	Pre Bid Meeting Date		29-Jul-2015 02:00 PM	
Pre Bid Meeting Address	National Ins of Financial Managemer Sector-48, I Road, Farida 121001	stitute nt Pali abad	Pre Bid Meeting P	lace	NIFM	Bid Opening Place	5	NIFM
Critical Dates								
Publish Date		29-Jul-2015 12:45 PM Bid		Bid (	Bid Opening Date		30-Jul-2015 11:30 AM	
Document Download / Sale Start Date		29-Jul-2015 12:45 PM Doct Date		Document Download / Sale End Date		30-Ju	ıl-2015 11:00 AM	
Clarification Start Date		29-Ju	l-2015 01:00 PM	Clarification End Date		30-Jul-2015 10:00 AM		
Bid Submission Start Da	ate	29-Jul-2015 02:30 PM		Bid Submission End Date			30-Jul-2015 11:00 AM	

Tender Documer	nts			
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	NIT_1.pdf	Notice Inviting Tender for Supply of Items to Computer Lab	26.73

	Computer Lab					
Work Item Documents	S.No	Document Name	Document Type	Description	Document Size (in KB)	
	1	InstructionsToBidderforOnlineBidSubmission.pdf	Additional Documents	Instruction to Bidder	399.5	
	2	BOQ_32930.xls	BOQ	Price Bid	288.0	
	3	TenderAcceptanceLetter.pdf	Additional Documents	Tender Acceptance Letter	87.49	
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2	Mr M Rama 1 Amirtham	PSA	mradep1@nic.in				
3	Mr M Rama 2 Amirhtam	PSA	mradep2@nic.in				
4	Mrs Usha Saxena	TD	usdep1@nic.in				

Tender Inviting Authority					
Name	Director, NIFM				
Address	National Institute of Financial Management Sector-48, Pali Road, Faridabad 121001				

Tender Creator Detail		
Created By	M Rama 1 Amirtham	Click to go
Designation	PSA	Back
Created Date	29-Jul-2015 11:21 AM	

∢ Back

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online through this portal.

**Certifying Agency** 





Awards

# END OF TENDER CREATION AND PUBLISHING

- For any technical related queries please call at 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005,0120-6277787.
   International Bidders are requested to prefix 91 as country code.
- Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority. Any further queries can be clarified through...
  - Mail support-eproc@nic.in

○ Phone – 24 x 7 Help Desk Number

0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787

## THANK YOU