

# **STEP BY STEP Guide On**

# **How to Create and Publish Tender**

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# Government of India Central Public Procurement Portal



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

eProcurement System Government of India

## Documents

[Instructions related to CPPP](#)

[Rules and Procedures](#)

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[Sector-wise List of Bidders](#)

## Related Links

[Tender Related Links](#)

[India.gov.in](#)

[MMP on eProcurement](#)

[GoI Directory](#)

[Dashboard <sup>new</sup>](#)

## Search the Tender

[Tender Search](#)

## Welcome to Central Public Procurement Portal

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

[Click here for ePublishing](#)

[Click on eProcure](#)

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

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

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

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

## ePublish / eProcure

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[eProcure](#)

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## FAQ

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## Calendar

<< July - 2015 >>

Sun Mon Tue Wed Thu Fri Sat



# Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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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

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## Welcome to eProcurement System

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

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

### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. Jersey Woolen V Neck Dyed - 25645 Nos	17519 dated 24 July 2015	02-Sep-2015 12:00 PM	02-Sep-2015 12:30 PM
<a href="#">More...</a>			

### Latest Corrigendums

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

User Login

Login ID \*   
Password \*

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

Search with ID/Title/Reference no

Advanced Search

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# Government of India Central Public Procurement Portal (eProcurement)



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Digital C

Welcom



S.No

1.

2.



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

Environment (JRE) 1.6 or above should be installed

should be installed from the res

card / e-Token must be plug

port / smart card reader.

## Security Warning

Do you want to run this application?



Publisher: UNKNOWN

Location: http://eprocure.gov.in

**Running this application may be a security risk**

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

[More Information](#)

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

I accept the risk and want to run this application.

Run

Cancel

Cancel

n for authentication.

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

Select Checkbox

Click Run



Government of India  
**Central Public Procurement Portal**  
 (eProcurement)



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Digital Certificate Authentication

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



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

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



Cancel

Click for Login Button using DSC

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

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

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

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

**Physically insert the eToken/Smartcard containing DSC into the system before clicking on Login Button. When prompted enter the DSC PIN also.**

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Digital Certificate Authentication

Welcome M R



Enter Dsc Password



If the 'Login' butto

1. Java Run Time Environment (JRE) 1.6 and onwards should be installed.
2. DSC drivers should be installed for the smart card reader.
3. The DSC smart card / e-Token must be inserted into the system's USB port / smart card reader.

Log on: eToken

Log on to eToken

eToken

Enter eToken password

eToken Name:

eToken

Password:

•••••

OK

Cancel

Cancel

Click Ok

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



**DASHBOARD**

**Master Management**

Org Hierarchy Master

**User Management**

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Pre Tender Details

**Bid Opening**

Tenders

Welcome M Rama 1 Amirtham,

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

 Pending

Tender(s) due for Technical Evaluation [3]

Tender(s) to be A

 Activity Of the Day

Tender(s) due for opening today [7]

Tender(s) due for Financial opening [1]

Click On 'Create Tender/Tender List' to Start Tender Creation Process / Edit the Existing Tenders

 Alerts

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



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Pre Tender Details

**Create Tender / Tender List**

**Search**

Tender Reference Number

Tender Type

-Select-



Latest **20** Tenders Published will be displayed here

Delete option means, Tender is in Creation Stage

**Open Tenders**

S.No	Tender Id	Tender Reference Number	Created Date	Type	View	Delete
1	2015_NIC_36582	NIFM/2015/24	24-Jul-2015 01:12 PM	Open Tender		<input type="checkbox"/>
2	2015_NIC_36581	ftbr	24-Jul-2015 12:47 PM	Open		<input type="checkbox"/>
3	2015_NIC_36474					<input type="checkbox"/>
4	2015_NIC_36468					<input type="checkbox"/>
5	2015_NIC_36446	DRDO/16/7/15	16-Jul-2015 03:19 PM	Open Tender		<input type="checkbox"/>
6	2015_NIC_36337	2015_NIFM	10-Jul-2015 01:10 PM	Open Tender		<input type="checkbox"/>
7	2015_NIC_36159	MFPI/demo/01	03-Jul-2015 04:00 PM	Open Tender		<input type="checkbox"/>
8	2015_NIC_36212	NIFM/JULY/02	03-Jul-2015 03:22 PM	Open Tender		<input type="checkbox"/>

No delete option means, Tender has been Published

Downloaded Tenders
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Item Wise Evaluation
Technical Evaluation
Financial Evaluation
AOC
<b>Corrigendum</b>
Create Corrigendum
Publish Corrigendum
Published Corrigendum
<b>Auction Management</b>
Tender Cum Auction
View Live Auction List
Auction History List

6	2015_NIC_36337	2015_NIFM	10-Jul-2015 01:10 PM	Open Tender		<input type="checkbox"/>
7	2015_NIC_36159	MFPI/demo/01	03-Jul-2015 04:00 PM	Open Tender		<input type="checkbox"/>
8	2015_NIC_36212	NIFM/JULY/02	03-Jul-2015 03:22 PM	Open Tender		<input type="checkbox"/>
9	2015_NIC_35457	NIFM/2015/06	03-Jul-2015 10:53 AM	Open Tender		<input type="checkbox"/>
10	2015_NIC_36193	NIC/GTE/2015/Manpower	02-Jul-2015 04:47 PM	Open Tender		<input type="checkbox"/>
11	2015_NIC_36192	NIFM/JULY2/01	02-Jul-2015 04:23 PM	Open Tender		<input type="checkbox"/>
12	2015_NIC_36067	NIFM/13/2015/01/lab2	27-Jun-2015 11:58 AM	Open Tender		<input type="checkbox"/>
13	2015_NIC_35972	PNGRB/CGD/BID/6/TEST 1	24-Jun-2015 04:08 PM	Open Tender		<input type="checkbox"/>
14	2015_NIC_35973	pngrb/cgd/6	24-Jun-2015 04:04 PM	Open Tender		<input type="checkbox"/>
15	2015_NIC_35870	LE 2015	19-Jun-2015 05:53 PM	Open Tender		<input type="checkbox"/>
16	2015_NIC_35866	NIFM/lab3/jun	19-Jun-2015 02:43 PM	Open Tender		<input type="checkbox"/>
17	2015_NIC_35664	nifm/24/4/15	12-Jun-2015 03:48 PM	Open Tender		<input type="checkbox"/>
18	2015_NIC_35633	nifm/11/6/15	11-Jun-2015 03:37 PM	Open Tender		<input type="checkbox"/>
19	2015_NIC_35478	15000/nifm/06	05-Jun-2015 05:20 PM	Open Tender		<input type="checkbox"/>
20	2015_NIC_35476	58698/GS/1	05-Jun-2015 04:55 PM	Open Tender		<input type="checkbox"/>

Click on this tab to  
Create a New Tender

Create New Call for Tender

Delete



**TENDER MANAGEMENT**

Add Cover  
Details

Upload NIT  
document

**Tender List** → Call For Tender → Basic Details

**Basic Details**

Cover Details

NIT Document

Enter Basic  
Details

Tender Reference Number \*

Tender Type \* -Select- ▼

Form of Contract \* -Select- ▼

No Of Cover(s) \* -Select- ▼ ⓘ

Tender Category \* -Select- ▼

Account Type Head\* -Select- ▼

No Of Bid Openers\* -Select- ▼

Should allow Multi Currency for BOQ:  Yes

Cancel

Next ▶

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**Bid Opening**

**Tender List** → Call For Tender → Basic Details

**Basic Details**

Cover Details

NIT Document

Tender Reference Number \*  ×

Tender Type \*

Form of Contract \*

No Of Cover(s) \*

Tender Category \*

Account Type Head \*

No Of Bid Openers \*

Should allow Multi Currency for BOQ:  Yes

Fill Tender Reference Number (**Can be the file number**)

Cancel

Next ▶



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**Basic Details**

Cover Details

NIT Document

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

Tender Type \* **-Select-**

Form of Contract \* Limited

No Of Cover(s) \* Open Limited

Tender Category \* Open Tender

Account Type Head \* Single

No Of Bid Openers \* Test

Should allow Multi Currency for BOQ:  Yes

Cancel

Next ▶

Select Tender type



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NIT Document

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

Tender Type \* Open Tender

Form of Contract \* **-Select-**

No Of Cover(s)\*

Tender Category \*

Account Type Head\*

No Of Bid Openers\*

Should allow Multi Currency for BOQ:

- Select-
- Fixed-rate
- Item Rate
- Lump-sum
- Multi-stage
- Percentage
- Piece-work
- QCBS
- Service
- Supply
- Tender cum Auction
- Turn-key

Select Form of Contract

Cancel

Next ▶



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

Tender Type \* Open Tender

Form of Contract \* Supply

No Of Cover(s) \* -Select-

Tender Category \*

Account Type Head \*

No Of Bid Openers \* -Select-

Should allow Multi Currency for BOO:  Yes

Select No of Cover

**Number of covers Department desires to get bid document from the Bidder. It could be done in the following ways:**

- 1 -- (fee + pre qualification + technical bid + financial bid)
- 2 -- (fee + pre qualification + technical bid) / (financial bid)
- 3 -- (fee) / (pre qualification + technical bid) / (financial bid)
- 4 -- (fee) / (pre qualification) / (technical bid) / (financial bid)



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Tender Type \* Open Tender

Form of Contract \* Supply

No Of Cover(s) \* 2

Tender Category \* **Select-**

Account Type Head \* Goods

No Of Bid Openers \* Services

Should allow Multi Currency for BOQ:  Yes

Select Tender Category

Cancel Next

**Tender category:** Refers to type of category the tender falls in  
Goods - Any Tender pertaining to supply / purchase of Goods  
Services – Service oriented tenders  
Works – Relating to carrying out of various categories of work..



