

E-PROCUREMENT SYSTEM

NATIONAL INFORMATICS CENTRE
MINISTRY OF ELECTRONICS AND IT
GOVT.OF INDIA

TENDER UPLOADING & PUBLISHING





MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Welcome to eProcurement System

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

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
BHUBANESWAR			
6. Construction of Indoor Stadium	UGC/XII Plan/IS/1	14-Dec-2016 12:00 PM	14-Dec-2016 02:00 PM
7. Housekeeping	2016/NIC/13/12	14-Dec-2016 11:00 AM	14-Dec-2016 12:00 PM
8. n	NIOT/SnP /DSM/25257 /2016-17	23-Dec-2016 03:00 PM	23-Dec-2016 03:30 PM

[More...](#)

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
<p>Live West Bengal e-Tender portal: https://wbtenders.gov.in/nicgep/app</p>			

[More...](#)

Certifying Agency



User Login

Login ID *

Password *

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

Search with ID/Title/Reference no

Advanced Search

[Help For Contractors](#)

[Information About DSC](#)

[FAQ](#)



Government E-PROCUREMENT System (Demo)



14-Dec-2016

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

Dept. User Logged in

ment System

MIS Reports

Tenders by Location

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Welcome to eProcurement System

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Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. test	test	14-Dec-2016 11:15 AM	14-Dec-2016 11:15 AM
2. TEST	786	14-Dec-2016 11:30 AM	14-Dec-2016 11:30 AM
3. supply of goods	e-nit no. 016 of 2016 test	23-Dec-2016 10:00 AM	23-Dec-2016 10:30 AM
4. Supply of computer	NIC/2016-17	14-Dec-2016 12:00 PM	14-Dec-2016 12:15 PM
5. PURCHASE OF AIR	0100000000		

[More...](#)

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
9. Bid Auto Extn Corrigendum	895/DRDM/DM/2016	14-Dec-2016 06:00 PM	15-Dec-2016 10:00 AM
10. Corrigendum-1	NIC-Hry/08/12/	30-Dec-2016 12:00 PM	31-Dec-2016 12:00 PM

[More...](#)

Certifying Agency



User Login

Login ID *

Password *

[Login](#)

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

Search with ID/Title/Reference no

Tender Search

[Advanced Search](#)

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



MIS Reports

Tenders by Location

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Cancelled/Retendered

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Announcements

Recognitions

Site compatibility

Digital Certificate Authentication

Welcome NIC HELPDESK OFFICER I [testofficer1@gmail.com],



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.	TAPAN KUMAR BHUNIA	1d 6d 3b 9a 02 00 4e ad	Signing	22-Jan-2018 03:01 PM	Live
2.	BIKASH DAS	21 1c 7f	Encipherment	20-Nov-2017 12:44 PM	Live



Logout

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

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

JAVA Run Time Enviro. (JER)
plugin is running



MIS Reports

Tenders by Location

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Tenders Status

Cancelled Tenders

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Awards

Site compatibility

Do you want to run this application?



Publisher: National Informatics Centre

Location: http://demoeproc.nic.in

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

Do not show this again for apps from the publisher and location above



More Information

Run

Cancel

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

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

Click the Run Button & select the check box



MIS Reports

Tenders by Location

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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.	TAPAN KUMAR BHUNIA	1d 6d 3b 9a 02 00 4e ad	Signing	22-Jan-2018 03:01 PM	Live
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Logout

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

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

Click to login with DSC



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Digital Certificate Authentication

Welcome NIC HELPDESK OFFICER I [testofficer1@gmail.com],



S.No	Alias
1.	TAPAN
2.	BIKASH

LOGIN

If the 'Login' button is not appearing in this screen, please check the following:
1. Java Run Time Environment (JRE) 1.6 or higher is installed.
2. DSC drivers should be installed from the CD provided.
3. The DSC smart card / e-Token must be connected to the system through a USB port / smart card reader.

Enter User PIN

Enter user PIN:

Note: Length should be between 6-32 characters (Alpha numeric)!

Cancel

Enter Your Token PIN & click OK

Logout



DASHBOARD

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Welcome NIC HELPDESK OFFICER I,

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

0 Tender(s) for Tech opening today	0 Tender(s) for Fin opening today	1 Tender(s) for Fin Evaluation	1 Tenders Closing today	0 Corrigendum(s) to be published
0 Upcoming Technical Opening	0 Zero Bid Tender	0 Responded Shortfall doc(s)	0 Tender Cum Auction in progress	
0 Upcoming Financial Opening	0 Tender(s) for Tech Evaluation	0 Live Auction for the day SingleLot	0 Live Auction for the day MultiLot	0 Upcoming Auction SingleLot
				0 Upcoming Auction MultiLot

Announcements

User's Dashboard/
Homepage



TENDER MANAGEMENT

Create Tender / Tender List

- Master Management
 - Org Hierarchy Master
- User Management
 - My Organisation Hierarchy
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List

Search

Tender Reference Number Tender Type

Clear Search

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

Open Tenders

S.No	Tender ID	Tender Reference Number	Created Date	Type	View	Delete
1	2016_WB_43988	BCPL/Test	14-Dec-2016 09:38 AM	Open Tender		
2	2016_WB_43978	abc	13-Dec-2016 02:56 PM	Open Tender		
3	2016_WB_43968	Test BCPL	13-Dec-2016 10:05 AM	Open Tender		
4	2016_WB_43914	COLLECTIVE NUMBER	08-Dec-2016 03:54 PM	Open Tender		
5	2016_WB_43212	DEAN/ADMIN/TEST/MADAM		Open Tender		<input type="checkbox"/>
6	2016_WB_43896	test		Open Tender		
7	2016_WB_43888	TEST		Open Tender		
8	2016_WB_43866	Demo/01/7/Dec/2016	07-Dec-2016 11:45 AM	Open Tender		
9	2016_WB_43644	OT220	26-Nov-2016 09:54 AM	Open Tender		
10	2016_WB_43611	OT123	25-Nov-2016 10:00 AM	Open Tender		
11	2016_WB_43574	COLLECTIVE NO.	23-Nov-2016 02:46 PM	Open Tender		
12	2016_WB_43497	DEAN/ADMIN/TEST/MADAM	18-Nov-2016 01:35 PM	Open Tender		<input type="checkbox"/>

Click to Create New Tender

- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List
- Bid Opening**
- Tenders to be Opened
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- AOC/Empanelment
- Short Fall Documents History
- Auction Management**
- Tender cum Auction
- Publish Auction
- Published Auction
- Create Auction Corrigendum
- Publish Auction Corrigendum
- Published Auction Corrigendum
- Freeze Auction

3	2016_WB_43969	Test BCPL	13-Dec-2016 10:05 AM	Open Tender		
4	2016_WB_43914	COLLECTIVE NUMDER	08-Dec-2016 03:54 PM	Open Tender		
5	2016_WB_43212	DEAN/ADMIN/TEST-2	08-Dec-2016 10:58 AM	Open Tender		<input type="checkbox"/>
6	2016_WB_43896	test	08-Dec-2016 09:43 AM	Open Tender		
7	2016_WB_43888	TEST	07-Dec-2016 04:02 PM	Open Tender		
8	2016_WB_43866	Demo/01/7/Dec/2016	07-Dec-2016 11:45 AM	Open Tender		
9	2016_WB_43644	OT220	26-Nov-2016 09:54 AM	Open Tender		
10	2016_WB_43611	OT123	25-Nov-2016 10:00 AM	Open Tender		
11	2016_WB_43574	COLLECTIVE NO.	23-Nov-2016 02:46 PM	Open Tender		
12	2016_WB_43487	DEAN/ADMIN/TEST/MADAM	18-Nov-2016 01:25 PM	Open Tender		<input type="checkbox"/>
13	2016_WB_43293	DEAN/ADMIN/TESTL2/L1	18-Nov-2016 12:57 PM	Open Tender		
14	2016_WB_43473	BCPL/DIB/18-11-2016	18-Nov-2016 10:13 AM	Open Tender		
15	2016_WB_43471	nic	17-Nov-2016 05:03 PM	Open Tender		<input type="checkbox"/>
16	2016_WB_43461	WBNIC/TEST/02112016	17-Nov-2016 02:19 PM	Open Tender		<input type="checkbox"/>
17	2016_WB_43443	NICWB/TEST/16112016	17-Nov-2016 09:33 AM	Open Tender		<input type="checkbox"/>
18	2016_WB_43442	NICWB/TEST/16112016	16-Nov-2016 05:31 PM	Open Tender		<input type="checkbox"/>
19	2016_WB_43268	DEAN/ADMIN/TEST/2-10-16	02-Nov-2016 03:55 PM	Open Tender		
20	2016_WB_43263	WBNIC/TEST/02112016	02-Nov-2016 01:47 PM	Open Tender		

Click to call a new tender

Create New Call for Tender

Delete

Create New Call For Tender



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Tender List → Basic Details

Basic Details

Cover Details

NIT Document

Tender Reference Number *

Tender Type *

Form of Contract *

No Of Cover(s)* ?

Tender Category *

No Of Bid Openers*

Should allow Multi Currency for BOQ: Yes

Enter Basic Details

Cancel

Next



TENDER MANAGEMENT

Tender List → → Basic Details

Basic Details

Cover Details

NIT Document

Tender Reference Number *

Tender Type *

Form of Contract *

No Of Cover(s)* 

Tender Category *

No Of Bid Openers*

Should allow Multi Currency for BOQ: Yes

Cancel

Next

Next

Click Next to continue

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

→ Corrigendum Published List

Bid Opening



TENDER MANAGEMENT

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Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Tender List : TEST/DEC/2016 → Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content(s)
1	2016_WB_43996_pack1	Fee/PreQual/Technical	0	
2	2016_WB_43996_pack2	Finance	0	

Next

Click to add Technical cover contents



TENDER MANAGEMENT

Tender List → TEST/DEC/2016 → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2016_WB_43996_pack1

Description about the Cover contents (eg: Fee details). You have entered 3 of 100 Characters.

Document Description *

NIT

Document Type *

.pdf

Cancel

Save

Save

Cover Contents

Label	Type	Description	Edit	Delete
No documents found.				

Click on Save

Next

Select document type as .pdf & save



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

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My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

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Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Tender List → TEST/DEC/2016 → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2016_WB_43996_pack1

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

Document Description *

Document Type *

.pdf

Cancel

Save

Cover Contents

Label	Type	Description	Edit	Delete
2016_WB_43996_pack1_119831	.pdf	NIT		
2016_WB_43996_pack1_119833	.pdf	EMD SCAN COPY		

Two cover content created successfully

Delete

Next

Next

Click Next to go Finance cover



TENDER MANAGEMENT



Tender List : TEST/DEC/2016 → Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content(s)
1	2016_WB_43996_pack1	Fee/PreQual/Technical	2	
2	2016_WB_43996_pack2	Finance	0	

To Add Content

Next

Click to
add
content

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

→ Corrigendum Published List



TENDER MANAGEMENT

Tender List → TEST/DEC/2016 → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2016_WB_43996_pack2

Description about the Cover contents (eg: Fee details). You have entered 3 of 100 Characters.

Document Description *

BOQ

Document Type *

.xls

BOQ type is always .xls

Cancel

Save

Save

Cover Contents

Label	Type	Description	Edit	Delete
No documents found.				

Click on Save

Next

After Save click to Next for continue



TENDER MANAGEMENT

Tender List : TEST/DEC/2016 → Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Document(s)	Add Content(s)
1	2016_WB_43996_pack1	Fee/PreQual/Technical	2	
2	2016_WB_43996_pack2	Finance	1	

Next

Technical Packet has 2 cover contents and Financial Packet has 1 content

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

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Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening



TENDER MANAGEMENT

- Master Management**
 - Org Hierarchy Master
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 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List

Tender List → TEST/DEC/2016 → NIT Document

Basic Details

Cover Details

NIT Document

Tender Reference Number : TEST/DEC/2016

Tender Documents

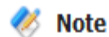
Document Type	Uploaded Date	Verified By	Action	Delete
No Documents found.				

Back

Upload

Next

Upload



Note

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

Click to Upload NIT



TENDER MANAGEMENT

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
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- Tender Management**
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 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**

Publish Tender → TEST/DEC/2016 → Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : TEST/DEC/2016

Document Type : NIT

Description*

NIT

Only pdf files are permitted to upload.

Document*

Click to browse the Notice/ NIT

Cancel

Submit



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

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Seek Clarifications

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Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Publish Tender → TEST/DEC/2016 → Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : TEST/DEC/2016

Document Type : NIT

Description*

NIT

Only pdf files are permitted to upload.

Document*

C:\Users\IPWD5\Desktop\Test\NIT.pdf



Cancel

Submit



TENDER MANAGEMENT

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
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 - Corrigendum Published List
- Bid Opening**

Publish Tender → TEST/DEC/2016 → Upload Documents

Basic Details

Cover Details

NIT Document

File Signing

Digital signing... Please wait

Description*

Only pdf files are permitted to upload.

Document*

C:\Users\PWD5\Desktop\TestNIT.pdf



Cancel

Submit

**Digitally Signing in progress
(Token PIN/ Password may
be required sometimes)**



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

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Tender Management

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Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Publish Tender → TEST/DEC/2016 → Upload Documents

Basic Details

Cover Details

NIT Document

Message ✕

File signed successfully

OK

Only pdf files are permitted to upload

C:\Users\IPWD5\Desktop\Test\NIT.pdf



Click OK and then click **SUBMIT** button to continue

Cancel

Submit



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

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My Organisation Hierarchy

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Tender Management

Create Tender / Tender List

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Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Tender List → TEST/DEC/2016 → NIT Document

Basic Details

Cover Details

NIT Document

Tender Reference Number : TEST/DEC/2016

Click to verify

Tender Documents

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	14-Dec-2016 11:13 AM	Yet To Verify	Verify	<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

Master Management

→ Org Hierarchy Master

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→ Archived Clarification

Corrigendum

→ Create Corrigendum

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→ Corrigendum Published List

Bid Opening

Publish Tender → TEST/DEC/2016 → Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : TEST/DEC/2016

Document Type : pdf

Uploaded Document : Tendemotice_1.pdf

Document Size : 17.58 KBs

Document Description : NIT

Click Here To Verify  Tendemotice_1.pdf

Digital Signature Property :  Signed Property

Check checked box & Click Save

Cancel

Save

Verify and Save



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

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Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Tender List → TEST/DEC/2016 → NIT Document

Basic Details

Cover Details

NIT Document

Tender Reference Number : TEST/DEC/2016/...

Status Changed to Verified and show the name of the officer

Tender Documents

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	14-Dec-2016 11:13 AM	NIC_HELPDESK_OFFICER_1	Verified	

<< 1 >>

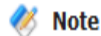
Back

Delete

Upload

Next

Save and Continue Work/Item



Note

- Deletion of Tender Documents is allowed only in the order

Click next to go to work item details

- Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
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 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation
 - Short fall Documents

Fill up all the required (*) fields

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

Work/Item Title *
 You have entered 4 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

You have entered of 250 Characters.

Independent External Monitor

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

Click Next to continue

Cancel Next

Tender Reference Number : TEST/DEC/2016

Tender Fee Details

Fee Payment Mode* Offline Online Not Applicable

Tender Fee in ₹

Exemption Allowed Yes No

Earnest Money Deposit (EMD) Details

EMD Fee Fixed Percentage

EMD Amount in ₹ *

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

 **Note**

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

Enter the Tender Fee and EMD Amount details

Click Next to continue



Enter the Critical Dates and Time

TENDER MANAGEMENT

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**

Tender List → TEST/DEC/2016 → 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 : TEST/DEC/2016

			Hour	Mins
Publishing Date*	<input type="text" value="14/12/2016"/>	At	<input type="text" value="11"/>	<input type="text" value="40"/>
Document Download / Sale Start Date*	<input type="text" value="14/12/2016"/>	At	<input type="text" value="11"/>	<input type="text" value="40"/>
Seek Clarification Start Date	<input type="text"/>	At	<input type="text" value="09"/>	<input type="text" value="00"/>
Seek Clarification End Date	<input type="text"/>	Upto	<input type="text" value="09"/>	<input type="text" value="00"/>
Bid Submission Start Date*	<input type="text" value="14/12/2016"/>	At	<input type="text" value="11"/>	<input type="text" value="50"/>
Bid Submission Closing Date*	<input type="text" value="14/12/2016"/>	Upto	<input type="text" value="12"/>	<input type="text" value="15"/>
Bid Opening Date*	<input type="text" value="14/12/2016"/>	At	<input type="text" value="12"/>	<input type="text" value="20"/>

Click Next to continue

[Cancel](#) [Next](#)

 **Note**

• System computes Document Download / Sale End Date as Bid Submission Closing Date.



TENDER MANAGEMENT

Tender List → TEST/DEC/2016 → Bid Opener Selection

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Tender Reference Number : TEST/DEC/2016

Select the Bid Openers Here

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

Bid Openers List

S.No	User Name	Designation	Login Id	Status	Select
1	NIC HELPDESK OFFICER I	OFFICER	testofficer1@gmail.com	Valid	<input checked="" type="checkbox"/>
2	NIC HELPDESK OFFICER II	OFFICER	testofficer2@gmail.com	Valid	<input checked="" type="checkbox"/>
3	Prabir Kumar Paul	DEAN, administrative affairs	prabirpaul59@gmail.com	Valid	<input type="checkbox"/>
4	Bivore Das	Assistant Registrar	bibhor.das@gmail.com	Valid	<input type="checkbox"/>
5	BHASKAR BARMAN	officer	bhaskar.barman@bcplindia.co.in	Valid	<input type="checkbox"/>
6	SAMRAT DUTTA	OFFICER	sdudda@bcplindia.co.in	Valid	<input type="checkbox"/>
7	MANISH BINJOLA	officer	mkbinjola@bcplindia.co.in	Valid	<input type="checkbox"/>
8	M J DUARAH	OFFICER	mjduarah@bcplindia.co.in	Valid	<input type="checkbox"/>

<< 1 >>

Click Submit to continue

Cancel

Submit

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Tender List → TEST/DEC/2016 → Work/Item Documents

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Tender Reference Number : TEST/DEC/2016

Work/Item Documents

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

Back

Upload

Next

Click here to upload all the
work/item Documents like
BOQ except NIT/ Notice
document



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

Work Item Document Upload ▶ WBTEST/NIT-01/2015-16 ▶ Upload Documents

Tender Reference Number : WBTEST/NIT-01/2015-16

Document Type* BOQ

Description*

BOQ

Only pdf,rar,xls files are permitted to upload

Doc...noW3_BOQ_Percentage_Template.xls



Click to sign digitally

Select document type & give Description & Browse the file to be uploaded

Cancel Save

BoQ Types

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



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

User Management

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Clarifications

Pre-Bid Meeting

Tender Status

Tender Comprehensive Report

Archived Clarifications

Archive Tenders

View My Space List

Downloaded Tenders

Pre Tender Details

Bid Opening

Tenders

Bid Evaluation

Item Wise Evaluation

Technical Evaluation

Financial Evaluation

Work Item Document Upload

Tender Reference Number: 13-2015-10

File Signing



Digital signature in progress... Please wait

Only pdf,rar,xls files are permitted.

emoV3_BOQ_Percentage_Template.xls



Enter User PIN

Enter user PIN:

Note: Length should be between 6-32 characters (Alpha numeric)!

