

# STEP BY STEP Guide On

## How to Submit Bid for a Tender



# Government of India Central Public Procurement Portal



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

eProcurement System Government of India

- Documents
  - Instructions related to CPPP
  - Rules and Procedures
  - Downloads
  - Sector-wise List of Bidders

## Welcome to Central Public Procurement Portal

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

The Central Public Procurement Portal of Government of India facilitates all the Central Government Organizations to publish their Tender Enquiries, Corrigendum and also enables the users to migrate to total electronic procurement n

Click on eProcure

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

- Training Schedule on Central Public Procurement Portal
- List of registered Nodal Officers for ePublishing the tenders
- List of Organisations using CPPP-eProcure **new**
- XML Upload steps - CPP Portal

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

- Related Links
  - Tender Related Links
  - India.gov.in
  - MMP on eProcurement
  - GoI Directory
  - Dashboard **new**

- Search the Tender
  - Tender Search

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- Help
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Calendar

<<	July - 2015						>>
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
			1	2	3	4	



# Government of India Central Public Procurement Portal (eProcurement)



30-Jul-2015

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

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

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

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Recognitions

## Welcome to eProcurement System

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

### Latest Tenders

Tender Title	Reference No	Closing Date		
OF HP AMMONIA FEED PUMP (P-1) VALVE BLOCK	28/07/2015			
2. Name of Work. Mo Service under Nozal Account.II Rohini Mo Disst Park 100 Hact Swaran Jyanti Park formal garden Sec.10 Rohini	NIT NO. 14/DD (H).V/DDA/2015-16.	07-Aug-2015 03:00 PM	10-Aug-2015 03:00 PM	

[More...](#)

**Bidder logs in using login ID and Password**

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
<b>Bid Submission Process Begins</b>			

[More...](#)

### User Login

Login ID \*

Password \*

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

Search with ID/Title/Reference no

### Tender Search

Advanced Search

[Help For Contractors](#)

[Information About DSC](#)



# Government of India Central Public Procurement Portal (eProcurement)



28-Jul-2015

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Mobile Nos 91-7878007972 and 91-7878007973

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Welcome



S.No

1.



If the 'L

**Security Warning**

**Do you want to run this application?**

**Publisher:** UNKNOWN

**Location:** http://demoeproc.nic.in

Running this application may be a security risk

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

[More Information](#)

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

I accept the risk and want to run this application.

Select the  
Checkbox

Click on Run

for authentication.

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

Environment (JRE) 1.6  
d be installed from t  
rd / e-Token must b  
/ smart card reader.



28-Jul-2015

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Digital Certificate Authentication

Welcome abc [mrabidder3@nic.in],



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

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Status
1.	M RAMA AMIRTHAM	53 19 ee 46	Signing	27-Aug-2016 05:11 AM	Live



LOGIN

Cancel

Click Login Button using DSC

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

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

Java should be installed from the resource CD.

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

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

Government of India  
Central Public Procurement Portal  
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Welcome ab...



S.No	Alias N
1.	M RAMA



Log on: eToken

Log on to eToken eToken

Enter eToken password

eToken Name: eToken

Password: .....

OK Cancel

Cancel

Status

27-Aug-2016 05:11 AM

Live

Enter DSC Password

Click Ok

card reader.



DASHBOARD

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Welcome abc,

Roles : Tenderer

 Pending

 Activity Of the Day



Click on 'Search Active Tenders'  
for selection & moving of tenders  
to bid submission location (i.e..  
My Tenders)

 Announcements

**Bidder dashboard will appear.**



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Search Tenders

Specify Tender ID or any other criteria (keyword) to search for tenders

Search Active Tenders

Organisation	-Select-	Tender ID	<input type="text"/>
Department	-Select-	Keyword #	<input type="text"/>
Division	-Select-	Tender Category	-Select-
Sub Division	-Select-	Product Category	-Select-
Org Chain	<input type="text"/>		
Location/City	<input type="text"/>		
Tender Type	-Select-	Form of Contract	-Select-
Value Criteria	-Select-	-Select-	<input type="text"/>
Date Criteria	-Select-	From	To

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

Cancel

Submit



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**Search Tenders**

**Search Active Tenders**

Organisation	-Select-	Tender ID	2015_NIC_36669_1
Department	-Select-	Keyword #	
Division	-Select-	Tender Category	-Select-
Sub Division	-Select-	Product Category	-Select-
Org Chain			
Location/City			
Tender Type	-Select-	Form of Contract	-Select-
Value Criteria	-Select-	-Select-	
Date Criteria	-Select-	From	To

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

Cancel

Submit

Click on Submit  
Button



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**Active Tenders**

Click on 'View' icon to view the details of a particular tender

Matches found : 1

Active Tenders						
Sno	Tender ID	Tender Title	Tender Reference Number	Product Category	Value (INR)	Favorite
1.	2015_NIC_36669_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Miscellaneous	1500000	<input type="checkbox"/> 

← Back

Save



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**Active Tenders**

Select Checkbox and then Click on Save Button to add Tender to 'My Tenders' for Bid Submission

Matches found : 1

Active Tenders						
Sno	Tender ID	Tender Title	Tender Reference Number	Product Category	Value (INR)	Favorite
1.	2015_NIC_36669_1	Supply of Items to setting computer lab at NIFM	2015/NIFM/51159/E3ES	Miscellaneous	1500000	<input checked="" type="checkbox"/> 

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Acknowledgement for tender set as favourite

### Active Tenders

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

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Matches found : 0

#### Active Tenders

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



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Click on My Tenders to submit bid

 Tender(s) has been set as your favorite successfully

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Matches found : 0

**Active Tenders**

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



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**My Tenders**

**Search**


Tender ID

Tender Title

Clear

Search

**My Tenders**

S.No	Tender ID	Tender Reference Number	Tender Title	View	Remove
1	2015_NIC_36669_1	2015/NIFM/51159/E3ES	Supply of Items to setting computer lab at NIFM		<input type="checkbox"/>

List of Tenders moved from 'Search Active Tenders'

Click on 'View' icon to view the details of a particular tender and start the Bid Submission

Delete



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[View Tender Details](#)

**Tender Details Page 1**

**Basic Details**

Organisation Chain	NIC Org  NIC_Dept		
Tender Reference Number	2015/NIFM/51159/E3ES		
Tender ID	2015_NIC_36669_1		
Tender Category	Goods	No. of packets	2
Tender Type	Open Tender	Form of contract	Supply
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	BG - Bank Guarantee
	4	R-T-G-S

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical .pdf		Scan copy of proof of Tender Fee and EMD

**Payment Instruments**

Offline	S.No	Instrument Type
	1	DD - Demand Draft
	2	BC - Bankers Cheque
	3	BG - Bank Guarantee
	4	R-T-G-S
	5	NEFT