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

Tender Type \* Open Tender

Form of Contract \* Supply

No Of Cover(s) \* 2

Tender Category \* Goods

Account Type Head \* -Select-

No Of Bid Openers \*

Should allow Multi Currency for BOQ:

- Central Govt Funded
- Others
- new account head
- State Govt Funded

Select Account Type Head

Cancel Next

**NOTE:-**

**Account type head:** Refers to the type of account head the tender falls in. It could be:

- State Govt. Funded
- Central Govt. Funded
- Any Other head



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Tender Type \* Open Tender

Form of Contract \* Supply

No Of Cover(s) \* 2

Tender Category \* Goods

Account Type Head \* Central Govt Funded

No Of Bid Openers \*

Should allow Multi Currency for BOQ:

- Select-
- 2 Off 4
- 2 Off 3
- 3 Off 3
- 2 Off 2

Select No of Bid Opener

Cancel Next ▶

**NOTE:-**

**It is always suggested to Select 2 off 4 Bid Opener**

**2 off 4: Four Bid Openers to be configured and any two can decrypt the Bid.**



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#### Basic Details

#### Cover Details

#### NIT Document

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

Tender Type \* Open Tender

Form of Contract \* Supply

No Of Cover(s) \* 2

Tender Category \* Goods

Account Type Head \* Central Govt Funded

No Of Bid Openers \* 2 Off 4

Should allow Multi Currency for BOQ:  Yes

Cancel

Next ▶

Select  
Multicurrency  
for BOQ

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

Tender Type \* Open Tender

Form of Contract \* Supply

No Of Cover(s)\* 2

Tender Category \* Goods

Account Type Head\* Central Govt Funded

No Of Bid Openers\* 2 Off 4

Should allow Multi Currency for BOQ: Yes

Allowed BOQ Currency conversion rates in INR #

<input type="checkbox"/>	USD - US Dollar	<input type="text"/>	INR
<input type="checkbox"/>	EUR - European Euro	<input type="text"/>	INR
<input type="checkbox"/>	AUD - Australian Dollar	<input type="text"/>	INR
<input type="checkbox"/>	EGP - Egypt Pound	<input type="text"/>	INR

Multi Currency for BOQ: Select Currency Type as applicable in the Tender

Conversion rate is not mandatory. System will consider this input for conversion during financial bid opening otherwise system will take bid opening date conversion price. By Default INR will be included in the system.

Cancel Next

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Tender Type \* Open Tender

Form of Contract \* Supply

No Of Cover(s) \* 2

Tender Category \* Goods

Account Type Head\* Central Govt Funded

No Of Bid Openers\* 2 Off 4

Should allow Multi Currency for BOQ:  Yes

Allowed BOQ Currency conversion rates in INR #

<input checked="" type="checkbox"/>	USD - US Dollar	63.92	INR
<input checked="" type="checkbox"/>	EUR - European Euro	70.49	INR
<input type="checkbox"/>	AUD - Australian Dollar		INR
<input type="checkbox"/>	EGP - Egypt Pound		INR

**Optional:** Enter currency Conversion Rates in INR



Note

# Conversion rate is not mandatory. System will consider this input for conversion during financial bid opening otherwise system will take bid opening date conversion price. By Default INR will be included in the system.

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

Tender Type \* Open Tender

Form of Contract \* Supply

No Of Cover(s) \* 2

Tender Category \* Goods

Account Type Head \* Central Govt Funded

No Of Bid Openers \* 2 Off 4

Should allow Multi Currency for BOQ:  Yes

Select **Uncheck** to get Price Bid in INR only

Allowed BOQ Currency conversion rates in INR #

<input checked="" type="checkbox"/>	USD - US Dollar	63.92	INR
<input checked="" type="checkbox"/>	EUR - European Euro	70.49	INR
<input type="checkbox"/>	AUD - Australian Dollar		INR
<input type="checkbox"/>	EGP - Egypt Pound		INR

Note

# Conversion rate is not mandatory. System will consider this input for conversion during financial bid opening otherwise system will take bid opening date conversion price. By Default INR will be included in the system.

Cancel Next ▶



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Tender Type \* Open Tender

Form of Contract \* Supply

No Of Cover(s) \* 2

Tender Category \* Goods

Account Type Head \* Central Govt Funded

No Of Bid Openers \* 2 Off 4

Should allow Multi Currency for BOQ:  Yes

Click on Next

Cancel

Next ▶



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**Tender List** : 2015/NIFM/51159/E3ES → Cover List

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NIT Document

Cover Details				
S.No	Cover Name	Cover Type	Cover Document(s)	Add Content (s)
1	2015_NIC_36669_pack1	Fee/PreQual/Technical	0	
2	2015_NIC_36669_pack2	Finance	0	

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Click this icon to Add Contents to the First Cover/Packet

**NOTE:-**  
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Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

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Document Description \*

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--Select--

- .pdf
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Label	Type	Description	Edit	Delete
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List of documents added in the first cover

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Description about the Cover contents (eg: Fee details). You have entered 55 of 100 Characters.

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Document Description \*

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Document Type \*

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Document Description \*

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- .jpg
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Cover Contents				
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Document Type \* .pdf

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2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter		<input type="checkbox"/>

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2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter		<input type="checkbox"/>



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**Cover Contents**

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2015_NIC_36733_pack1_99743	.pdf	Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.		<input type="checkbox"/>

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Description about the Cover contents (eg: Fee details). You have entered **43** of 100 Characters.

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2015_NIC_36733_pack1_99743	.pdf	Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.		<input type="checkbox"/>

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2015_NIC_36733_pack1_99743	.pdf	Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.		<input type="checkbox"/>

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Label	Type	Description	Edit	Delete
2015_NIC_36733_pack1_99741	.pdf	Scanned copy of Proof for Payment of Tender Fee and EMD		<input type="checkbox"/>
2015_NIC_36733_pack1_99742	.pdf	Scanned copy of Tender Acceptance Letter		<input type="checkbox"/>
2015_NIC_36733_pack1_99743	.pdf	Scanned copy of Pre-qualification details like RC, VAT, TAN, as per Annexure A.		<input type="checkbox"/>
2015_NIC_36733_pack1_99744	.pdf	Scanned copy of Tech Bid as per Annexure B.		<input type="checkbox"/>

List of documents added in first cover

Delete

Next

Click on Next Button



**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

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Tender Comprehensive Report

Archived Clarifications

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View My Space List

Downloaded Tenders

Pre Tender Details

**Bid Opening**

**Tender List** : 2015/NIFM/51159/E3ES → Cover List

Basic Details

**Cover Details**

NIT Document

**Cover Details**

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content (s)
1	2015_NIC_36669_pack1	Fee/PreQual/Technical	4	To Add Content
2	2015_NIC_36669_pack2	Finance	0	

Next ▶

Click this icon to add Financial Documents



**TENDER MANAGEMENT**

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Org Hierarchy Master

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My Accounts

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Downloaded Tenders

Pre Tender Details

**Bid Opening**

Tender List → 2015/NIFM/51159/E3ES → Cover Contents

Basic Details

**Cover Content**

NIT Document

**Specify Documents for Cover : 2015\_NIC\_36669\_pack2**

Description about the Cover contents (eg: Fee details). You have entered 0 of 100 Characters.

Document Description \*

Document Type \* --Select--

Add document description

Cancel

Save

**Cover Contents**

Label	Type	Description	Edit	Delete
No documents found.				

Next ▶



**TENDER MANAGEMENT**

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Tender List → 2015/NIFM/51159/E3ES → Cover Contents

Basic Details

**Cover Content**

NIT Document

**Specify Documents for Cover : 2015\_NIC\_36669\_pack2**

Description about the Cover contents (eg: Fee details). You have entered 46 of 100 Characters.

Document Description \* Price Bid for Supply of Items to Computer Lab

Document Type \*  
 --Select--  
 .pdf  
 .jpg  
 .rar  
 .xls  
 .xlsx

Select Document Type

Click Save to add

Cancel Save

**Cover Contents**

Label	Type	Description	Edit	Delete
No documents found.				

Next ▶

**NOTE:-**  
 If .xls is chosen, the System template must be used for getting price quotes from bidders.



- TENDER MANAGEMENT**
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  - User Management
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    - Tenders

### TENDER MANAGEMENT

Tender List → 2015/NIFM/51159/E3ES → Cover Contents

Basic Details      **Cover Content**      NIT Document

**Specify Documents for Cover : 2015\_NIC\_36669\_pack2**

Description about the Cover contents (eg: Fee details). You have entered 37 of 100 Characters.

Document Description \* Scanned copy of Price Bid undertaking

Document Type \* .pdf

- Select-
- .pdf**
- .jpg
- .rar
- .xls
- .xlsx

**Click Save to add**

Cancel Save

Cover Contents				
Label	Type	Description	Edit	Delete
2015_NICEP_36929_pack2_99748	.xls	Price Bid for Supply of Items to Computer Lab		

Delete Next

# TENDER MANAGEMENT

## Master Management

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## User Management

My Accounts

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## Bid Opening

Tender List → 2015/NIFM/51159/E3ES → Cover Contents

Basic Details

Cover Content

NIT Document

### Specify Documents for Cover : 2015\_NIC\_36669\_pack2

Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description \*

Document Type \*

.xls

Cancel

Save

### Cover Contents

Label	Type	Description	Edit	Delete
2015_NIC_36669_pack2_98938	.xls	Price Bid for Supply of Items to Computer Lab		<input type="checkbox"/>
2015_NIC_36669_pack2_98939	.pdf	Scanned copy of Price Bid undertaking		<input type="checkbox"/>

List of documents added in Second cover

Delete

Next ▶



TENDER MANAGEMENT

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Tender List : 2015/NIFM/51159/E3ES → Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content (s)
1	2015_NIC_36669_pack1	Fee/PreQual/Technical	4	
2	2015_NIC_36669_pack2	Finance	2	

No. of Documents added in each Covers

Next ▶



**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

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Basic Details

Cover Details

**NIT Document**

Tender Reference Number : 2015/NIFM/51159/E3ES

#### Tender Documents

Document Type	Uploaded Date	Verified By	Action	Delete
---------------	---------------	-------------	--------	--------

No Documents found.