OK Cancel

Enter token pin & click OK and click Save

Cancel Save

BoQ Types

Type 1 - Itemrate.

Type 2 - Percentage.

Type 3 - Itemwise with Tax.



TENDER MANAGEMENT

- Master Management**
- Org Hierarchy Master
- User Management**
- My Organisation Hierarchy
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List
- Bid Opening**

Tender List ▶ TEST/DEC/2016 ▶ Work/Item Documents

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

Tender Reference Number : TEST/DEC/2016

Work/Item Documents				
Document Type	Description	Uploaded Date	Action	Delete
BOQ	BOQ	14-Dec-2016	Verify	<input type="checkbox"/>

<< < 1 > >>

Click to Verify

- Back
- Delete
- Upload
- Next



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Work Item Document Upload → TEST/DEC/2016 → Upload Documents

✓ BOQ format is complied.

Tender Reference Number : TEST/DEC/2016

Document Type : xls

Uploaded Document : BOQ_40437.xls

Document Size : 297.00 KBs

Document Description : BOQ

Click to verify BOQ_40437.xls

Digital Signature Property : Signed Property

Click to Check the BOQ validation error

Cancel

Check BOQ

Save

Check BOQ



TENDER MANAGEMENT

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum


Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Work Item Document Upload → TEST/DEC/2016 → Upload Documents

 BOQ format is complied.

Tender Reference Number : TEST/DEC/2016

Document Type : xls

Uploaded Document : BOQ_40437.xls

Document Size : 297.00 KBs

Document Description : BOQ

Click to verify  BOQ_40437.xls

Digital Signature Property :  Signed Property

Click the check box & then click to Save



TENDER MANAGEMENT

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

→ Corrigendum Published List

🔍 Tender List → TEST/DEC/2016 → Work/Item Documents

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Tender Reference Number : TEST/DEC/2016

Status Changed to
Verified

Verified By: NIC HELPDESK OFFICER I

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
BOQ	BOQ	14-Dec-2016	Verified	<input type="checkbox"/>

<<< 1 >>>

Back

Delete

Upload

Next

Next

Click on NEXT to
continue

User Management	
→	My Organisation Hierarchy
→	My Accounts
Tender Management	
→	Create Tender / Tender List
→	Publish Tender
→	Published Tenders
→	Seek Clarifications
→	Pre-bid Meeting
→	Downloaded Tenders
→	Bids Submitted Tenders
→	Tender Status
→	Archived Tenders
→	Archived Clarification
Corrigendum	
→	Create Corrigendum
→	Publish Corrigendum
→	Corrigendum Published List
Bid Opening	
→	Tenders to be Opened
Bid Evaluation	
→	Technical Evaluation
→	Financial Evaluation
→	Short fall Documents
→	AOC/Empanelment

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

OID

Organisation Chain : Govt of West

Tender Reference Number : TEST/DEC/2

Tender ID : 2016_WB_4





Tender Title : TEST/DEC/2016

Select the OID Documents





If not show the OID documents selection option please click "Show All OID"

[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"/>
		Annual Turn Over Details	Annual Turn Over Details	 	<input type="checkbox"/>
		Bankers Details	Bankers Details		<input checked="" type="checkbox"/>
2	Litigation Details	Undertaking affidavit of bidder to invest minimum cash	Undertaking affidavit of bidder to invest minimum cash	 	<input type="checkbox"/>
		Litigation Details	Litigation Details		<input type="checkbox"/>
3	Machinery Details	Machinery Details	Machinery Details		<input type="checkbox"/>
		Machinery Lease/Hire agreement copy	Machinery Lease/Hire agreement copy		<input type="checkbox"/>
4	Man Power Details	Details of Technical Manpower	Details of Technical Manpower		<input type="checkbox"/>
		Details of Technical Manpower-Other Schemes	Details of Technical Manpower-Other Schemes		<input type="checkbox"/>
5	Miscellaneous	Laboratory Equipment Details	Laboratory Equipment Details		<input type="checkbox"/>
		Miscellaneous Docs	Miscellaneous Docs		<input type="checkbox"/>
6	NSD	Document 1	Document 1		<input type="checkbox"/>
		Document 2	Document 2		<input type="checkbox"/>
		test	test		<input type="checkbox"/>
7	Work Details	Existing Commitments	Existing Commitments Details		<input type="checkbox"/>

Corrigendum
→ Create Corrigendum
→ Publish Corrigendum
→ Corrigendum Published List
Bid Opening
→ Tenders to be Opened
Bid Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ Short fall Documents
→ AOC/Empanelment
→ Short Fall Documents History
Auction Management
→ Tender cum Auction
→ Publish Auction
→ Published Auction
→ Create Auction Corrigendum
→ Publish Auction Corrigendum
→ Published Auction Corrigendum
→ Freeze Auction
→ View Live Auction
→ View Auction History
Bid Management
→ Bid History

2	Litigation Details	as	asd	 	<input type="checkbox"/>
		Litigation Details	Litigation Details		<input type="checkbox"/>
3	Machinery Details	Machinery Details	Machinery Details		<input type="checkbox"/>
		Machinery Lease/Hire agreement copy	Machinery Lease/Hire agreement copy		<input type="checkbox"/>
4	Man Power Details	Details of Technical Manpower	Details of Technical Manpower		<input type="checkbox"/>
		Details of Technical Manpower-Other Schemes	Details of Technical Manpower-Other Schemes		<input type="checkbox"/>
5	Miscellaneous	Laboratory Equipment Details	Laboratory Equipment Details		<input type="checkbox"/>
		Miscellaneous Docs	Miscellaneous Docs		<input type="checkbox"/>
6	NSD	Document 1	Document 1		<input type="checkbox"/>
		Document 2	Document 2		<input type="checkbox"/>
		test	test		<input type="checkbox"/>
7	Work Details	Existing Commitments	Existing Commitments Details		<input type="checkbox"/>
		Proposed SubContractors Details	Proposed SubContractors Details		<input type="checkbox"/>
		Quantity of Work Done	Quantity of Work Done Details		<input type="checkbox"/>
		Test123	Test456		<input type="checkbox"/>
		Work Completed Certificate Copies	Work Completed Certificate Copies		<input type="checkbox"/>
		Works Completed	Works Completed Details	 	<input type="checkbox"/>
		Works for which Bids submitted	Works for which Bids submitted Details		<input type="checkbox"/>

Click Next to continue

Next

Submit and Back to Tender Info page

Bid Evaluation	
→	Technical Evaluation
→	Financial Evaluation
→	Short fall Documents
→	AOC/Empanelment
→	Short Fall Documents History

Auction Management	
→	Tender cum Auction
→	Publish Auction
→	Published Auction
→	Create Auction Corrigendum
→	Publish Auction Corrigendum
→	Published Auction Corrigendum
→	Freeze Auction
→	View Live Auction
→	View Auction History

Bid Management	
→	Bid History

Scroll UP/Down

Tender Fee Details, [Total Fee in ₹ * - 0.00]			
Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details			
EMD Amount in ₹	10	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	NIC E-TENDER HELPDESK	EMD Payable At	KOLKATA

Work Item Details					
Title	TEST/DEC/2016				
Work Description	TEST				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor	NA				
Tender Value in ₹	521	Product Category	Civil Works - Buildings	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	30
Location	KOLKATA	Pincode	700022	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIC E-TENDER HELDESK, 3 COMMISSARIAT ROAD,HASTINGS

Here show the details of the tender


Critical Dates			
Publish Date	14-Dec-2016 11:40 AM	Bid Opening Date	14-Dec-2016 12:20 PM
Document Download / Sale Start Date	14-Dec-2016 11:40 AM	Document Download / Sale End Date	14-Dec-2016 12:15 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	14-Dec-2016 11:50 AM	Bid Submission End Date	14-Dec-2016 12:15 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document

Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	14-Dec-2016 11:50 AM	Bid Submission End Date	14-Dec-2016 12:15 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf 	NIT	17.58



Download as zip file

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_40437.xls	BOQ	297.00

Bid Openers List

S.No.	Bid Opener Login Id	Bid Opener Name	Bid Opener Designation
1.	testofficer1@gmail.com	NIC HELPDESK OFFICER I	OFFICER
2.	testofficer2@gmail.com	NIC HELPDESK OFFICER II	OFFICER

Tender Inviting Authority

Name	NIC
Address	NIC E-TENDER H

Click Here to send the tender in "Publish Tender" option for publish

Tender Creator Details

Created By	NIC HELPDESK OFFICER I
Designation	OFFICER
Created Date	14-Dec-2016 11:22 AM

Back

Send To Publish

Send To Publish



CREATION PUBLISH CONFIRMATION



You have sent Tender for publishing successfully.

[Click here to go to Tender List](#)

Message shows that the tender sent in “Publish Tender” option only. (The tender still not published on website)

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

→ Corrigendum Published List

Bid Opening



TENDER MANAGEMENT

Publish Tender


Search

Tender ID	<input type="text"/>	Tender Category	<input type="text" value="-Select-"/>
Keyword	<input type="text"/>		

Keyword finds match in tender title and tender reference no.

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

Publish Tender List


	Tender ID	Tender Reference Number	Tender Title	Tender Category	View / Publish
1	2016_1	TEST/DEC/2016	TEST/DEC/2016	Works	


Click Here to see the tender which is ready for publish in the list and click the View sign

Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	14-Dec-2016 11:50 AM	Bid Submission End Date	14-Dec-2016 12:15 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf 	NIT	17.58

 Download as zip file

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_40437.xls	BOQ	297.00

Bid Openers List

S.No.	Bid Opener Login Id	Bid Opener Name	Bid Opener Designation
1.	testofficer1@gmail.com	NIC HELPDESK OFFICER I	OFFICER
2.	testofficer2@gmail.com	NIC HELPDESK OFFICER II	OFFICER

Tender Inviting Authority

Name	NIC
Address	NIC E-TENDER HELPDESK, 3 COMMISSARIAT ROAD, HASTINGS,KOLKATA-22

Click Here to modification/edit of the created tender before publish on the web site

Click Here to Publish the Tender finally on the web site

Created Date 2016 11:22 AM

Send For Modification

Back

Publish Tender

Scroll UP/Down



TENDER PUBLISH CONFIRMATION



You have published the Tender successfully.

[Click here to check Published Tender List](#)

Message shows that Tender
has been Published
Successfully on the website

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

→ Corrigendum Published List

Bid Opening

TECHNICAL BID OPENING



Government E-PROCUREMENT System

(Demo)



15-Dec-2016

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

Dept. User
Logged in by 1st
user

ement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Welcome to eProcurement System

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

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
2. test form of contract	crnpuy/101formofcontractest	15-Dec-2016 12:00 PM	15-Dec-2016 01:00 PM
3. Work Piece	T0001	15-Dec-2016 02:30 PM	15-Dec-2016 03:00 PM
4. supply of goods	e-nit no. 016 of 2016 test	23-Dec-2016 10:00 AM	23-Dec-2016 10:30 AM
5. n	NIOT/SnP/DSM/25257/2016-17	23-Dec-2016 03:00 PM	23-Dec-2016 03:30 PM

[More...](#)

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
10. Bid Auto Extn Corrigendum	895/DRDM/DM/2016	15-Dec-2016 06:00 PM	16-Dec-2016 10:00 AM

[More...](#)

Certifying Agency

User Login

Login ID * :officer2@gmail.com

Password * ●●●●●●●●

Login

Online Bidder Enro Login
Generate / Forgot Password?

Search with ID/Title/Reference no

Tender Search

Go

Advanced Search

Help For Contractors

Information About DSC



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Digital Certificate Authentication

Welcome NIC HELPDESK OFFICER II [testofficer2@gmail.com],



Enter User PIN

Enter user PIN:

Note: Length should be between 6-32 characters (Alpha numeric)!

OK

Cancel

Cancel

S.No	Alias Name	Status
1.	SHUBHANK	22-Jan-2018 02:56 PM Live
2.	SOUMENDU	16-Nov-2017 11:12 AM Live



Logout

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

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the CD.
3. The DSC smart card / e-Token must be present in the system.

Enter Your Token PIN & click OK for continue

- My Organisation Hierarchy
- My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation
 - Short fall Documents
 - AOC/Empanelment



Announcements

- Deployment of New and Improved version 1.09.05 in demo eproc Portals

Click to start Technical Open

- My Organisation Hierarchy
- My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation
 - Short fall Documents

Tender ID Tender Type

Tender Title

Check the tender from the list(s) which is to be open on the mention date & time

Technical Cover To be Opened

S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43996_1	Open Tender	TEST/DEC/2016	14-Dec-2016 12:50 PM	
2.	2016_WB_43896_1	Open Tender	Test1	08-Dec-2016 03:40 PM	
3.	2016_MoC_41252_1	Open Tender	Supply of Computer Accessories	03-Jun-2016 02:00 PM	
4.	2016_MoC_40305_1	Open Tender	NIT/1370	13-Apr-2016 03:00 PM	
5.	2016_MoC_40220_1	Open Tender	Transportation of coal	06-Apr-2016 03:00 PM	
6.	2016_MoC_40207_1	Open Tender	NIT/1369	05-Apr-2016 03:30 PM	
7.	2015_NIC_37129_1	Open Tender	WBCID/TEST/21.08.2015	27-Aug-2015 02:00 PM	
8.	2015_NIC_36862_1	Open Tender	CID/TEST/08.06.2015	08-Jun-2015 04:00 PM	
9.	2015_NIC_36750_1	EOI	WBPHED/EOI/31-07-2015	31-Jul-2015 05:05 PM	
10.	2015_NIC_36133_1	Open Tender	WBTEST/30.06.2015	30-Jun-2015 12:00 PM	

<< < 1 2 3 > >>

If the tender is ready for open then Click to View

Financial Cover To be Opened

S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43888_1	Open Tender	TEST	07-Dec-2016 04:45 PM	
2.	2016_NIC_39908_1	Open Tender	TCA TEST/11.03.2016	24-Nov-2016 03:35 PM	
3.	2015_NIC_37384_1	Open Tender	TEST5/TCA/NIC/2015-16	11-Sep-2015 01:45 PM	
4.	2015_NIC_37382_1	Open Tender	TEST1/TCA/11.09.2015	11-Sep-2015 12:55 PM	
5.	2015_NIC_37370_1	Open Tender	Test3/TENDERCUMAUCION /10.9.15	10-Sep-2015 02:55 PM	



BID OPENING

Two user name shows Red and the total no. of bid(s)

Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016
Bid Opening Date & Time : 14-Dec-2016 12:50 PM
Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Bid Openers

Refresh

NIC HELPDESK OFFICER I



NIC HELPDESK OFFICER II



Decrypt

Decrypt

Total No. of Bids : 3
Total No. of Withdrawn Bids : 0

Click on Decrypt button

Back

- Master Management**
- Org Hierarchy Master
- User Management**
- My Organisation Hierarchy
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List
- Bid Opening**
- Tenders to be Opened
- Bid Evaluation**

Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016

Bid Opening Date & Time : 14-Dec-2016 12:50 PM

Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	33854	NIC HELPDESK BIDDER I	
2	Fee/PreQual/Technical	33855	NIC HELPDESK BIDDER II	
3	Fee/PreQual/Technical	33857	XYZ	

Click on Proceed for Continue

0%

Proceed

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

→ Corrigendum Published List

Bid Opening

→ Tenders to be Opened

Bid Evaluation**Bid Opening** → Bid Openers

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

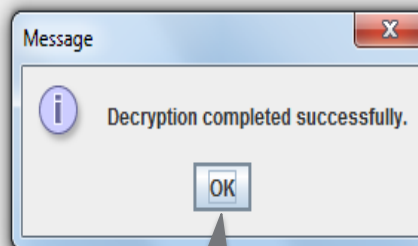
Tender Title : TEST/DEC/2016

Bid Opening Date & Time : 14-Dec-2016 12:50 PM

Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	33854	NIC HELPDESK BIDDER I	Success
2	Fee/PreQual/Technical	33855	NIC HELPDESK BIDDER II	Success
3	Fee/PreQual/Technical	33857	XYZ	Success



Decrypting Packet: Fee/PreQual/Tec 33857

Proceed**If shows the successful message click OK**



BID OPENING

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum

Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016


Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016

Bid Opening Date & Time : 14-Dec-2016 12:50 PM

Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Bid Openers

 Refresh

NIC HELPDESK OFFICER I



NIC HELPDESK OFFICER II



Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Now One user is still Red and
One user turned into Green

[Back](#)



BID OPENING

[Bid Opening](#) → Bid Openers

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016

Bid Opening Date & Time : 14-Dec-2016 12:50 PM

Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Logout this user

Bid Openers

Refresh

NIC HELPDESK OFFICER I



NIC HELPDESK OFFICER II



Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

[Back](#)



Government E-PROCUREMENT System

(Demo)



15-Dec-2016

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

Dept. User
Logged in by 2nd
user

Procurement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Welcome to eProcurement System

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

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. TEST Version Control 02	NIC/Test/Ver Control/02	15-Dec-2016 04:00 PM	15-Dec-2016 04:00 PM
2. test form of contract	cmpdi/formofcontracttest	15-Dec-2016 12:00 PM	15-Dec-2016 01:00 PM
3. Work Piece	T0001	15-Dec-2016 02:30 PM	15-Dec-2016 03:00 PM
4. Sample of goods	e-nit no. 016 of 2016	23-Dec-2016 10:00 AM	23-Dec-2016 10:00 AM

[More...](#)

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
1. Sample of goods	e-nit no. 016 of 2016	23-Dec-2016 10:00 AM	23-Dec-2016 10:00 AM

[More...](#)

Certifying Agency

User Login

Login ID *

Password *

Login

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

Search with ID/Title/Reference no

Tender Search

Go

Advanced Search

Help For Contractors

Information About DSC



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Digital Certificate Authentication

Welcome NIC HELPDESK OFFICER I [testofficer1@gmail.com],



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.	TAPAN KUMAR BHUNIA	1d 6d 3b 9a 02 00 4e ad	Signing	22-Jan-2018 03:01 PM	Live
2.	BIKASH DAS	21 1c 7f	Encipherment	20-Nov-2017 12:44 PM	Live

LOGIN

Logout

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

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

Click to login with DSC



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Digital Certificate Authentication

Welcome NIC HELPDESK OFFICER I [testofficer1@gmail.com],



Enter User PIN

Enter user PIN:

Note: Length should be between 6-32 characters (Alpha numeric)!

OK

Cancel

Cancel

S.No	Alias Name	Status
1.	TAPAN KUMAR	Live
2.	BIKASH DA	Live



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

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the CD.
3. The DSC smart card / e-Token must be present in the system.

Enter Your Token PIN & click OK for continue

- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation

0 Tender(s) for Tech opening today	0 Tender(s) for Fin opening today	1 Tender(s) for Fin Evaluation	1 Tenders Closing today	0 Corrigendum(s) to be published	
0 Upcoming Technical Opening	0 Zero Bid Tender	0 Responded Shortfall doc(s)		0 Tender Cum Auction in progress	
0 Upcoming Financial Opening	0 Tender(s) for Tech Evaluation	0 Live Auction for the day SingleLot	0 Live Auction for the day MultiLot	0 Upcoming Auction SingleLot	0 Upcoming Auction MultiLot

Announcements

- Deployment of New and Improved ver...