**Cover Details, No. Of Covers - 2**

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

**Tender Details Page 2**

<b>Tender Fee Details, [Total Fee (INR) * - 500]</b>	
Tender Fee(INR)	500
Fee Payable To	PAO
Tender Fee Exemption Allowed	No

Fee Payable At

NIFM, FARIDABAD

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

### Work Item Details

Title	Supply of Items to setting computer lab at NIFM				
Work Description	Supply of Computer items, Furniture items, Peripheral devices and other items to setting a computer lab				
Pre Qualification Details	Please refer tender document				
Tender Value	INR 15,00,000	Bid Validity(Days)	90	Period Of Work(Days)	45
Product Category	Miscellaneous	Sub category	Computer and Furniture Items	Contract Type	Tender
Location	NIFM, Sector-48, Faridabad	Pre Bid Meeting Place	NIFM	Pre Bid Meeting Date	29-Jul-2015 02:00 PM
Bid Opening Place	NIFM	Pre Bid Meeting Address	National Institute of Financial Management Sector-48, Pali Road, Faridabad 121001	Created Date	29-Jul-2015 11:21 AM

**Tender Details Page 3**

### Critical Dates

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

### Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
--------------	------	---------------	-------------	-----------------------

Date		Date	
Clarification Start Date	29-Jul-2015 01:00 PM	Clarification End Date	30-Jul-2015 10:00 AM
Bid Submission Start Date	29-Jul-2015 02:30 PM	Bid Submission End Date	30-Jul-2015 11:00 AM

## Tender Details Page 4

Tender Documents					
NIT Document	S.No	Document Name	Description		Document Size (in KB)
		1	NIT_1.pdf	Notice Inviting Tender for Supply of Items to Computer Lab	
Work Item Documents	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	<a href="#">View Work Items Documents</a> <a href="#">onlineBidSubmission.pdf</a>	Additional Documents	Instruction to Bidder	399.5
	2	<a href="#">BOQ_32930.xls</a>	BOQ	Price Bid	288.0
		<a href="#">TenderAcceptanceLetter.pdf</a>	Additional Documents	Tender Acceptance Letter	87.49
	4	<a href="#">Tender_Doc.pdf</a>	Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	56.03

Click on BOQ link to download & enter quote

- NOTE:-**
- 1) Download all the documents pertaining to this Tender in your computer
  - 2) Do not rename **BOQ\_XXXX.xls**
  - 3) Keep ready all the required documents in the required format for bid submission.

Pali Road, Faridabad 121001

Proceed for Bid Submission
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Date		Date	
Clarification Start Date	29-Jul-2015 01:00 PM	Clarification End Date	30-Jul-2015 10:00 AM
Bid Submission Start Date	29-Jul-2015 02:30 PM	Bid Submission End Date	30-Jul-2015 11:00 AM

Tender Documents					
<b>NIT Document</b>	S.No	Document Name	Description		Document Size (in KB)
	1	NIT_1.pdf	Notice Inviting Tender for Supply of Items to Computer Lab		26.73
<b>Work Item Documents</b>	S.No	Document Name	Document Type	Description	Document Size (in KB)
	1	InstructionsToBidderforOnlineBidSubmission.pdf	Additional Documents	Instruction to Bidder	399.5
	2	BOQ_32930.xls	BOQ	Price Bid	288.0
	3	TenderAcceptanceLetter.pdf	Additional Documents	Tender Acceptance Letter	87.49
	4	Tender_Doc.pdf	Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	56.03

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

Save file to your computer

◀ Back

Do you want to open or save BOQ\_32930.xls (288 KB) from demoeproc.nic.in?

Open Save Cancel

1 Validate Print Help

**Item Rate BoQ**

Tender Inviting Authority: NIFM Faridabad  
 Name of Work: Setting of Computer Lab  
 Contract No: 2015/NIFM/51159/E3ES

Enter Bidder Name

Bidder Name : SIYENZA PYT LTD

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

Sl. No.	Item Description	Item Code / Preferred Make	Quantity	Units	Estimated Rate	Offered Make & Model	Unit Rate (Inclusive of all Figures To be entered by the Bidder In Rs.	TOTAL AMOUNT (Inclusive of all taxes/charges)	TOTAL AMOUNT In Words
1	A - Computer Items	itemcodeH1							
1.01	Desktop with latest Windows pre-installed	itemcode01	50.0000	Nos	50000.0000	HP	55000.0000	2750000.00	INR Twenty Seven Lakh Fifty Thousand Only
1.02	Speaker	itemcode02	50.0000	Nos	1200.0000	Sony	1100.0000	55000.00	INR Fifty Five Thousand Only
1.03	Webcamera with mike	itemcode03	50.0000	Nos	600.0000	lball	700.0000	35000.00	INR Thirty Five Thousand Only
1.04	Scanner	itemcode04	50.0000	Nos	5000.0000	HP	4000.0000	200000.00	INR Two Lakh Only
1.05	MFP Printer	itemcode05	5.0000	Nos	80000.0000	Cannon	82000.0000	410000.00	INR Four Lakh Ten Thousand Only

Enter Unit Rates

	A	B	C	D	E	F	H	M	BA	BC	BD	BE	BF
13	1	<b>A - Computer Items</b>	itemcodeH1										
14	1.01	Desktop with latest Windows pre-installed	itemcode01	50.0000	Nos	50000.0000		HP	55000.0000	2750000.00	INR Twenty Seven Lakh Fifty Thousand Only		
15	1.02	Speaker	itemcode02	50.0000	Nos	1200.0000		Sony	1100.0000	55000.00	INR Fifty Five Thousand Only		
16	1.03	Webcamera with mike	itemcode03	50.0000	Nos	600.0000		lball	700.0000	35000.00	INR Thirty Five Thousand Only		
17	1.04	Scanner	itemcode04	50.0000	Nos	5000.0000		HP	4000.0000	200000.00	INR Two Lakh Only		
18	1.05	MFP Printer	itemcode05	5.0000	Nos	80000.0000		Cannon	82000.0000	410000.00	INR Four Lakh Ten Thousand Only		
19	1.06	Projector	itemcode06	2.0000	Nos	175000.0000		HP	180000.0000	360000.00	INR Thirty Six Lakh Only		
20	1.07	<b>Sub Total of A</b>	itemcodest1									3450000.00	
21	2	<b>B - Furniture Items</b>	itemcodeH2										
22	2.01	Computer Table	itemcode07	50.0000	Nos	12000.0000		Godrej	1300.0000	65000.00	INR Sixty Five Thousand Only		
23	2.02	Chair with Arm rest	itemcode08	50.0000	Nos	8000.0000		Godrej	900.0000	45000.00	INR Forty Five Thousand Only		
24	2.03	Printer Table	itemcode09	5.0000	Nos	5000.0000		Godrej	400.0000	20000.00	INR Twenty Thousand Only		
25	2.04	<b>Sub Total of B</b>	itemcodest2									535000.00	
26	<b>Total in Figures</b>										<b>7585000.00</b>	INR Seventy Five Lakh Eighty Five Thousand Only	
28	<b>Quoted Rate in Words</b>			<b>INR Seventy Five Lakh Eighty Five Thousand Only</b>									

Quantity  
Please enter the  
Quantity for this item.