[← Back](#) [Upload](#) [Next →](#)

Click Upload to add NIT



Note

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



**TENDER MANAGEMENT**

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**Bid Opening**

**Publish Tender** ▶ 2015/NIFM/51159/E3ES ▶ Upload Documents

Basic Details

Cover Details

**NIT Document**

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : NIT

Description\*

Notice Inviting Tender for Supply of Items to Computer Lab

Enter Description of NIT

Only pdf files are permitted to upload.

Document\*

Upload NIT document

**Cancel** **Save**



**TENDER MANAGEMENT**

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**Bid Opening**

**Publish Tender** ▶ 2015/NIFM/51159/E3ES ▶ Upload Documents

**Browse...**

Look In: Upload\_Documents\_DeptUser

- Corrigendum\_2.pdf
- Corrigendum\_Change\_in\_BoQ.pdf
- Corrigendum\_Chg\_in\_ECV\_Item\_Ratetenders.pdf
- EMD.pdf
- NIT.pdf**
- Pre\_Qualification.pdf

File Name: NIT.pdf

Files of Type: .pdf

Open Cancel

Select NIT document from computer in **.PDF** format

Click open to select the file

**NIT Document**

to

Cancel Save



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Pre Tender Details

**Publish Tender** → 2015/NIFM/51159/E3ES → Upload Documents

Basic Details

Cover Details

**NIT Document**

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : NIT

Description\*

Notice Inviting Tender for Supply of Items to  
Computer Lab

Only pdf files are permitted to upload.

Document\*

Upload Documents DeptUserNIT.pdf  

Click to digitally sign the file

**Cancel** **Save**



**TENDER MANAGEMENT**

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**Bid Opening**

**Publish Tender** → 2015/NIFM/51159/E3ES → Upload Documents

Basic Details

Cover Details

**NIT Document**

Message

File signed successfully

OK

Click OK

Only pdf files are permitted to upload.

Document\*

Upload\_Documents\_DeptUserNIT.pdf

Cancel

Save



**TENDER MANAGEMENT**

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**Publish Tender** → 2015/NIFM/51159/E3ES → Upload Documents

Basic Details

Cover Details

**NIT Document**

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : NIT

Description\*

Notice Inviting Tender for Supply of Items to Computer Lab

Only pdf files are permitted to upload.

Document\*

Upload Documents\_DeptUserNIT.pdf



Submit

Cancel

Save

Click Save to continue



**TENDER MANAGEMENT**

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Basic Details

Cover Details

**NIT Document**

Click the 'Verify' link and validate the document to ensure that the correct document is uploaded

Tender Reference Number : 2015/...

**Tender Documents**

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	29-Jul-2015 09:24 AM	Yet To Verify	<a href="#">Verify</a>	<input type="checkbox"/>

<<< 1 >>>

[Back](#) [Delete](#) [Upload](#) [Next](#)



**Note**

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



## TENDER MANAGEMENT

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**Publish Tender** → 2015/NIFM/51159/E3ES → Upload Documents

Basic Details      Cover Details      **NIT Document**

Te 59/E3ES

Message from webpage ✕

  
Please select check box for verify.

Document Description : Notice Inviting Tender for Supply of Items to Computer Lab

Click Here To Verify   NIT\_1.pdf

Digital Signature Property :  Signed Property

To View the NIT Document

To View Signing Certificate details

Click on Save Button

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](http://www.tenders.gov.in) and [pmgsytenders.gov.in](http://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

2. 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

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

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

**Executive Engineer/Chief Engineer**  
Project Name \_\_\_\_\_  
Division \_\_\_\_\_

Signature valid

Digitally signed by M RAJAMIRATHAM  
Date: 2015.07.31 11:39:15 IST  
Location: Government Tenders





**TENDER MANAGEMENT**

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**Bid Opening**

**Publish Tender** → 2015/NIFM/51159/E3ES → Upload Documents

Basic Details

Cover Details

**NIT Document**

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : NIT\_1.pdf

Document Size : 26.73 KBs

Document Description : Notice Inviti ter Lab

Click Here To Verify   NIT\_1.pdf

Digital Signature Property :  Signed Property

Check to confirm verification

Click on Save

Cancel

Save



## TENDER MANAGEMENT

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### Bid Opening

**Tender List** → 2015/NIFM/51159/E3ES → NIT Document

Basic Details

Cover Details

**NIT Document**

Tender Reference Number : 2015/NIFM/51159/E3ES

Status Changed  
to Verified

#### Tender Documents

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	29-Jul-2015 09:24 AM	M Rama 1 Amirtham	Verified	<input type="checkbox"/>

<<< 1 >>>

[Back](#) [Delete](#) [Upload](#) [Next](#)



#### Note

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

Click on Next

- Master Management**
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- User Management**
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- Bid Evaluation**
  - Item Wise Evaluation
  - Technical Evaluation
  - Financial Evaluation

**Tender L**

Work/Item Details    Fee Details    Critical Dates    Bid Openers    Work/Item Documents    OID

**‘Tender Fee/ EMD Details’ as applicable**

**Select ion of Bid Openers’**

**‘Other Important Documents’ from Bidder Storage /Space**

**‘Work/ Item Details’ of the tender**

**‘Critical Dates’ of tender are entered here**

**Documents that are to be supplied to bidders by the department like the Tender Document, Price Bid and Additional Documents**

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*    -Select-    v

Product Subcategory

Contract Type \*    -Select-    v

Tender Value \*    INR    v   

Bid Validity Days \*    -Select-    v   

Calendar Completion/Delivery Period in Days \*   

Should allow GTE Details     Yes     No

Template Name For General Technical Evaluation/QCBS

Pre Bid Meeting \*     Yes     No

Pre Bid Meeting Place \*   

You have entered of 250 Characters.

Pre Bid Meeting Address \*   

Bid Opening Place \*   

Tenderer Class \*    -Select-    v

Inviting Officer \*   

Inviting Officer Address \*   

Should allow Itemwise Evaluation     Yes     No

**Cancel**    **Next >**

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- Item Wise Evaluation
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- Financial Evaluation

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Work/Item Title \*

Supply of Items to setting c x

You have entered of 250 Characters.

Work/Item Description \*

Supply of  
Computer items,  
Furniture items,  
Peripheral devices

You have entered 28 of 250 Characters.

Pre Qualification Details

Please refer tender  
document

Product Category \*

-Select-

Product Subcategory

Contract Type \*

-Select-

Tender Value \*

INR

Bid Validity Days \*

-Select-

Calendar  
Completion/Delivery  
Period in Days \*

Should allow GTE Details  Yes  No

Template Name For General Technical Evaluation/QCBS

Fill the Tender Title  
Details

Fill Work/Item  
Description Details

Fill the Pre  
Qualification  
Details

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise  
Evaluation  Yes  No

**\* Mandatory Fields**

Cancel Next

- Org Hierarchy Master
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- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item
- Tech
- Final

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Work/Item Title \*

You have entered of 250 Characters.

Work/Item Description \*

Supply of Computer items, Furniture items, Peripheral devices

You have entered 28 of 250 Characters.

Pre Qualification Details

Please refer tender document

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details

Template Name For General T

- Select-
- Computer- Data Processing
- Computer- H/W
- Computer- Manpower
- Computer- S/W
- Crop Products
- Electrical Work/ Equipment
- Electronics Equipment
- Food Products
- Furniture/ Fixture
- Medical Equipments/Waste
- Medicines
- metal makes
- Miscellaneous
- Pesticide
- Publishing/Printing

Give Location Detail (work / services / items) \*

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer A

Should allow Item Evaluation

Select Product category, if Miscellaneous is chosen enter Product Subcategory

**Note:**

If Product Category option doesn't display your Product Category then in that case you are advised to get it added by mailing your requirement to [cphp-nic@nic.in](mailto:cphp-nic@nic.in)

Cancel

Next ▶

- Org Hierarchy Master
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- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Work/Item Title \* Supply of Items to setting con

You have entered of 250 Characters.

Work/Item Description \*

Supply of  
Computer items,  
Furniture items,  
Peripheral devices

You have entered 28 of 250 Characters.

Pre Qualification Details

Please refer tender  
document

Product Category \*

Miscellaneous

Product Subcategory

Computer and Furniture Items

Contract Type \*

-Select-  
Tender  
Empanelment  
Rate Contract

Tender Value \*

Bid Validity Days \*

-Select-

Calendar  
Completion/Delivery  
Period in Days \*

Should allow GTE Details  Yes  No

Template Name For General Technical Evaluation/QCBS

Give Location Detail  
(work / services /  
items) \*

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Bid Open

Inviting Officer\*

Inviting Officer Address \*

Should allow Itemwise  
Evaluation  Yes  No

Select  
Contract  
type

Cancel

Next ▶

- User Management**
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- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**

**Work/Item Details**
Fee Details
Critical Dates
Bid Openers
Work/Item Documents

**Work/Item Title \***   
You have entered 87 of 250 Characters.

**Work/Item Description \***   
You have entered 28 of 250 Characters.

**Pre Qualification Details**

**Product Category \***

**Product Subcategory**

**Contract Type \***

**Tender Value \***

**Bid Validity Days \***

**Calendar Completion/Delivery Period in Days \***

**Should allow GTE Details**  Yes  No

**Give Location Detail (work / services / items) \***

**Pincode \***

**Pre Bid Meeting Place**

**Pre Bid Meeting \***  Yes  No

**Pre Bid Meeting Place \***   
You have entered of 250 Characters.

**Pre Bid Meeting Address \***

**Bid Opening Place \***

**Tender \***

**Inviting O \***

**Inviting O \***

**Should allow Itemwise Evaluation**  Yes  No

Fill  
 Estimated  
 Value of  
 Tender

**Tender Value:** Estimated value should be Zero and above

<b>User Management</b>
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Item Wise Evaluation
Technical Evaluation
Financial Evaluation
AOC

**Work/Item Details**
Fee Details
Critical Dates
Bid Openers
Work/Item Documents
OID

**Work/Item Title \***

You have entered of 250 Characters.

**Work/Item Description \***

You have entered 28 of 250 Characters.