Click again to complete the Technical Open



BID OPENING

Click to View sign again to continue the process











Tenders

Search Tenders

Tender ID Tender Type

Tender Title

Technical Cover To be Opened

S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43996_1	Open Tender	TEST/DEC/2016	14-Dec-2016 12:50 PM	
2.	2016_WB_43896_1	Open Tender	Test1	08-Dec-2016 03:40 PM	
3.	2016_WB_43473_1	Open Tender	Supply of computer	18-Nov-2016 11:10 AM	
4.	2016_MoC_41252_1	Open Tender	Supply of Computer Accessories	03-Jun-2016 02:00 PM	
5.	2016_MoC_40305_1	Open Tender	NIT/1370	13-Apr-2016 03:00 PM	
6.	2016_MoC_40220_1	Open Tender	Transportation of coal	06-Apr-2016 04:30 PM	
7.	2016_MoC_40207_1	Open Tender	NIT/1369	05-Apr-2016 04:30 PM	
8.	2016_NIC_39296_1	Open Tender	WBTEST/VC4/TCA/03.02.2016	03-Feb-2016 12:10 PM	
9.	2015_NIC_37129_1	Open Tender	WBCID/TEST/21.08.2015	27-Aug-2015 02:00 PM	
10.	2015_NIC_36714_2	Open Tender	Parikkappilly	10-Aug-2015 09:00 AM	

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum




BID OPENING

One user is still Red and One user is Green


Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016
Bid Opening Date & Time : 14-Dec-2016 12:50 PM
Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Bid Openers


 Refresh

NIC HELPDESK OFFICER I



Decrypt

NIC HELPDESK OFFICER II



Decrypt

Click on Decrypt button

Total No. of Bids : 3
Total No. of Withdrawn Bids : 0

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

→ Corrigendum Published List

Bid Opening

→ Tenders to be Opened

🔔 Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016

Bid Opening Date & Time : 14-Dec-2016 12:50 PM

Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	33854	NIC HELPDESK BIDDER I	
2	Fee/PreQual/Technical	33855	NIC HELPDESK BIDDER II	
3	Fee/PreQual/Technical	33857	XYZ	

Click on Proceed for Continue

0%

Proceed

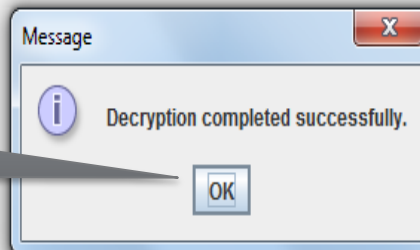
BID OPENING

Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016
Bid Opening Date & Time : 14-Dec-2016 12:50 PM
Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	33854	NIC HELPDESK BIDDER I	Success
2	Fee/PreQual/Technical	33855	NIC HELPDESK BIDDER II	Success
3	Fee/PreQual/Technical	33857	XYZ	Success



If shows the successful message click OK

Decrypting Packet: Fee/PreQual/Technical; Bid Id: 33857

Proceed

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarifications

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Tenders to be Opened

- My Organisation Hierarchy
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List
- Bid Opening**
- Tenders to be Opened
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- Short fall Documents

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016


Bid Opening Date & Time : 14-Dec-2016 12:50 PM

Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)


The two user turned into Green

Bid Openers

NIC HELPDESK OFFICER I



NIC HELPDESK OFFICER II




Total No. of Bids : 3

Total No. of Withdrawn Bids : 0

Bid Packets

Fee/PreQual/Technical



Open Bids

Click on Proceed for Continue

Back



BID OPENING

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Bid Opening → Bid List

Bid opening of cover 'Fee/PreQual/Technical (2016_WB_43996_pack1)'

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016

Click on the Lock Sign

Total No. of Bids to be Opened : 3

Pending Bids List

S.No	Bid No	Bidder	Submitted Date	Bid Opening	Quick Bid Opening
1.	33854	NIC HELPDESK BIDDER I	14-Dec-2016 11:59 AM		
2.	33855	NIC HELPDESK BIDDER II	14-Dec-2016 11:59 AM		
3.	33857	XYZ	14-Dec-2016 12:22 PM		

List of Bids are shown with two Options: (1) Bid Opening/ Normal Bid Opening (2) Quick Bid Opening


- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids
 - Tend
 - Arch
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**

Bid Opening → Bid List

Bid opening of cover 'Fee/PreQual/Technical (2016_WB_43996_pack1)'

Tender Reference Number : TEST/DEC/2016
 Tender ID : 2016_WB_43996_1
 Tender Title : TEST/DEC/2016
 Bid ID : 33854
 Bidder Name : NIC HELPDESK BIDDER I



Fee Payment Details

Payment Mode : Offline
 Actual EMD Amount (INR): 10
 EMD Exemption Aailed: No
 EMD Amount (INR): 10
 Payment Transaction Status : Offline Payment  [View Paid Information](#)

Click on Bid Document Zip for downloading Technical Documents/ Statutory documents

Click on OID Zip for downloading Other Important documents/ Non- Statutory documents

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

Bid Submitted Documents			
S.No	Document Description	Document Type	View
1	NIT	.pdf	
2	EMD SCAN COPY	.pdf	

Document Verification

Click on View Sign for verifying the Bid's documents one by one

OverAll Status: Accept Reject

Please click next button to view the other bids.

[Back](#) [Next](#)

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**

Bid Opening → Document Verification

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016

Packet : Fee/PreQual/Technical

Bid Id : 33854

Bidder Name : NIC HELPDESK BIDDER I

Fee Payment Details

Payment Mode : Offline

Actual EMD Amount (INR) : 10

EMD Exemption Aailed: No

EMD Amount (INR) : 10

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

View Document

Description : NIT

View Document : [NIT.pdf](#) 

View and
Check the
Bidder's
document

Back



BID OPENING

Bid Opening → Document Verification

Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016
Packet : Fee/PreQual/Technical
Bid Id : 33854
Bidder Name : NIC HELPPESK BIDDER I

Fee Payment Details

Payment Mode : Offline
Actual EMD Amount (INR) : 10
EMD Exemption Availed: No
EMD Amount (INR) : 10
Payment Transaction Status : Offline Payment [View Paid Information](#)

View Document

Description : EMD SCAN COPY
View Document : [DD.pdf](#)

View and Check the Bidder's another document

Back

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List
- Bid Opening**
- Tenders to be Opened
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- Short fall Documents

Bidder Name : NIC HELPDESK BIDDER I


Fee Payment Details

Payment Mode : Offline

Actual EMD Amount (INR): 10

EMD Exemption Aailed: No

EMD Amount (INR): 10

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





OID Zip



Bid Document Zip

Bid Submitted Documents

S.No	Document Description	Document Type	View
1	NIT	.pdf	
2	EMD SCAN COPY	.pdf	

OverAll Status: Accept Reject

If verifying is done then user select Accept/ Reject as per user want to do

next button to view the other bids.

Back

Next

Next

Then Click Next

Bid opening of cover 'Fee/PreQual/Technical (2016_WB_43996_pack1)'

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Ten

Accepted Bid(s) is move up to a new position "Accepted Bids" & Which Bids are still not verified those are in "Pending Bids list"

Accepted Bids : 1

Accepted Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Open/Edit
1.	33854	NIC HELPDESK BIDDER I	14-Dec-2016 11:59 AM	NIC HELPDESK OFFICER I	

Total No. of Bids to be Opened : 2

Pending Bids List


S.No	Bid No	Bidder	Submitted Date	Bid Opening	Quick Bid Opening
1.	33855	NIC HELPDESK BIDDER II	14-Dec-2016 11:59 AM		
2.	33857	XYZ	14-Dec-2016 12:22 PM		

Verify the pending bids one by one

- My Organisation Hierarchy
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List
- Technical Evaluation
- Financial Evaluation
- Short fall Documents

Tender Reference Number : TEST/DEC/2016
 Tender ID : 2016_WB_43996_1
 Tender Title : TEST/DEC/2016
 Bid ID : 33857
 Bidder Name : XYZ

Fee Payment Details

Payment Mode : Offline
 Actual EMD Amount (INR): 10
 EMD Exemption Aailed: No
 EMD Amount (INR): 10
 Payment Transaction Status : Offline Payment  [View Paid Information](#)





OID Zip



Bid Document Zip

Bid Submitted Documents

S.No	Document Description	Document Type	View
1	NIT	.pdf	
2	EMD SCAN COPY	.pdf	

OverAll Status: Accent Reject

Reject Reason:

Please click next button to view the other bids.

Back

Next

Next

If verifying is done and user want to reject the bids from this stage then user select Reject option with select the Reject Reason

Then Click Next

- My Organisation Hierarchy
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List
- Bid Opening**
- Tender
- Bid
- Tender
- Financial Evaluation
- Short fall Documents


Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016



Rejected Bids : 1

Rejected Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Open/Edit
1.	33857	XYZ	14-Dec-2016 12:22 PM	NIC HELPDESK OFFICER I	

Accepted Bids : 2

Accepted Bid List

S.No	Bid No	Bidder	Submitted Date	Opened By	Open/Edit
1.	33854	NIC HELPDESK BIDDER I	14-Dec-2016 11:59 AM	NIC HELPDESK OFFICER I	
2.	33855	NIC HELPDESK BIDDER II	14-Dec-2016 11:59 AM	NIC HELPDESK OFFICER I	

Total No. of Bids to be Opened : 0

Pending Bids List

S.No	Bid No	Bidder	Submitted Date	Bid Opening	Quick Bid Opening
No bids found.					

After verified all the Bids "Accepted Bids" & "Rejected Bids" are shows

If user satisfied with the viewing result then Click Submit

Submit

Submit



BID OPENING

Bid Opening → Bids List

Tender ID : 2016_WB_43996_1

Tender Reference Number : TEST/DEC/2016

Tender Title : TEST/DEC/2016

Packet Name : Fee/PreQual/Technical

No. of Bids : 3

Bid List

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	33854	NIC HELPDESK BIDDER I	NIC HELPDESK OFFICER I	15-Dec-2016 11:29 AM	Admitted
2	33855	NIC HELPDESK BIDDER II	NIC HELPDESK OFFICER I	15-Dec-2016 11:30 AM	Admitted
3	33857	XYZ	NIC HELPDESK OFFICER I	15-Dec-2016 11:33 AM	Not Admitted

Click Next

Click next to go to Bid opening summary

Next

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

- My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation
 - Short fall Documents
 - AOC/Empanelment

Bid opening Summary

Tender ID : 2016_WB_43996_1
 Tender Reference Number : TEST/DEC/2016
 Tender Title : TEST/DEC/2016
 Packet Name : Fee/PreQual/Technical

No. of Bids : 3



Bid List					
S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	33854	NIC HELPDESK BIDDER I	NIC HELPDESK OFFICER I	15-Dec-2016 11:29 AM	Admitted
2	33855	NIC HELPDESK BIDDER II	NIC HELPDESK OFFICER I	15-Dec-2016 11:30 AM	Admitted
3	33857	XYZ	NIC HELPDESK OFFICER I	15-Dec-2016 11:33 AM	Not Admitted

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary * TECHNICAL BID HAS BEEN OPENED AND DOCUMENTS ARE TO BE VERIFYING AT TECHNICAL EVALUATION.

Only pdf files are permitted to upload.

Summary Document  

Browse the Summary document and Click on Digitally Signing

Submit

- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List
- Bid Opening**
- Tenders to be Opened
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- AOC/Empanelment

Bid opening Summary

Digital Singing in processing

Tender Reference Number : TEST/DEC/2016
 Tender Title : TEST/DEC/2016
 Packet Name : Fee/PreQual/Technical

No. of Bids : 3

Bid List		Status
S.No	Bid No	
1	33854	tted
2	33855	tted
3	33857	Admitted



File Signing
 Digital signing... Please wait

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary * TECHNICAL BID HAS BEEN OPENED AND DOCUMENTS ARE TO BE VERIFYING AT TECHNICAL EVALUATION.

Only pdf files are permitted to upload.

Summary Document  

Submit

- My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation
 - Short fall Documents
 - AOC/Empanelment

Bid opening Summary

Tender ID : 2016_WB_43996_1
Tender Reference Number : TEST/DEC/2016
Tender Title : TEST/DEC/2016
Packet Name : Fee/PreQual/Technical

No. of Bids : 3

Bid List

S.No	Bid No	Status
1	33854	tted
2	33855	tted
3	33857	Admitted

File Signing
Digital signing... Please wait

Message
File signed successfully
OK

After successfully signed the document click OK

Desktop\TEST_TECH_OPEN_DOC.pdf

Submit

Tender Management	
→	Create Tender / Tender List
→	Publish Tender
→	Published Tenders
→	Seek Clarifications
→	Pre-bid Meeting
→	Downloaded Tenders
→	Bids Submitted Tenders
→	Tender Status
→	Archived Tenders
→	Archived Clarification
Corrigendum	
→	Create Corrigendum
→	Publish Corrigendum
→	Corrigendum Published List
Bid Opening	
→	Tenders to be Opened
Bid Evaluation	
→	Technical Evaluation
→	Financial Evaluation
→	Short fall Documents
→	AOC/Empanelment
→	Short Fall Documents History

Bid opening Summary

Tender ID : 2016_WB_43996_1
Tender Reference Number : TEST/DEC/2016
Tender Title : TEST/DEC/2016
Packet Name : Fee/PreQual/Technical

No. of Bids : 3



Bid List					
S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	33854	NIC HELPDESK BIDDER I	NIC HELPDESK OFFICER I	15-Dec-2016 11:29 AM	Admitted
2	33855	NIC HELPDESK BIDDER II	NIC HELPDESK OFFICER I	15-Dec-2016 11:30 AM	Admitted
3	33857	XYZ	NIC HELPDESK OFFICER I	15-Dec-2016 11:33 AM	Not Admitted

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary * TECHNICAL BID HAS BEEN OPENED AND DOCUMENTS ARE TO BE VERIFYING AT TECHNICAL EVALUATION.]

Only pdf files are permitted to upload.

Summary Document  

Last click Submit

Submit

Submit

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Tenders to be Opened

Bid Opening → Bid Opening Summary

Technical Bid Opening is Done.
User can take a print of this
summary for feature use

Print

Bid opening Summary

Tender ID : 2016_WB_43996_1
Tender Reference Number : TEST/DEC/2016
Tender Title : TEST/DEC/2016
Packet Name : Fee/PreQual/Technical

No. of Bids : 3

Bid List					
S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	33854	NIC HELPDESK BIDDER I	NIC HELPDESK OFFICER I	15-Dec-2016 11:29 AM	Admitted
2	33855	NIC HELPDESK BIDDER II	NIC HELPDESK OFFICER I	15-Dec-2016 11:30 AM	Admitted
3	33857	XYZ	NIC HELPDESK OFFICER I	15-Dec-2016 11:33 AM	Not Admitted

Bid Opening Summary				
Bid Opener	Type	Summary	Updated On	View
NIC HELPDESK OFFICER I	Technical	TECHNICAL BID HAS BEEN OPENED AND DOCUMENTS ARE TO BE VERIFYING AT TECHNICAL EVALUATION.	15-Dec-2016 11:40 AM	

Next

TECHNICAL EVALUATION



→ Publish Tender
→ Published Tenders
→ Seek Clarifications
→ Pre-bid Meeting
→ Downloaded Tenders
→ Bids Submitted Tenders
→ Tender Status
→ Archived Tenders
→ Archived Clarification
Corrigendum
→ Create Corrigendum
→ Publish Corrigendum
→ Corrigendum Published List
Bid Opening
→ Tenders to be Opened
Bid Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ Short fall Documents
→ AOC/Empanelment
→ Short Fall Documents History
Auction Management
→ Tender cum Auction

Technical Cover To be Opened

S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43896_1	Open Tender	Test1	08-Dec-2016 03:40 PM	
2.	2016_WB_43473_1	Open Tender	Supply of computer	18-Nov-2016 11:10 AM	
3.	2016_MoC_41252_1	Open Tender	Supply of Computer Accessories	03-Jun-2016 02:00 PM	
4.	2016_MoC_40305_1	Open Tender	NIT/1370	13-Apr-2016 03:00 PM	
5.	2016_MoC_40220_1	Open Tender	Transportation of coal	06-Apr-2016 04:30 PM	
6.	2016_MoC_40207_1	Open Tender	NIT/1369	05-Apr-2016 04:30 PM	
7.	2016_NIC_39296_1	Open Tender	WBTEST/VC4/TCA/03.02.2016	03-Feb-2016 12:10 PM	
8.	2015_NIC_37129_1	Open Tender	WBCID/TEST/21.08.2015	27-Aug-2015 02:00 PM	
9.	2015_NIC_36714_2	Open Tender	Parikkappilly	10-Aug-2015 09:00 AM	
10.	2015_NIC_36862_1	Open Tender	CID/TEST/08.06.2015	06-Aug-2015 04:00 PM	

<< < 1 2 3 > >>

Click on Technical Evaluation

Financial Cover

S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43888_1	Open Tender	TEST	07-Dec-2016 04:45 PM	
2.	2016_NIC_39908_1	Open Tender	TCA TEST/11.03.2016	24-Nov-2016 03:35 PM	
3.	2015_NIC_37384_1	Open Tender	TEST5/TCA/NIC/2015-16	11-Sep-2015 01:45 PM	
4.	2015_NIC_37382_1	Open Tender	TEST1/TCA/11.09.2015	11-Sep-2015 12:55 PM	
5.	2015_NIC_37370_1	Open Tender	Test3/TENDERCUMAUCTION /10.9.15	10-Sep-2015 02:55 PM	
6.	2015_NIC_37369_1	Open Tender	TEST2/TENDERCUMAUCTION /10.9.15	10-Sep-2015 02:15 PM	
7.	2015_NIC_34715_1	Open Tender	DEMO TENDERCUM AUCTION 29.04.2015	30-Apr-2015 02:00 PM	
8.	2015_NIC_34360_1	Open Tender	DEMO TENDERCUM AUCTION TEST/WB 16.04.2014	20-Apr-2015 03:25 PM	
9.	2015_NIC_34373_1	Open Tender	WB TENDERCUM AUCTION TEST 16.04.2015	20-Apr-2015 03:10 PM	
10.	2014_NIC_32537_1	Open Tender	WBNIC/EE/KOLKATA/2014-15	18-Dec-2014 02:00 PM	



BID EVALUATION

A list shows where user choose which tender(s) is to be going for Technical Evaluation

Bid Technical Evaluation

Search

Tender ID

Tender Category

-Select-




Keyword

Keyword finds match in tender title and tender reference no.