**Total Amount Calculated**

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Tender Documents					
NIT Document	S.No	Document Name	Description		Document Size (in KB)
		1	NIT_1.pdf	Notice Inviting Tender for Supply of Items to Computer Lab	
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	2	BOQ_32930.xls	BOQ	Price Bid	288.0
	3	TenderAcceptanceLetter.pdf	Additional Documents	Tender Acceptance Letter	87.49
	4	Tender_Doc.pdf	Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	56.03

Click on Links to Download the Documents

Tender Inviting Authority	
Name	Director, NIFM
Address	National Institute of Financial Management Sector

Proceed for Submission ← Back

Save File to the Local computer

Do you want to open or save **Tender\_Doc.pdf** (56.0 KB) from **demoeproc.nic.in**? Open Save Cancel

Date		Date	
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Tender Documents					
NIT Document	S.No	Document Name	Description		Document Size (in KB)
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	4	Tender_Doc.pdf	Tender Documents	Tender Document for Supply of Items to setting Computer Lab at NIFM	56.03

Tender Inviting Authority	
Name	Director, NIFM
Address	National Institute of Financial Management Sector...

Click on **Proceed for bid submission**

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**BID MANAGEMENT**

**Read the Terms & Conditions**

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Terms & Condition



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.

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

- I Agree
- I Disagree

Next >

Select I Agree  
Radio Button  
for eTender Portal  
User Agreement



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- I Agree
- I Disagree

Click on Next  
Button

**Next** ▶



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**Bidder Details**

**Company Details**

Login ID	mrabidder3@nic.in		
Company Name	abc	Registration Number	sgsdfdahg
Establishment Year	2015	Nature of Business	production
Legal Status	Others	Company Category	Others
City	delhi	State	Delhi
Postal Code	110001	PAN Number	TEMPZ9999Z

**Contact Details**

Title \*

Contact Name\*

Correspondence Email\*

Designation

Phone\*

Mobile\*

Registered Address\*

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Company Details			
Login ID	mrabidder3@nic.in		
Company Name	abc	Registration Number	sgsdfdahg
Establishment Year	2015	Nature of Business	production
Legal Status	Others	Company Category	Others
City	delhi	State	Delhi
Postal Code	110001	PAN Number	TEMPZ9999Z

Contact Details			
Title *	<input type="text" value="Mr"/>		
Contact Name*	<input type="text" value="Raman"/>		
Correspondence Email*	<input type="text" value="demousereproc@gmail.com"/>		
Designation	<input type="text"/>		
Phone*	<input type="text" value="91"/>	<input type="text" value="011"/>	<input type="text" value="987056904"/>
Mobile*	<input type="text" value="9879876439"/>		
Registered Address*	<input type="text" value="delhi"/>		
Name of Partners / Directors	<input type="text"/>		

Check the profile and update information here

Click on Next Button



**BID SUBMISSION**

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

My Tenders → Offline Fee Payment

**Tender Fee Details**

**Tender Fee(INR) (Inclusive of Taxes) (INR) :** 500  
**Tender Fee(INR) (Exclusive of Taxes) (INR) :** 500  
**Fee to be paid (Inclusive of Taxes) (INR):** 500

Fee Payable At : NIFM, FARIDABAD  
 Fee Payable To : PAO

**Specify Instruments for Offline Payment :**

Instrument Type	DD - Demand Draft
Instrument Number *	BC - Bankers Cheque
Issued Date *	BG - Bank Guarantee
Expiry Date *	R-T-G-S
	NEFT

Select Instrument Type

Issuer Details \*  
 Challan Number  
 Account Number

Cancel Save

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My Tenders → Offline Fee Payment

Tender Fee(INR) (Inclusive of Taxes) 500  
(INR) :

Tender Fee(INR) (Exclusive of Taxes) 500  
(INR) :

Fee to be paid (Inclusive of Taxes) 500  
(INR):

Fee Payable At : NIFM, FARIDABAD

Fee Payable To : PAO

Enter Instrument Number

Specify Instruments for Offline Payment :

Instrument Type	BC - Bankers Cheque	Amount *	<input type="text"/>
Instrument Number *	1234685	Issuer Details *	<input type="text"/>
Issued Date *	<input type="text"/>	Challan Number	<input type="text"/>
Expiry Date *	<input type="text"/>	Account Number	<input type="text"/>

Cancel Save

Fee Details								
S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
No Fee details found								

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My Tenders → Offline Fee Payment

Tender Fee(INR) (Inclusive of Taxes) 500  
(INR) :

Tender Fee(INR) (Exclusive of Taxes) 500  
(INR) :

Fee to be paid (Inclusive of Taxes) 500  
(INR):

Fee Payable At : NIFM, FARIDABAD

Fee Payable To : PAO

Select Issued Date

Specify Instruments for Offline Payment :

Instrument Type BC - Bankers Cheque

Instrument Number 1234685

Issued Date \*

Expiry Date \*

Amount \*

Issuer Details \*

Challan Number

Instrument Number

Cancel Save

<< July 2015 >>

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

29 July, 2015 Clear

Fee Details

S.No	Instrument No.	Issue Date	Acc.No	Amount	Edit	Delete

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Tender Fee(INR) (Inclusive of Taxes) (INR) : 500

Tender Fee(INR) (Exclusive of Taxes) (INR) : 500

Fee to be paid (Inclusive of Taxes) (INR): 500

Fee Payable At : NIFM, FARIDABAD

Fee Payable To : PAO

Specify Instruments for Offline Payment :

Instrument Type	BC - Bankers Cheque	Amount *	<input type="text"/>
Instrument Number *	1234685	Issuer Details *	<input type="text"/>
Issued Date *	29/07/2015	Challan Number	<input type="text"/>
Expiry Date *	<input type="text"/>	Account Number	<input type="text"/>

Cancel Save

<< August 2015 >>

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

29 July, 2015 Clear

Select Expiry Date

S.No	Instrument	Expiry Date	Acc.No	Amount	Edit	Delete

0 items found

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**My Tenders** → Offline Fee Payment

**Tender Fee(INR) (Inclusive of Taxes) (INR) :** 500

**Tender Fee(INR) (Exclusive of Taxes) (INR) :** 500

**Fee to be paid (Inclusive of Taxes) (INR):** 500

Fee Payable At : NIFM, FARIDABAD

Fee Payable To : PAO

Enter Amount & Issuer Bank Details

**Specify Instruments for Offline Payment :**

Instrument Type	BC - Bankers Cheque	Amount *	500
Instrument Number *	1234685	Issuer Details *	OBC
Issued Date *	29/07/2015	Challan Number	
Expiry Date *	14/08/2015	Account Number	

