Government eProcurement System of **National Informatics Centre**

(GePNIC Version 1.09.06)

Bidders Manual Kit
for
Online Bid Submission for
Two (2) Cover System

Logging in

- Enter the following address in the address bar of a browser https://eprocure.gov.in/cppp/
- Click onto eProcure to go to the home page of the portal where you did the registration process.
- On the right top of the page, Enter the login ID and password under User login section to login into your profile.

Government of India

Central Public Procurement Portal

(eProcurement)

11-Apr-2018 | Search | Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home | Home | Contact Us | SiteMap

« Additional Help Desk Numbers 0120-4001005.

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

india.gov.in The national portal of India

MMP on eProcurement (Tender information for States and UT's)

Welcome to eProcurement System

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

CPPP Dashboard | GET IT ON Google Play

1. Enter Login id and password

2. Click Login

User Login

Login ID *

Password *

Login

Online Bidder Enrollment

Generate / Forgot Password?

Find My Nodal Officer

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. SUPPLY OF BOLT WITH NUTS	E230180452	25-Apr-2018 10:00 A[illegible]	
2. LOCAL PURCHASE FOR SUPPLY OF MILK FRESH AND BUTTER FRESH AT FSD AKHNOOR FOR THE PD FROM 23 APR TO 29 APR 2018	5430/LP/Milk Butter Fr/ST-5	13-Apr-2018 12:00 PM	13-Apr-2018 12:00 PM

Latest Tenders updates every 15 mins. More...

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
1. Corrigendum for EMD and [illegible] Short Term NIT No 06 of			

Latest Corrigendum updates every 15 mins. More...

Certifying Agency

The Bidder logs in using his/her User ID/Password and DSC

Search with ID/Title/Reference no

Tender Search

Go

Advanced Search

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

Government eProcurement System

NIC National Informatics Centre

« Attention - Users should upgrade their Java to JRE8

« Web based training on Government eProcurement System is being conducted on various topics on a regular basis. The Web based trai be conducted on all Central Government working days from 2.30 PM to 4.30 PM in English only.

MIS Reports

Tenders by Location

Tender

Tende

Ten

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Site compatibility

Click here to DSC Login

Digital Certificate Authentication

Welcome ABCD Pvt.Ltd. [bidder10@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	Type	Status
1.	USHA SAXENA	53 86 ed 12	Signing	11-Dec-2019 01:15 PM	Class 2	Live

LOGIN

Logout

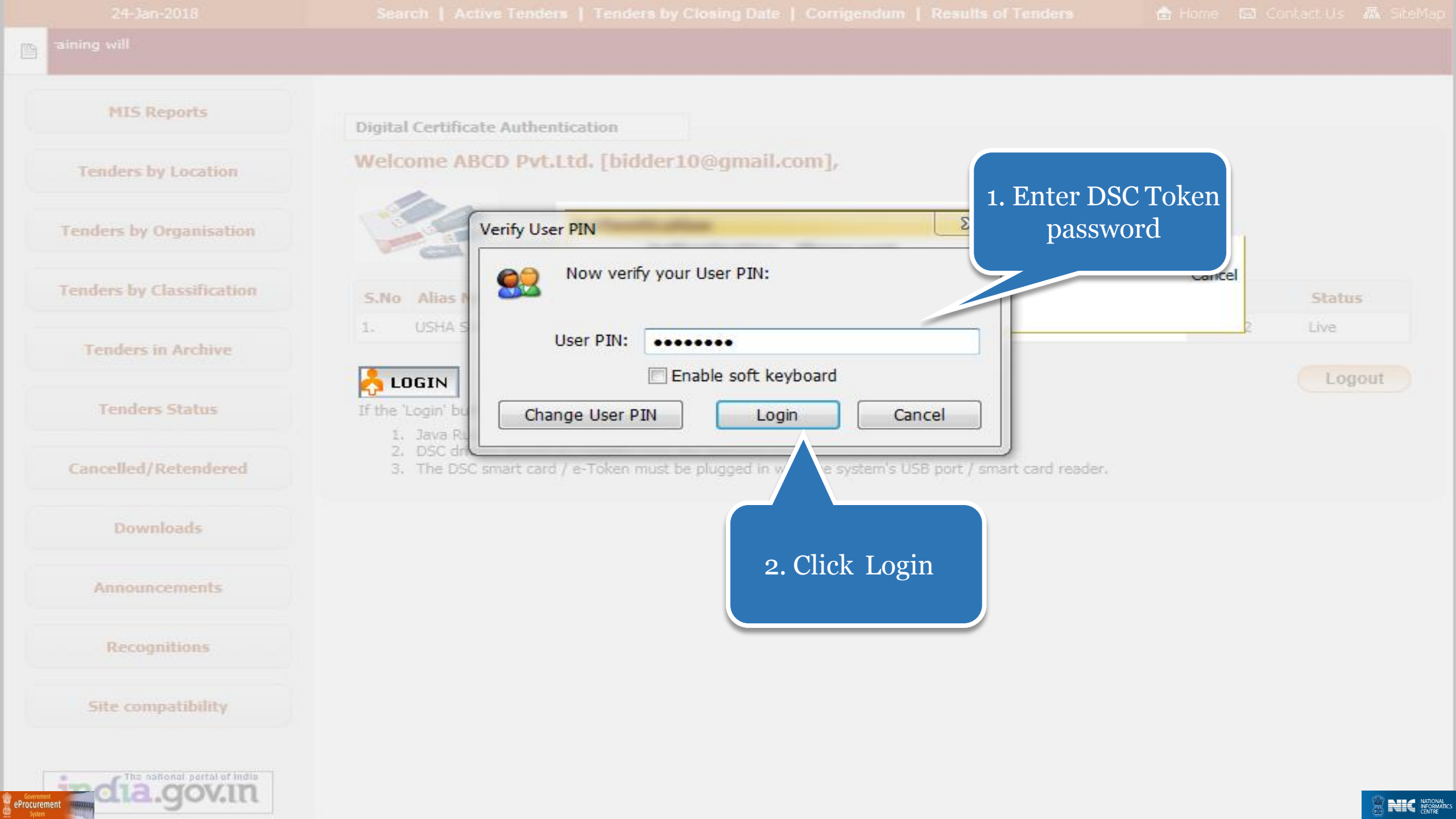
If the 'Login' button is not appearing in this screen, perform the following checks:

1. Java Run Time Environment (JRE) 1.8 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.

The national portal of India india.gov.in

Government eProcurement System

NIC National Informatics Centre


1. Enter DSC Token password
2. Click Login
Verify User PIN
Now verify your User PIN:
User PIN:
Enable soft keyboard
Change User PIN
Login
Cancel

Bid Submission

Search Tender

- After successfully logging in, You will be able to view the Dashboard of your profile.

- Click **Search Active Tenders** on the left side of the page to search the tenders.

DASHBOARD

User Management
- My Accounts
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- View Auction History

Bid Management
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Welcome ABCD Pvt.Ltd.,

Roles : Tenderer

Announcements

- Attention - Users should upgrade their Java to JRE8
- Web based training on Government eProcurement System is being conducted on various topics on a regular
  will be conducted on all Central Government working days from 2.30 PM to 4.30

Click here to Search the Active Tenders

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Post Award Management

BID MANAGEMENT

Search Active Tenders

1. Enter Tender ID or Keyword

Tender ID	2018_NIC_54601_1		
Organisation	-Select-	My Product Categories	
Department	-Select-	Tender Reference Number	
Division	-Select-	Work/Item Title	
Sub Division	-Select-	Tender Category	-Select-
Product Category	Computer- H/W		
Form of Contract	-Select-		
Pincode			
Value Criteria	-Select-	-Select-	
Date Criteria	-Select-	From	To

Clear Search

2. Click Search

My Tenders

- A tender searched using any search criteria mentioned can be made as favorite.
- Check the field under favorite and click Save. The tender is made as your favorite.
- The tenders gets moved to My Tenders.
- Click My Tenders from the menu in the left side of the page.
- The tenders made as favorite gets displayed.
- Click View to view the details of a particular tender.