Clear

Search

Bid Evaluation List

S.No	Tender ID	Tender Title	Tender Reference Number	Tender Category	View
1	2016_WB_43996_1	TEST/DEC/2016	TEST/DEC/2016	Works	

Click on View for
continue

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification



BID EVALUATION

Tender Work Items Technical Evaluation



Organisation Chain : Govt of West Bengal

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016

Bid List

S.No	Bid Number	Bidder Name	Print	Status*	Reasons*
1	33854	NIC HELPDESK BIDDER I		Accept <input type="button" value="v"/>	ACCEPTED FOR FINANCIAL BID
2	33855	NIC HELPDESK BIDDER II		Accept <input type="button" value="v"/>	ACCEPTED FOR FINANCIAL BID

Cancel

Submit

Select status Accept/
Reject & fill the
Reasons

Then Click on
Submit for

Submit

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation

Bid Evaluation → Technical Evaluation

Organisation Chain : Govt of West Bengal
 Tender Reference Number : TEST/DEC/2016
 Tender ID : 2016_WB_43996_1
 Tender Title : TEST/DEC/2016

Fill up the details with Financial Bid opening Date & time

Packet Description : Technical



Committee Chairperson / Co-ordinator Type: * Internal External

Committee Chairperson / Co-ordinator Name *

Committee Members

Browse the Summary document and Click on Digitally Signing

Only pdf files are permitted to upload.

Committee Details Upload *  

Financial Bid Opening Date *  At

Back **Save**

- Master Management
 - Org Hierarchy Master
- User Management
 - My Organisation Hierarchy
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening
 - Tenders to be Opened
- Bid Evaluation
 - Technical Evaluation

Bid Evaluation → Technical Evaluation

Organisation Chain : Govt of West Bengal
Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016

File Signing

Digital signing in progress... Please wait

Message



File signed successfully

OK

After successfully signed the document click OK

Only pdf files are permitted to upload.

NTDesktop\TEST_TECH_EVA_DOC.pdf

Committee Details Upload *

Financial Bid Opening Date * 15/12/2016

At 11:55

Back

Save

- My Organisation Hierarchy
- My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation

Organisation Chain : Govt of West Bengal
Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016

Packet Description : Technical


Committee Chairperson /
Co-ordinator Type: * Internal External

Committee Chairperson /
Co-ordinator Name *

Committee Members

Only pdf files are permitted to upload.

Committee Details Upload *

Financial Bid Opening Date * 

At

Back

Save

Last click Save

Save



TENDER EVALUATION DETAILS

Technical Bid Evaluation is Done.
User can take a print of this
summary for feature use

Tender Evaluation → Technical Evaluation Information

Organisation Chain : Govt of West Bengal

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016

Cover System : 2

Committee Chairperson/Co-ordinator Type : **Internal**

Committee Chairperson/Co-ordinator Name : **ABC**

Committee Members : **XYZ SSM**

Summary Details : [techsummary_40437.pdf \(23.66 KB\)](#)

Digital Signature Property :  Signed Property

Summary uploaded on : **15-Dec-2016 11:51 AM**

Bid Opening Date & Time for Financial : **15-Dec-2016 11:55 AM**

Click on the link to [View Print Summary](#).

[Back](#)

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

FINANCIAL BID OPENING





Government E-PROCUREMENT System

(Demo)



15-Dec-2016

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

Dept. User
Logged in by 1st
user

ement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Welcome to eProcurement System

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

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
2. test form of contract	cm/pu/101/mo/contractest	15-Dec-2016 12:00 PM	15-Dec-2016 01:00 PM
3. Work Piece	T0001	15-Dec-2016 02:30 PM	15-Dec-2016 03:00 PM
4. supply of goods	e-nit no. 016 of 2016 test	23-Dec-2016 10:00 AM	23-Dec-2016 10:30 AM
5. n	NIOT/SnP/DSM/25257/2016-17	23-Dec-2016 03:00 PM	23-Dec-2016 03:30 PM

[More...](#)

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
10. Bid Auto Extn Corrigendum	895/DRDM/DM/2016	15-Dec-2016 06:00 PM	16-Dec-2016 10:00 AM

[More...](#)

Certifying Agency

User Login

Login ID *

Password *

Login

[Online Bidder Enrolment](#)

[Generate / Forgot Password?](#)

Search with ID/Title/Reference no

Advanced Search

- [Help For Contractors](#)
- [Information About DSC](#)



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Digital Certificate Authentication

Welcome NIC HELPDESK OFFICER II [testofficer2@gmail.com],



S.No	Alias Name
1.	SHUBHANK
2.	SOURMENDU



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

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the provided link.
3. The DSC smart card / e-Token must be properly inserted.

Enter User PIN

Enter user PIN:

Note: Length should be between 6-32 characters (Alpha numeric)!

OK Cancel

Cancel

Enter Your Token PIN & click OK for continue

- My Organisation Hierarchy
- My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation



Announcements

Click to start Technical Open

→ Publish Tender
→ Published Tenders
→ Seek Clarifications
→ Pre-bid Meeting
→ Downloaded Tenders
→ Bids Submitted Tenders
→ Tender Status
→ Archived Tenders
→ Archived Clarification
Corrigendum
→ Create Corrigendum
→ Publish Corrigendum
→ Corrigendum Publish
Bid Opening
→ Tenders to be
Bid Evaluation
→ Technical
→ Financial
→ Short
→ AOC
→ St
→ ments History
Auction Management
→ Tender cum Auction

Check the tender from the list(s) which is to be open on the mention date & time

Technical Cover To be Opened					
S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43896_1	Open Tender	Test1	08-Dec-2016 03:40 PM	
2.	2016_MoC_41252_1	Open Tender	Supply of Computer Accessories	03-Jun-2016 02:00 PM	
3.	2016_MoC_40305_1	Open Tender	NIT/1370	13-Apr-2016 03:00 PM	
4.	2016_MoC_40220_1	Open Tender	Transportation of coal	06-Apr-2016 04:30 PM	
5.	2016_MoC_40207_1	Open Tender	NIT/1369	05-Apr-2016 04:30 PM	
6.	2015_NIC_37129_1	Open Tender	WBCID/TEST/21.08.2015	27-Aug-2015 02:00 PM	
7.	2015_NIC_36862_1	Open Tender	CID/TEST/08.06.2015	06-Aug-2015 04:00 PM	
8.	2015_NIC_36750_1	EOI	WBPHED/EOI/31-07-2015	31-Jul-2015 05:05 PM	
9.	2015_NIC_36133_1	Open Tender	WBTEST/30.06.2015	13-Jul-2015 12:00 PM	
10.	2015_NIC_35554_1	Open Limited	civil works	17-Jun-2015 09:00 AM	

<< < 1 2 > >>

If the tender is ready for open then Click to View

Financial Cover To be Opened					
S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43996_1	Open Tender	TEST/DEC/2016	15-Dec-2016 11:55 AM	
2.	2016_WB_43888_1	Open Tender	TEST	07-Dec-2016 04:45 PM	
3.	2016_NIC_39908_1	Open Tender	TCA TEST/11.03.2016	24-Nov-2016 03:35 PM	
4.	2015_NIC_37384_1	Open Tender	TEST5/TCA/NIC/2015-16	11-Sep-2015 01:45 PM	
5.	2015_NIC_37382_1	Open Tender	TEST1/TCA/11.09.2015	11-Sep-2015 12:55 PM	
6.	2015_NIC_37370_1	Open Tender	Test3/TENDERCUMAUCION /10.9.15	10-Sep-2015 02:55 PM	
7.	2015_NIC_37369_1	Open Tender	TEST2/TENDERCUMAUCION /10.9.15	10-Sep-2015 02:15 PM	
8.	2015_NIC_34715_1	Open Tender	DEMO TENDERCUM AUCTION 29.04.2015	30-Apr-2015 02:00 PM	
9.	2015_NIC_34360_1	Open Tender	DEMO TENDERCUM AUCTION TEST/WB 16.04.2014	20-Apr-2015 03:25 PM	
10.	2015_NIC_34373_1	Open Tender	WB TENDERCUM AUCTION TEST	20-Apr-2015 03:10 PM	

View

- Master Management**
- Org Hierarchy Master
- User Management**
- My Organisation Hierarchy
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List

Bid Opening → Bid Openers


Two user name shows Red and the total no. of bid(s)

Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016
Bid Opening Date & Time : 15-Dec-2016 11:55 AM
Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)


Bid Openers

 Refresh

NIC HELPDESK OFFICER I



NIC HELPDESK OFFICER II



Decrypt

Decrypt

Click on Decrypt button

Back

- Master Management**
- Org Hierarchy Master
- User Management**
- My Organisation Hierarchy
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List
- Bid Opening**

Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016
 Tender ID : 2016_WB_43996_1
 Tender Title : TEST/DEC/2016
 Bid Opening Date & Time : 15-Dec-2016 11:55 AM
 Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	33854	NIC HELPDESK BIDDER I	
2	Finance	33855	NIC HELPDESK BIDDER II	

Click on Proceed for Continue

0%

Proceed

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**

Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

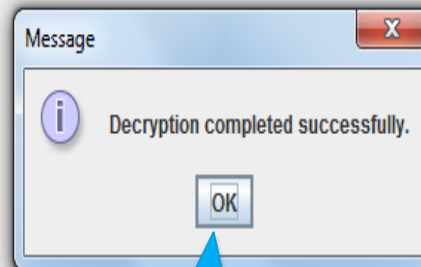
Tender Title : TEST/DEC/2016

Bid Opening Date & Time : 15-Dec-2016 11:55 AM

Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	33854	NIC HELPDESK BIDDER I	Success
2	Finance	33855	NIC HELPDESK BIDDER II	Success



If shows the successful message click OK

Proceed



Logout

BID OPENING

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum


Publish Corrigendum

Bid Opening → Bid Openers


Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016
Bid Opening Date & Time : 15-Dec-2016 11:55 AM
Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Logout this user


Bid Openers

 Refresh

NIC HELPDESK OFFICER I



NIC HELPDESK OFFICER II



Now One user is still Red and One user turned into Green

Back



Government E-PROCUREMENT System

(Demo)



15-Dec-2016

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

Government eProcurement System

Dept. User
Logged in by 2nd
user

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Welcome to eProcurement System

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

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
PANCHAYATH			
More...			

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
1. BOQ2	OIDpraveen	15-Dec-2016 03:05 PM	15-Dec-2016 03:15 PM
2. date1	OIDpraveen	15-Dec-2016 03:05 PM	15-Dec-2016 03:15 PM
3. Bid Auto Extn Corrigendum	200	17-Dec-2016 09:00 AM	30-Dec-2016 09:00 AM
4. Bid Auto Extn Corrigendum	Lib no, 5/News Panar/2016-17	19-Dec-2016 09:00 AM	26-Dec-2016 09:00 AM
More...			

Certifying Agency

User Login

Login ID * :officer1@gmail.com

Password * ●●●●●●●●

Login

Online Bidder Enrollment
Generate / Forgot password?

Login

Search with ID/Title/Reference no

Tender Search

Go

Advanced Search

Help For Contractors

Information About DSC



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Digital Certificate Authentication

Welcome NIC HELPDESK OFFICER I [testofficer1@gmail.com],



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.	TAPAN KUMAR BHUNIA	1d 6d 3b 9a 02 00 4e ad	Signing	22-Jan-2018 03:01 PM	Live
2.	BIKASH DAS	21 1c 7f	Encipherment	20-Nov-2017 12:44 PM	Live



Logout

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

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

Click to login with DSC



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Digital Certificate Authentication

Welcome NIC HELPDESK OFFICER I [testofficer1@gmail.com],



S.No	Alias Name
1.	TAPAN KUMAR BHUNIA
2.	BIKASH DAS



Authentication

Authenticating... Please wait

Enter User PIN

Enter user PIN:

Note: Length should be between 6-32 characters (Alpha numeric)!

OK

Cancel

Cancel

Status

Jan-2018 03:01 PM

Live

Nov-2017 12:44 PM

Live

Logout

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

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

Enter Your Token PIN & click OK for continue

- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - **Tenders to be Opened**
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation
 - Short fall Documents
 - AOC/Empanelment
 - Short Fall Documents History
- Auction Management**
 - Tender cum Auction

opening today	opening today		today	be published
0 Upcoming Technical Opening	0 Zero Bid Tender	0 Responded Shortfall doc(s)	0 Tender Cum Auction in progress	
0 Upcoming Financial Opening	0 Tender(s) for Tech Evaluation	0 Live Auction for the day SingleLot	0 Live Auction for the day MultiLot	0 Upcoming Auction SingleLot
			0 Upcoming Auction MultiLot	

Announcements

Deployment of New and Improved version 1.09.05 in demo eproc Portals

Click again to complete the Technical Open

- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

- Corrigendum**
- Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List

- Bid Opening**
- Tenders to be Opened

- Bid Evaluation**
- Technical Evaluation
 - Financial Evaluation
 - Short fall Documents
 - AOC/Empanelment
 - Short Fall Documents History

- Auction Management**
- Tender cum Auction
 - Publish Auction
 - Published Auction
 - Create Auction Corrigendum

3.	2016_MoC_41252_1	Open Tender	Supply of Computer Accessories	03-Jun-2016 02:00 PM	
4.	2016_MoC_40305_1	Open Tender	NIT/1370	13-Apr-2016 03:00 PM	
5.	2016_MoC_40220_1	Open Tender	Transportation of coal	06-Apr-2016 04:30 PM	
6.	2016_MoC_40207_1	Open Tender	NIT/1369	05-Apr-2016 04:30 PM	
7.	2016_NIC_39296_1	Open Tender	WBTEST/VC4/TCA/03.02.2016	03-Feb-2016 12:10 PM	
8.	2015_NIC_			27-Aug-2015 02:00 PM	
9.	2015_NIC_			10-Aug-2015 09:00 AM	
10.	2015_NIC_			06-Aug-2015 04:00 PM	

<< < 1 2 3 > >>

Click to View sign again to continue the process

Financial Cover To be Opened

S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43996_1	Open Tender	TEST/DEC/2016	15-Dec-2016 11:55 AM	
2.	2016_WB_43888_1	Open Tender	TEST	07-Dec-2016 04:45 PM	View
3.	2016_NIC_39908_1	Open Tender	TCA TEST/11.03.2016	24-Nov-2016 03:35 PM	
4.	2015_NIC_37384_1	Open Tender	TEST5/TCA/NIC/2015-16	11-Sep-2015 01:45 PM	
5.	2015_NIC_37382_1	Open Tender	TEST1/TCA/11.09.2015	11-Sep-2015 12:55 PM	
6.	2015_NIC_37370_1	Open Tender	Test3/TENDERCUMAUCION /10.9.15	10-Sep-2015 02:55 PM	
7.	2015_NIC_37369_1	Open Tender	TEST2/TENDERCUMAUCION /10.9.15	10-Sep-2015 02:15 PM	
8.	2015_NIC_34715_1	Open Tender	DEMO TENDERCUM AUCTION 29.04.2015	30-Apr-2015 02:00 PM	
9.	2015_NIC_34360_1	Open Tender	DEMO TENDERCUM AUCTION TEST/WB 16.04.2014	20-Apr-2015 03:25 PM	
10.	2015_NIC_34373_1	Open Tender	WB TENDERCUM AUCTION TEST 16.04.2015	20-Apr-2015 03:10 PM	

<< < 1 2 > >>




BID OPENING

One user is still Red and One user is Green

Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016
Bid Opening Date & Time : 15-Dec-2016 11:55 AM
Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Bid Openers

 Refresh

NIC HELPDESK OFFICER I



Decrypt

NIC HELPDESK OFFICER II



Click on Decrypt button

Back

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum

BID OPENING

Bid Opening → Bid Openers

Tender Reference Number : TEST/DEC/2016
 Tender ID : 2016_WB_43996_1
 Tender Title : TEST/DEC/2016
 Bid Opening Date & Time : 15-Dec-2016 11:55 AM
 Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	33854	NIC HELPDESK BIDDER I	
2	Finance	33855	NIC HELPDESK BIDDER II	

Click on Proceed for Continue

0%

Proceed

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

→ Corrigendum Published List

Bid Opening

BID OPENING

Bid Opening → Bid Openers


Tender Reference Number : TEST/DEC/2016
 Tender ID : 2016_WB_43996_1
 Tender Title : TEST/DEC/2016
 Bid Opening Date & Time : 15-Dec-2016 11:55 AM
 Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	33854	NIC HELPDESK BIDDER I	Success
2	Finance	33855	NIC HELPDESK BIDDER II	Success

If shows the successful message click OK

Message ✕

 Decryption completed successfully.

Decrypting Packet: Finance; Bid Id: 33855

Proceed

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarifications

Corrigendum

→ Create Corrigendum

→ Publish Corrigendum

→ Corrigendum Published List

Bid Opening

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Tenders to be Opened

Bid Evaluation

Technical Evaluation

Bid Opening → Bid Openers

The two user turned into Green

Tender Reference Number : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Tender Title : TEST/DEC/2016

Bid Opening Date & Time : 15-Dec-2016 11:55 AM

Bid Opener Type : 2 Of 2 (2 bid openers should decrypt)

Bid Openers

 Refresh

NIC HELPDESK OFFICER I



NIC HELPDESK OFFICER II



Bid Packets

Finance



Click on
Proceed for
Continue



BID OPENING

Bid Opening → Bid List





Bid opening of cover 'Finance (2016_WB_43996_pack2)'

Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016

Click on the Lock Sign

Total No. of Bids to be Opened : 2

Pending Bids List

S.No	Bid No	Bidder	Submitted Date	Bid Opening	Quick Bid Opening
1.	33854	NIC HELPDESK BIDDER I	14-Dec-2016 11:59 AM		
2.	33855	NIC HELPDESK BIDDER II	14-Dec-2016 11:59 AM		

List of Bids are shown with two Options: (1) Bid Opening/ Normal Bid Opening (2) Quick Bid Opening

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum



BID OPENING

Bid Opening → Bid List

Bid opening of cover 'Finance (2016_WB_43996_pack2)'

Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016
Bid ID : 33854
Bidder Name : NIC HELPPDESK BIDDER I

Fee Payment Details


Payment Mode : Offline
Actual EMD Amount (INR): 10
EMD Exemption Availed: No
EMD Amount (INR): 10
Transaction Status : Offline Payment [View Paid Information](#)

Click on Bid Document Zip for downloading Financial Documents/ BOQ

Click on OID Zip for downloading Other Important documents/ Non- Statutory documents (Same documents shows at the time of Technical Bid Opening)

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

Click on View for verifying the Bid's document(s)

S.No	Document Description	Document Type	View
1	BOQ		

Document Verification


- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**

Bid Opening → Bid List

Bid opening of cover 'Finance (2016_WB_43996_pack2)'

Tender Reference Number : TEST/DEC/2016
 Tender ID : 2016_WB_43996_1
 Tender Title : TEST/DEC/2016
 Bid ID : 33854
 Bidder Name : NIC HELPDESK BIDDER I

Fee Payment Details

Payment Mode : Offline
 Actual EMD Amount (INR): 10
 EMD Exemption Aailed: No
 EMD Amount (INR): 10
 Payment Transaction Status : Offline Payment  [View Paid Information](#)



OID Zip



Bid Document Zip

Bid Submitted Documents

S.No	Document Description	Document Type	View
1	BOQ	.xls	

If verifying is done then user select Accept/ Reject as per user want to do

OverAll Status: Accept Reject

Then Click Next

Please click next button to view the other bids.