**Fee Details**

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
No Fee details found								

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My Tenders → Offline Fee Payment

Tender Fee(INR) (Inclusive of Taxes) (INR) : 500

Tender Fee(INR) (Exclusive of Taxes) (INR) : 500

Fee to be paid (Inclusive of Taxes) (INR): 500

Fee Payable At : NIFM, FARIDABAD

Fee Payable To : PAO

Specify Instruments for Offline Payment :

Instrument Type	BC - Bankers Cheque	Amount *	500
Instrument Number *	1234685	Issuer Details *	OBC
Issued Date *	29/07/2015	Challan Number	
Expiry Date *	14/08/2015	Account Number	

Click on Save

Cancel Save

Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
------	----------------	------	-------------	-------------	--------	--------	------	--------

No Fee details found

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**Tender Fee(INR) (Inclusive of Taxes) (INR) :** 500

**Tender Fee(INR) (Exclusive of Taxes) (INR) :** 500

**Fee to be paid (Inclusive of Taxes) (INR):** 500


Fee Payable At : NIFM, FARIDABAD


Fee Payable To : PAO

**Specify Instruments for Offline Payment :**

Instrument Type: BC - Bankers Cheque  Amount \*

Instrument Number \*  Issuer Details \*


Issued Date \*   Challan Number

Expiry Date \*   Account Number

Click here to Edit Tender fee details if required

Cancel Save

**Fee Details**

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
1	1234685	BC - Bankers Cheque	29-Jul-2015	14-Aug-2015		500		<input type="checkbox"/>

Details added to Fee Details List

Click on Next Button

Delete 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

Click on Yes If you  
are Exempted from  
EMD Fee

**Next ▶**

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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

Percentage/Amount\*

Actual EMD amount (INR): 30,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:\*



Select EMD Exemption Type

Next ▶



**BID SUBMISSION**

- 1 FEE DETAILS
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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

Percentage/Amount\* 5

Actual EMD amount (INR): 30,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:\*

Enter the Percentage/Amount

**Next** ▶



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My Tenders → EMD Offline Payment

Total amount you have to Pay after Exemption

**EMD Payment** [X]

EMD amount to be paid after exemption: INR 28500.00



If, You are ex

Are you e

If yes,

Only pdf,jpg f

Upload EMD exemption document:\*



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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

Percentage/Amount\* 5

Actual EMD amount (INR): 30,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:\*

Click on Browse Icon to add Exemption Certificate

Next >



**BID SUBMISSION**

- 1 FEE DETAILS
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- 5 BID CONFIRMATION

**My Tenders**

**Browse...**

Look In: Upload\_Documents\_Bidder

ADDL_DOCS.pdf	PQ_OTHER_DOCUMENTS.pdf
Add_Docs_Section6.pdf	PQ_SALESTAX_CLEARANCE.pdf
<b>EMD_Exemption.pdf</b>	TECHNICAL_BID.pdf
EMD_FEE_COPY.pdf	
PQ_ALL_DOCUMENTS.pdf	
PQ_CONTRACTOR_REGN_CERTIFICATE.pdf	

File Name: EMD\_Exemption.pdf

Files of Type: pdf,jpg

Open Cancel

Select Exemption Certificate

Click on Open Button

Next >



**BID SUBMISSION**

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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

Percentage/Amount\*

Actual EMD amount (INR): 30,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:\*

Documents\_BidderEMD\_Exemption.pdf  

Click on the icon to digitally sign the file

**Next** ▶



### BID SUBMISSION

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

**My Tenders** → EMD Offline Payment

#### File Signing



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

If, You are ex

Are you e

If yes,

Percentage/Amount\* 5

Actual EMD amount (INR): 30,000

Only pdf,jpg files are permitted to upload.

Documents\_BidderEMD\_Exemption.pdf



Upload EMD exemption document:\*

Next >

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My Tenders → EMD Offline Payment

Log on: eToken

Log on to eToken 

Enter eToken password

eToken Name:

Password:

Enter DSC Password

Click on OK Button

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**My Tenders** → EMD Offline Payment

If, You are ex...  
Are you e...  
If you...



**Message** [X]

**i** File signed successfully.

OK

Please wait

Click on Ok

Documents\_BidderEMD\_Exemption.pdf  

Upload EMD exemption document:\*

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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

Percentage/Amount\* 5

Actual EMD amount (INR): 30,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:\*

Documents\_BidderEMD\_Exemption.pdf  

Click on Next Button

Next ▶

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Active Tenders → EMD Offline Payment

Tender Fee Amount (INR) : 500

Emd Amount (INR) : 30,000

Eligible for Emd Discount : Yes EMD\_Exemption.pdf

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

Actual Emd Payable (INR): 28,500

EMD Payable At : NIFM, FARIDABAD

EMD Payable To :

Select Instrument Type

Specify Instruments for EMD Offline Payment

Instrument Type

- DD - Demand Draft
- BC - Bankers Cheque
- BG - Bank Guarantee
- R-T-G-S
- NEFT

Instrument Number \*

Issued Date \*

Expiry Date \*

Amount\*

Issuer Details \*

Challan Number

Account Number

NOTE:-

EMD amount can be paid more than the required amount.

Cancel

Save

EMD Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
------	----------------	------	-------------	-------------	--------	--------	------	--------

No Records found.

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Active Tenders → EMD Offline Payment

Tender Fee Amount (INR) : 500

Emd Amount (INR) : 30,000

Eligible for Emd Discount : Yes  EMD\_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

Actual Emd Payable (INR): 28,500



EMD Payable At : NIFM, FARIDABAD

EMD Payable To : PAO

Enter Instrument Number

 Edit EMD Exemption Details

### Specify Instruments for EMD Offline Payment :

Instrument Type	DD - Demand Draft	<input type="button" value="v"/>	Amount*	<input type="text"/>
Instrument Number *	1234689		Issuer Details *	<input type="text"/>
Issued Date *	<input type="text"/>		Challan Number	<input type="text"/>
Expiry Date *	<input type="text"/>		Account Number	<input type="text"/>

Cancel

Save

### EMD Fee Details

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

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Active Tenders → EMD Offline Payment

Tender Fee Amount (INR) : 500

Emd Amount (INR) : 30,000

Eligible for Emd Discount : Yes EMD\_Exemption.pdf

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

Actual Emd Payable (INR): 28,500

EMD Payable At : NIFM, FARIDABAD

EMD Payable To : PAO

Edit Fee Details Edit EMD Exemption Details

Specify Instruments for EMD Offline Payment

Instrument Type

Instrument Number \*

Issued Date \*

Expiry Date \*

Select Instrument Issued Date

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19	20	21	22	23	24	25
26	27	28	29	30	31	

EMD Fee Details

S.No Instrument No.