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Post Award Management

BID MANAGEMENT

Active Tenders

Click here to view tender details

Back

Open Tenders

S.No	Tender ID	Tender Title	Tender Reference Number	Product Category	Value in ₹	Favorite
1.	2018_NIC_54601_1	Supply of Desktop Computers at NIC	Tender Goods	Computer- H/W	0	☐

Set Open Tender as Favorite

BID MANAGEMENT

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Government eProcurement System - Internet Explorer

http://demoeproc.nic.in/nicgep/app?component=%24DirectLink&page=ActiveTenders&service=direct&session=1

Government eProcurement System

Government eProcurement System

Tender Details

Tender Details

Date : 24-Jan-2018 03:25 PM

Print

Basic Details			
Organisation Chain	NIC Org||NIC_Dept		
Tender Reference Number	Tender Goods		
Tender ID	2018_NIC_54601_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

	S.No	Instrument Type
Offline	1	DD - Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of EMD
		.pdf	Scanned copy of Technical Document

Back

Favorite

0

er as Favorite

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Active Tenders

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Open Tenders

S.No	Tender ID	Tender Title	Tender Reference Number	Product Category	Value in ₹	Favorite
1.	2018_NIC_54601_1	Supply of Desktop Computers at NIC	Tender Goods	Computer- H/W	0	☑

Set Open Tender as Favorite

1. Click the check box to make as favorite

2. Click Set Open Tender as Favorite

After setting the Tender as Favorite, bidder will get all the updated information related to that Tender through mail and sms

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BID MANAGEMENT

Active Tenders

Acknowledgement for tender set as favorite

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Tender(s) has been set as your favorite successfully.

Open Tenders

S.No	Tender ID	Tender Title	Tender Reference Number	Product Category	Value in ₹	Favorite
No Open Tenders Found.						

Click My Tenders

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BID MANAGEMENT

My Tenders

List of tenders moved from Search Active Tenders

Search

Tender ID		Tender Title	

Clear Search

My Tenders

No	Tender ID	Tender Reference Number	Tender Title	View
1	2018_NIC_54601_1	Tender Goods	Supply of Desktop Computers at NIC	

Click here to view Tender details and Start the Bid Submission

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View Tender Details

Tender Details Page 1

Basic Details

Organisation Chain	NIC Org||NIC_Dept		
Tender Reference Number	Tender Goods		
Tender ID	2018_NIC_54601_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

	S.No	Instrument Type
Offline	1	DD - Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of EMD
		.pdf	Scanned copy of Technical Document
		.pdf	Scanned copy of Pre qualification details
2	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

EMD Fee Details

Tender Details Page 2

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 ₹	20,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	PAO,NIC	EMD Payable At	New Delhi

Work Item Details

Title	Supply of Desktop Computers at NIC				
Work Description	Supply of Desktop Computers at NIC				
Pre Qualification Details	As per Tender document				
Independent External Monitor	NA				
Tender Value in ₹	0.00	Product Category	Computer- H/W	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	21
Location	NEW DELHI	Pincode	110003	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NEW DELHI

Critical Dates

Publish Date	24-Jan-2018 12:15 PM	Bid Opening Date	26-Jan-2018 12:05 PM
Document Download / Sale Start Date	24-Jan-2018 12:15 PM	Document Download / Sale End Date	26-Jan-2018 12:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	24-Jan-2018 12:15 PM	Bid Submission End Date	26-Jan-2018 12:00 PM

Click here to download the NIT

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	NIT for Supply of Desktop Computers at NIC	26.72

Tender Details Page 3

Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	21
Location	NEW DELHI	Pincode	110003	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NEW DELHI

Critical Dates

Publish Date	24-Jan-2018 12:15 PM	Bid Opening Date	26-Jan-2018 12:05 PM
Document Download / Sale Start Date	24-Jan-2018 12:15 PM	Document Download / Sale End Date	26-Jan-2018 12:00 PM
Clarification Start Date	NA	Clarification End Dat	
Bid Submission Start Date	24-Jan-2018 12:15 PM	Bid Submission End	

Click here to download the BoQ and Tender document

Tender Documents

NIT Document

S.No	Document Name	Description	(in KB)
1	Tendernotice_1.pdf	NIT for Supply of Desktop Computers at NIC	26.72

Download as zip file

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_50809.xls	Price Bid	282.50
2	Tender Documents	Tender_Doc.pdf	Tender Document	56.03

Tender Inviting Authority

Name	Director,NIC
Address	NIC,NEW DELHI

Click Proceed for Bid Submission

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BID MANAGEMENT

Terms & Condition

Read the Terms of Conditions

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.