Back

Next



BID OPENING

Accepted Bid(s) is move up to a new position "Accepted Bids" & Which Bids are still not verified those are in "Pending Bids list"


Bid Opening → Bid List

Bid opening of cover 'Finance (2016_WB_43996_pack2)'



Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016

Verify the pending bids one by one

Accepted Bids : 1

Accepted Bid List					
S.No	Bid No	Bidder	Submitted Date	Opened By	Open/Edit
1.	33854	NIC HELPDESK BIDDER I	14-Dec-2016 11:59 AM	NIC HELPDESK OFFICER I	

Total No. of Bids to be Opened : 1

Pending Bids List					
S.No	Bid No	Bidder	Submitted Date	Bid Opening	Quick Bid Opening
1.	33855	NIC HELPDESK BIDDER II	14-Dec-2016 11:59 AM		

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum

After verified all the Bids “Accepted Bids” & “Rejected Bids” are shows

Bid Opening → Bid List

Bid opening of cover 'Finance (2016_WB_43996_pack2)'

Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016

Accepted Bids : 2

Accepted Bid List					
S.No	Bid No	Bidder	Submitted Date	Opened By	Open/Edit
1.	33854	NIC HELPDESK BIDDER I	14-Dec-2016 11:59 AM	NIC HELPDESK OFFICER I	
2.	33855	NIC HELPDESK BIDDER II	14-Dec-2016 11:59 AM	NIC HELPDESK OFFICER I	

Total No. of Bids to be Opened : 0

Pending Bids List					
S.No	Bid No	Bidder	Submitted Date	Bid Opening	Quick Bid Opening
No bids found.					

If user satisfied with the viewing result then Click Submit

Submit

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List



BID OPENING

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

→ Bid Opening → Bids List

Tender ID : 2016_WB_43996_1

Tender Reference Number : TEST/DEC/2016

Tender Title : TEST/DEC/2016

Packet Name : Finance

No. of Bids : 2

Bid List

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	33854	NIC HELPDESK BIDDER I	NIC HELPDESK OFFICER I	15-Dec-2016 12:09 PM	Admitted
2	33855	NIC HELPDESK BIDDER II	NIC HELPDESK OFFICER I	15-Dec-2016 12:10 PM	Admitted

Click here to generate
BOQ comparative
chart

Generate BOQ

Generate BOQ

Next

Click next to go to Bid opening summary



BID OPENING

[Bid Opening](#) → [Bids List](#)

Tender ID : 2016_WB_43996_1

Tender Reference Number : TEST/DEC/2016

Tender Title : TEST/DEC/2016

Packet Name : Finance

No. of Bids : 2

Bid List

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	33854	NIC HELPDESK BIDDER I	NIC HELPDESK OFFICER I	15-Dec-2016 12:09 PM	Admitted
2	33855	NIC HELPDESK BIDDER II	NIC HELPDESK OFFICER I	15-Dec-2016 12:10 PM	Admitted

Click to view
comparative
statement (CS)



View BOQ Chart

View BOQ Chart

Next

Click next to go to Bid opening summary

Master Management

→ [Org Hierarchy Master](#)

User Management

→ [My Organisation Hierarchy](#)

→ [My Accounts](#)

Tender Management

→ [Create Tender / Tender List](#)

→ [Publish Tender](#)

→ [Published Tenders](#)

→ [Seek Clarifications](#)

→ [Pre-bid Meeting](#)

→ [Downloaded Tenders](#)

→ [Bids Submitted Tenders](#)

→ [Tender Status](#)

→ [Archived Tenders](#)

→ [Archived Clarification](#)

File Home Insert Page Layout Formulas Data Review View Nitro Pro 9

Clipboard: Paste, Cut, Copy, Format Painter

Font: Calibri, 11, Bold, Italic, Underline, Text Color, Background Color

Alignment: Center, Justify, Left, Right, Indent, Decrease Indent, Increase Indent, Merge & Center, Wrap Text

Number: General, Currency (\$), Percentage (%), Thousand Separator (,), Decimal Places (0, .00)

Conditional Formatting

A1 fx Government eProcurement System

A B C D E F

1 Government eProcurement System
 Created By: NIC HELPDESK OFFICER I
 Created Date/Time: 15-Dec-2016 12:10 PM
 Tender Title: TEST/DEC/2016
 Tender Id: 2016_WB_43996_1

2 Tender Inviting Authority: NIC E-TENDER HELPDESK, 3 COMMISSARIAT ROAD, HASTINGS,KOLKATA-22

3 Name of Work: TEST

4 Contract No: TEST/DEC/2016

5 SCHEDULE OF WORK / ITEM(S)

Sl.No	Bidder Name	Estimated Rate	Quoted Percentage	Quoted Rate in Figures and Words	
				Rate	Amount
1.00	NIC HELPDESK BIDDER I	521.00	-10.00	468.90	Four Hundred and Sixty Eight
2.00	NIC HELPDESK BIDDER II	521.00	-10.00	468.90	Four Hundred and Sixty Eight

12 Lowest Amount Quoted BY: NIC HELPDESK BIDDER I,NIC HELPDESK BIDDER II(468.90)

Comparative Statement (Sheet1)

File Home Insert Page Layout Formulas Data Review View Nitro Pro 9

Paste Cut Copy Format Painter Clipboard

Calibri 11 Font

Alignment

Wrap Text Merge & Center

BOQ Summary Details					
A	B	C	D	E	
BOQ Summary Details Tender Title: TEST/DEC/2016 Tender Id: 2016_WB_43996_1					
1					
2					
3	Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
4	BoQ1	1	NIC HELPDESK BIDDER II	468.90	L1
5		2	NIC HELPDESK BIDDER I	468.90	L1
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					

Comparative Statement (Sheet2)



BID OPENING

Bid Opening → Bids List

Tender ID : 2016_WB_43996_1

Tender Reference Number : TEST/DEC/2016

Tender Title : TEST/DEC/2016

Packet Name : Finance

No. of Bids : 2

Bid List

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	33854	NIC HELPDESK BIDDER I	NIC HELPDESK OFFICER I	15-Dec-2016 12:09 PM	Admitted
2	33855	NIC HELPDESK BIDDER II	NIC HELPDESK OFFICER I	15-Dec-2016 12:10 PM	Admitted

Click Next



[View BOQ Chart](#)

Click next to go to Bid opening summary

Next

Next

Master Management

→ Org Hierarchy Master

User Management

→ My Organisation Hierarchy

→ My Accounts

Tender Management

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

Corrigendum

- My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation
 - Financial Evaluation
 - Short fall Documents
 - AOC/Empanelment

Bid opening Summary

Tender ID : 2016_WB_43996_1

Tender Reference Number : TEST/DEC/2016

Tender Title : TEST/DEC/2016

Packet Name : Finance

No. of Bids : 2



Bid List					
S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	33854	NIC HELPDESK BIDDER I	NIC HELPDESK OFFICER I	15-Dec-2016 12:09 PM	Admitted
2	33855	NIC HELPDESK BIDDER II	NIC HELPDESK OFFICER I	15-Dec-2016 12:10 PM	Admitted

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary * FINANCIAL BID HAS BEEN OPENED AND DOCUMENTS ARE TO BE VERIFYING AT FINANCIAL EVALUATION

Only pdf files are permitted to upload.

Summary Document NTDesktop\TEST_FIN_OPEN_DOC.pdf  

Browse the Summary document and Click on Digitally Singing

Submit

Master Management
→ Org Hierarchy Master
User Management
→ My Organisation Hierarchy
→ My Accounts
Tender Management
→ Create Tender / Tender List
→ Publish Tender
→ Published Tenders
→ Seek Clarifications
→ Pre-bid Meeting
→ Downloaded Tenders
→ Bids Submitted Tenders
→ Tender Status
→ Archived Tenders
→ Archived Clarification
Corrigendum
→ Create Corrigendum
→ Publish Corrigendum
→ Corrigendum Published List
Bid Opening
→ Tenders to be Opened
Bid Evaluation

Bid Opening → Bid Opening Summary

 **Print**

Bid opening Summary

Tender ID : 2016_WB_43996_1

Tender Reference Number : TEST/DEC/2016

Tender Title : TEST/DEC/2016

Packet Name : Finance

No. of Bids : 2

Bid List					
S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	33854	NIC HELPDESK BIDDER I	NIC HELPDESK OFFICER I	15-Dec-2016 12:09 PM	Admitted
2	33855	NIC HELPDESK BIDDER II	NIC HELPDESK OFFICER I	15-Dec-2016 12:10 PM	Admitted

Bid Opening Summary				
Bid Opener	Type	Summary	Updated On	View
NIC HELPDESK OFFICER I	Finance	FINANCIAL BID HAS BEEN OPENED AND DOCUMENTS ARE TO BE VERIFYING AT FINANCIAL EVALUATION	15-Dec-2016 12:17 PM	

Financial Bid Opening is Done. User can take a print of this summary for feature use

Next

FINANCIAL BID EVALUATION



→ Publish Tender
→ Published Tenders
→ Seek Clarifications
→ Pre-bid Meeting
→ Downloaded Tenders
→ Bids Submitted Tenders
→ Tender Status
→ Archived Tenders
→ Archived Clarification
Corrigendum
→ Create Corrigendum
→ Publish Corrigendum
→ Corrigendum Published List
Bid Opening
→ Tenders to be Opened
Bid Evaluation
→ Technical Evaluation
→ Financial Evaluation
→ Short fall Documents
→ AOC/Empanelment
→ Short Fall Documents History
Auction Management
→ Tender cum Auction

Technical Cover To be Opened					
S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43896_1	Open Tender	Test1	08-Dec-2016 03:40 PM	
2.	2016_WB_43473_1	Open Tender	Supply of computer	18-Nov-2016 11:10 AM	
3.	2016_MoC_41252_1	Open Tender	Supply of Computer Accessories	03-Jun-2016 02:00 PM	
4.	2016_MoC_40305_1	Open Tender	NIT/1370	13-Apr-2016 03:00 PM	
5.	2016_MoC_40220_1	Open Tender	Transportation of coal	06-Apr-2016 04:30 PM	
6.	2016_MoC_40207_1	Open Tender	NIT/1369	05-Apr-2016 04:30 PM	
7.	2016_NIC_39296_1	Open Tender	WBTEST/VC4/TCA/03.02.2016	03-Feb-2016 12:10 PM	
8.	2015_NIC_37129_1	Open Tender	WBCID/TEST/21.08.2015	27-Aug-2015 02:00 PM	
9.	2015_NIC_36714_2	Open Tender	Parikkappilly	10-Aug-2015 09:00 AM	
10.	2015_NIC_36862_1	Open Tender	CID/TEST/08.06.2015	06-Aug-2015 04:00 PM	

<< < 1 2 3 > >>

Click on Financial Evaluation

Financial Cover To					
S.No	Tender ID	Tender Type	Tender Title	Bid Opening Date	Open
1.	2016_WB_43896_1	Open Tender	Test1	07-Dec-2016 04:45 PM	
2.	2016_NIC_39908_1	Open Tender	TCA TEST/11.03.2016	24-Nov-2016 03:35 PM	
3.	2015_NIC_37384_1	Open Tender	TEST5/TCA/NIC/2015-16	11-Sep-2015 01:45 PM	
4.	2015_NIC_37382_1	Open Tender	TEST1/TCA/11.09.2015	11-Sep-2015 12:55 PM	
5.	2015_NIC_37370_1	Open Tender	Test3/TENDERCUMAUCTION /10.9.15	10-Sep-2015 02:55 PM	
6.	2015_NIC_37369_1	Open Tender	TEST2/TENDERCUMAUCTION /10.9.15	10-Sep-2015 02:15 PM	
7.	2015_NIC_34715_1	Open Tender	DEMO TENDERCUM AUCTION 29.04.2015	30-Apr-2015 02:00 PM	
8.	2015_NIC_34360_1	Open Tender	DEMO TENDERCUM AUCTION TEST/WB 16.04.2014	20-Apr-2015 03:25 PM	
9.	2015_NIC_34373_1	Open Tender	WB TENDERCUM AUCTION TEST 16.04.2015	20-Apr-2015 03:10 PM	
10.	2014_NIC_32537_1	Open Tender	WBNIC/EE/KOLKATA/2014-15	18-Dec-2014 02:00 PM	

- My Organisation Hierarchy
- My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**
 - Technical Evaluation

Search

Tender ID

Tender Category

-Select-



Keyword

Keyword finds match in tender title and tender reference no.

Clear

Search

Bid Evaluation List

S.No	Tender ID	Tender Title	Tender Reference Number	Tender Category	View
1	2016_WB_43996_1	TEST/DEC/2016	TEST/DEC/2016	Works	
2	2016_WB_43866_1	Demo/01/7/Dec/2016	Demo/01/7/Dec/2016	Goods	

Click on View for
continue

A list shows where user choose
which tender(s) is to be going for
Technical Evaluation

BID EVALUATION


Tender Work Items Financial Evaluation

Tender ID : 2016_WB_43996_1
 Tender Reference Number : TEST/DEC/2016
 Tender Title: TEST/DEC/2016

No. of Bids : 2

Bid List							
S.No	Bid Number	Bidder Name	Documents	Quoted Amount in ₹	Bid Rank*	Status	Reasons*
1	33854	NIC HELPDESK BIDDER I	View Doc		L2	Reject ▾	REJECTED
2	33855	NIC HELPDESK BIDDER II	View Doc		L1	Accept ▾	ACCEPTED FOR AOC

Select status Accept/ Reject & fill the Reasons

 View BOQ Chart

Then Click on Submit for continue

Cancel Submit

- Master Management
 - Org Hierarchy Master
- User Management
 - My Organisation Hierarchy
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum
 - Create Corrigendum
 - Publish Corrigendum

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening**
 - Tenders to be Opened
- Bid Evaluation**

Bid Evaluation → Financial Evaluation

Organisation Chain : Govt of West Bengal
Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016

Fill up the details

Packet Description : Financial

Committee Chairperson / Co-ordinator Type: * Internal External

Committee Chairperson / Co-ordinator Name *

Committee Members

Browse the Summary document and Click on Digitally Signing

Only pdf files are permitted to upload.

Committee Details Upload *  

Back

Save

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarifications

Corrigendum

Create Corrigendum

Publish Corrigendum

Corrigendum Published List

Bid Opening

Tenders to be Opened

Bid Evaluation

Bid Evaluation → Financial Evaluation

Organisation Chain : Govt of West Bengal
Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016

File Signing

Digital signing in progress... Please wait

Message
File signed successfully
OK

After successfully signed the document click OK and then Save

files are permitted to upload.

Committee Details Upload *

\\MENT\Desktop\TEST_FIN_EVA_DOC.pdf

Back

Save



Financial Bid Evaluation is Done.
User can take a print of this
summary for feature use

TENDER EVALUATION DETAILS

Tender Evaluation → Financial Evaluation Information

Organisation Chain : Govt of West Bengal
Tender Reference Number : TEST/DEC/2016
Tender ID : 2016_WB_43996_1
Tender Title : TEST/DEC/2016
Cover System : 2

Committee Chairperson/Co-ordinator Type : **Internal**
Committee Chairperson/Co-ordinator Name : **ABC**
Committee Members : **XYZ SSM**
Summary Details : **finsummary_40437.pdf (27.2 KB)**
Digital Signature Property :  Signed Property
Summary uploaded on : **15-Dec-2016 12:46 PM**
Click on the link to [View Print Summary](#).

[Back](#)

- Master Management**
 - Org Hierarchy Master
- User Management**
 - My Organisation Hierarchy
 - My Accounts
- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum**

AOC (AWARD OF CONTRACT)/ EMPANELMENT



→	Create Corrigendum
→	Publish Corrigendum
→	Corrigendum Published List
Bid Opening	
→	Tenders to be Opened
Bid Evaluation	
→	Technical Evaluation
→	Financial Evaluation
→	Short fall Documents
→	AOC/Empanelment
→	Short Fall Documents History
Auction Management	
→	Tender cum Auction
→	Publish Auction
→	Published Auction
→	Create Auction Corrigendum
→	Publish Auction Corrigendum
→	Published Auction Corrigendum
→	Freeze Auction
→	View Live Auction
→	View Auction History
Bid Management	
→	Bid History



Click on AOC/
Empanelment



AWARD OF CONTRACT

AOC Tenders

Search

Tender ID

Tender Category

-Select-




Keyword

Keyword finds match in tender title and tender reference no.

Clear

Search

AOC Tender List

S.No	Tender ID	Tender Title	Tender Reference Number	Tender Category	View
1	2016_WB_43996_1	TEST/DEC/2016	TEST/DEC/2016	Works	
2	2016_WB_43293_1	DEAN/ADMIN/TESTL2/L1	DEAN/ADMIN/TESTL2/L1	Goods	
3	2016_WB_43263_1	WBNIC/TEST/02112016	WBNIC/TEST/02112016	Works	

View the tender for AOC/
Empanelment

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Tender Management

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

- Master Management
 - Org Hierarchy Master
- User Management
 - My Organisation Hierarchy
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening
 - Tenders to be Opened
- Bid Evaluation
 - Technical Evaluation

Fill up the details carefully

Tender Reference Number : TEST/DEC/2016
 Tender Title : TEST/DEC/2016
 Tender ID : 2016_WB_43996_1

Enter the total amount of BOQ

Contract Value * INR 468.90

Description
 AOC/ WORK ORDER

Browse the Summary document and Click on Digitally Signing

Upload the AOC details document. Only pdf files are permitted to upload.

AOC Details *
 URMENT\Desktop\TEST_AOC_DOC.pdf

Contract Date * 15/12/2016

Work Completion Period (in days)* 30

Bids List								
S.No	Bid Number	Bidder Name	Document	Rank	Status	Awarded Currency	Awarded Value	AOC
1	33855	NIC HELPDESK	View	L1	Accepted	INR	468.90	<input checked="" type="checkbox"/>

Select the check box whom Select for AOC with details

Select For AOC

Cancel Save

- Master Management
 - Org Hierarchy Master
- User Management
 - My Organisation Hierarchy
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening
 - Tenders to be Opened
- Bid Evaluation
 - Technical Evaluation

Tender Reference Number : TEST/DEC/2016

Tender Title : TEST/DEC/2016

Tender ID : 2016_WB_43996_1

Enter the total amount of BOQ

Contract Value * INR 468.90

File Signing

Digital signing... Please wait

Upload the AOC

Message



File signed successfully

OK

C.pdf



AOC D

Contract Date * 12/2016

Work Completion Period (in days) 90

Bids List

S.No	S	Awarded Currency	Awarded Value	AOC
1	ed	INR	468.90	<input checked="" type="checkbox"/>

After successfully signed the document click OK

Cancel

Save

- Master Management
 - Org Hierarchy Master
- User Management
 - My Organisation Hierarchy
 - My Accounts
- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
- Corrigendum
 - Create Corrigendum
 - Publish Corrigendum
 - Corrigendum Published List
- Bid Opening
 - Tenders to be Opened
- Bid Evaluation
 - Technical Evaluation

AWARD OF CONTRACT → AOC

Tender Reference Number : TEST/DEC/2016

Tender Title : TEST/DEC/2016

Tender ID : 2016_WB_43996_1



Enter the total amount of BOQ

Contract Value *

Description
AOC/ WORK ORDER

Upload the AOC details document. Only pdf files are permitted to upload.