**Pre Qualification Details**

**Product Category \***

**Product Subcategory**

**Contract Type \***

**Tender Value \***

**Bid Validity Days \***

**Calendar**

**Give Location Detail (work / services / items) \***

**Pincode \***

**Pre Bid Meeting Place**

**Pre Bid Meeting \***  Yes  No

**Pre Bid Meeting Place \***

You have entered of 250 Characters.

**Pre Bid Meeting Address \***

**Bid Opening Place \***

**Tenderer Class \***

**Inviting Officer \***

**Inviting Officer Address \***

**Should allow Itemwise Evaluation**  Yes  No

Select Bid Validity days

- Select-
- 30
- 45
- 60
- 75
- 90
- 105
- 120
- 135
- 150
- 165
- 180
- 195
- 210
- 225
- 240
- 255
- 270
- Other

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

Work/Item Details    Fee Details    Critical Dates    Bid Openers    Work/Item Documents    OID

Work/Item Title \*    Supply of Items to setting con  
 You have entered 111 of 250 Characters.

Work/Item Description \*    Supply of Computer items, Furniture items, Peripheral devices  
 You have entered 28 of 250 Characters.

Pre Qualification Details    Please refer tender document

Product Category \*    Miscellaneous

Product Subcategory    Computer and Furniture Items

Contract Type \*    Tender

Tender Value \*    INR    1500000

Bid Validity Days \*    90

Calendar Completion/Delivery Period in Days \*    45

Should allow GTE Details     Yes     No

Should allow Itemwise Evaluation     Yes     No

Give Location Detail (work / services / items) \*    [ ]

Pincode \*    [ ]

Pre Bid Meeting Place    [ ]

Pre Bid Meeting \*     Yes     No

Pre Bid Meeting Place \*    [ ]

You have entered    of 250 Characters.

Pre Bid Meeting Address \*    [ ]

Template Name For General Technical Evaluation/QCBS    [ ]

Cancel    Next >

**Fill Calendar Completion Days:**  
 Bidder has to complete the order with in these days after Award of Contract.

Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

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Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

AOC

Work/Item Details

Fee Details

Critical Dates

Bid

Work/Item Title \*

Supply of Items to setting con

You have entered 111 of 250 Characters.

Work/Item Description \*

Supply of Computer items, Furniture items, Peripheral devices

You have entered 28 of 250 Characters.

Pre Qualification Details

Please refer tender document

Product Category \*

Miscellaneous

Product Subcategory

Computer and Furniture Items

Contract Type \*

Tender

Tender Value \*

INR 1500000

Bid Validity Days \*

90

Calendar Completion/Delivery Period in Days \*

45

Should allow GTE Details  Yes  No

Template Name For General Technical Evaluation QCBS

Select Yes for General Technical Evaluation Otherwise Select No

Enter delivery location detail and Pin code.

Give Location Detail (work / services / items) \*

NIFM, Sector-48, Faridabad

Pincode \*

121001

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

-Select-

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise Evaluation  Yes  No

Cancel

Next >

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

Work/Item Details    Fee Details    Critical Dates    Bid Openers    Work/Item Documents    OID

Work/Item Title \*    Supply of Items to setting con    Give Location Detail (work / services / items) \*    NIFM, Sector-48, Faridabad

You have entered 111 of 250 Characters.

Work/Item Description \*    Supply of Computer items, Furniture items, Peripheral devices    Pincode \*    121001

You have entered 28 of 250 Characters.

Pre Qualification Details    Please refer tender document    Pre Bid Meeting \*     Yes     No

Pre Bid Meeting Place \*    You have entered of 250 Characters.

Pre Bid Meeting Address \*    Bid Opening Place \*    NIFM

Product Category \*    Miscellaneous    Bid Opening Address \*    -Select-

Product Subcategory    Computer and Furniture Items

Contract Type \*    Tender

Tender Value \*    INR    150000

Bid Validity Days \*    90

Calendar Completion/Delivery Period in Days \*    45

Should allow GTE Details     Yes     No    Should allow Itemwise Evaluation     Yes     No

Template Name For General Technical Evaluation/QCBS

Cancel    Next >

Fill Pre-Bid Meeting Information

Enter Bid Opening Place

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

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Work/Item Title \*

You have entered of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details  Yes  No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) \*

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered 84 of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Select Tenderer/Bidder class

- NIFM
- Select-
- A
- B
- C
- D
- E
- OTHERS
- I class
- II class
- III class
- IV class
- V class
- Class III A & above
- Class IV & above
- puthu recored

Cancel Next

- Master Management**
- Org Hierarchy Master
- User Management**
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Clarifications
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- Pre Tender Details
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Work/Item Title \*

You have entered of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details  Yes  No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) \*

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered 81 of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise Evaluation  Yes  No

**Cancel** **Next**

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

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Archived Clarifications

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Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

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

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Work/Item Title \* Supply of Items to computer l

You have entered of 250 Characters.

Work/Item Description \* Supply of Computer items, Furniture items, Peripheral devices

You have entered of 250 Characters.

Pre Qualification Details Please refer tender document

Product Category \* Miscellaneous

Product Subcategory Computer and Furniture Items

Contract Type \* Tender

Tender Value \*

Bid Validity Days \*

Calendar Completion/Deliver Period in Days \*

Should allow GTE Details  Yes  No

Template Name For Gener

Give Location Detail (work / services / items) \* NIFM, Sec 48, Faridabad

Pincode \* 121001

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \* NIFM, Sec 48, Faridabad

You have entered 81 of 250 Characters.

Pre Bid Meeting Address \* Management Sector-48, Pali Road, Faridabad 121001

Bid Opening Place \* NIFM

Tenderer Class \* OTHERS

Inviting Officer \* Director, NIFM

Inviting Officer Address \* National Institute of Financial Management Sector-48, Pali

Should allow Itemwise Evaluation  Yes  No

Fill Inviting Officer, Inviting Officer Address Details

Select Yes for Item wise Evaluation Otherwise Select No

Cancel Next

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

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Bid Evaluation

Item Wise Evaluation

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

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Work/Item Title \* Supply of Items to computer l

You have entered of 250 Characters.

Work/Item Description \*

Supply of Computer items, Furniture items, Peripheral devices

You have entered of 250 Characters.

Pre Qualification Details

Please refer tender document

Product Category \*

Miscellaneous

Product Subcategory

Computer and Furniture Items

Contract Type \*

Tender

Tender Value \*

INR 1500000

Bid Validity Days \*

90

Calendar Completion/Delivery Period in Days \*

45

Should allow GTE Details  Yes  No

Template Name For General Technical Evaluation/QCBS

Give Location Detail (work / services / items) \*

NIFM, Sec 48, Faridabad

Pincode \*

121001

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

NIFM, Sec 48, Faridabad

You have entered 81 of 250 Characters.

Pre Bid Meeting Address \*

Management Sector-48, Pali Road, Faridabad 121001

Bid Opening Place \*

NIFM

Tenderer Class \*

OTHERS

Inviting Officer \*

Director, NIFM

Inviting Officer Address \*

National Institute of Financial Management Sector-48, Pali

Should allow Itemwise Evaluation  Yes  No



Cancel Next



TENDER MANAGEMENT

Add Fee details

Tender List → 2015/NIFM/51159 → Fee Details

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Tender Reference Number : 2015/NIFM/51159/E3ES

Tender Fee Details

Fee Payment Mode\*

Offline  Online  Not Applicable

Tender Fee(INR)

0

Exemption Allowed

Yes  No

Earnest Money Deposit (EMD) Details

EMD Fee

Fixed  Percentage

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

Offline Instruments \*

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

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Bid Opening

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

**Tender Fee Details**

Fee Payment Mode\*  Offline  Online  Not Applicable

Tender Fee(INR)

Exemption Allowed  Yes  No

Select **Not Applicable** in case of no tender Fee & EMD

**Earnest Money Deposit (EMD) Details**

EMD Fee  Fixed  Percentage

EMD Amount(INR)\*

EMD ECV %

EMD Exemption Allowed  Yes  No

EMD Fee Payable To \*

EMD Fee Payable At \*

**Offline Instruments \***

- DD - Demand Draft
- BC - Bankers Cheque

**In CPPP payment mode is still offline**

Should Allow Multicurrency for Fee



**Note**

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

**Cancel** **Next ▶**

- Publish Tender
- Published Tenders
- Clarifications
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- Tender Comprehensive Report
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- Archive Tenders
- View My Space List
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- Bid Opening**
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- Bid Evaluation**
- Item Wise Evaluation
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- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Tender Fee Details**

Fee Payment Mode\*  Offline  Online  Not Applicable

Tender Fee(INR)

Exemption Allowed  Yes  No

**Earnest Money Deposit (EMD) Details**

EMD Fee  Fixed  Percentage

EMD Amount(INR)\*

EMD ECV %

EMD Exemption Allowed  Yes  No

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.

- Publish Tender
- Published Tenders
- Clarifications
- Pre-Bid Meeting
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- Archive Tenders
- View My Space List
- Downloaded Tenders
- Pre Tender Details
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- 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  Online  Not Applicable

Tender Fee(INR)

Exemption Allowed  Yes  No

Tender Fee Payable To\*

Tender Fee Payable At\*

Enter Tender Fee Payable To and Tender Fee Payable At

**Earnest Money Deposit (EMD) Details**

EMD Fee  Fixed  Percentage

EMD Amount(INR)\*

EMD ECV %

EMD Exemption Allowed  Yes  No

EMD Fee Payable To\*

EMD Fee Payable At\*

Enter EMD details

**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'.

- Publish Tender
- Published Tenders
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- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**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

To get EMD in Percentage, Select on Percentage, Otherwise select **fixed**.

**Earnest Money Deposit (EMD) Details**

EMD Fee

Fixed  Percentage

EMD Amount(INR)\*

0

EMD ECV %

2

Enter EMD in Percentage(%)

EMD Exemption Allowed

Yes  No

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'.