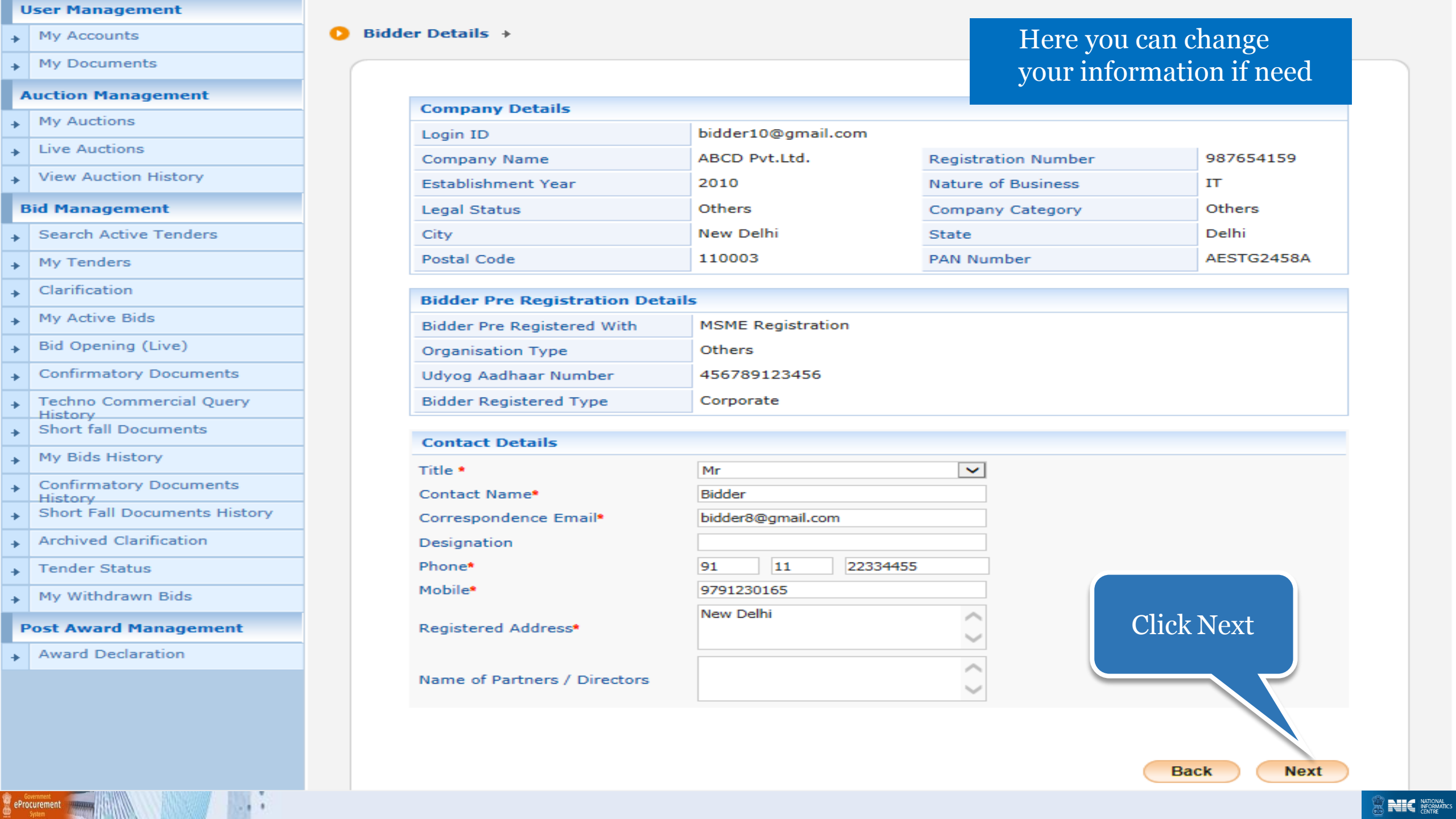
THIS E-TENDER PORTAL AND RELATED SERVICES SUBJECT TO YOUR COMPLIANCE

1. Select I Agree

☑ I Agree

Back Next

2. Click Next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Bidder Details
Here you can change your information if need
Company Details
Login ID bidder10@gmail.com
Company Name ABCD Pvt.Ltd.
Registration Number 987654159
Establishment Year 2010
Nature of Business IT
Legal Status Others
Company Category Others
City New Delhi
State Delhi
Postal Code 110003
PAN Number AESTG2458A
Bidder Pre Registration Details
Bidder Pre Registered With MSME Registration
Organisation Type Others
Udyog Aadhaar Number 456789123456
Bidder Registered Type Corporate
Contact Details
Title * Mr
Contact Name* Bidder
Correspondence Email* bidder8@gmail.com
Designation
Phone* 91 11 22334455
Mobile* 9791230165
Registered Address* New Delhi
Name of Partners / Directors
Click Next
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Next

Two Cover Bid Submission Process Flow Steps

General Information to the Bidder before processing

- Scan all the documents at 75 to 100 DPI.
- Ensure the system is protected with anti-virus.
- Bid Submission involves the following steps,
  - ➢Entering the fee details(if there is no tender fee the system directs to the EMD details page.)
  - ➢Entering the EMD details
  - ➢Fee Confirmation
  - ➢Uploading of Bid Documents
  - ➢Bid Confirmation

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BID SUBMISSION

My Tenders → EMD Offline Payment

Select EMD exemption type

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

If yes, Provide the exemption type: (•) Percentage ( ) Fixed

Percentage/Amount* 50

Actual EMD amount in ₹ : 20,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

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BID SUBMISSION

My Tenders → EMD Offline Payment

Choose EMD Exemption type

Enter Exempted Percentage/ Amount

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

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BID SUBMISSION

My Tenders → EMD

EMD amount to be paid after exemption

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

Are you e:

If yes,

Only pdf,jpg fi

Upload

EMD Payment

EMD amount to be paid after exemption: ₹ 10000.00

Next

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BID SUBMISSION

My Tenders → EMD Offline Payment

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Percentage/Amount* 50

Actual EMD amount in ₹ : 20,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

Next

Upload EMD exemption document

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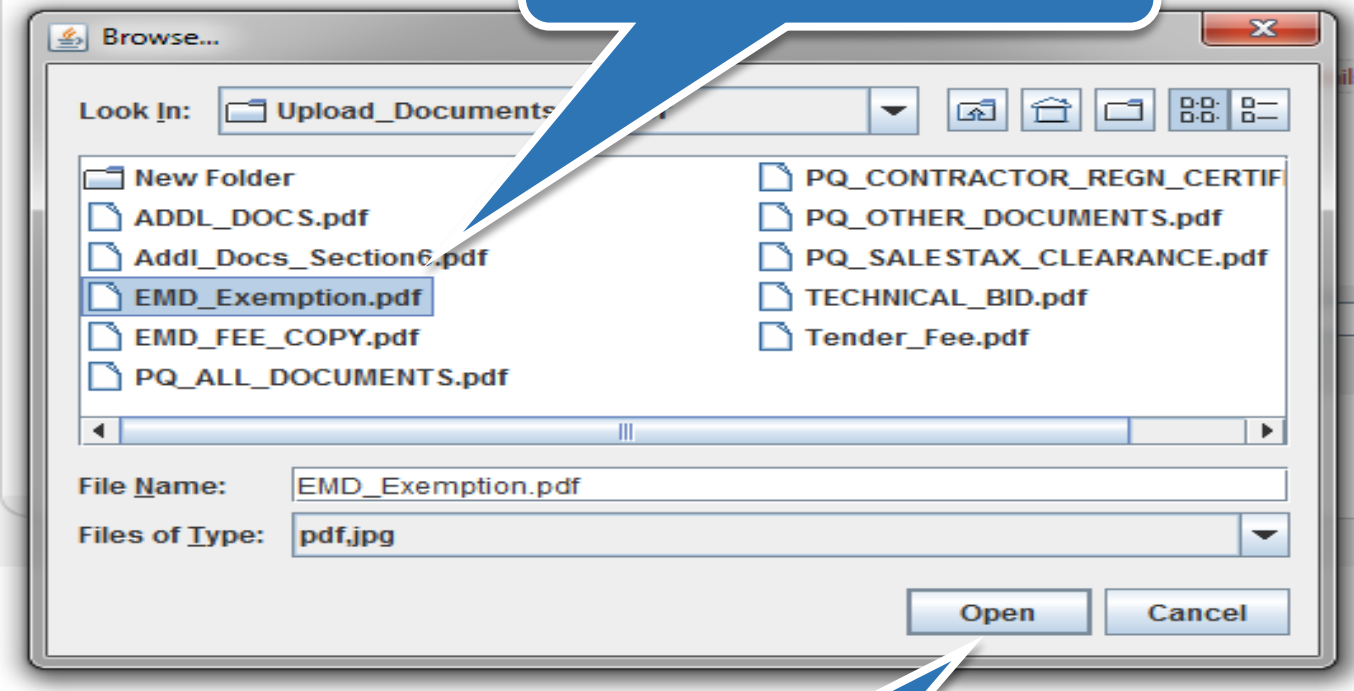
BID SUBMISSION

My Tenders → EMD Offline Paym

Select the document



Next

Click open

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My Tenders → EMD Offline Payment