AOC Details *

Contract Date * 

Work Completion Period (in days)*

Bids List								
S.No	Bid Number	Bidder Name	Document	Rank	Status	Awarded Currency	Awarded Value	AOC
1	33855	NIC HELPDESK BIDDER II	View	L1	Accepted	<input type="text" value="INR"/>	<input type="text" value="468.90"/>	<input checked="" type="checkbox"/>

Cancel

Save

Last click Save

Save

- Master Management**
- Org Hierarchy Master
- User Management**
- My Organisation Hierarchy
- My Accounts
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Corrigendum Published List

AWARD OF CONTRACT → AOC

AOC is Done

Tender Reference Number : TEST/DEC/2016
 Tender Title : TEST/DEC/2016
 Tender ID : 2016_WB_43996_1

Enter the total amount of BOQ

Contract Value * INR 468.90

AOC/ WORK ORDER

Description

Upload the AOC details document. Only pdf files are permitted to upload.

Uploaded AOC document : TEST_AOC_DOC.pdf

Contract Date * 15/12/2016

Work Completion Period (in days)* 30

[Print Award Of Contract](#)

Print AOC for feature necessary



Organisation Chain	Govt of West Bengal
Tender ID :	2016_WB_43996_1
Tender Ref No :	TEST/DEC/2016
Tender Title :	TEST/DEC/2016
Cover System :	2

Contract Date :	15-Dec-2016
Contract Value :	INR 468.90
Work Completion Period (in days) :	30
AOC document :	TEST_AOC_DOC.pdf (27.00 KB)
AOC Description :	AOC/ WORK ORDER

Awarded Bids List

S.No	Bid Number	Bidder Name	Awarded Currency	Awarded Value
1	33855	NIC HELPDESK BIDDER II	INR	468.90

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

Tender Inviting Authority

INR 468.90

AOC/ WORK ORDER

TEST_AOC_DOC.pdf

15/12/2016

30

[Print Award Of Contract](#)

Questions?

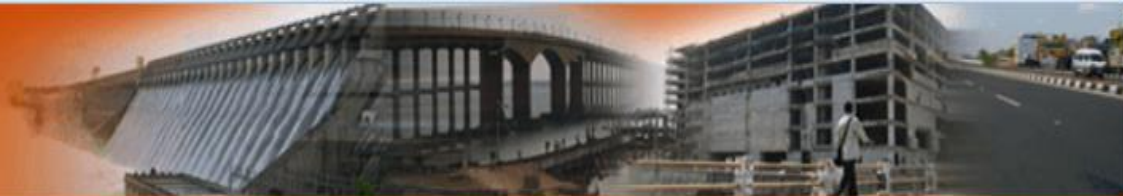


*Thank
you*



BIDDER REGISTRATION & MAPPING

*Presented by: NIC e-Tendering Implementation Team
Place: 3 Commissariat Road, Hastings, Kolkata-22*



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Welcome to eProcurement System

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

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
6. Housekeeping	2016/NIC/13/12	14-Dec-2016 11:00 AM	
7. n	NIOT/SnP/DSM/25257/2016-17	23-Dec-2016 03:00 PM	
8. Shell and Tube Condensor	NIOT/01/005/16-17(ii)	31-Dec-2016 03:00 PM	31-Dec-2016 03:30 PM
9. PHC	124	31-Dec-2016 09:00 AM	31-Dec-2016 09:30 AM

Click here for Online Bidder Registration

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
1. change in date	2016/NIC/13/12	14-Dec-2016 11:00 AM	14-Dec-2016 12:00 PM
2. Bid Date Extension	200	16-Dec-2016 09:00 AM	16-Dec-2016 09:30 AM

Certifying Agency

User Login

Login ID *

Password *

Login

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

Search with ID/Title/Reference no

Tender Search

Advanced Search

[Help For Contractors](#)

[Information About DSC](#)



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders in Progress

Tenders in Archive

Tenders Status

Cancelled Tenders

Documents

Announcements

Recognitions

Online Enrollment of Corporate/Bidder

Enter email address for login id. eg: abc@nic.com

(Care may be taken to enter valid e-mail ID. This information will be kept confidential. The login ID cannot be modified once registered.)

Login Id *

Password is minimum 8 characters and maximum 32 Characters. It is advised to use combination of alphabets & non-alphabetic characters.

Password *

Re-type the password again

Confirm Password *

Password Policy

Your password must comply following requisites,

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

Good eg: Cric\$2009

Bad eg: cric2009

Put a Valid mail ID & Password

Company Details

Company Name *

Registration Number *

Registered Address*

Name of Partners / Directors

Enter Company Details

Enter Company Details



Registered Address*

KOLKATA

Name of Partners / Directors

BidderType*

Indian Foreign

City*

KOLKATA

State*

West Bengal

Postal Code*

700022

PAN/TAN Number*

ASFGGDD223

PAN/TAN number must have 10 characters. For eg: AESTG2458A

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

Establishment Year

2016

Nature of Business*

PROPRIETOR

Legal Status*

Others

Company Category*

Others

Contact Details

Enter Company's Contact Person Details

Title*

Mr

Contact Name*

TANMOY LAHIRI

Date Of Birth (DD/MM/YYYY)*

01/02/1986

Correspondence Email*

tanmoylahiri86@gmail.com

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

Enter Contact Details

Contact Details

Enter Company's Contact Person Details

Title * Mr

Contact Name* TANMOY LAHIRI

Date Of Birth (DD/MM/YYYY)* 01/02/1986

Correspondence Email* tanmoylahiri86@gmail.com

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

Designation

Phone Details eg: +91 044 22272449

Phone* 91 000 000000000

Mobile* 9804232083

Bidder Pre Registration Details

Bidder Pre Registered With * Not Applicable

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

which is the smallest 2 digit number

Change Question

Answer * 10

Enter all Details, check thoroughly, then submit

Back

Submit

Submit



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Online Enrollment of Corporate/Bidder

Bidder Enrollment

Print

Registration has been done, now click back

Login ID :	tanmoylahiri86@gmail.com
Company Name :	XYZ
Registration Number :	DFWCAS1445
Establishment Year :	2016
Nature of Business:	PROPRIETOR
Legal Status :	Others
Company Category :	Others
City :	KOLKATA
Postal Code:	700022
State :	West Bengal
PAN Number:	AESTG2458A

[Back](#)



Government E-PROCUREMENT System (Demo)



14-Dec-2016

[Search](#) | [Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

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

Government eProcurement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Welcome to eProcurement System

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

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
More...			

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
5. Bid Auto Extn Corrigendum	SPUP/2016/JU/01	17-Dec-2016 03:00 PM	20-Dec-2016 02:30 PM
6. Bid Auto Extn Corrigendum	SPUP/2016/JU/01	17-Dec-2016 03:00 PM	20-Dec-2016 02:30 PM
7. Bid Auto Extn Corrigendum	basic/001	15-Dec-2016 04:00 PM	31-Dec-2016 10:00 AM
8. Bid Auto Extn Corrigendum	SPUP/2016/JU/01	17-Dec-2016 03:00 PM	20-Dec-2016 02:30 PM
9. Bid Auto Extn Corrigendum	895/DRDM/DM/2016	14-Dec-2016 06:00 PM	15-Dec-2016 10:00 AM
10. Corrigendum-1	NIC-Hry/08/12/	30-Dec-2016 12:00 PM	31-Dec-2016 12:00 PM
More...			

Certifying Agency

Enter login ID & Password then click login button

User Login

Login ID *

Password *

Login

[Online Bidding](#) [Login](#) [Generate / Forgot Password?](#)

Search with ID/Title/Reference no

Tender Search

Go

Advanced Search

Help For Contractors

Information About DSC



USER MANAGEMENT

User DSC Enrollment

Login Id : tanmoylahiri86@gmail.com

Roles : Tenderer

You have not registered with Digital Signature Certificate yet. Please click on Signing Certificate link below.



Signing Certificate

Signing Certificate

Enter the DSC token into PC first then click here for enrollment



View Existing Certificates

Active Certificates Information

S.No	Certificate	Type	Validity	Enroll Date	View
No certificates have been enrolled.					

Login Id : tanmoylahiri86@gmail.com

Roles : Tenderer

Please go through the below points before registering the DSC card / e-Token:



1. User needs to properly install drivers for the DSC smart card or USB Token in the system before clicking the DSC enrollment menu (Signing Certificate).
2. DSC once registered to the login cannot be removed or reassigned.
3. User can access the 'Information about DSC' tab on the Homepage of the application to view the DSC certificate issuing authorities.
4. This screen lists the signing certificate available in the inserted DSC card / e-token, user needs to select the relevant DSC to register.
5. DSC registered user only can perform any action in the application.

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

Select the Certificate
& click OK

 Refresh

Digital Certificate : Signing

DSC Enrollment			
Certificate	Issued By	Type	Expiry Date
Test5 Certificate	SafeScript sub-CA for RC...	Signing	30-Mar-2018 01:44 PM
ANIL KUMAR	SafeScript sub-CA for RC...	Signing	25-Jun-2017 04:03 PM
Test6 Certificate	SafeScript sub-CA for RC...	Signing	30-Mar-2018 01:44 PM

Ok

Back



USER MANAGEMENT

User DSC Enrollment

Login Id : tanmoylahiri86@gmail.com

Roles : Tenderer

✓ DSC is enrolled successfully.

Your certificate is enrolled successfully

[View Existing Certificates](#)

Active Certificates Information

S.No	Certificate	Type	Validity	Enroll Date	View
1.	Test5 Certificate	Signing	30-Mar-2018 01:44 PM	14-Dec-2016 11:33 AM	

Then click next

[Next >](#)



DASHBOARD

Your account is now logged in & active

Welcome XYZ,

Roles : Tenderer

 0 My Bids(s) for Tech opening today	 0 My Bids(s) for Fin opening today	 0 Request for Confirmatory doc(s)	 0 Request for Shortfall doc(s)	 0 Bids in progress
 0 Tender(s) in my product category	 0 Bids in progress Closing Today	 0 Replied clarification(s)		 0 Todays Prebid Meeting
 0 Corrigendum against fav.Tender	 0 Awaiting Limited Tender(s)	 0 Live Auction(s) for the day - SingleLot	 0 Live Auction(s) for the day - MultiLot	 0 Upcoming Auctions SingleLot
				 0 Upcoming Auction(s) MultiLot

Announcements

End of Bidder Registration & Mapping Process

THANK YOU

Bid Submission Process (Online EMD Payment)



Government E-PROCUREMENT System (Demo)



13-Aug-2015

Search | Latest Active Tenders | Tenders by Classification

Home | Contact Us | SiteMap

Bidder 1 Login (Online NetBanking)

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

Welcome to eProcurement System
The eProcurement System enables the Tenderers to download bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
8. supply of computer	10/08/su	17-Aug-2015 01:00 PM	17-Aug-2015 03:00 PM
9. CONSTRUCTION OF ROAD	BBNDA-06 PROJECT	28-Aug-2015 05:00 PM	31-Aug-2015 10:00 AM
10. AMC OF COMPUTER	E/STOCK/MDK	01-Oct-2015 06:00 PM	02-Oct-2015 10:00 AM

More...

Bidder Login Here with Login ID & Password

Corrigendum	Bid Opening Date
1. change of time	e6-01-15-16 13-Aug-2015 02:15 PM 13-Aug-2015 02:20 PM
2. Exstention of Date	1111/2015/S 13-Aug-2015 02:05 PM 13-Aug-2015 02:05 PM
3. BID OPENING DATE CHANGE	J-6/MOD/BIR/15-16 03-Sep-2015 12:00 PM 04-Sep-2015 02:00 PM

Certifying Agency



User Login

Login ID *

Password *

Login

Online Bidder Enrollment Generate / Forgot Login ID?

Search with ID/Title/Reference no

Tender Search

Advanced Search

- Help For Contractors
- Information About DSC
- FAQ
- Feedback
- Bidders Manual Kit



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Awards

Site compatibility

Digital Certificate Authentication

Welcome **NIC HELPDESK BIDDER II [atanu.bhuniyamca@rediffmail.com]**,



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.	SUDIPTA KUMAR SEN	c3 b1 d	Signing	17-Jan-2016 03:07 PM	Live

 **LOGIN**

Cancel

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

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

Click to login with Dsc



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

Welcome NIC



S.No	Alias Name
1.	SUDIPTA KUMAR SE

LOGIN

Cancel

If the 'Login' button is not appearing in this

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

Enter User PIN

Enter user PIN:

Note: Length should be between 6-32 characters (Alpha numeric)!

Authenticating... Please wait

Enter Your Token PIN & click OK



- User Management**
- My Accounts
- Bid Submission**
- Search Active Tenders**
- My Tenders
- Clarification
- My Bids
- Tender Status
- Archived Clarification
- Bid Opening(Live)
- Auction Management**
- My Auctions
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- Auction History List

DASHBOARD

Welcome NIC HELPDESK BIDDER II,

Roles : Tenderer

 **Pending**

 **Activity Of the Day**

 **Alerts**

Announcements

Bidder Search their tender from Here



BID MANAGEMENT

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Search Tenders

Search Active Tenders

Organisation	-Select-
Department	-Select-
Division	-Select-
Sub Division	-Select-
Org Chain	
Location/City	
Tender Type	-Select-
Value Criteria	-Select-
Date Criteria	-Select-

Tender ID	2015_NIC_36995_1
Keyword #	
Tender Category	-Select-
Product	
Form of Contract	-Select-
-Select-	
From	
To	

Type the tender id
and then click on
submit button

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

Cancel

Submit

Submit



BID MANAGEMENT

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Active Tenders

Matches found : 1

Active Tenders

Sno	Tender ID	Tender Title	Tender Reference Number	Product Category	Value (INR)	Favorite
1.	2015_NIC_36995_1	WBTEST/NIT-01/2015-16	WBTEST/NIT-01/2015-16	Civil Works	12345678	<input checked="" type="checkbox"/>

Back

Save

Save

Click on check box & click save



BID MANAGEMENT

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My Bids

Tender Status

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Bid Open

Auction M

My Auction

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Auction History List

Active Tenders



Tender(s) has been set as your favorite successfully

Back

Matches found : 0

Active Tenders

Sno	Tender ID	Tender Title	Tender Reference Number	Product Category	Value (INR)	Favorite
No Active Tenders Found.						

Click on my tender to proceed to bid submission



BID MANAGEMENT

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My Tenders

Search Tender

Tender Title

My Tenders

S.No	Tender ID	Tender Reference Number	Tender Title	View	Remove
1	2015_NIC_36995_1	WBTEST/NIT-01/2015-16	WBTEST/NIT-01/2015-16		<input type="checkbox"/>

View to submit tender

View Tender Information

→ My Tenders
→ Clarification
→ My Bids
→ Tender Status
→ Archived Clarification
→ Bid Opening(Live)
Auction Management
→ My Auctions
→ Live Auction List
→ Auction History List

Basic Details			
Organisation Chain	NIC		
Tender Reference Number	WBTEST/NIT-01/2015-16		
Tender ID	2015_NIC_36995_1		
Tender Category	Works	No. of packets	2
Tender Type	Open Tender	Form of contract	Percentage
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.No	Instrument Type
	1	DD - Demand Draft
	2	BC - Bankers Cheque
	3	FDR - Fixed Deposit

Cover Details, No. Of Covers - 2			
Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	NIT
		.pdf	SCAN COPY OF EMD
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee (INR) * - 0.00]			
Tender Fee(INR)	0.00		
Fee Payable To	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA		

EMD Fee Details			
EMD Amount (INR)	2,46,914	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	WBNIC	EMD Payable At	KOLKATA

Work Item Details	
Title	WBTEST/NIT-01/2015-16
Work Description	CIVIL WORK



Scroll Down

Tender Value	INR 1,23,45,678	Bid Validity(Days)	30	Period Of Work(Days)	10
Product Category	Civil Works	Sub category	NA	Contract Type	Tender
Location	KOLKATA	Pre Bid Meeting Place	KOLKATA	Pre Bid Meeting Date	13-Aug-2015 12:40 PM
Bid Opening Place	KOLKATA	Pre Bid Meeting Address	KOLKATA-22	Created Date	13-Aug-2015 12:09 PM

Critical Dates					
Publish Date	13-Aug-2015 12:30 PM	Bid Opening Date	13-Aug-2015 01:00 PM	Document Download / Sale Start Date	13-Aug-2015 12:30 PM
Document Download / Sale End Date	13-Aug-2015 12:30 PM	Document Download / Sale End Date	13-Aug-2015 12:30 PM	Clarification Start Date	NA
Clarification End Date	NA	Clarification End Date	NA	Bid Submission Start Date	13-Aug-2015 01:00 PM
Bid Submission End Date	13-Aug-2015 01:00 PM	Bid Submission End Date	13-Aug-2015 01:00 PM		

First Download the tender documents

Then Click on Proceed for bid submission

Tender Documents					
NIT Document	S.No	Document Name	Description		Document Size (in KB)
	1	NIT_1.pdf 	NIT		23.65
Work Item Documents	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	BOQ_33258.xls 	BOQ	BOQ	241.5

Tender Inviting Authority	
Name	WBNIC
Address	KOLKATA

Proceed For Bid Submission

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BID MANAGEMENT

Terms & Condition

Print

eTender Portal User Agreement

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

TERMS AND CONDITIONS OF E-TENDER SERVICES AGREEMENT

YOU MAY NOT MODIFY, COPY, REPRODUCE, REPUBLISH, UPLOAD, POST, TRANSMIT, OR DISTRIBUTE, IN ANY MANNER, THE MATERIAL ON THE SITE, INCLUDING TEXT, GRAPHICS, CODE AND/OR SOFTWARE.

You may print and download portions of material from the different areas of the Site solely for your own non-commercial use provided that you agree not to change or delete any copyright or proprietary notices from the materials.