Issued Date Acc.No Amount Edit Delete

Cancel Save

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**Active Tenders** → EMD Offline Payment

**Tender Fee Amount (INR) :** 500  
**Emd Amount (INR) :** 30,000  
**Eligible for Emd Discount :** Yes EMD\_Exemption.pdf

**Emd Discount Percentage (%) :** 5  
**Emd Discount (INR) :** 1,500  
**Actual Emd Payable (INR):** 28,500

EMD Payable At : NIFM, FARIDABAD  
 EMD Payable To : PAO

Edit Fee Details Edit EMD Exemption Details

**Specify Instruments for EMD Offline Payment :**

Instrument Type: DD - Demand Draft

Instrument Number \* : 1234689

Issued Date \* : 29/07/2015

Expiry Date \* :

Account Number

Select Instrument Expiry Date

**Cancel** **Save**

**EMD Fee Details**

S.No	Instrument No.

<< August 2015 >>

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

29 July, 2015  Clear

Expiry Date	Acc.No	Amount	Edit	Delete

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Active Tenders → EMD Offline Payment

Tender Fee Amount (INR) : 500

Emd Amount (INR) : 30,000

Eligible for Emd Discount : Yes  EMD\_Exemption.pdf 

Emd Discount Percentage (%) : 5

Emd Discount (INR) : 1,500

Actual Emd Payable (INR): 28,500



EMD Payable At : NIFM, FARIDABAD

EMD Payable To : BAO

Enter Amount & Issuer Bank Details

 Edit EMD Exemption Details

### Specify Instruments for EMD Offline

Instrument Type	DD - Demand Draft <input type="text"/>	Amount*	28500
Instrument Number *	1234689	Issuer Details *	SBI
Issued Date *	29/07/2015 	Challan Number	
Expiry Date *	19/08/2015 	Account Number	

Cancel

Save

### EMD Fee Details

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

Next ▶

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3 FEE CONFIRMATION



4 UPLOAD DOCUMENTS

5 BID CONFIRMATION

Active Tenders → EMD Offline Payment

**Tender Fee Amount (INR) :** 500

**Emd Amount (INR) :** 30,000

**Eligible for Emd Discount :** Yes  EMD\_Exemption.pdf 

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500

**Actual Emd Payable (INR):** 28,500

EMD Payable At : NIFM, FARIDABAD

EMD Payable To : PAO



Edit Fee Details



Edit EMD Exemption Details

### Specify Instruments for EMD Offline Payment :

Instrument Type	DD - Demand Draft	Amount*	28500
Instrument Number *	1234689	Issuer Details *	SBI
Issued Date *	29/07/2015	Challan Number	
Expiry Date *	19/08/2015	Account Number	

Cancel

Save

### EMD Fee Details

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

Click on Save Button

Next ▶

**Bid Submission**

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**Active Tenders** → EMD Offline Payment

**Tender Fee Amount (INR) :** 500

**Emd Amount (INR) :** 30,000

**Eligible for Emd Discount :** Yes  EMD\_Exemption.pdf 

**Emd Discount Percentage (%) :** 5

**Emd Discount (INR) :** 1,500



**Actual Emd Payable (INR):** 28,500

EMD Payable At : NIFM, FARIDABAD

EMD Payable To : PAO

 [Edit Fee Details](#)  [Edit EMD Exemption Details](#)


**Specify Instruments for EMD Offline Payment :**

Instrument Type	DD - Demand Draft <input type="button" value="v"/>	Amount*	<input type="text"/>
Instrument Number *	<input type="text"/>	Issuer Details *	<input type="text"/>
Issued Date *	<input type="text"/> 	Challan Number	<input type="text"/>
Expiry Date *	<input type="text"/> 	Account Number	<input type="text"/>

Click here to Edit EMD details if required

[Cancel](#) [Save](#)



**EMD Fee Details**

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
1	1234689	DD - Demand Draft	29-Jul-2015	19-Aug-2015		28,500		<input type="checkbox"/>

EMD Fee Details are saved



[Delete](#) [Next >](#)

- My Accounts
- Bid Submission**
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- My Bids
- Tender Status
- Archived Clarification
- Bid Opening(Live)
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- My Auctions
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**Tender Fee Amount (INR) :** 500  
**Emd Amount (INR) :** 30,000  
**Eligible for Emd Discount :** Yes  EMD\_Exemption.pdf   
**Emd Discount Percentage (%) :** 5  
**Emd Discount (INR) :** 1,500  
**Actual Emd Payable (INR):** **28,500**  
 EMD Payable At : NIFM, FARIDABAD  
 EMD Payable To : PAO

 Edit Fee Details
  Edit EMD Exemption Details

**Specify Instruments for EMD Offline Payment :**

Instrument Type	DD - Demand Draft <input type="button" value="v"/>	Amount*	<input type="text" value="28500"/>
Instrument Number *	<input type="text" value="1234689"/>	Issuer Details *	<input type="text" value="SBI"/>
Issued Date *	<input type="text" value="29/07/2015"/> 	Challan Number	<input type="text"/>
Expiry Date *	<input type="text" value="18/08/2015"/> 	Account Number	<input type="text"/>

**EMD Fee Details**

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Edit	Delete
1	1234689	DD - Demand Draft	29-Jul-2015	19-Aug-2015		28,500		<input type="checkbox"/>

Click on Next Button



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My Tenders → 2015\_NIC\_36669\_1 →

## Payment Summary

Edit the Fee and EMD details if required

### Payment Details

Tender Id : 2015\_NIC\_36669\_1

Tender Reference Number : 2015/NIFM/51159/E3ES

Element	Amount (INR)	Paid	Edit
Fee Amount	500	500	
EMD Amount	28,500	28,500	
Total Amount	<b>29,000</b>	<b>29,000</b>	

Please upload Other Important Documents

[Submit Other Important Documents](#)

[← Back](#)

Click on **Submit Other Important Documents**

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Submit My Documents For Bid

Organisation Chain : NIC Org||NIC\_Dept

Tender Ref. No : 2015/NIFM/51159/E3ES

Tender Id : 2015\_NIC\_36669\_1

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

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

My Documents

Required Other Important Documents

SNo	Category Name	Sub Category Name	Status
1	Financial Detail	Annual Turn over certificates from CA	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	AnnualTurnOver.pdf	 	7	<input checked="" type="checkbox"/>

Back

Submit Other Important Documents

Required Other Important Documents Document List

List of Other important Documents uploaded by the bidder in Advance

Click on 'Submit Other Important Documents'



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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**

Click Encrypt &  
Upload



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**Bid Submission** → Packet Details

Organization Chain : NIC Org||NIC\_Dept

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

Tender ID : 2015\_NIC\_36669\_1

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

Bid Submission End Date & Time : **30-Jul-2015 11:00 AM**

### Tender Covers

[View Uploaded File Details](#)

#### Fee/PreQual/Technical



[Click here to Upload](#)

#### Finance



[Click here to Upload](#)

Click here to  
upload the BID  
Documents for the  
**First Cover/Packet**

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

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

Tender ID : **2015\_NIC\_36669\_1**

Bid Closing Time :

Click Browse Icon to upload Document from Local Machine One By One

Clear All Selection

File Type	Description	Upload S...	File Name	File Size (In...	File Directory	File Last M...	Browse
.pdf	Scan copy of proof of Tender Fee and EMD	✘	File Not Uplo...				
.pdf	Scan copy of Tender Acceptance Letter	✘	File Not Uplo...				
.pdf	Scan copy of Pre-qualification details like RC, PAN...	✘	File Not Uplo...				
.pdf	Scan copy of Tech Bid as per Annexure B.	✘	File Not Uplo...				