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Percentage/Amount* 50

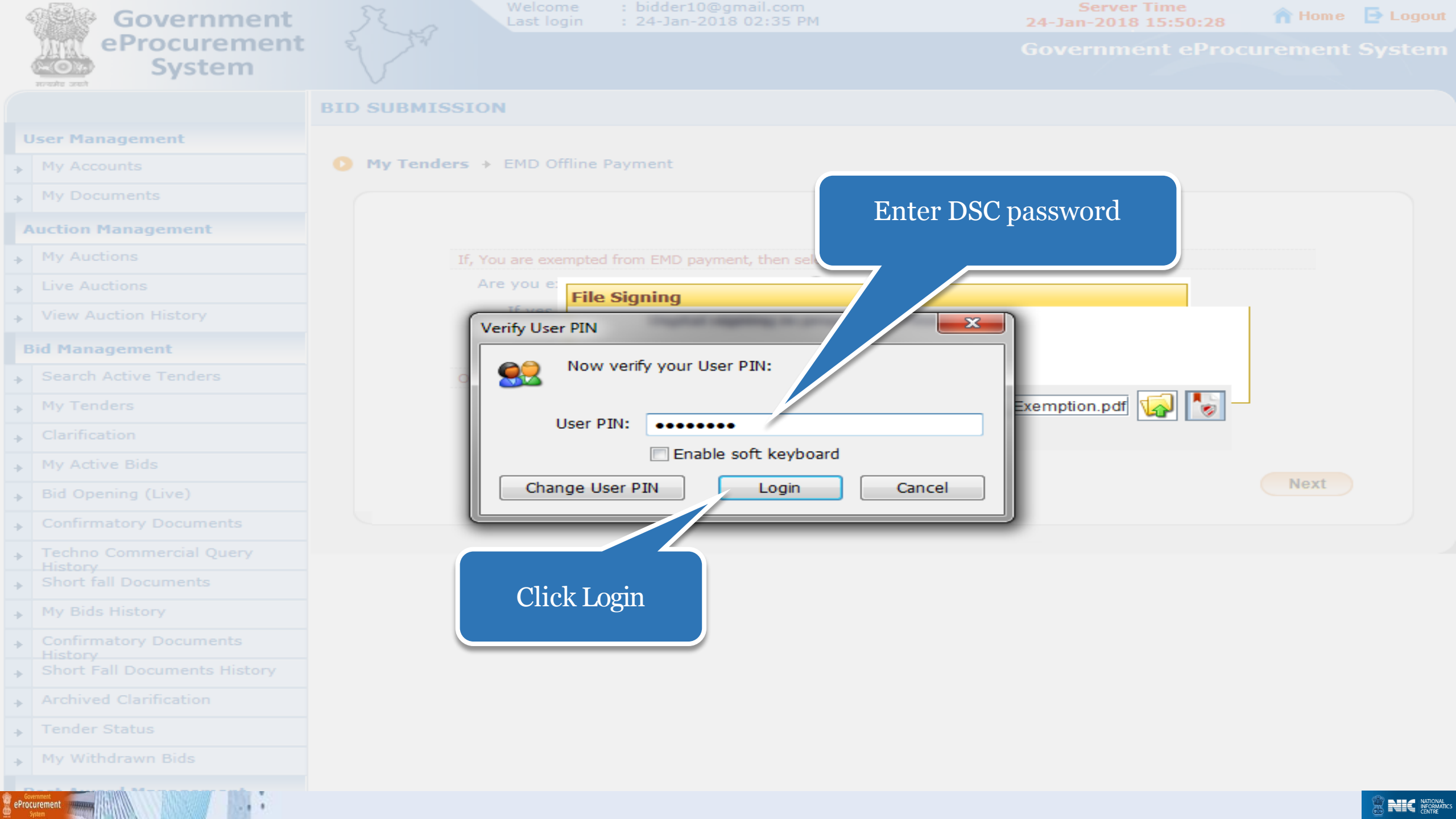
Actual EMD amount in ₹ : 20,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:* Documents_Bidder\EMD_Exemption.pdf

Next

Click here to sign the Document Digitally


Government eProcurement System
Welcome : bidder10@gmail.com
Last login : 24-Jan-2018 02:35 PM
Server Time
24-Jan-2018 15:50:28
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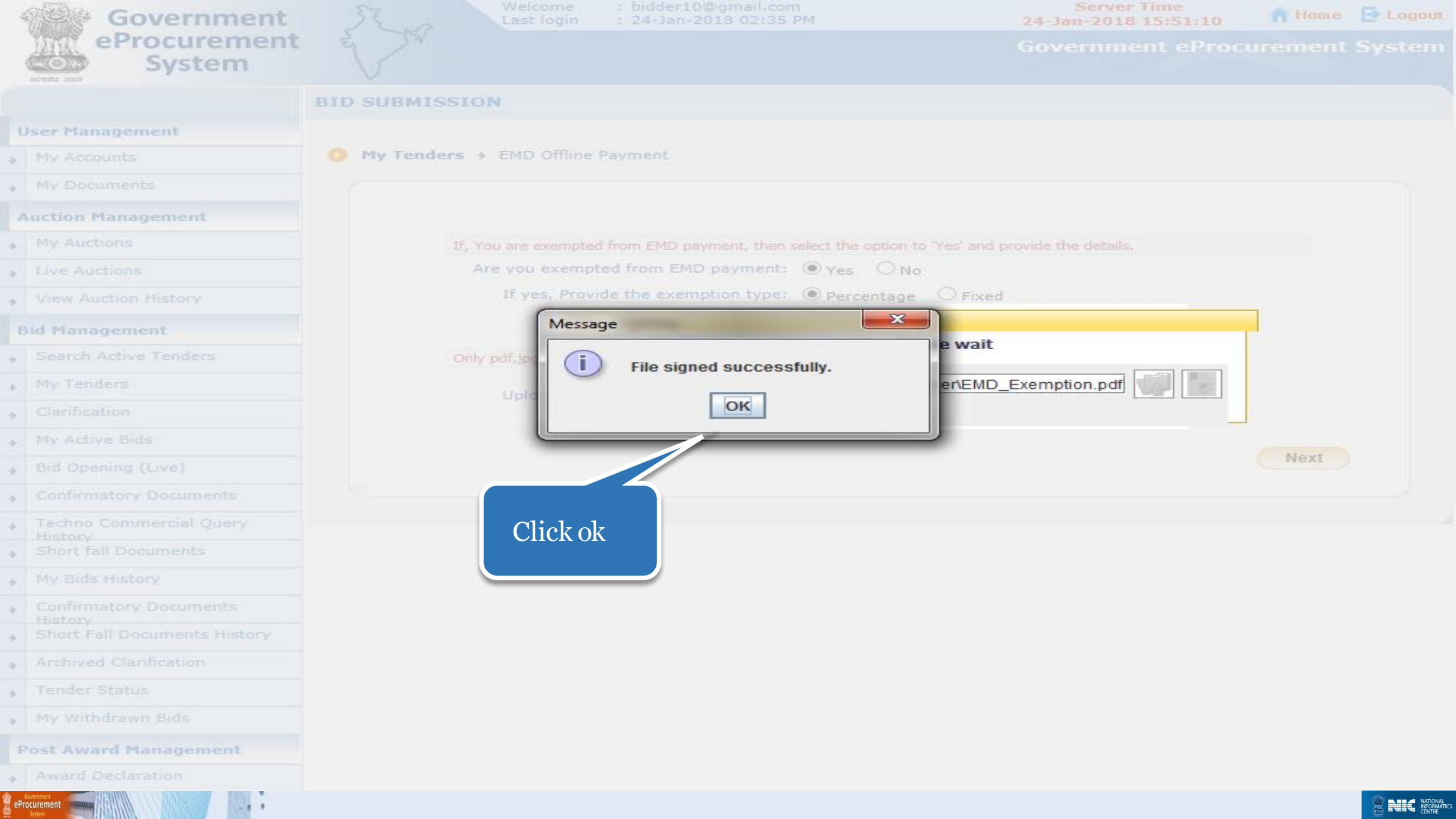
Verify User PIN
Now verify your User PIN:
User PIN:
Enable soft keyboard
Change User PIN
Login
Cancel
Enter DSC password
Click Login


Government eProcurement System
Welcome : bidder10@gmail.com
Last login : 24-Jan-2018 02:35 PM
Server Time
24-Jan-2018 15:51:10
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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
If yes, Provide the exemption type: Percentage Fixed
Message
File signed successfully.
OK
e wait
er\EMD_Exemption.pdf
Next
Click ok

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BID SUBMISSION

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

If yes, Provide the exemption type: (•) Percentage ( ) Fixed

Percentage/Amount* 50

Actual EMD amount in ₹ : 20,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:* Documents_Bidder\EMD_Exemption.pdf

Next

Click Next

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BID MANAGEMENT

My Tenders → 2018_NIC_54601_1 → Transaction Message

Organization Chain : NIC Org||NIC_Dept
Tender Reference Number : Tender Goods
Tender ID : 2018_NIC_54601_1
Tender Title : Supply of Desktop Computers at NIC

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee	Edit Exemption
1	Emd Fee	20000.00 (INR)	10000.00 (INR)	10000.00 (INR)	0.00	

Pay Offline

Encrypt&Upload

Click Pay Offline

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BID MANAGEMENT

Offline/OnLine Payment Confirmation

Organization Chain : NIC Org||NIC_Dept
Tender Reference Number : Tender Goods
Tender ID : 2018_NIC_54601_1
Tender Title : Supply of Desktop Computers at NIC

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Emd Fee	20000.00 (INR)	10000.00 (INR)	10000.00 (INR)

Portal Alert :

- Beyond this stage, you will not be able to edit Fee or Exemption details.
- Please confirm that the exemption and amount to be paid are correct.