- Publish Tender
- Published Tenders
- Clarifications
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- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Tender Fee Details**

Fee Payment Mode\*  Offline  Online  Not Applicable

Tender Fee(INR)

Exemption Allowed  Yes  No

Tender Fee Payable To\*

Tender Fee Payable At\*

**Earnest Money Deposit (EMD) Details**

EMD Fee

EMD Amount(INR)

EMD ECV %

EMD Exemption

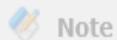
EMD Fee Payable

EMD Fee Payable

Offline Instrument

- 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'.

**EMD Amount** ✕

Calculated EMD amount : INR 30000.00

**EMD Amount to be paid after Exemption**

- 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 Eval**
- Item W
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Tender Fee Details**

Fee Payment Mode\*  Offline  Online  Not Applicable

Tender Fee(INR)

Exemption Allowed  Yes  No

Tender Fee Payable To\*

Tender Fee Payable At\*

**Earnest Money Deposit (EMD) Details**

EMD Fee  Fixed  Percentage

EMD Amount(INR)\*

EMD ECV %

EMD Exemption Allowed  Yes  No

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'.

Select Offline Instruments.

Select Exemption Type

Enter EMD Fee Payable To Tender Fee Payable At

- 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

Earnest Money Deposit (EMD) Details

EMD Fee  Fixed  Percentage

EMD Amount(INR)\*

EMD ECV %

EMD Exemption Allowed  Yes  No

EMD Fee Payable To\*

EMD Fee Payable At\*

Offline Instruments \*

- DD - Demand Draft
- BC - Bankers Cheque
- SS - Small Savings Instrument
- BG - Bank Guarantee

Select Multicurrency for Fee

Should Allow Multicurrency for Fee

Fee details for other currencies\*

S.No	Currency	Conversion Rate	Tender Fee	Emd Fee
1	US Dollar	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	European Euro	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	Australian Dollar	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	Egypt Pound	<input type="text"/>	<input type="text"/>	<input type="text"/>

 Note

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

- 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

Earnest Money Deposit (EMD) Details

EMD Fee  Fixed  Percentage

EMD Amount(INR)\*

EMD ECV %

EMD Exemption Allowed  Yes  No

EMD Fee Payable To\*

EMD Fee Payable At\*

Offline Instruments \*

- DD - Demand Draft
- BC - Bankers Cheque
- SS - Small Savings Instrument
- BG - Bank Guarantee

If Tender is Global then Select Multicurrency for Fee/EMD

Should Allow Multicurrency for Fee

Enter Conversion rate. System would automatically displays Tender Fee, EMD Fee

Fee details for other currencies\*

S.No	Currency	Conversion Rate	Tender Fee	Emd Fee
1	US Dollar	<input type="text" value="63.92"/>	<input type="text" value="7.82"/>	<input type="text" value="469.34"/>
2	European Euro	<input type="text" value="70.49"/>	<input type="text" value="7.09"/>	<input type="text" value="425.59"/>
3	Australian Dollar	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	Egypt Pound	<input type="text"/>	<input type="text"/>	<input type="text"/>

Note

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

- Published Tenders
- Clarifications
- 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
- Auction Management**

Fee Payment Mode\*  Offline  Online  Not Applicable

Tender Fee(INR)

Exemption Allowed  Yes  No

Tender Fee Payable To\*

Tender Fee Payable At\*

**Earnest Money Deposit (EMD) Details**

EMD Fee  Fixed  Percentage

EMD Amount(INR)\*

EMD ECV %

EMD Exemption Allowed  Yes  No

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'.

Click on next button

Enter Critical Dates

Tender List → 2015/NIFM/51159,

Work/Item Details Fee Details **Critical Dates** Bid Openers Work/Item Documents OID

View Holiday/Weekly Off/Critical Dates Validation

Tender Reference Number : 2015/NIFM/51159/E3E3

Date/Time period during which bidders can ask for any Clarification online

Date/Time at which this tender would be published on the website

Publishing Date\*

Date /Time for downloading of tender documents

Document Download / Sale Start Date\*

Seek Clarification Start Date

At 09 00

Seek Clarification End Date

Date /Time for submission of bids online.

PreBid Meeting Date\*

Bid Submission Start Date\*

At 09 00

Bid Submission Closing Date\*

Date /Time till which the bidders can submit/resubmit their bid

Bid Opening Date\*

Date /Time at which the bids will be opened

Cancel Next ▶

Note

# 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

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Tender Comprehensive Report

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Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

## Bid Opening

Tenders

## Bid Evaluation

Item Wise Evaluation

Tender List → 2015/NIFM/51159/E3ES → Critical Dates

Work/Item Details

Fee Details

**Critical Dates**

Bid Openers

Work/Item Documents

OID

View Holiday/Weekly Off/Critical Dates Validation

Tender Reference: 2015/NIFM/51159/E3ES

Select Publishing Date

Publishing Date\*

Document Download / Sale Start Date\*

<< July 2015 >>

Seek Clarification Start Date

Sun Mon Tue Wed Thu Fri Sat

Seek Clarification End Date

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

PreBid Meeting Date\*

Bid Submission Start Date\*

Bid Submission Closing Date\*

29 July, 2015 Clear

Bid Opening Date\*

	Hour	Mins
At	09	00
At	09	00
At	09	00
Upto	09	00
At	09	00
At	09	00
Upto	09	00
At	09	00

Cancel Next

Note

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

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Clarifications

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Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Tender List → 2015/NIFM/51159/E3ES → Critical Dates

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Tender Reference Number : 201

Off/Critical Dates Validation

Time should be between 9 AM to 6 PM.

			Hour	Mins
Publishing Date*	29/07/2015	At	09	00
Document Download / Sale Start Date*		At	11	00
Seek Clarification Start Date		At	14	00
Seek Clarification End Date		Upto	17	00
PreBid Meeting Date*		At	09	00
Bid Submission Start Date*		At	09	00
Bid Submission Closing Date*		Upto	09	00
Bid Opening Date*		At	09	00

Cancel Next

Note

# TENDER MANAGEMENT

## Master Management

Org Hierarchy Master

## User Management

My Accounts

## Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

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Pre Tender Details

## Bid Opening

Tenders

## Bid Evaluation

Item Wise Evaluation

Tender List → 2015/NIFM/51159/E3ES → Critical Dates

Work/Item Details

Fee Details

**Critical Dates**

Bid Openers

Work/Item Documents

OID

View Holiday/Weekly Off/Critical Dates Validation

Tender Reference Number : 2015/NIFM/51159/E3ES

			Hour	Mins
Publishing Date*	<input type="text" value="29/07/2015"/>		At <input type="text" value="12"/>	<input type="text" value="00"/>
Document Download / Sale Start Date*	<input type="text"/>		At <input type="text" value="09"/>	<input type="text" value="05"/>
Seek Clarification Start Date	<input type="text"/>		At <input type="text" value="09"/>	<input type="text" value="10"/>
Seek Clarification End Date	<input type="text"/>		Upto <input type="text" value="09"/>	<input type="text" value="15"/>
PreBid Meeting Date*	<input type="text"/>		At <input type="text" value="09"/>	<input type="text" value="20"/>
Bid Submission Start Date*	<input type="text"/>		At <input type="text" value="09"/>	<input type="text" value="25"/>
Bid Submission Closing Date*	<input type="text"/>		Upto <input type="text" value="09"/>	<input type="text" value="30"/>
Bid Opening Date*	<input type="text"/>		At <input type="text" value="09"/>	<input type="text" value="35"/>

Cancel

Next ▶

Note

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User Management

My Accounts

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Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Tender List 2015/NIFM/51159/E3ES Critical Dates

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

View Holiday/Weekly Off/Critical Dates Validation

Tender Reference Number : 2015/NIFM/51159/E3ES

For receiving online clarification through system

			Hour	Mins
Publishing Date*	29/07/2015	At	12	45
Document Download / Sale Start Date*	29/07/2015	At	12	45
Seek Clarification Start Date	29/07/2015	At	13	00
Seek Clarification End Date	30/07/2015	Upto	10	00
PreBid Meeting Date*	29/07/2015	At	14	00
Bid Submission Start Date*	29/07/2015	At	14	30
Bid Submission Closing Date*	30/07/2015	Upto	11	00
Bid Opening Date*	30/07/2015	At	11	30

Cancel Next >

Click on Next



Note

- System computes Document Download / Sale End Date as Bid Submission Closing
- Click on Critical Dates Criteria link to view interim days criteria between dates.

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

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Fee Details

Critical Dates

**Bid Openers**

Work/Item Documents

OID

Tender Reference Number : 2015/NIFM/51159/E3ES

Bid opener's type (2 Of 4). Required number of bid openers:4

Bid Openers List

S.No	User Name	Designation	Login Id	Status	Select
1	Asha Saxena	TD	usdep2@nic.in	Valid	<input type="checkbox"/>
2	Atul Kumar	Scientist B	akdep2@nic.in	Valid	<input type="checkbox"/>
3	Atul Kumar 1	Scientist B	akdep1@nic.in	Valid	<input type="checkbox"/>
4	dept user 7	Programmer	wils1_tk@nic.in	Valid	<input type="checkbox"/>
5	MANISH KUMAR	OM	nltdep1@gmail.com	Valid	<input checked="" type="checkbox"/>
6	M Rama 1 Amirtham	PSA	mrdep1@nic.in	Valid	<input checked="" type="checkbox"/>
7	M Rama 2 Amirhtam	PSA	mrdep2@nic.in	Valid	<input checked="" type="checkbox"/>
8	Usha Saxena	TD	usdep1@nic.in	Valid	<input checked="" type="checkbox"/>

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

Click on Submit to Proceed further

Cancel Submit



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**Tender List** → 2015/NIFM/51159/E3ES → Work/Item Documents

Work/Item Details

Fee Details

Critical Dates

Bid Openers

**Work/Item Documents**

OID

Tender Reference Number : 2015/NIFM/51159/E3ES

#### Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
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Work/Item documents not found.

← Back

**Upload**

Next →

Click on Upload  
button to Add  
Document



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**Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*

Description\*

Only pdf,rar,xls files are permitted to upload.

Document\*



**Cancel** **Save**

### BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.



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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*   
BOQ  
Additional Documents  
Tender Documents  
test doc 1

Select the relevant Document Type to be uploaded

Description\*

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Document\*

**Cancel** **Save**

 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.