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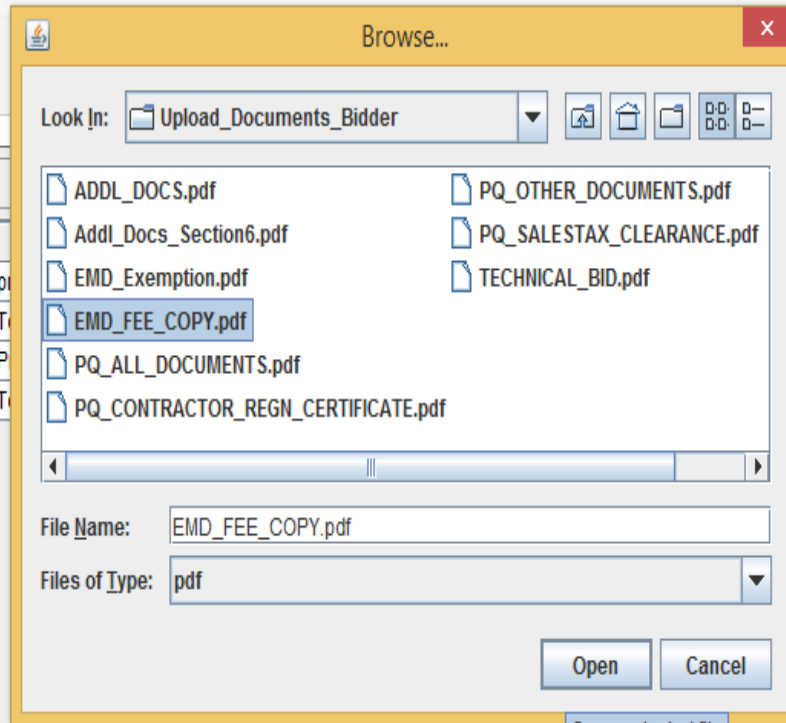
Tender Title : **Supply of Items to setting computer lab at NIFM**

Tender ID : **2015\_NIC\_36669\_1**

Bid Closing Time : **30-Jul-2015 11:00 AM**

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Select the required document and click on Open Button



Open selected file



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Bid Closing Time : **30-Jul-2015 11:00 AM**

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File...	Description	U...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.pdf	Scan copy of proo...	✓	EMD_FEE_COPY.pdf		7 C:\Users\yogesh\Deskt...	03-Dec-2010 12:04 AM	
.pdf	Scan copy of Ten...	✗	File Not Uploaded				
.pdf	Scan copy of Pre...	✗	File Not Uploaded				
.pdf	Scan copy of Tech...	✗	File Not Uploaded				

Upload all other documents specified

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Bid Closing Time : **30-Jul-2015 11:00 AM**

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Clear All Selection

Clear Selected

File Type	Description	Upload ...
.pdf	Scan copy of proof of Tender Fee and EMD	✓
.pdf	Scan copy of Tender Acceptance Letter	✓
.pdf	Scan copy of Pre-qualification details like RC, PA...	✓
.pdf	Scan copy of Tech Bid as per Annexure B.	✓

File Name	File Size (In ...	File Directory	File Last Mo...	Browse
EMD_FEE_C...	7	C:\Users\lyog...	03-Dec-2010 ...	
TenderAccept...	87	C:\Users\lyog...	29-Jul-2015 1...	
PQ_ALL_DO...	7	C:\Users\lyog...	03-Dec-2010 ...	
TECHNICAL_...	7	C:\Users\lyog...	03-Dec-2010 ...	

Click on Sign & Upload Button

Sign & Upload

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Bid Closing Time : **30-Jul-2015 11:00 AM**

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Clear All Selection Clear Selected

Log on: eToken

Log on to eToken eToken

Enter eToken password

eToken Name: eToken

Password: ●●●●●●

OK Cancel

Enter DSC Password

Click on Ok Button

Clear Selected

File Type	File Directory	File Last Mo...	Browse
7	C:\Users\lyog...	03-Dec-2010 ...	
87	C:\Users\lyog...	29-Jul-2015 1...	
7	C:\Users\lyog...	03-Dec-2010 ...	
7	C:\Users\lyog...	03-Dec-2010 ...	

Sign & Upload

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Tender ID : **2015\_NIC\_36669\_1**

Bid Closing Time : **30-Jul-2015 11:00 AM**

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Clear All Selection

Clear Selected

Message

Packet bid documents submitted successfully.

OK

Click on Ok

File Type	File Name	File Size (In ...)	File Directory	File Last Mo...	Browse
.pdf	Scan copy of	7	C:\Users\lyog...	03-Dec-2010 ...	
.pdf	Scan copy of Tender Acceptance Letter	87	C:\Users\lyog...	29-Jul-2015 1...	
.pdf	Scan copy of Pre-qua	7	C:\Users\lyog...	03-Dec-2010 ...	
.pdf	Scan copy of Tech Bi	7	C:\Users\lyog...	03-Dec-2010 ...	

File Signing Completed. (100%)

File(s) Uploaded successfully. (100%)

Sign & Upload

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Organization Chain : NIC Org||NIC\_Dept
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Tender ID : 2015\_NIC\_36669\_1
Tender Title : Supply of Items to setting computer lab at NIFM
Bid Submission End Date & Time : 30-Jul-2015 11:00 AM

Confirmation message

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

Green Tick indicates successful upload of Technical bid documents



Click here to Upload

Click here to upload documents for Finance cover

Please use My Documents option to upload high vol...

Click this icon to Re-Upload the documents.