I hereby confirm that the above payment details are correct.

Back | Confirm to Pay

Click Confirm to Pay

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BID SUBMISSION

Active Tenders → EMD Offline Payment

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : Tender Goods
Tender ID : 2018_NIC_54
Tender Title : Supply of
Fee to be paid in ₹ : 10,000

Specify Instruments for EMD Offline Payment :

Instrument Type	DD - Demand Draft	Amount*	10000
Instrument Number *	456789123	Issuer Details *	SBI
Issued Date *	24/01/2018	Challan Number	TSB123456
Expiry Date *	24/04/2018	Account Number	0000123456

Cancel Save

EMD Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc No	nt	Delete
No Records found.							

Next

Enter EMD Fee Details

Click Save

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BID SUBMISSION

Active Tenders → EMD Offline Payment

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : Tender Goods
Tender ID : 2018_NIC_54601_1
Tender Title : Supply of Desktop Computers at NIC
Fee to be paid in ₹ : 10,000

Specify Instruments for EMD Offline Payment :

Instrument Type	DD - Demand Draft	Amount*	
Instrument Number *		Issuer Details *	
Issued Date *		Challan Number	
Expiry Date *		Account Number	

Cancel Save

EMD Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Delete
1	456789123	DD - Demand Draft	24-Jan-2018	24-Apr-2018	0000123456	10,000	☐

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Click Next

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BID MANAGEMENT

My Tenders → 2018_NIC_54601_1 → Transaction Message

Organization Chain : NIC Org||NIC_Dept
Tender Reference Number : Tender Goods
Tender ID : 2018_NIC_54601_1
Tender Title : Supply of Desktop Computers at NIC

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Emd Fee	20000.00 (INR)	10000.00 (INR)	0.00	10000.00 (INR)

Pay Offline

Encrypt&Upload

Click Encrypt & upload

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BID SUBMISSION

Bid Submission → Packet Details

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : Tender Goods
Tender ID : 2018_NIC_54601_1
Tender Title : Supply of Desktop Computers at NIC

Tender Covers | View Uploaded File Details

Fee/PreQual/Technical	Finance
Click here to Upload	Click here to Upload

...y Documents option to upload high volume of Technical Documents and Other Important Documents.

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Click here to upload the bid documents in the first cover

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BID SUBMISSION

Tender Title : **Civil Works**
Tender ID : **2018_NIC_54617_1**

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Click browse to upload Fee document

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Tender Title : **Supply of Desktop Computers at NIC**

Tender ID : **2018_NIC_54601_1**

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Browse...

Look In: Upload_Documents_Bidder

Folder
ADDL_DOCS.pdf
Addl_Docs_Section6.pdf
EMD_Exemption.pdf
EMD_FEE_COPY.pdf
PQ_ALL_DOCUMENTS.pdf
PQ_CONTRACTOR_REGN_CERTIF
PQ_OTHER_DOCUMENTS.pdf
PQ_SALESTAX_CLEARANCE.pdf
TECHNICAL_BID.pdf
Tender_Fee.pdf

File Name: EMD_FEE_COPY.pdf

Files of Type: pdf

Open Cancel

1.Select the fee document

2.Click Open

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Total File Size: 0 KB

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Selected file uploaded

Title : **Supply of Desktop Computers at NIC**
ID : **2018_NIC_54601_1**

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.pdf	Scanned copy o...	✔
.pdf	Scanned copy o...	✖
.pdf	Scanned copy o...	✖