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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*

Enter Description

Description\*

Tender Document for Supply of Items to setting of Computer Lab at NFM

Only pdf,rar,xls files are permitted to upload.

Document\*

Click on Icon to Select document from local computer

#### BoQ Types

- Type 1 - Itemrate.
- Type 2 - Percentage.
- Type 3 - Itemwise with Tax.



### TENDER MANAGEMENT

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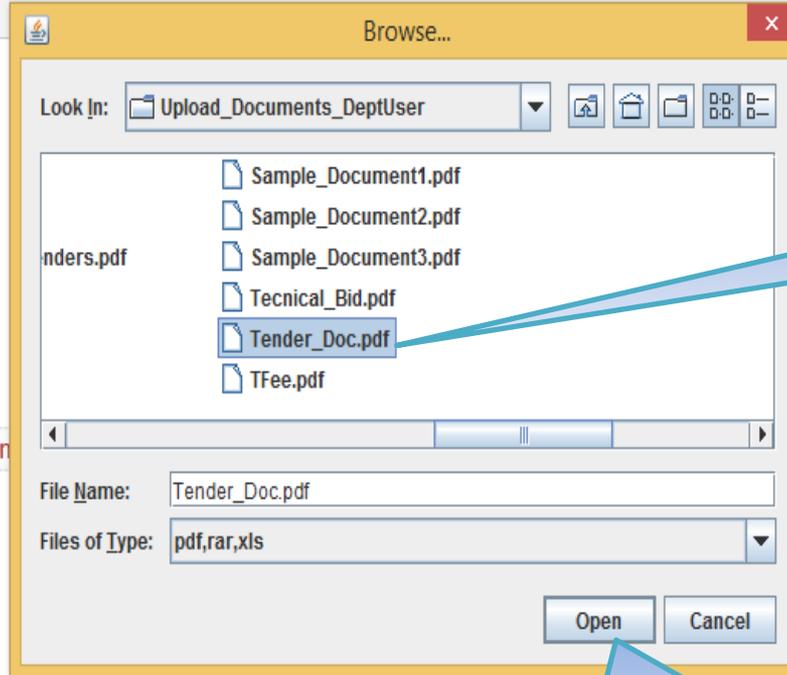
View My Space List

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#### Bid Opening

**Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents



The dialog box is titled "Browse...". The "Look In:" field shows "Upload\_Documents\_DeptUser". The file list contains: Sample\_Document1.pdf, Sample\_Document2.pdf, Sample\_Document3.pdf, Technical\_Bid.pdf, Tender\_Doc.pdf (highlighted), and TFee.pdf. The "File Name:" field contains "Tender\_Doc.pdf" and the "Files of Type:" dropdown is set to "pdf,rar,xls". "Open" and "Cancel" buttons are at the bottom.

Select document from local computer

Click Open Button

Cancel Save

#### BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.



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**Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*

Description\*

Tender Document for Supply of Items to setting Computer Lab at NIFM

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Document\*



Click on Icon to digitally sign the document using DSC

Cancel

Save

 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.



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Log on: eToken

Log on to eToken 

Enter eToken password

eToken Name:

Password:

Enter Your DSC pin

Click on Ok Button

 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.



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Tender Ref

File Signing



Digital signing in progress... Please wait

Message



File signed successfully.

OK

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ments\_Depositertender\_Doc.pdf



Click on Ok Button

Cancel

Save

BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.



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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*

Description\*

Tender Document for Supply of Items to setting Computer Lab at NIFM

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Document\*



Click on Save Button

Cancel

Save

 **BoQ Types**

Type 1 - Itemrate.

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**Work/Item Documents**

OID

Tender Reference Number : 2015/NIFM/51159/E3ES

**Work/Item Documents**

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verify	<input type="checkbox"/>

<< < 1 > >>

[← Back](#) [Delete](#) [Upload](#) [Next →](#)

Click on Upload  
Button



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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*   
BOQ  
Additional Documents  
Tender Documents  
test doc 1

Select the relevant Document Type to be uploaded

Description\*

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Document\*   

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**Cancel** **Save**

**NOTE:-**  
If BOQ is chosen it means System template is used

Type 2 - Percentage.



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**Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Enter Description

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\* BOQ

Description\* Price Bid

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Document\*   

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**Cancel** **Save**

-  **BoQ Types**
- Type 1 - Itemrate.
  - Type 2 - Percentage.
  - Type 3 - Itemwise with Tax.



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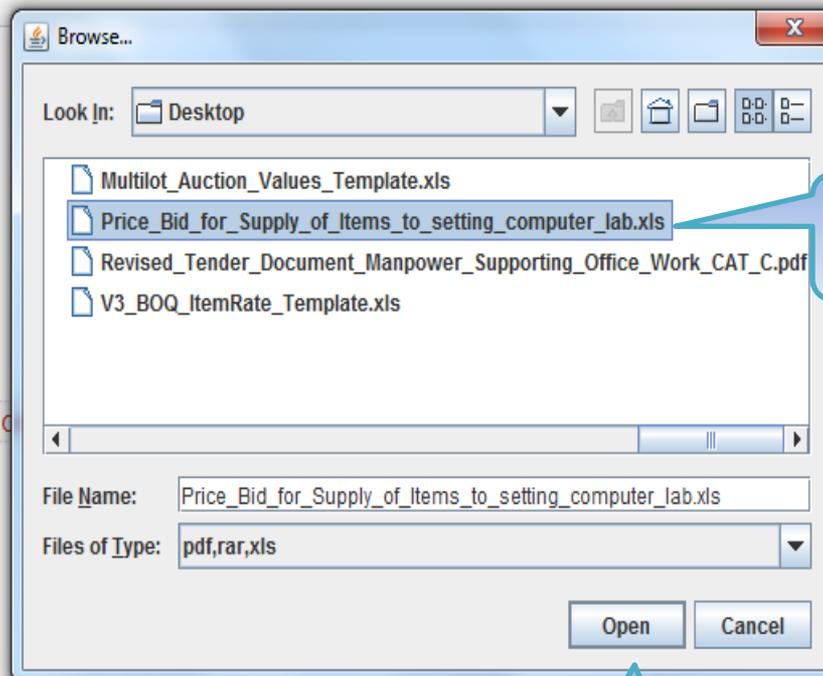
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Work Item Document Upload → 2015/NIFM/51159/E3ES → Upload Documents



Select BOQ from  
local computer

Click Open

Cancel

Save

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Document Type\*

Description\*

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Document\*   

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document using DSC

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Save

### BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.



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#### BoQ Types

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Type 2 - Percentage.

Type 3 - Itemwise with Tax.



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of Items\_to\_setting\_computer\_lab.xls

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BoQ Types

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Description\*

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Type 1 - Items



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**Work/Item Documents**

Tender Reference Number : 2015/NIFM/51159/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	<input type="checkbox"/>
BOQ	Price Bid	07-Aug-2015	Verify	<input type="checkbox"/>

<< < 1 > >>

Back Delete Upload Next

Click on Upload Button



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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*

- Select-
- Additional Documents
- Tender Documents
- test doc 1

Select Document Type

Description\*

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Document\*

**Cancel** **Save**

 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.



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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*

Description\*

Tender Acceptance Letter

Fill Document  
Description

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Document\*



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Save

### BoQ Types

Type 1 - Itemrate.

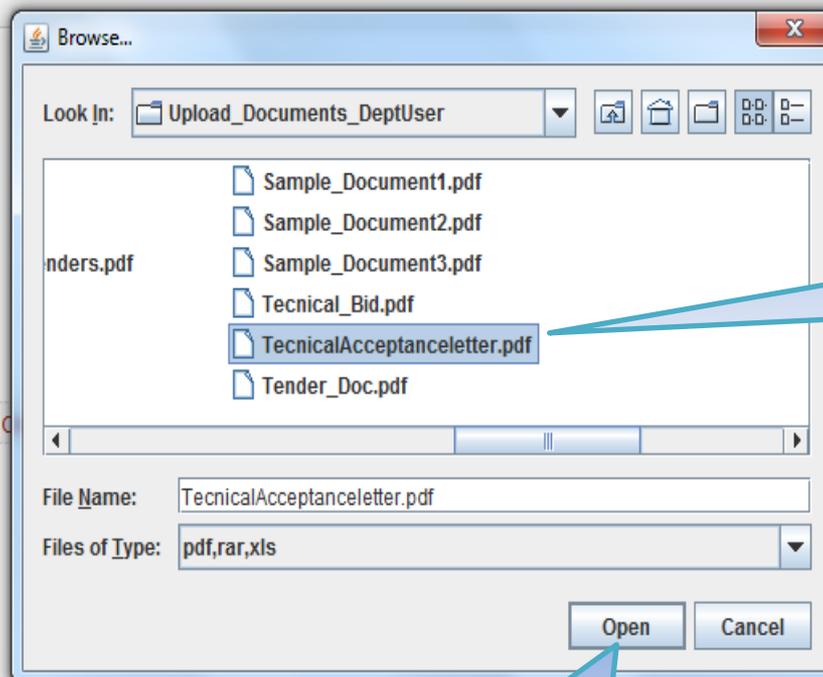
Type 2 - Percentage.

Type 3 - Itemwise with Tax.



## TENDER MANAGEMENT

Work Item Document Upload → 2015/NIFM/51159/E3ES → Upload Documents



Select document  
from local  
computer

Click Open Button

Cancel Save

### BoQ Types

- Type 1 - Itemrate.
- Type 2 - Percentage.
- Type 3 - Itemwise with Tax.

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Document Type\*

Description\*

Tender Acceptance Letter

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### BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.



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sh\Desktop\TenderAcceptanceLetter.pdf



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 BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.



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**File Signing**

 **Digital signing in progress... Please wait**

**Message** [X]

 File signed successfully.

Click on Ok

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ktop\TenderAcceptanceLetter.pdf





**TENDER MANAGEMENT**

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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\* Additional Documents

Description\*

Tender Acceptance Letter

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Document\*

sh\Desktop\TenderAcceptanceLetter.pdf



Click on Save

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 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.