I Agree

I Disagree

Click on I Agree & then click Next

Next

Next

- Search Active Tenders
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Company Details			
Login ID	atanu.bhuniyamca@rediffmail.com		
Company Name	NIC HELPDESK BIDDER II	Registration Number	1256487
Establishment Year	2015	Nature of Business	DEMO EPROCUREMENT
Legal Status	Others	Company Category	Others
City	kolkata	State	West Bengal
Postal Code	711410	PAN Number	BUTPB7357P

Contact Details	
Title *	Mr <input type="text"/>
Contact Name*	ATANU BHUNIYA
Correspondence Email*	atanu.bhuniyamca@rediffmail.com
Designation	OPERATION MANAGER
Phone*	91 <input type="text"/> 033 <input type="text"/> 22236236
Mobile*	9434868395
Registered Address*	3/2 ST.GEORGES GATE RD. PWD PRANJALI GUEST HOUSE KOLKATA-22
Name of Partners / Directors	<input type="text"/>

Edit your contact details and then click on Next

[Back](#) [Next](#)

[Next](#)



BID SUBMISSION

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

My Tenders → EMD Offline Payment

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

Are you exempted from EMD payment: Yes No

Next

Next

Click on
exempted or
not

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

My Tenders → 2015_NIC_36995_1 → Transaction Message

Payment Details

Tender Id : 2015_NIC_36995_1
Tender Reference Number : WBTEST/NIT-01/2015-16

Element	Amount (INR)	Paid	Edit
Fee Amount	0.00	0.00	
EMD Amount	2,46,914	2,46,914	
Total Amount	2,46,914	2,46,914	

Please upload Other Important Documents **Submit Other Important Documents** **Back**

Submit Other Important Documents

Click on Submit Other Important documents

Tender Ref. No : WBTEST/NIT-01/2015-16

Tender Id : 2015_NIC_36995_1

Tender Title : WBTEST/NIT-01/2015-16



Bid Opening Date & Time : 13-Aug-2015 02:05 PM

My Documents

Required Other Important Documents

SNo	Category Name	Sub Category Name	Status
1	Financial Detail	Annual Turn over certificates from CA	Available
		Access of Credit Facility issued by Bankers	Available
2	Litigation Details	as	Available
3	Man Power Details	Details of Technical Manpower	Available

Available Other Important Documents

SNo	Category Name	Sub Category Name	Document Name	Document View	Document Size (in KB)	Select
1	Financial Detail	Annual Turn over certificates from CA	1.pdf	 	10	<input checked="" type="checkbox"/>
		Access of Credit Facility issued by Bankers	TECHINICALEVALUATION.pdf	 	56	<input checked="" type="checkbox"/>
		as	admin_corr_eproc10072014.pdf	 	10	<input checked="" type="checkbox"/>
		Details of Technical Manpower	2.pdf	 	10	<input checked="" type="checkbox"/>

Back

Submit Other Important Documents

Submit Other Important Documents

Select the OID which are required for the tender and then click on submit OID



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You have successfully completed technical details for bid submission,
Please press Encrypt&Upload button to upload your bid documents.

Encrypt&Upload

Encrypt&Upload

Click on Encrypt & upload



BID SUBMISSION

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

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Click on technical folder to submit the technical documents

Organization Chain : NIC

Reference Number : **WBEMDTEST/FINAL/2015-16**

Tender ID : 2015_NIC_53453_1

Tender Title : **WBEMDTEST/FINAL/2015-16**

Start Date & Time : **17-Sep-2015 11:00 AM**

Tender

View Uploaded File Details

PreQual/Technical

Finance

Click here to Upload

Click here to Upload

Click Next button to process Online Payment. [Next](#)

Please use My Documents option to upload high volume of technical documents and Other Important documents.

[Back](#)

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Auc

Liv


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

Tender Title : **WBEMDTEST/FINAL/2015-16**

Tender ID : **2015_NIC_53453_1**

Bid Closing Time : **17-Sep-2015 11:00 AM**

Back

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.pdf	NIT	✓	NIT_1.pdf	23	C:\Users\IPWD-HE...	16-Sep-2015 11:39...	

Total File Size: 23 KB

0%	<input type="button" value="Sign & Upload"/>
0%	

Click on the icon & select the technical document & then click on “Sign & Upload”

BID SUBMISSION

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

Tender Title : **WBEMDTEST/FINAL/2015-16**

Tender ID : **2015_NIC_53453_1**

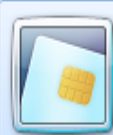
Bid Closing Time : **17-Sep-2015 11:00 AM**

Back

Windows Security

Microsoft Smart Card Provider

Please enter your PIN.



PIN

[Click here for more information](#)

OK

Cancel

Give the DSC
Pin no. & click
OK

File Type
.pdf

Clear Selected

File Name	File Last Modified	Browse
HE...	16-Sep-2015 11:39...	

Total File Size: 23 KB

0%

0%

Sign & Upload

BID SUBMISSION

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

Tender Title : **WBEMDTEST/FINAL/2015-16**

Tender ID : **2015_NIC_53453_1**

Bid Closing Time : **17-Sep-2015 11:00 AM**

Back

Clear All Selection X Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.pdf	NIT	✓	NIT_1.pdf	23	C:\Users\PWD-HE...	16-Sep-2015 11:39...	

Message

Packet bid documents submitted successfully.

Total File Size: 23 KB

File Signing Completed. (100%)

File(s) Uploaded successfully. (100%)

Sign & Upload

Technical documents has been uploaded successfully, click OK

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Bid Submission → Packet Details

Organization Chain : NIC

Tender Reference Number : **WBEMDTEST/FIN**

Tender ID : 2015_NIC_53453_

Tender Title : **WBEMDTEST/FINAL/201**

Bid Submission End Date & Time : **17-Sep-2015 11:00 AM**

Click here to upload the financial document(BOQ)



You have uploaded your packet document(s). However, your bid is considered valid only after receiving bid acknowledgment by clicking 'Freeze Bid Submission' button.

Tender Covers

[View Uploaded File Details](#)

Fee/PreQual/Technical



Finance



Click here to Upload

Click here to Upload

Click Next button to process Online Payment.

Next



Please use My Documents option to upload high volume of technical documents and Other Important documents.



Click this icon to Re-Upload the documents.

Back

BID SUBMISSION

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


Tender Title : **WBEMDTEST/FINAL/2015-16**

Tender ID : **2015_NIC_53453_1**

Bid Closing Time : **17-Sep-2015 11:00 AM**


Back

Clear All Selection X Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.xls	BOQ	✓	BOQ_97083.xls	254	C:\Users\PWD-HE...	16-Sep-2015 11:40...	➔ 

Total File Size: 254 KB

0%
0%

 Sign & Upload

Click on the icon & select the document(BoQ) & then click on “Sign & Upload”

Tender Title : **WBEMDTEST/FINAL/2015-16**

Tender ID : **2015_NIC_53453_1**

Bid Closing Time : 17


Give the DSC
Pin no. & click
OK

Clear All Selection

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory
.xls	BOQ	✓	BOQ_97083.xls	254	C:\Users\PWD-HE... 16-S... .40...

Windows Security

Microsoft Smart Card Provider
Please enter your PIN.

 PIN
.....
[Click here for more information](#)

OK Cancel

Total File Size: 254 KB

0% 0%

Sign & Upload

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Tender Title : **WBEMDTEST/FINAL/2015-16**

Tender ID : **2015_NIC_53453_1**

Bid Closing Time : **17-Sep-2015 11:00 AM**

Back

Clear All Selection Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.xls	BOQ	✓	BOQ_97083.xls	254	C:\Users\PWD-HE...	16-Sep-2015 11:40...	

Message

Packet bid documents submitted successfully.

OK

Total File Size: 254 KB

File Signing Completed. (100%)

File(s) Uploaded successfully. (100%)

Sign & Upload

Financial (BOQ) has been uploaded successfully, click OK



BID SUBMISSION

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

Bid Submission → Packet Details

Organization Chain : NIC

Tender Reference Number : **WBEMDTEST/FINAL/2015-16**

Tender ID : 2015_NIC_53453_1

Tender Title : **WBEMDTEST/FINAL/2015-16**

Bid Submission End Date & Time : **17-Sep-2015 11:00 AM**



You have uploaded your packet document(s). How your bid is considered valid only after receiving bid acknowledgment by clicking 'Freeze Bid Submission' button.

Tender Covers

[View Uploaded File Details](#)

Fee/PreQual/Technical



Finance



Click on Save, to proceed for payment.

Click Next button to process Online Payment.

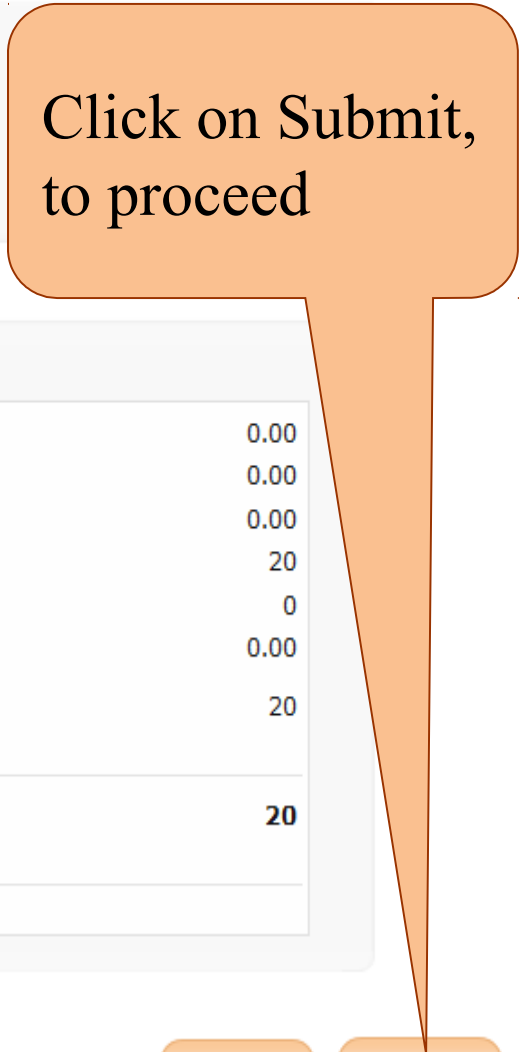
Save

- User Management
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- User Management
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My Tenders : → Online Payment

Organisation Chain : NIC
 Tender Reference Number : WBEMDTEST/FINAL/2015-16
 Title : **WBEMDTEST/FINAL/2015-16**
 Tender Id : 2015_NIC_53453_1



Fee Payment Details

Provide your information for payment gateway

Tender Fee (Inclusive of Taxes)(INR)	0.00
Availed Tender Fee Exemption (INR)	0.00
Tender Fee To be Paid (Inclusive of Taxes)(INR)	0.00
EMD Fee (INR)	20
Availed EMD Exemption Fee in Percentage	0
Availed EMD Exemption Fee (INR)	0.00
EMD Fee To be Paid (EMD Fee - Availed EMD Exemption Fee)(INR)	20
Total Fee (Tender Fee To be Paid + EMD Fee To be Paid) (INR)	20

Click the 'Submit' button to pay the amount in payment gateway.

Cancel Submit

Submit



BID MANAGEMENT

Select the option ICICI Bank (for online NetBanking) & then click on Submit

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OnLine Payment Gateway

Organisation Chain : **NIC**
Tender Title : **WBEMDTEST/FINAL/2015-16**
Tender Id : 2015_NIC_53453_1
Tender Ref No. : WBEMDTEST/FINAL/2015-16
Total Amount (INR): 20

Net Banking

Back Submit

Caution for NEFT Remittance:

Submit

1. Cash Payment (or) Multiple payments against single Bid (or) Payment through RTGS (or) NEFT Payment through online (or) Tampering the remittance form (or) payment after bid closure date, will lead to rejection of the bid.
2. It is the sole responsibility of the bidder to ensure the amount has been credited to the designated account through NEFT before bid closure date.



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OnLine Payment Gateway

Payment Verification

Organisation Chain : **NIC**

Tender Title : **WBEMDTEST/FINAL/2015-16**

Tender Id : 2015_NIC_53453_1

Tender Ref No. : WBEMDTEST/FINAL/2015-16

You have been Selected : ICICI Bank

✓ Terms And Conditions.

- You are being redirected to the ICICI Bank site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time. This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

Click on Submit, to proceed further

[Back](#) [Submit](#)

[Submit](#)

Net Banking

Select Bank and Proceed

Select Bank :

--Select--

- ING Vysya Bank
- Indian Bank
- Indian Overseas NetBanking
- Indusind Bank
- J and K Bank
- Karnataka Bank
- Karur Vysya Bank
- Kotak Mahindra Bank
- Oriental Bank Of Commerce
- Punjab National Bank
- South Indian Bank
- Standard Chartered Bank
- State Bank Of Bikaner and Jaipur
- State Bank of Hyderabad
- State Bank of India
- State Bank of Mysore
- State Bank of Patiala
- State Bank of Travencore
- Tamilnad Mercantile Bank
- Union Bank of India



Your transaction is processed through a secure 204
purposes, your following details have been logged.

IP address 117.194.33.182 and access time Wed

Copyright © 2014 T

Powered by

paynimo

er technology. For security

Govt of West Bengal

Net Banking

Select Bank and Proceed

Select Bank :

PAY NOW

[Cancel](#)



Your transaction is processed through a secure 2048 bit https internet connection based on secure socket purposes, your following details have been logged.

IP address 117.194.33.182 and access time Wed Sep 16 11:45:41 IST 2015.

User Name *

Password *

Enable Virtual Keyboard

Online Virtual Keyboard

~	!	@	#	\$	%	^	&	*	()	_	+
`	6	8	9	3	1	0	4	5	2	7	-	=
t	q	w	r	e	u	o	i	p	y	{	}	
a	d	g	f	s	l	h	k	j	[]	\	/
v	z	x	c	b	n	m	<	>	;	:	'	"
CAPS LOCK				CLEAR				,	.	?		

[About Phishing](#)



This site uses highly secure 256-bit encryption certified by VeriSign

Disclaimer: The privity of contract is between you and the service provider. Bank is only facilitating a payment mechanism and is not responsible for any deficiency in service by the service provider.



- ❖ Mandatory fields are marked with an asterisk (*)
- ❖ Do not provide your username and password anywhere other than in this page
- ❖ Your user name and password are highly confidential. Never part with them. SBT will never ask for this information.

Your previous site visit: 09-Sep-2015 11:48 IST

High security transaction password

Enter High security transaction password received in your Mobile Phone

Enter High Security Password *

If you did not receive the High Security Password on SMS, you can [click here to resend the SMS](#).

Remember the password on

Remember Password

Print



Your Online transaction has been completed successfully.

Back

Online Payment Details

Organization Chain : **NIC**

Tender Reference Number : **WBEMDTEST/FINAL
/2015-16**

Tender Title : **WBEMDTEST/FINAL
/2015-16**

Tender Id : **2015_NIC_53453_1**

Bank Name : **ICICI Bank**

Bank Number : **462**

PRN Number : **97083257661**

Transaction Status : **Success**

Tender Fee (INR): 0.00

Availed Tender Fee Exemption (INR): 0.00

Tender Fee - Availed Tender
Exemption Fee)(INR): 0

EMD Fee (INR): 20

Transaction Fee in Percentage : 0

EMD Exemption Fee (INR) : 0.00

Fee Paid (EMD Fee - Availed EMD
Exemption Fee) (INR): 20

Total Fee (Tender Fee - Fee To be Paid)
(INR): **20**

Click on freeze bid submission,
to complete the bidding Process

Click Freeze button to conclude your bid submission process.

Freeze Bid Submission

Search Active Tenders
My Tenders
Clarification
My Bids
Tender Status
My Archive
Archived Clarification
Bid Documents Download
Auction Management
My Auctions
Auction History List
Live Auction List

Bid Information



Your bid has been placed successfully.

Please make a note of your bid number. You can use it to check the status.

Your Bid has been done, take the printout of the acknowledgement slip

Bid ID : 257661
Name : LAHIRI AND C
Bid Start Date & Time : 16-Sep-2015 11:15 AM
Bid End Date & Time : 17-Sep-2015 11:00 AM
Bid Submitted Date & Time : **16-Sep-2015 11:49 AM**
Organization Chain : NIC
Tender Ref No : WBEMDTEST/FINAL/2015-16
Tender ID : 2015_NIC_53453_1
Tender Title : WBEMDTEST/FINAL/2015-16
Bid Opening Date & Time : **17-Sep-2015 11:15 AM**
Bidder IP Address: **117.194.33.182**

Online Payment Information

Bank Name : **ICICI Bank**
Bank Number : **462**
Ref Number : **97083257661**
PRN Number : **97083257661**
Transaction Status : **Success**
Paid Date : **16-Sep-2015 11:48 AM**
Tender Fee Paid (INR) : 0.00
EMD Fee Paid (INR) : 20
Total Fee (Tender Fee + EMD Fee) (INR) : **20**

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size	File Hash
------	-------------	-----------	-------------	-----------	-----------



Bidder 2 Login (NEFT/RTGS)

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Awards

Site compatibility

Welcome to eProcurement System

The eProcurement System enables the Tenderers to download bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
8. supply of computer	10/08/su	17-Aug-2015 01:00 PM	17-Aug-2015 03:00 PM
9. CONSTRUCTION OF ROAD	BBNDA-06 PROJECT	28-Aug-2015 05:00 PM	31-Aug-2015 10:00 AM
10. AMC OF COMPUTER	E/STOCK/MDK	01-Oct-2015 06:00 PM	02-Oct-2015 09:00 AM

More...

Bidder Login Here with Login ID & Password

Corrigendum Title	Reference No	Effective Date	Bid Opening Date
1. change of time	e6-01-15-16	13-Aug-2015 02:15 PM	13-Aug-2015 02:20 PM
2. Exstention of Date	1111/2015/S	13-Aug-2015 02:05 PM	13-Aug-2015 02:05 PM
3. BID OPENING DATE CHANGE	J-6/MOD/BIR/15-16	03-Sep-2015 12:00 PM	04-Sep-2015 02:00 PM

Certifying Agency



User Login

Login ID *

Password *

Login

Online Bidder Enrollment Generate / Forgot Login

Search with ID/Title/Reference no

Tender Search

Advanced Search

Help For Contractors

Information About DSC

FAQ

Feedback

Bidders Manual Kit



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Awards

Site compatibility

Digital Certificate Authentication

Welcome **NIC HELPDESK BIDDER II [atanu.bhuniyamca@rediffmail.com]**,



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.	SUDIPTA KUMAR SEN	c3 b1 d	Signing	17-Jan-2016 03:07 PM	Live

 **LOGIN**

Cancel

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

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

Click to login with Dsc



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Awards

Site compatibility

Digital Certificate

Welcome NIC



S.No	Alias Name
1.	SUDIPTA KUMAR SE



Cancel

If the 'Login' button is not appearing in this

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

Enter User PIN



Enter user PIN:

Note: Length should be between 6-32 characters (Alpha numeric)!

OK

Cancel



Authenticating... Please wait

Cancel

Status

Live

Enter Your Token PIN & click

OK



- User Management**
- My Accounts
- Bid Submission**
- Search Active Tenders**
- My Tenders
- Clarification
- My Bids
- Tender Status
- Archived Clarification
- Bid Opening(Live)
- Auction Management**
- My Auctions
- Live Auction List
- Auction History List

DASHBOARD

Welcome NIC HELPDESK BIDDER II,

Roles : Tenderer

 Pending

 Activity Of the Day

 Alerts

Announcements

Bidder Search their tender from Here



BID MANAGEMENT

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Search Tenders

Search Active Tenders

Organisation	-Select-
Department	-Select-
Division	-Select-
Sub Division	-Select-
Org Chain	
Location/City	
Tender Type	-Select-
Value Criteria	-Select-
Date Criteria	-Select-

Tender ID	2015_NIC_36995_1
Keyword #	
Tender Category	-Select-
Product	
Form of Contract	-Select-
-Select-	
From	
To	

Type the tender id and then click on submit button

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

Cancel **Submit**

Submit



BID MANAGEMENT

User Management

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Bid Submission

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My Tenders

Clarification

My Bids

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Active Tenders

Matches found : 1

Active Tenders

Sno	Tender ID	Tender Title	Tender Reference Number	Product Category	Value (INR)	Favorite
1.	2015_NIC_36995_1	WBTEST/NIT-01/2015-16	WBTEST/NIT-01/2015-16	Civil Works	12345678	<input checked="" type="checkbox"/>

Back

Save

Save

Click on check box & click save



BID MANAGEMENT

User Management

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Bid Submission

Search Active Tenders

My Tenders

Clarification

My Bids

Tender Status

Archived Clarification

Bid Open

Auction M

My Auction

Live Auction List

Auction History List

Active Tenders

Tender(s) has been set as your favorite successfully

Back

Matches found : 0

Active Tenders

			Tender Reference Number	Product Category	Value (INR)	Favorite
No Active Tenders Found.						