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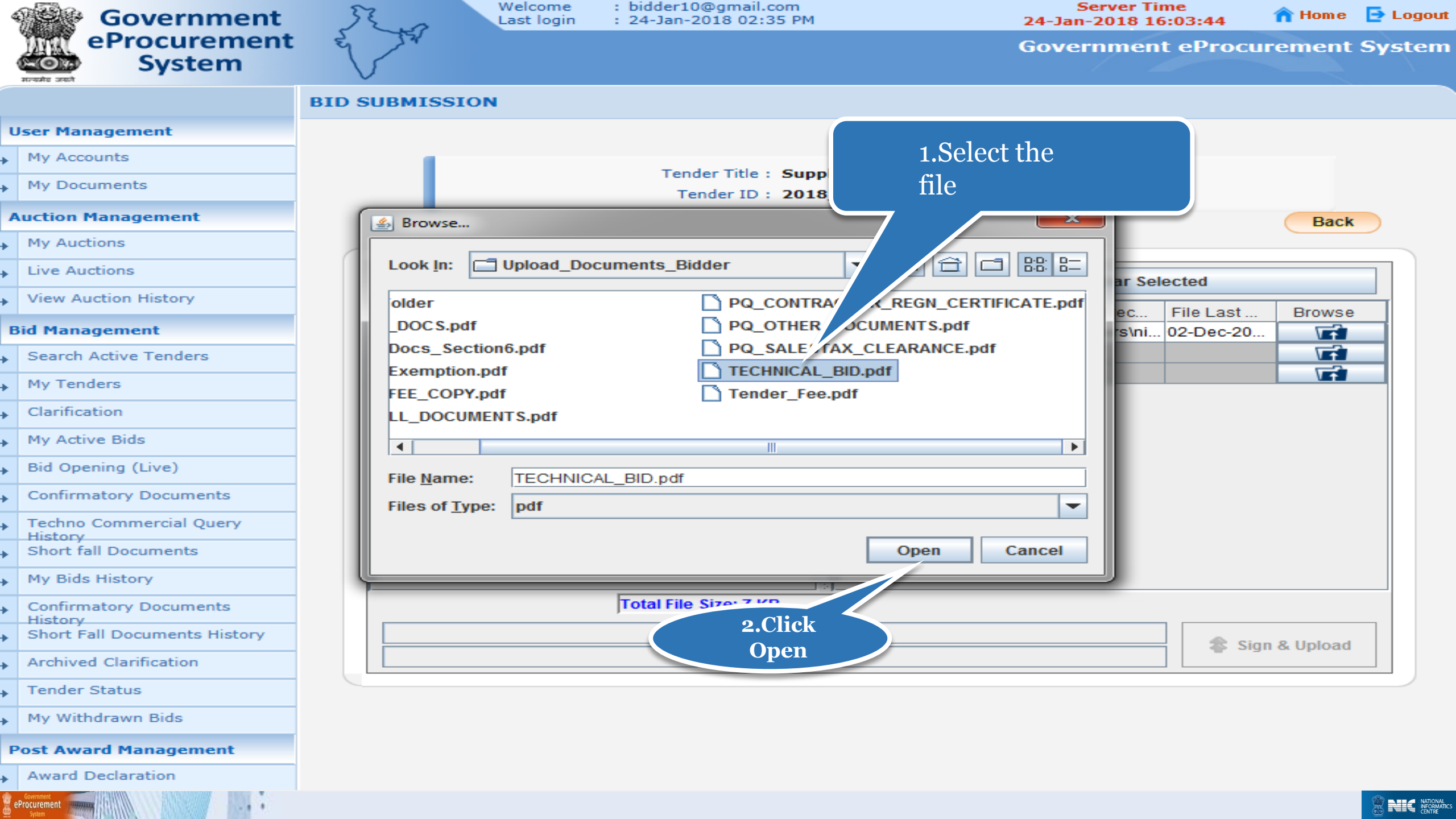
Government eProcurement System
Welcome : bidder10@gmail.com
Last login : 24-Jan-2018 02:35 PM
Server Time
24-Jan-2018 16:03:44
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FEE_COPY.pdf
LL_DOCUMENTS.pdf
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PQ_OTHER
OCUMENTS.pdf
PQ_SALE
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Tender Title : **Supply of Desktop Computers at NIC**
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TECHNICAL_BI...	7	C:\Users\nic\De...	03-Dec-2010 10:...	
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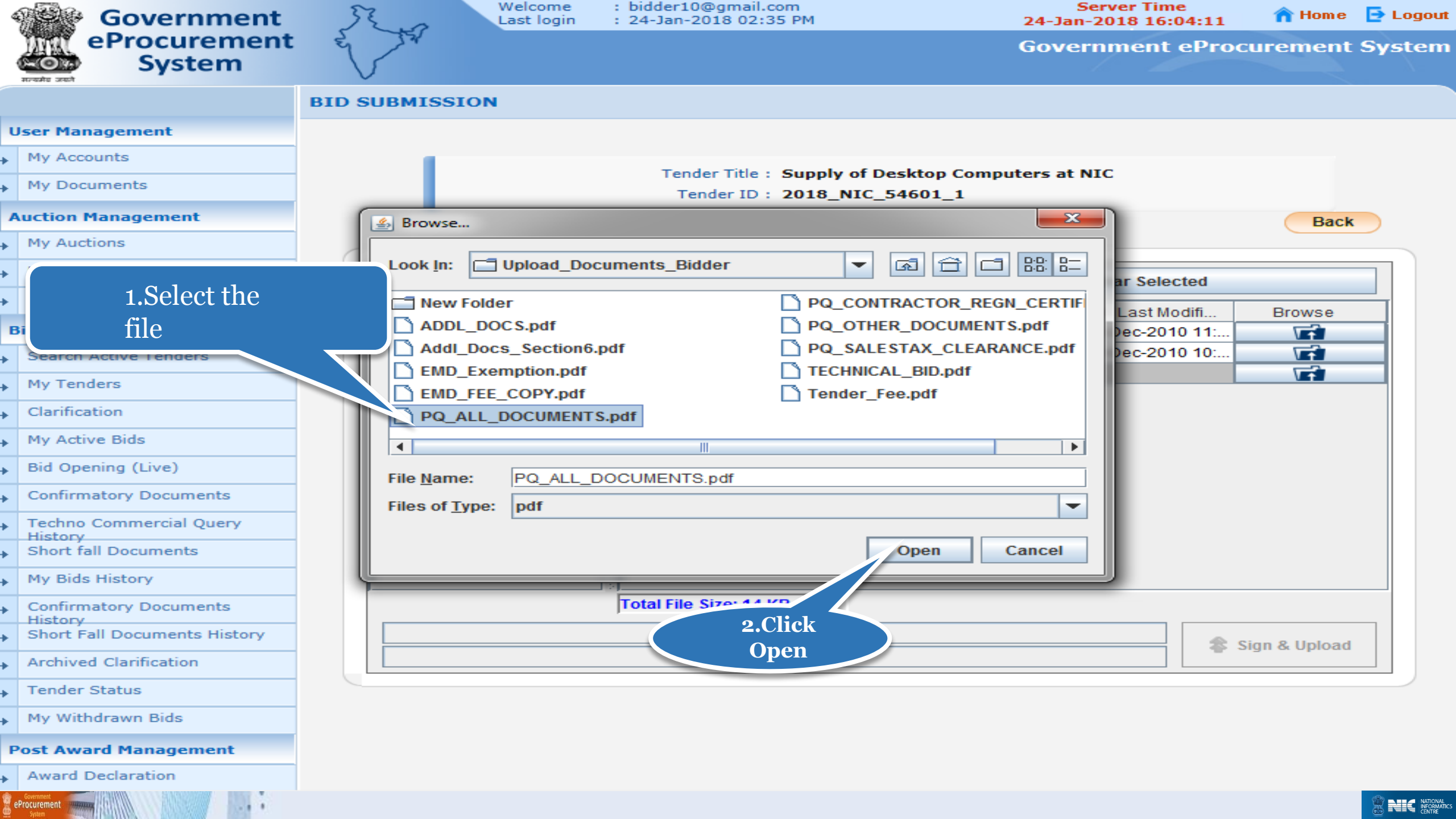
Government eProcurement System
Welcome : bidder10@gmail.com
Last login : 24-Jan-2018 02:35 PM
Server Time
24-Jan-2018 16:04:11
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Logout
Government eProcurement System
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PQ_CONTRACTOR_REGN_CERTIF
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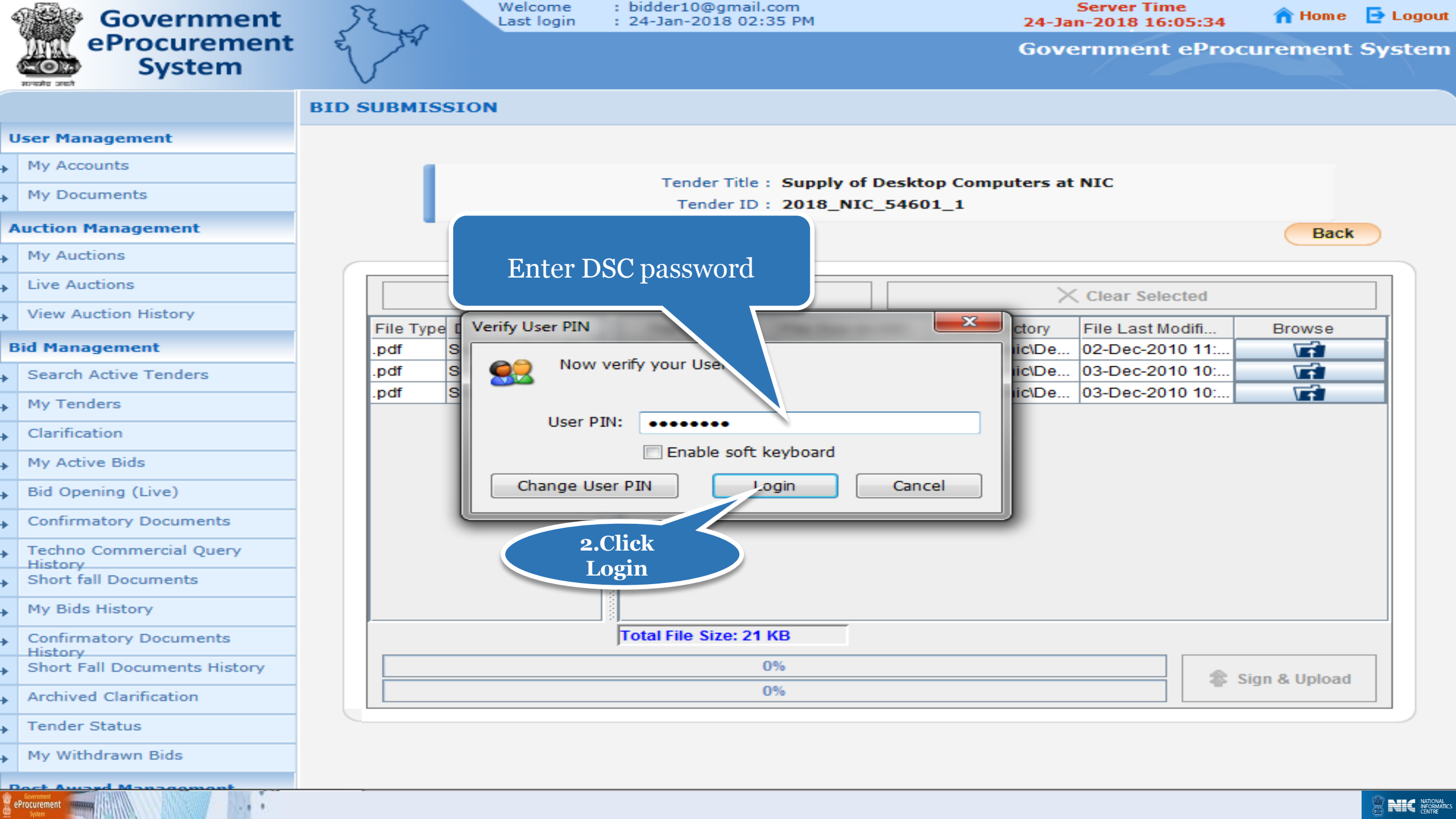
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Message