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

Tender ID : **2015\_NIC\_36669\_1**

Bid Closing Time : **30-Jul-2015 11:00 AM**

Click the Browse Icon to upload Document

[← Back](#)

Clear All Selection			Clear Selected				
File Type	Description	Upload Status	File Name	File Size (In KB)	File Directory	File Last Modifi...	Browse
.xls	Price Bid for Supp...	✘	File Not Uploaded				
.pdf	Scan copy of Pric...	✘	File Not Uploaded				



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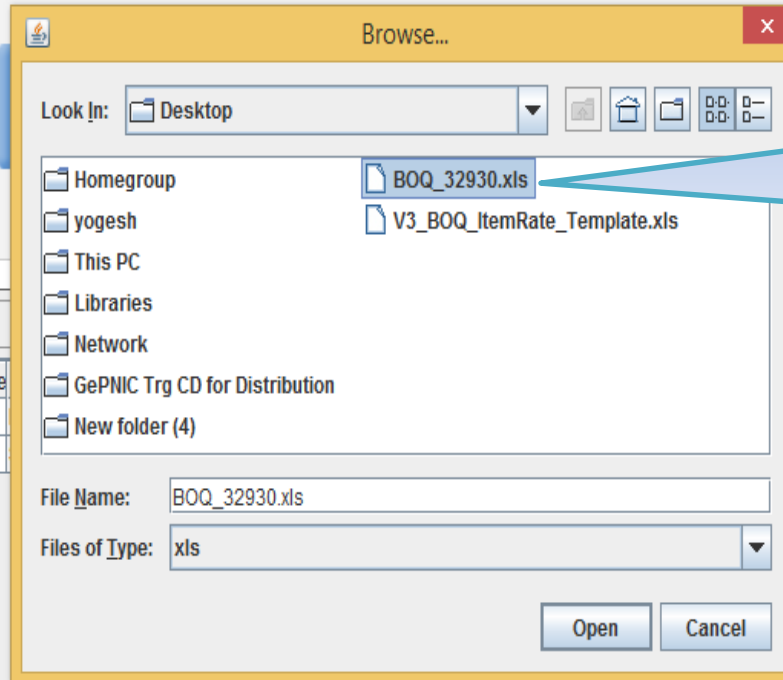
Bid Opening(Live)

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Select **BOQ** with **quoted rates** from local computer and click on open

**NOTE:-**  
While uploading a BOQ do not rename/change the name



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



Tender ID : **2015\_NIC\_36669\_1**

Bid Closing Time : **30-Jul-2015 11:00 AM**

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 Clear All Selection

 Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.xls	Price B...	✓	BOQ_32930.xls	290	C:\Users\yogeshi\Deskt...	29-Jul-2015 08:38 PM	
.pdf	Scan c...	✗	File Not Uploaded				

Click on Browse Icon to upload the other Document

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Bid Closing Time : **30-Jul-2015 11:00 AM**

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File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.xls	Price B...	✓	BOQ_32930.xls	290	C:\Users\yogesh\Deskt...	29-Jul-2015 04:52 PM	
.pdf	Scan c...	✓	ADDL_DOCS.pdf	7	C:\Users\yogesh\Deskt...	03-Dec-2010 11:51 PM	

Clear All Selection      X Clear Selected

Click Sign and Upload

# BID SUBMISSION

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- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
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Tender ID : **2015\_NIC\_36669\_1**

Bid Closing Time : **30-Jul-2015 11:00 AM**

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Enter DSC Password

Click on Ok

Log on: eToken

Log on to eToken eToken

Enter eToken password

eToken Name:

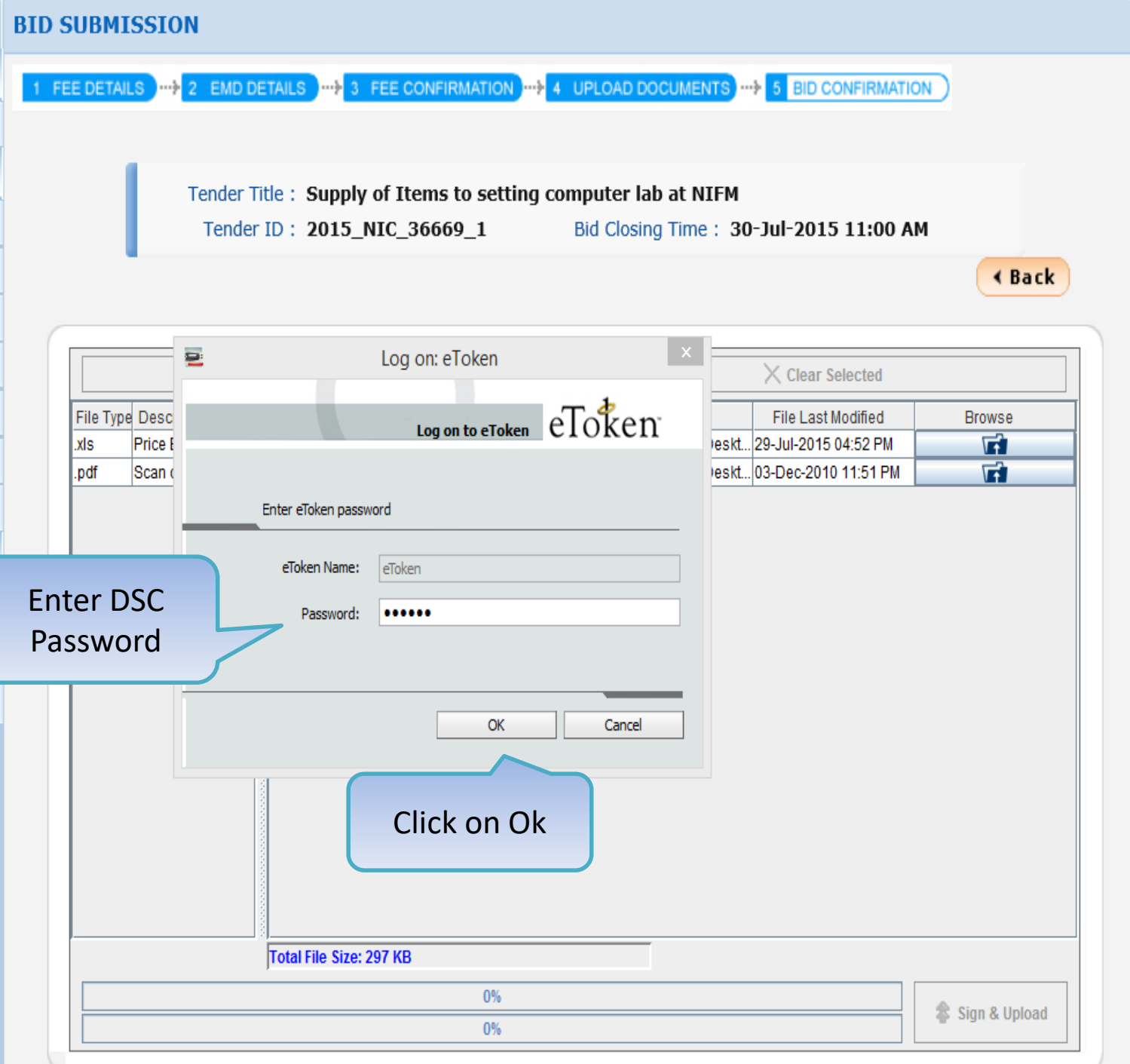
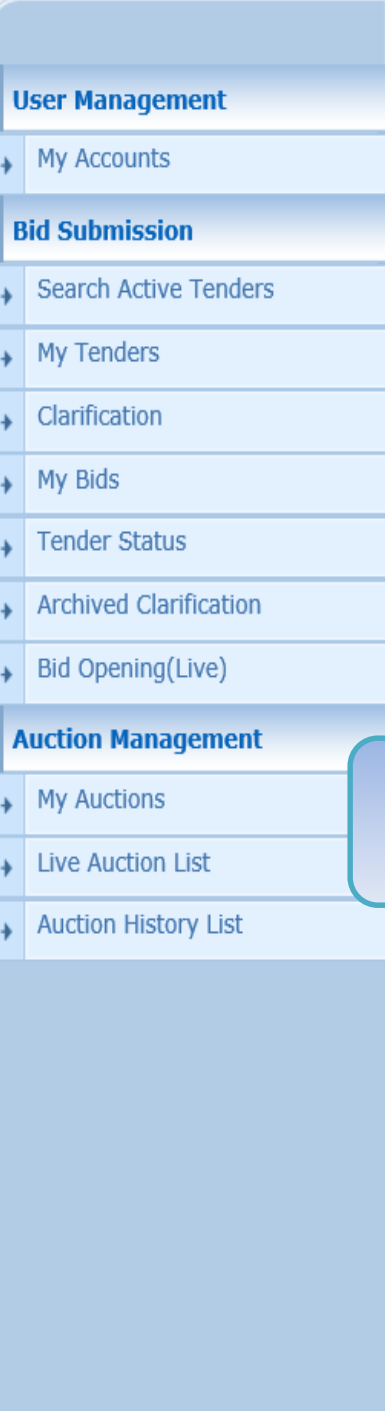
Password:

File Type	Desc	File Last Modified	Browse
.xls	Price B	29-Jul-2015 04:52 PM	
.pdf	Scan c	03-Dec-2010 11:51 PM	

Total File Size: 297 KB

0%  
0%

Sign & Upload



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Tender ID : **2015\_NIC\_36669\_1**

Bid Closing Time : **30-Jul-2015 11:00 AM**

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Clear All SelectionClear Selected

File Type	Descri...	Uploa...	File Directory	File Last Modified	Browse
.xls	Price B...	✓	erslyogeshiDesk...	29-Jul-2015 04:52 PM	
.pdf	Scan c...	✓	erslyogeshiDesk...	03-Dec-2010 11:51 PM	

**Message**

Packet bid documents submitted successfully.

Click Ok

Total File Size: 297 KB

File Signing Completed. (100%)

Sign & Upload

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Organization Chain : NIC Org||NIC\_Dept  
 Tender Reference Number : **2015/NIFM/51159/E3ES**  
 Tender ID : 2015\_NIC\_36669\_1  
 Tender Title : **Supply of Items to setting computer lab at NIFM**  
 Bid Submission End Date & Time : **30-Jul-2015 11:00 AM**

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



Green Tick indicates successful upload of Finance bid documents

Click here to finish Bid Submission process.

**Tender Covers** [View Uploaded File Details](#)

Fee/PreQual/Techni	Finance
	

Click Freeze button to conclude your bid submission process. **Freeze Bid Submission**

-  Please use My Documents option to upload high volume of tehncial documents and Other Important documents.
-  Click this icon to Re-Upload the documents.

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**Bid Pre**

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

Confirmation message

 Print

**Bid Information**

 **Your bid has been placed successfully.**

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

**Bid ID : 25242**

**Name : abc**

Bid Start Date & Time : 29-Jul-2015 02:30 PM

Bid End Date & Time : 30-Jul-2015 11:00 AM

Bid Submitted Date & Time : **29-Jul-2015 04:55 PM**

Organization Chain : NIC Org||NIC\_Dept

Tender Ref No : 2015/NIFM/51159/E3ES

Tender ID : 2015\_NIC\_36669\_1

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

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

Bidder IP Address: **10.1.14.200**

**Acknowledgement Details Page 1**

**Offline Tender Fee Payment Details**

S.No	Instrument No	Name	Issued Date	Expiry Date	Acc.No	Amount (INR)
------	---------------	------	-------------	-------------	--------	--------------

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### EMD Exemption Details

S.No	Emd Amount (INR)	Emd Exemption Type	Availed Exemption (INR)	To Be Paid Amount (INR)	EMD exemptionCertificate
1	30,000	percentage	1,500	28,500	 EMD_Exemption.pdf 
Total (INR): <b>28,500</b>					

### Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount (INR)
1	SBI_44	DD - Demand Draft	29-Jul-2015	21-Aug-2015		28,500
Total (INR): <b>28,500</b>						

### Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)
1	Fee/PreQual/Technical	EMD_FEE_COPY.pdf	Scan copy of proof of Tender Fee and EMD	7.0
		TenderAcceptanceLetter.pdf	Scan copy of Tender Acceptance Letter	87.0
		PQ_ALL_DOCUMENTS.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.	7.0
		TECHNICAL_BID.pdf	Scan copy of Tech Bid as per Annexure B.	7.0
2	Finance	BOQ_32930.xls	Price Bid for Supply of Items to Computer Lab	291.0
		PriceBidUndertaking.pdf	Scan copy of Price Bid undertaking	7.0

### Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual/Technical	EMD_FEE_COPY.pdf	Scan copy of proof of Tender Fee and EMD	7.0	EjchfcMrWt0IeYHQNbzd66Gddk=
		TenderAcceptanceLetter.pdf	Scan copy of Tender Acceptance Letter	87.0	wrAOxJHAnHBXfq5uK6LzWU9H6/o=
		PQ_ALL_DOCUMENTS.pdf	Scan copy of Pre-qualification details like RC, PAN, VAT, TAN, etc. as per annexure A.	7.0	lwLnqEHNNTWl8w1TkiJ0ujyJECs=
		TECHNICAL_BID.pdf	Scan copy of Tech Bid as per Annexure B.	7.0	GyIo/2EgAp4WvpmXeOqgu3EJ8g=
2	Finance	BOQ_32930.xls	Price Bid for Supply of Items to Computer Lab	290.0	isGYK86XDG8Zms23yN8vNjhoJz4=
		ADDL_DOCS.pdf	Scan copy of Price Bid undertaking	7.0	4sfHppOceQueJVj5DOUem+VLmFw=

### Other Important Documents Submitted

SNo	Category Name	Sub Category Description	Document Name	Document Size (in KB)
1	Financial Detail	Annual Turn over certificates from CA	AnnualTurnOver.pdf	7

# END OF BID SUBMISSION

- Any further queries can be clarified through...
  - Mail – [cphp-nic@nic.in](mailto:cphp-nic@nic.in)
  - Phone – Toll Free 24 x 7 Help Desk  
**1800-3070-2232**

**T H A N K   Y O U**