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Tender Reference Number : 2015/NIFM/51159/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	<input type="checkbox"/>
BOQ	Price Bid	07-Aug-2015	Verify	<input type="checkbox"/>
Additional Documents	Tender Acceptance Letter	07-Aug-2015	Verify	<input type="checkbox"/>

<< < 1 > >>

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**Bid Opening**

**Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*   
Additional Documents  
Tender Documents  
test doc 1

Select Document Type

Description\*

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Document\*   

**Cancel** **Save**

 **BoQ Types**

- Type 1 - Itemrate.
- Type 2 - Percentage.



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Document Type\*

Fill Document Description

Description\*

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### BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.



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**Bid Opening**

**Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

**Browse...**

Look In: Desktop

- GePNIC Trg CD for Distribution
- New folder (4)
- InstructionsToBidderforOnlineBidSubmission.pdf**
- TenderAcceptanceLetter.pdf
- V3\_BOQ\_ItemRate\_Template.xls

File Name: InstructionsToBidderforOnlineBidSubmission.pdf

Files of Type: pdf,rar,xls

Open Cancel

Select document from local computer

Cancel Save

 **BoQ Types**

Type 1 - Itemrate.

Type 2 - Percentage.



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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*

Description\*

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Document\*   

Click on Icon to digitally sign the document using DSC

 **BoQ Types**

- Type 1 - Itemrate.
- Type 2 - Percentage.



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Tender Ref

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Message

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File signed successfully.

OK

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Submission.pdf



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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type\*

Description\*

Instruction to Bidder for Online Submission

Only pdf,rar,xls files are permitted to upload.

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nsToBidderforOnlineBidSubmission.pdf  

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### BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.



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Work/Item Details

Fee Details

Critical Dates

Bid Openers

**Work/Item Documents**

OID

Tender Reference Number : NIFM/2015/14/08 demo

Click to verify document

**Work/Item Documents**

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verify	<input type="checkbox"/>
BOQ	Price Bid	29-Jul-2015	Verify	<input type="checkbox"/>
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verify	<input type="checkbox"/>
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verify	<input type="checkbox"/>

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**Bid Opening**

**Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : Tender\_Doc.pdf

Document Size : 56.03 KBs

Select checkbox

Description : Tender Document for Supply of Items to setting Computer Lab at NIFM

to verify   Tender\_Doc.pdf

Digital Signature Property :  Signed Property

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**Bid Opening**

**Tender List** → NIFM/2015/14/08 demo → Work/Item Documents

Work/Item Details    Fee Details    Critical Dates    Bid Openers    **Work/Item Documents**    OID

Tender Reference Number : NIFM/2015/14/08 demo

Status Change to Verified

Verified By: M Rama 1 Amirtham

**Work/Item Documents**

Document Type	Description	Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verified	<input type="checkbox"/>
BOQ	Price Bid	29-Jul-2015	Verify	<input type="checkbox"/>
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verify	<input type="checkbox"/>
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verify	<input type="checkbox"/>

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**Work Item Document Upload** → 2015/NIFM/51159/E3ES → Upload Documents

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : xls

Uploaded Document : BOQ\_32930.xls

Document Size : 288.0 KBs

Document Description : Price Bid

Click to verify   BOQ\_32930.xls

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Confirm Message of Compile BOQ

Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : xls

Uploaded Document : BOQ\_32930.xls

Document Size : 288.0 KBs

Document Description : Price Bid

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Digital Signature Property :  Signed Property

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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : xls

Uploaded Document : BOQ\_32930.xls

Document Size : 288.0 KBs

Document Description : Price Bid

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BD20      fx =SUM(BA14:BA19)

Validate    Print    Help

**Item Rate BoQ**

Tender Inviting Authority: NIFM Faridabad

Name of Work: Setting of Computer Lab at NIFM Faridabad

Contract No: 2015/NIFM/51159/E3ES

Bidder 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 allowed to enter the Bidder Name and Values only )

Sl. No.	Item Description	Quantity	Units	Estimated Rate	Preffered Make & Model	Offered Make & Model	Unit Rate (Inclusive of all) Figures To be entered by the Bidder In Rs.	TOTAL AMOUNT (Inclusive of all taxes/charges)	TOTAL AMOUNT In Words
1	A - Computer Items								
1.01	Desktop with latest Windows pre-installed	50.0000	Nos	50000.0000	Hp, Lenovo, HCL, Samsung			0.00	INR Zero Only
1.02	Speaker	50.0000	Nos	1200.0000	lball, Bose, JBL			0.00	INR Zero Only
1.03	Webcamera with mike	50.0000	Nos	600.0000	Intex, lball			0.00	INR Zero Only
1.04	Scanner	50.0000	Nos	5000.0000	HP, Canon			0.00	INR Zero Only
1.05	MFP Printer	5.0000	Nos	80000.0000	HP, Canon			0.00	INR Zero Only
1.06	Projector	2.0000	Nos	175000.0000	HP, Sony, Samsung			0.00	INR Zero Only

BD20 =SUM(BA14:BA19)

	A	B	D	E	F	G	H	M	BA	BC	BD	BE	BF	BA
1	<b>A - Computer Items</b>													
13	1.01	Desktop with latest Windows pre-installed	50.0000	Nos	50000.0000	Hp, Lenovo, HCL, Samsung			0.00	INR Zero Only				
14	1.02	Speaker	50.0000	Nos	1200.0000	Iball, Bose, JBL			0.00	INR Zero Only				
15	1.03	Webcamera with mike	50.0000	Nos	600.0000	Intex, Iball			0.00	INR Zero Only				
16	1.04	Scanner	50.0000	Nos	5000.0000	HP, Canon			0.00	INR Zero Only				
17	1.05	MFP Printer	5.0000	Nos	80000.0000	HP, Canon			0.00	INR Zero Only				
18	1.06	Projector	2.0000	Nos	175000.0000	HP, Sony, Samsung			0.00	INR Zero Only				
19	1.07	<b>Sub Total of A</b>										0.00		
20	<b>B - Furniture Items</b>													
21	2.01	Computer Table	50.0000	Nos	12000.0000	Neelkamal, Supreme, Durian			0.00	INR Zero Only				
22	2.02	Chair with Arm rest	50.0000	Nos	8000.0000	Neelkamal, Supreme, Durian			0.00	INR Zero Only				
23	2.03	Printer Table	5.0000	Nos	5000.0000	Neelkamal, Supreme, Durian			0.00	INR Zero Only				
24	2.04	<b>Sub Total of B</b>										0.00		
25	<b>Total in Figures</b>								0.00	INR Zero Only				
26	<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>											



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Document Type : xls

Uploaded Document : BOQ\_32930.xls

Document Size : 288.0 KBs

Document Description : Price Bid

Click to verify   BOQ\_32930.xls

Property :  Signed Property

Check to confirm verification

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**Bid Opening**

**Tender List** → NIFM/2015/14/08 demo → Work/Item Documents

Work/Item Details   Fee Details   Critical Dates   Bid Openers   **Work/Item Documents**   OID

Tender Reference Number : NIFM/2015/14/08 demo

Verified By: M Rama 1 Amirtham

**Work/Item Documents**

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verified	<input type="checkbox"/>
BOQ	Price Bid	29-Jul-2015	Verified	<input type="checkbox"/>
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verify	<input type="checkbox"/>
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verify	<input type="checkbox"/>

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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : TenderAcceptanceLetter.pdf

Document Size : 87.49 KBs

Select checkbox

Description : Tender Acceptance Letter

to verify   TenderAcceptanceLetter.pdf

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**Work/Item Documents**

OID

Tender Reference Number : NIFM/2015/14/08 demo

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**Work/Item Documents**

Document Type	Description	Uploaded Date	Action
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verified
BOQ	Price Bid	29-Jul-2015	Verified <input type="checkbox"/>
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verified <input type="checkbox"/>
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verify <input type="checkbox"/>

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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : InstructionsToBidderforOnlineBidSubmission.pdf

Document Size : 399.5 KBs

Document Description : Instruction to Bidder

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Tender Reference Number : 2015/NIFM/51159/E3ES

Document Type : pdf

Uploaded Document : InstructionsToBidderforOnlineBidSubmission.pdf

Size : 399.5 KBs

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**Work/Item Documents**

OID

Tender Reference Number : NIFM/2015/14/08 demo

Verified By: M Rama 1 Amirtham

**Work/Item Documents**

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	29-Jul-2015	Verified	<input type="checkbox"/>
BOQ	Price Bid	29-Jul-2015	Verified	<input type="checkbox"/>
Additional Documents	Tender Acceptance Letter	29-Jul-2015	Verified	<input type="checkbox"/>
Additional Documents	Instruction to Bidder for Online Submission	29-Jul-2015	Verified	<input type="checkbox"/>

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**OID**

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

Show All OID

**Other Important Documents**

SNo	Category	Sub Category	Sub Category Description	Format/File	Select
1	Financial Detail	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers		<input type="checkbox"/>
		Annual Turn over certificates from CA	Annual Turn over certificates from CA		<input type="checkbox"/>

**Documents that are stored in the Bidder Storage Space (OID) can be obtained as part of cover contents by selecting those documents.**

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**OID**

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

Show All OID

**Other Important Documents**

SNo	Category	Sub Category	Sub Category Description	Format/File	Select
1	Financial Detail	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers		<input type="checkbox"/>
		Annual Turn over certificates from CA	Annual Turn over certificates from CA		<input checked="" type="checkbox"/>

Click to Select  
OID document

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Organisation Chain : NIC Org||NIC\_Dept  
 Tender Reference Number : 2015/NIFM/51159/E3ES  
 Tender Id : 2015\_NIC\_36669  
 Tender Type : Open Tender  
 Payment Mode : Offline