Packet bid documents submitted successfully.

OK

Click ok

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File Signing Completed. (100%)

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BID SUBMISSION

Bid Submission → Packet Details

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : Tender Goods
Tender ID : 2018_NIC_54601_1
Tender Title : Supply of Desktop Computers at NIC

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

Tender Covers | View Uploaded File Details

Fee/PreQual/Technical	Finance
✓	Click here to Upload

Please use My Documents option to upload high volume of Techni...uments and Other Important Documents.

Click this icon to Re-Upload the documents.

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Tick mark indicates cover documents have been submitted Successfully

Click here to Upload Finance cover

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Tender Title : **Supply of Desktop Computers at NIC**
Tender ID : **2018_NIC_54601_1**

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.xls	Price Bid	✖

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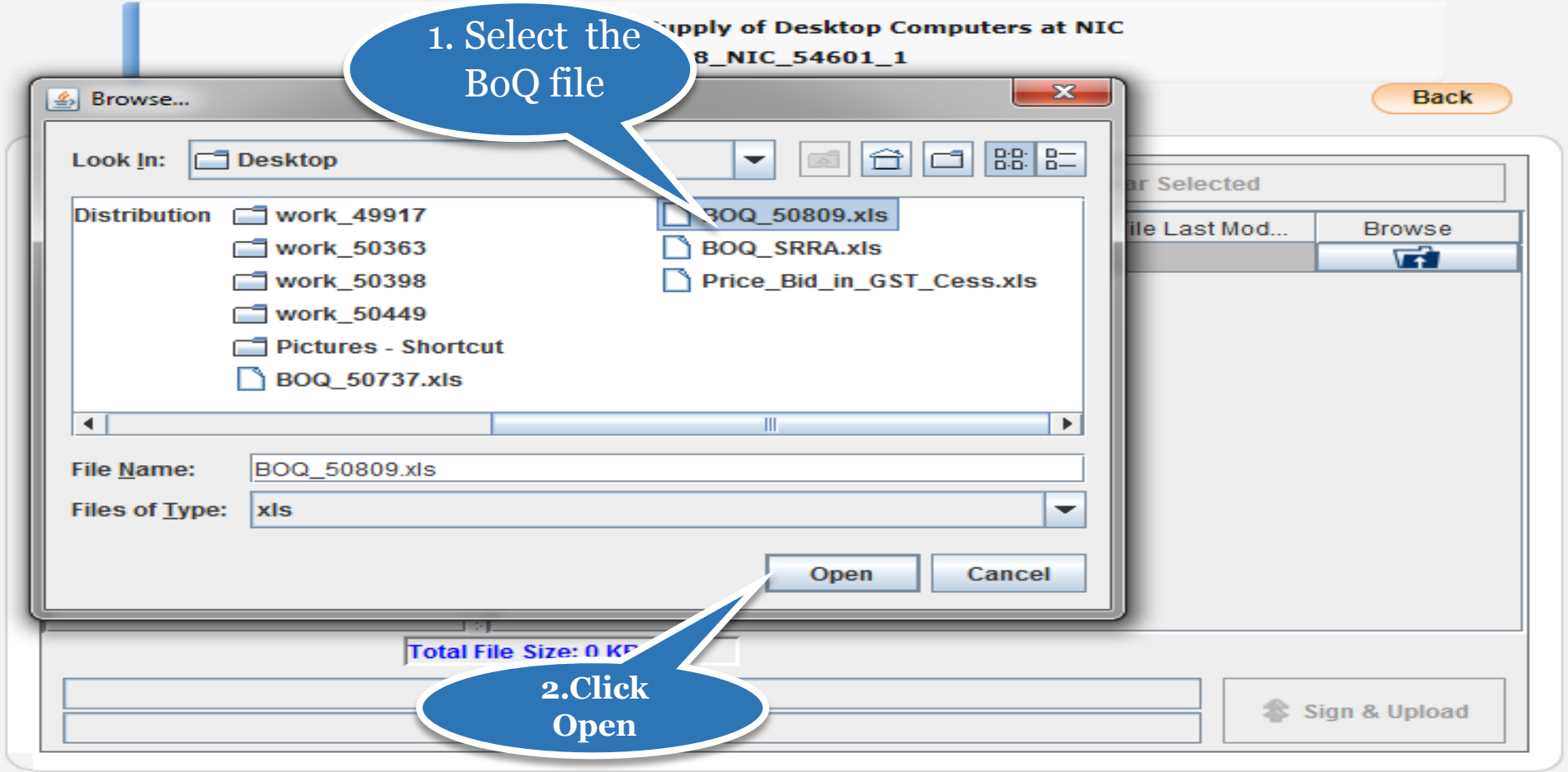

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Tender Title : **Supply of Desktop Computers at NIC**
Tender ID : **2018_NIC_54601_1**

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BID SUBMISSION

Tender Title : **Supply of Desktop Computers at NIC**
Tender ID : **2018_NIC_54601_1**

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Message

Packet bid documents submitted successfully.

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Total File Size: 260 KB

File Signing Completed. (100%)

File(s) Uploaded successfully. (100%)

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BID SUBMISSION

Bid Submission → Packet Details

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : Tender Goods
Tender ID : 2018_NIC_54601_1
Tender Title : Supply of Desktop Computers at NIC