Click on my tender to proceed to bid submission



BID MANAGEMENT

User Management

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My Tenders

Clarification

My Bids

Tender Status

Archived Clarification

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Auction History List

My Tenders

Search Tender Tender Title

My Tenders					
S.No	Tender ID	Tender Reference Number	Tender Title	View	Remove
1	2015_NIC_36995_1	WBTEST/NIT-01/2015-16	WBTEST/NIT-01/2015-16		<input type="checkbox"/>

View to submit tender

View Tender Information

→ My Tenders
→ Clarification
→ My Bids
→ Tender Status
→ Archived Clarification
→ Bid Opening(Live)
Auction Management
→ My Auctions
→ Live Auction List
→ Auction History List

Basic Details			
Organisation Chain	NIC		
Tender Reference Number	WBTEST/NIT-01/2015-16		
Tender ID	2015_NIC_36995_1		
Tender Category	Works	No. of packets	2
Tender Type	Open Tender	Form of contract	Percentage
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.No	Instrument Type
	1	DD - Demand Draft
	2	BC - Bankers Cheque
	3	FDR - Fixed Deposit

Cover Details, No. Of Covers - 2			
Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	NIT
		.pdf	SCAN COPY OF EMD
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee (INR) * - 0.00]			
Tender Fee(INR)	0.00		
Fee Payable To	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA		

EMD Fee Details			
EMD Amount (INR)	2,46,914	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	WBNIC	EMD Payable At	KOLKATA

Work Item Details	
Title	WBTEST/NIT-01/2015-16
Work Description	CIVIL WORK


Scroll Down

Tender Value	INR 1,23,45,678	Bid Validity(Days)	30	Period Of Work(Days)	10
Product Category	Civil Works	Sub category	NA	Contract Type	Tender
Location	KOLKATA	Pre Bid Meeting Place	KOLKATA	Pre Bid Meeting Date	13-Aug-2015 12:40 PM
Bid Opening Place	KOLKATA	Pre Bid Meeting Address	KOLKATA-22	Created Date	13-Aug-2015 12:09 PM

Critical Dates			
Publish Date	13-Aug-2015 12:30 PM	Bid Opening Date	13-Aug-2015 02:05 PM
Document Download / Sale Start Date	13-Aug-2015 12:30 PM	Document Download / Sale End Date	13-Aug-2015 02:05 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	13-Aug-2015 01:00 PM	Bid Submission End Date	13-Aug-2015 02:05 PM

First Download the tender documents

Then Click on Proceed for bid submission

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	NIT_1.pdf 	NIT	23.65
Work Item Documents	S.No	Document Name	Document Type	Description
	1	BOQ_33258.xls 	BOQ	BOQ

Tender Inviting Authority	
Name	WBNIC
Address	KOLKATA

[Proceed For Bid Submission](#)

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BID MANAGEMENT

Terms & Condition

Print

eTender Portal User Agreement

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

TERMS AND CONDITIONS OF E-TENDER SERVICES AGREEMENT

YOU MAY NOT MODIFY, COPY, REPRODUCE, REPUBLISH, UPLOAD, POST, TRANSMIT, OR DISTRIBUTE, IN ANY MANNER, THE MATERIAL ON THE SITE, INCLUDING TEXT, GRAPHICS, CODE AND/OR SOFTWARE.

You may print and download portions of material from the different areas of the Site solely for your own non-commercial use provided that you agree not to change or delete any copyright or proprietary notices from the materials.

I Agree

I Disagree

Next

Next

Click on I Agree & then click Next

- Search Active Tenders
- My Tenders
- Clarification
- My Bids
- Tender Status
- Archived Clarification
- Bid Opening(Live)
- Auction Management**
- My Auctions
- Live Auction List
- Auction History List

Company Details			
Login ID	atanu.bhuniyamca@rediffmail.com		
Company Name	NIC HELPDESK BIDDER II	Registration Number	1256487
Establishment Year	2015	Nature of Business	DEMO EPROCUREMENT
Legal Status	Others	Company Category	Others
City	kolkata	State	West Bengal
Postal Code	711410	PAN Number	BUTPB7357P

Contact Details	
Title *	Mr <input type="text"/>
Contact Name*	ATANU BHUNIYA
Correspondence Email*	atanu.bhuniyamca@rediffmail.com
Designation	OPERATION MANAGER
Phone*	91 <input type="text"/> 033 <input type="text"/> 22236236
Mobile*	9434868395
Registered Address*	3/2 ST.GEORGES GATE RD. PWD PRANJALI GUEST HOUSE KOLKATA-22
Name of Partners / Directors	<input type="text"/>

Edit your contact details and then click on Next

Back Next

Next



BID SUBMISSION

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

My Tenders → EMD Offline Payment

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

Are you exempted from EMD payment: Yes No

Next

Next

Click on exempted or not

- User Management
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BID MANAGEMENT

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

My Tenders → 2015_NIC_36995_1 → Transaction Message

Payment Details

Tender Id : 2015_NIC_36995_1
Tender Reference Number : WBTEST/NIT-01/2015-16

Element	Amount (INR)	Paid	Edit
Fee Amount	0.00	0.00	
EMD Amount	2,46,914	2,46,914	
Total Amount	2,46,914	2,46,914	

Please upload Other Important Documents

Submit Other Important Documents

Back

Submit Other Important Documents

Click on Submit Other Important documents

- My Tenders
- Clarification
- My Bids
- Tender Status
- Archived Clarification
- Bid Opening(Live)
- Auction Management**
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- Live Auction List
- Auction History List

Organisation Name : NIC
 Tender Ref. No : WBTEST/NIT-01/2015-16
 Tender Id : 2015_NIC_36995_1
 Tender Title : WBTEST/NIT-01/2015-16
 Bid Opening Date & Time : 13-Aug-2015 02:05 PM

My Documents

Required Other Important Documents

SNo	Category Name	Sub Category Name	Status
1	Financial Detail	Annual Turn over certificates from CA	Available
		Access of Credit Facility issued by Bankers	Available
2	Litigation Details	as	Available
3	Man Power Details	Details of Technical Manpower	Available

Select the OID which are required for the tender and then click on submit OID

Required Other Important Documents

	Sub Category Name	Document Name	Document View	Document Size (in KB)	Select
	Financial Detail	Annual Turn over certificates from CA	1.pdf	10	<input checked="" type="checkbox"/>
		Access of Credit Facility issued by Bankers	TECHINICALEVALUATION.pdf	56	<input checked="" type="checkbox"/>
2	Litigation Details	as	admin_corr_eproc10072014.pdf	10	<input checked="" type="checkbox"/>
3	Man Power Details	Details of Technical Manpower		10	<input checked="" type="checkbox"/>

Back


Submit Other Important Documents

Submit Other Important Documents



BIDDER CONFIRMATION

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 You have successfully completed technical details for bid submission,
 Please press Encrypt&Upload button to upload your bid documents.

Encrypt&Upload

Encrypt&Upload

Click on Encrypt & upload



BID SUBMISSION

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

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Bid Documents Download

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Click on technical folder to submit the technical documents

Organization Chain : NIC

Reference Number : **WBEMDTEST/FINAL/2015-16**

Tender ID : 2015_NIC_53453_1

Tender Title : **WBEMDTEST/FINAL/2015-16**

Start Date & Time : **17-Sep-2015 11:00 AM**

Tender

View Uploaded File Details

PreQual/Technical

Finance



Click here to Upload

Click here to Upload

Click Next button to process Online Payment.

Next



Please use My Documents option to upload high volume of technical documents and Other Important documents.

Back



- User Management**
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- Search Active Tenders
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BID SUBMISSION

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

Tender Title : **WBTEST/NIT-01/2015-16**
 Tender ID : **2015_NIC_36995_1** Bid Closing Time : **13-Aug-2015 02:00 PM**

[Back](#)

Clear All Selection
Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modifi...	Browse
.pdf	NIT	✘	File Not Uploaded				
.pdf	SCAN ...	✘	File Not Uploaded				

Total File Size: 0 KB

0%
0%

Sign & Upload

Click on icon & select the documents.



- User Management**
- My Accounts
- Bid Submission**
- Search Active Tenders
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BID SUBMISSION

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

Tender Title : **WBTEST/NIT-01/2015-16**
 Tender ID : **2015_NIC_36995_1** Bid Closing Time : **13-Aug-2015 02:00 PM**

[Back](#)

Clear All Selection
Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modifi...	Browse
.pdf	NIT	✓	NIT_1.pdf	23	C:\Users\PWD-...	13-Aug-2015 01:...	
.pdf	SCAN ...						

Click on Sign & Upload

Total File Size: 33 KB

0%

0%

Sign & Upload

My Accounts

Bid Submission

Search Active Tenders

My Tenders

Clarification

My Bids

Tender Status

My Archive

Archived Clarification

Bid Documents Download

Auction Management

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Live Auction List

Bid Submission → Packet Details

Organization Chain : NIC

Tender Reference Number : WBEMDTEST/FIN

Tender ID : 2015_NIC_53453_

Tender Title : WBEMDTEST/FINAL/201

Bid Submission End Date & Time : 17-Sep-2015 11:00 AM

Click here to upload the financial document(BOQ)



You have uploaded your packet document(s). However, your bid is considered valid only after receiving bid acknowledgment by clicking 'Freeze Bid Submission' button.

Tender Covers

View Uploaded File Details

Fee/PreQual/Technical



Finance



Click here to Upload

Click here to Upload

Click Next button to process Online Payment.

Next



Please use My Documents option to upload high volume of technical documents and Other Important documents.



Click this icon to Re-Upload the documents.

Back



BID SUBMISSION

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

Tender Title : **WBTEST/NIT-01/2015-16**

Tender ID : **2015_NIC_36995_1**

Bid Closing Time : **13-Aug-2015 02:00 PM**

[Back](#)

Clear All Selection
✖ Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modifi...	Browse
.xls	BOQ	✓	BOQ_33258.xls	254	C:\Users\IPWD-...	13-Aug-2015 01:...	

Total File Size: 254 KB

0%

0%

Sign & Upload

Click on icon & select the documents



BID SUBMISSION

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

Tender Title : **WBTEST/NIT-01/2015-16**

Tender ID : **2015_NIC_36995_1**

Bid Closing Time : **13-Aug-2015 02:00 PM**

Back

Message

Packet bid documents submitted successfully.

OK

Clear Selected

File Type	Description	Directory	File Last Modified	Browse
.xls	BOQ	SPWD-...	13-Aug-2015 01:...	

Total File Size: 254 KB

File Signing Completed. (100%)

File(s) Uploaded successfully. (100%)

Sign & Upload

Financial (BOQ) has been uploaded successfully



BID SUBMISSION

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

Bid Submission → Packet Details

Organization Chain : NIC

Tender Reference Number : **WBEMDTEST/FINAL/2015-16**

Tender ID : 2015_NIC_53453_1

Tender Title : **WBEMDTEST/FINAL/2015-16**

Bid Submission End Date & Time : **17-Sep-2015 11:00 AM**

✔ You have uploaded your packet document(s). However, your bid is considered valid only after receiving bid acknowledgment by clicking 'Freeze Bid Submission' button.

Tender Covers

[View Uploaded File Details](#)

Fee/PreQual/Technical



Finance



Click on Save, to proceed

Click Next button to process Online Payment.

Save

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BID MANAGEMENT

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My Accounts

Bid Submission

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Payment Verification

Organisation Chain : **NIC**

Tender Title : **WBEMDTEST/FINAL/2015-16**

Tender Id : 2015_NIC_53453_1

Tender Ref No. : WBEMDTEST/FINAL/2015-16

You have been Selected : ICICI Bank

✓ Terms And Conditions.

- You are being redirected to the ICICI Bank site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time. This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

Click on Submit, to proceed further

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Submit



BID MANAGEMENT

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OnLine Payment Gateway

Organisation Chain : **NIC**
Tender Title : **WBEMDTEST/FINAL/2015-16**
Tender Id : 2015_NIC_53453_1
Tender Ref No. : WBEMDTEST/FINAL/2015-16
Total Amount (INR): 20

Net Banking

- ICICI Bank
- NEFT

Select the option NEFT & then click on Submit

Back Submit

Caution for NEFT Remittance:

1. Cash Payment (or) Multiple payments against single Bid (or) Payment through RTGS (or) NEFT Payment through online (or) Tampering the remittance form (or) payment after bid closure date, will lead to rejection of the bid.
2. It is the sole responsibility of the bidder to ensure the amount has been credited to the designated account through NEFT before bid closure date.

Submit

NATIONAL ELECTRONIC FUND TRANSFER (NEFT)/ REAL TIME GROSS SETTLEMENT (RTGS)

(To be filled by Applicant in BLOCK LETTERS)

Bank's Copy

Date : 16/09/15

Sr No	Details of Beneficiary	
1	E-Proc Ref No	97083257679
2	Beneficiary Name	WBPS
3	Account No.	WBPS463
4	IFSC code	ICIC0000104
5	Bank	ICICI Bank
6	Branch	ICICI Bank, Mumbai
7	Amount in Rs.	20.00
8	Amount in words	Rupees Twenty Only

1. It is advised that all bidder make payment via RTGS/NEFT atleast one day in advance to the last day. In the event bidder making payment on the last day and same is not available for the bidder for validation on account of any reason whatsoever, IOCL its banker, or e-procurement service provider or payment gateway service provider would not be held responsible in any manner. In such cases bidder may not be able to submit the tender.
2. It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan. In the event of any discrepancy, payment would not be considered and would not be available for validation of EMD payment.
3. Bidder is required to generate challan for every tender since details in the challan are unique to the tender and bidder combination. Bidder is not supposed to use challan generated in one tender for payment against another tender
4. Under no circumstance, including whether the bidder has made duplicate/incorrect payments or correct payments not validated by the bidder for which tender validity has expired, IOCL Division or its Banker or its service providers are under no obligation to disclose the details of payment made by any bidder.

Remit the amount as per above details, by debiting my/our account for the amount of remittance plus Bank charges.

Customer's Signature

Contact Phone No:

Rupees

Debited Applications A/c. Date of Transfer

Remittance No.

Authorised Signatory

FOR BANK'S USE ONLY

NEFT Challan copy

BACK

PRINT

SAVE

Status Pending



[Download ICICI Bank NEFT/RTGS Form](#)

Organisation Chain : **NIC**

Tender Title : **WBEMDTEST/FINAL/2015-16**

Tender Id : 2015_NIC_53453_1

Tender Ref No. : WBEMDTEST/FINAL/2015-16

EMD Fee (INR): 20

Total Amount (INR): 20

ICICI Bank Response On Payment Details

Reference No : 97083257679

Amount : 20.00

Bank Reference No : 476

Status : P

Status Description : Pending

Instrument Type : ICICI NEFT/RTGS

UTR Remittance Number *

EMD Fee Amount (INR)*

Issuer Details *

Issued Date *

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Note:

1. Success - Payment Status has reached the eprocurement system from Bank.Please proceed bidding.
2. Pending - Payment Status has not been reached the eprocurement system from Bank.Please try after some time.

- User Management**
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Bid Submission

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Status Changed, to Success. & fill the details of Transaction Details



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Organisation Chain : **NIC**

Tender Title : **WBEMDTEST/FINAL/2015-16/1**

Tender Id : 2015_NIC_53469_1

Tender Ref No. : WBEMDTEST/FINAL/2015-16/1

EMD Fee (INR): 20

Total Amount (INR): 20

Click on Save

ICICI Bank Response On Payment Details

Reference No : 97103257734

Amount : 20.00

Bank Reference No : 470

Status : Success

Status Description : Success

Instrument Type : ICICI NEFT/RTGS

UTR Remittance Number *

EMD Fee Amount (INR)*

Issuer Details *

Issued Date *



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Save

Save

Note:

- 1. Success - Payment Status has reached the eprocurement system from Bank.Please proceed bidding.**
- 2. Pending - Payment Status has not been reached the eprocurement system from Bank.Please try after some time.**
- 3. Failure - Payment Failure, please contact the remitted bank.**

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 **Your Online transaction has been completed successfully.**

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Online Payment Details

Organization Chain : **NIC**
 Tender Reference Number : **WBEMDTEST/FINAL /2015-16/1**
 Tender Title : **WBEMDTEST/FINAL /2015-16/1**
 Tender Id : **2015_NIC_53469_1**
 Bank Name : **HDFC Bank**
 Bank Number : **N259150094942062**
 Ref Number : **97103257734**
 PRN Number : **97103257734**
 Transaction Status : **Success**

Tender Fee (INR): 0.00
 Availd Tender Fee Exemption (INR): 0.00
 Fee - Availd Tender Exemption Fee) (INR): 0
 EMD Fee (INR): 20
 Fee in Percentage : 0
 Exemption Fee (INR) : 0.00
 Paid (EMD Fee - Availd EMD Exemption Fee) (INR): 20

Total Fee (Tender Fee + EMD Fee - Availd EMD Exemption Fee) (INR): **20**

Click on freeze bid submission, to complete the bidding Process

Click Freeze button to conclude your bid submission process.

[Freeze Bid Submission](#)

[Freeze Bid Submission](#)

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Your bid has been placed successfully.

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

Bid ID : 257734

Name : ARGHA AND CO

Bid Start Date & Time : 16-Sep-2015 01:00 PM

Bid End Date & Time : 17-Sep-2015 11:30 AM

Bid Submitted Date & Time : **17-Sep-2015 10:36 AM**

Organization Chain : NIC

Tender Ref No : WBEMDTEST/FINAL/2015-16/1

Tender ID : 2015_NIC_53469_1

Tender Title : WBEMDTEST/FINAL/2015-16/1

Bid Opening Date & Time : **17-Sep-2015 11:35 AM**

Bidder IP Address: **117.194.62.195**

Your Bid has been done, take the printout of the acknowledgement slip

Online Payment Information

Bank Name : **HDFC Bank**

Bank Number : **N259150094942062**

Ref Number : **97103257734**

PRN Number : **97103257734**

Transaction Status : **Success**

Paid Date : **17-Sep-2015 10:34 AM**

Tender Fee Paid (INR) : 0.00

EMD Fee Paid (INR) : 20

Total Fee (Tender Fee + EMD Fee) (INR) : **20**

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual	NIT_1.pdf	NIT	23.0	fywF0UyRlWq4JFjd7W1Ly/e8fwI=

Thank You