To edit cover details, click here

 Edit

**Cover Details ( No. of Covers 2 )**

Cover No	Cover Type	Document Label	Document Type	Description
1	Fee/PreQual/Technical	2015_NIC_36669_pack1_98934	.pdf	Scan copy of proof of Tender Fee and EMD
		2015_NIC_36669_pack1_98944	.pdf	Scan copy of Tender Acceptance Letter
		2015_NIC_36669_pack1_98945	.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
		2015_NIC_36669_pack1_98946	.pdf	Scan copy of Tech Bid as per Annexure B.
2	Finance	2015_NIC_36669_pack2_98938	.xls	Price Bid for Supply of Items to Computer Lab

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

NO					
1	Fee/PreQual/Technical	2015_NIC_36669_pack1_98934	.pdf		Scan copy of proof of Tender Fee and EMD
		2015_NIC_36669_pack1_98944	.pdf		Scan copy of Tender Acceptance Letter
		2015_NIC_36669_pack1_98945	.pdf		Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
		2015_NIC_36669_pack1_98946	.pdf		Scan copy of Tech Bid as per Annexure B.
2	Finance	2015_NIC_36669_pack2_98938	.xls		Price Bid for Supply of Items to Computer Lab
		2015_NIC_36669_pack2_98939	.pdf		Scan copy of Price Bid undertaking

To edit NIT details, click here



**NIT Documents**

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

Retender Add New

**Work Items**

S.No	Tender Id	Work Item Title	Edit	View	Template	Delete
1	2015_NIC_36669_1	Supply of Computer items, Furniture items, Peripheral devices and other items to setting a computer lab				<input type="checkbox"/>

To edit Item/Work details, click here

**← Back** **Delete**



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**NOTE:-** Please save Tender ID for future Reference

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 Tender Id : 2015\_NIC\_36669  
 Tender Type : Open Tender  
 Payment Mode : Offline

System Generated Tender ID

Click on Publish Tender

Edit

**Cover Details ( No. of Covers 2 )**

Cover No	Cover Type	Document Label	Document Type	Description
1	Fee/PreQual/Technical	2015_NIC_36669_pack1_98934	.pdf	Scan copy of proof of Tender Fee and EMD
		2015_NIC_36669_pack1_98944	.pdf	Scan copy of Tender Acceptance Letter
		2015_NIC_36669_pack1_98945	.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
		2015_NIC_36669_pack1_98946	.pdf	Scan copy of Tech Bid as per Annexure B.
2	Finance	2015_NIC_36669_pack2_98938	.xls	Price Bid for Supply of Items to Computer Lab



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Tender Id

Tender Category

Keyword

Keyword finds match in tender title and tender reference no.

Clear

Search

**Publish Tender List**

S.No	Tender Id	Tender Reference Number	Tender Title	Tender Category	View / Publish
1	2015_NIC_36669_1	2015/NIFM/51159/E3ES	Supply of Items to setting computer lab at NIFM	Goods	
2	2015_NIC_36337_2	2015_NIFM	wqew	Goods	
3	2015_NIC_36067_2	NIFM/13/2015/01/lab2	upply of Computers to		
4	2015_NIC_35973_1	pngrb/cgd/			
5	2015_NIC_34288_1	NIT1			
6	2015_NIC_33524_1	MEA/DPA-III			
7	2015_NIC_33482_1	t	test	Goods	
			a	Goods	

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Organisation Chain	NIC Org  NIC_Dept		
Tender Reference Number	2015/NIFM/51159/E3ES		
Tender Id	2015_NIC_36669_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments	
Offline	S.NoInstrument Type
	1 DD - Demand Draft
	2 BC - Bankers Cheque
	3 BG - Bank Guarantee
	4 R-T-G-S
	5 NEFT

Cover Details, No. Of Covers - 2			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan copy of proof of Tender Fee and EMD
		.pdf	Scan copy of Tender Acceptance

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Item Wise Evaluation
Technical Evaluation
Financial Evaluation
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Create Corrigendum
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Published Corrigendum
<b>Auction Management</b>
Tender Cum Auction
View Live Auction List
Auction History List

Payment Instruments	
Offline	S.NoInstrument Type
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Cover Details, No. Of Covers - 2			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan copy of proof of Tender Fee and EMD
		.pdf	Scan copy of Tender Acceptance Letter
		.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
2	Finance	.pdf	Scan copy of Tech Bid as per Annexure B.
		.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 (INR)	30,000	EMD Exemption Allowed	Yes
Fee Payable To	PAO	Fee Payable At	NIFM, FARIDABAD	EMD Percentage	2.0%
Tender Fee Exemption Allowed	No	EMD Fee Type	percentage	EMD Payable At	NIFM, FARIDABAD

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 Documents****NIT Document**

S.No	Document Name	Description	Document Size (in KB)
1	<a href="#">NIT_1.pdf</a> 	Notice Inviting Tender for Supply of Items to Computer Lab	26.73

**Work Item Documents**

S.No	Document Name	Document Type	Description	Document Size (in KB)
1	<a href="#">InstructionsToBidderforOnlineBidSubmission.pdf</a> 	Additional Documents	Instruction to Bidder	399.5
2	<a href="#">BOQ_32930.xls</a> 	BOQ	Price Bid	288.0
3	<a href="#">TenderAcceptanceLetter.pdf</a> 	Additional Documents	Tender Acceptance Letter	87.49
4	<a href="#">Tender_Doc.pdf</a> 	Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	56.03

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**Bid Openers List**

S.No	Bid Opener Name	Bid Opener Designation	Bid Opener Login Id
1	Mr MANISH KUMAR	OM	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

**Tender Creator Details**

Created By	M Rama 1 Amirtham
------------	-------------------

1	<a href="#">InstructionsToBidderforOnlineBidSubmission.pdf</a> 	Additional Documents	Instruction to Bidder	399.5
2	<a href="#">BOQ_32930.xls</a> 	BOQ	Price Bid	288.0
3	<a href="#">TenderAcceptanceLetter.pdf</a> 	Additional Documents	Tender Acceptance Letter	87.49
4	<a href="#">Tender_Doc.pdf</a> 	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	OM	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

### Tender Creator Details

Created By	M Rama 1 Amirtham
Designation	PSA
Created Date	29-Jul-2015 11:21 AM

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Tender Category

Tender reference no.

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

**Published Tender List**

S.No	Tender Id	Tender Reference Number	Tender Title	Category	Date	View
1	2015_NIC_36669_1	2015/NIFM/51159/E3ES	Supply of Items to setting computer lab at NIFM	Goods	29-Jul-2015 12:46:26 PM	
2	2015_NIC_36581_1	fthr	ghfgh	Services	24-Jul-2015 12:50 PM	
3	2015_NIC_35457_2	NIFM/2015/06	test	Goods	03-Jul-2015 10:57 AM	
4	2015_NIC_36192_1	NIFM/JULY2/01	supply of computer	Goods	02-Jul-2015 05:20 PM	
5	2015_NIC_36067_1	NIFM/13/2015/01/lab2	upply of Computers to NIFM Faridabad	Goods	27-Jun-2015 12:54 PM	

Click view against corresponding tender



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**Tender Details**

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Organisation Chain	NIC Org  NIC_Dept		
Tender Reference Number	2015/NIFM/51159/E3ES		
Tender Id	2015_NIC_36669_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments	
Offline	S.NoInstrument Type
	1 DD - Demand Draft
	2 BC - Bankers Cheque
	3 BG - Bank Guarantee
	4 R-T-G-S
	5 NEFT

Cover Details, No. Of Covers - 2			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scan copy of proof of Tender Fee and EMD
		.pdf	Scan copy of Tender Acceptance

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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
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- ➔ Tender Cum Auction
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		.pdf	Scan copy of Tender Acceptance Letter
		.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.
2	Finance	.pdf	Scan copy of Tech Bid as per Annexure B.
		.xls	Price Bid for Supply of Items to Computer Lab
		.pdf	Scan copy of Price Bid undertaking

Tender Fee Details, [Total Fee (INR)* - 500]			
Tender Fee(INR)	500		
Fee Payable To	PAO	Fee Payable At	NIFM, FARIDABAD
Tender Fee Exemption Allowed	No		

EMD Fee Details			
EMD Amount (INR)	30,000	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	PAO	EMD Payable At	NIFM, FARIDABAD

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

### 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 15,00,000	Period Of Work(Days)	45	Bid Validity(Days)	90
Product Category	Miscellaneous	Sub category	Computer and Furniture Items	Contract Type	Tender
Location	NIFM, Sector-48, Faridabad	Pincode	121001	Pre Bid Meeting Date	29-Jul-2015 02:00 PM
Pre Bid Meeting Address	National Institute of Financial Management Sector-48, Pali Road, Faridabad 121001	Pre Bid Meeting Place	NIFM	Bid Opening Place	NIFM

### Critical Dates

Publish Date	29-Jul-2015 12:45 PM	Bid Opening Date	30-Jul-2015 11:30 AM
Document Download / Sale Start Date	29-Jul-2015 12:45 PM	Document Download / Sale End Date	30-Jul-2015 11:00 AM
Clarification Start Date	29-Jul-2015 01:00 PM	Clarification End Date	30-Jul-2015 10:00 AM
Bid Submission Start Date	29-Jul-2015 02:30 PM	Bid Submission End Date	30-Jul-2015 11:00 AM

### Tender Documents

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

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**Tender Inviting Authority**

Name	Director, NIFM
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**Tender Creator Details**

Created By	M Rama 1 Amirtham
Designation	PSA
Created Date	29-Jul-2015 11:21 AM

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28-Jul-2015

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### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. supply of Items to setting computer lab	2015/NIFM/51159/E3ES	19-Aug-2015 03:00 PM	04-Sep-2015 02:00 PM
2. Pipe Construction	TE/04	19-Aug-2015 03:00 PM	19-Aug-2015 03:00 PM
3. SUPPLY OF FEED INGREDIENTS	TANUVAS-CFTU-FEED SEP	25-Aug-2015 12:00 PM	10-Sep-2015 12:00 PM
	Rtd micr 2015 -2016		<a href="#">More...</a>

### Latest Corrigendum

Corrigendum

1. fdf Tender2015 04-Sep-2015 12:30 PM 04-Sep-2015 12:30 PM

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- 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

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