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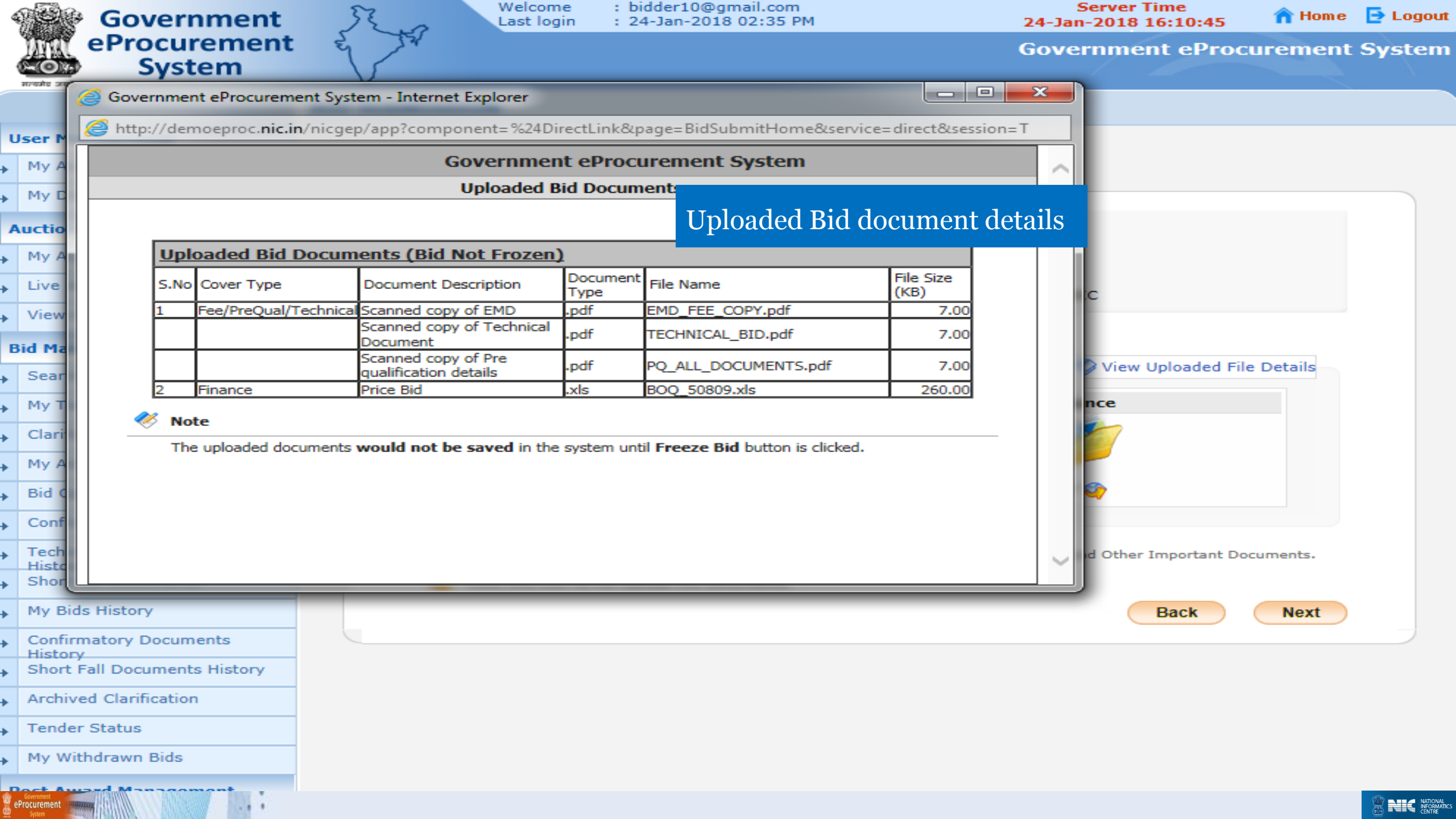
Government eProcurement System
Welcome : bidder10@gmail.com
Last login : 24-Jan-2018 02:35 PM
Server Time
24-Jan-2018 16:10:45
Home
Logout
Government eProcurement System
Government eProcurement System - Internet Explorer
http://demoeproc.nic.in/nicgep/app?component=%24DirectLink&page=BidSubmitHome&service=direct&session=T
Government eProcurement System
Uploaded Bid Documents
Uploaded Bid document details
Uploaded Bid Documents (Bid Not Frozen)
S.No | Cover Type | Document Description | Document Type | File Name | File Size (KB)
1 | Fee/PreQual/Technical | Scanned copy of EMD | .pdf | EMD_FEE_COPY.pdf | 7.00
Scanned copy of Technical Document | .pdf | TECHNICAL_BID.pdf | 7.00
Scanned copy of Pre qualification details | .pdf | PQ_ALL_DOCUMENTS.pdf | 7.00
2 | Finance | Price Bid | .xls | BOQ_50809.xls | 260.00
Note
The uploaded documents would not be saved in the system until Freeze Bid button is clicked.
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Back
Next
My Bids History
Confirmatory Documents History
Short Fall Documents History
Archived Clarification
Tender Status
My Withdrawn Bids

User Management
- My Accounts
- My Documents

Auction Management
- My Auctions
- Live Auctions
- View Auction History

Bid Manage
- Search
- My Tend
- Clarification
- My Active Bids
- Bid Opening (Live)
- Confirmatory Documents
- Techno Comm History
- Short fall
- My Bids His
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

Post Award Management
- Award Declaration

EMD Exemption details

EMD Fee details

BID MANAGEMENT

Bid Preparation Confirmation

Back

Bid Information

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : Tender Goods
Tender ID : 2018_NIC_54601_1
Tender Title : Supply of Desktop Computers at NIC
Bid Submission Closing Date : 26-Jan-2018 12:00 PM

EMD Exemption Details

S.No	Emd Amount in ₹	Emd Exemption Type	Availed Exemption in ₹	To Be Paid Amount in ₹	EMD exemptionCertificate
1	20,000	PERCENTAGE	10,000	10,000	EMD_Exemption.pdf
			Total in ₹ :	**10,000**	

Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount in ₹
1	456789123	DD - Demand Draft	24-Jan-2018	24-Apr-2018	0000123456	10,000
					Total in ₹ :	**10,000**

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash

- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Confirmatory Documents
- Techno Commercial Query History
- Short fall Documents
- My Bids History
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- Award Declaration

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1	456789123	DD - Demand Draft	24-Jan-2018	24-Apr-2018	0000	

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual/Technical	EMD_FEE_COPY.pdf	Scanned copy of EMD	7.00	otOIsAWfK/bzoK4kjI6GE5AACC8=
		TECHNICAL_BID.pdf	Scanned copy of Technical Document	7.00	jMtpugbZQ00DpHsKYX0QGyJUZI4=
		PQ_ALL_DOCUMENTS.pdf	Scanned copy of Pre qualification	7.00	56Ro9CopIiBtxfQbqs7jhOU3K6A=
2	Finance	BOQ_50		.00	t4936ybYeZg3lXfCzWhKCtRcXtA=

Hash code of the Uploaded documents

Click Freeze Bid Submission for acknowledgement

Freeze Bid

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- My Withdrawn Bids

Post Award Management
- Award Declaration

BID MANAGEMENT

Bid Acknowledgement

Bid Acknowledgement Page

Bid Acknowledgement

Print Bid Details

Print Acknowledgement

Organisation Chain :	NIC Org||NIC_Dept
Tender Ref No. :	Tender Goods
Tender ID :	2018_NIC_54601_1
Tender Title :	Supply of Desktop Computers at N
Bid Start Date & Time :	24-Jan-2018 12:15 PM
Bid End Date & Time :	26-Jan-2018 12:00 PM
Bid ID :	43613
Bidder Name :	ABCD Pvt.Ltd.
Bid Submitted Date & Time :	24-Jan-2018 04:18 PM
Bidder IP Address:	10.1.14.139

Click print to take print out of acknowledgement

User Management
- My Accounts
- My Documents

Auction Management
- My Auctions
- Live Auctions
- View Auction History

Bid Management
- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Confirmatory Docume
- Techno Commercial Q History
- Short fall Documents
- My Bids History
- Confirmatory Docume History
- Short Fall Documents
- Archived Clarification
- Tender Status
- My Withdrawn Bids

Post Award Management

BID MANAGEMENT

Bid Acknowledgement

Bid Acknowledgement

Print Acknowledgement

Computers at NIC
PM
PM
PM

Government eProcurement System - Internet Explorer

http://demoeproc.nic.in/nicgep/app?component=%24DirectLink_0&page=BidAcknowledgement8

Government eProcurement System

Government eProcurement System

Bid Acknowledgement

Date : 24-Jan-2018 04:18 PM

Print

Bid Acknowledgement

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Thank you
End of Bid submission

(GePNIC Version 1.09.06)