



KERALA STATE IT MISSION

BID OPENING
One Cover System

BID OPENING

ONE COVER SYSTEM

Process 1

- ✓ **Bid Opening**
 - ❖ View the documents submitted by the bidders and Forwarded to evaluation stage .
 - ❖ In this stage bidder will be rejected if the payment status shows as failure.
- ✓ **Technical Evaluation**
 - ❖ Technical document submitted by the bidder will be cross check in this stage and bidder will be rejected if the document is incorrect
- ✓ **Financial Evaluation**
 - ❖ Financial document will check here , Department user need to indicate the rate Quoted by the bidder and rank the bidder according to the Quoted rate.
- ✓ **AOC**
 - ❖ AOC is the final stage.
 - ❖ Accept the AOC bidder in this stage, Multiple AOC was also possible.
 - ❖ After giving the AOC it is not possible to make any changes to that particular tender.



Government E-PROCUREMENT System (Demo)

Home page

28-Feb-2014

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

Home Contact Us SiteMap

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

Enter you Login ID and Password Click login button to continue

Government eProcurement System

Latest tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. deee	test 12345	28-Feb-2014 01:00 PM	28-Feb-2014 01:05 PM More...

User Login

Login ID *

Password *

Login

Online Bidder Enrollment Generate / Forgot Password?

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
5. Change of Date	01/23/2014 22/02/2014	11-Mar-2014 09:00 AM	12-Mar-2014 02:00 PM
6. Date Extension	2p/5/2014	28-Feb-2014 05:00 PM	08-Mar-2014 03:00 PM
7. date	KMSCL/2013-14	20-Mar-2014 04:15 PM	21-Mar-2014 04:15 PM

Search with Tender Reference no/tender id/Title/Description

Tender Search

GO

Advanced Search

Help For Contractors



Government E-PROCUREMENT System (Demo)



28-Feb-2014

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

Home | Contact Us | SiteMap

Govern

Server Time

10:47 AM

DSC information

Digital Certificate Authentication

Welcome Devi Thankappan,



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

S.No	Alias Name	Certificate Type	Expiry Date	Interim Days	Status
1.	Devi Thankappan	Signing	10-Jul-2014 01:19 PM	132 days 13:19:29	Live
2.	Devi Thankappan	Encipherment	10-Jul-2014 02:53 PM	132 days 14:53:13	Live

LOGIN Cancel

Login button will appear after installing the correct version of Java, Click here to authenticate DSC



Government E-PROCUREMENT System (Demo)

28-Feb-2014

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

Home | Contact Us | SiteMap

Government eProcurement System

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

10:47 AM

Digital Certificate Authentication

Welcome Devi Thankappan



Authentication
Authenticating... Please wait
Cancel

S.No	Alias Name	Certificate Type	Expiry Date	Interim Days	Status
1.	Devi Thankappan	Signing	10-Jul-2014 11:19 PM	132 days 13:19:29	Live
2.	Devi Thankappan	Encipherment	10-Jul-2014 11:19 PM	132 days 14:53:13	Live

LOGIN Cancel

- If the 'Login' button is not appearing in this screen, perform the following steps:
1. Java Run Time Environment (JRE) 1.6 or above should be installed.
 2. DSC drivers should be installed from the resource link.
 3. The DSC smart card / e-Token must be plugged.

Authenticating whether proper DSC is inserted for the current user

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

Enter PIN

To log in to "DEVI THANKAPPAN"

Enter PIN:

✓ Minimum PIN length 4 bytes
✓ Maximum PIN length 15 bytes

OK Cancel

10:47 AM

Authenticating... Please wait

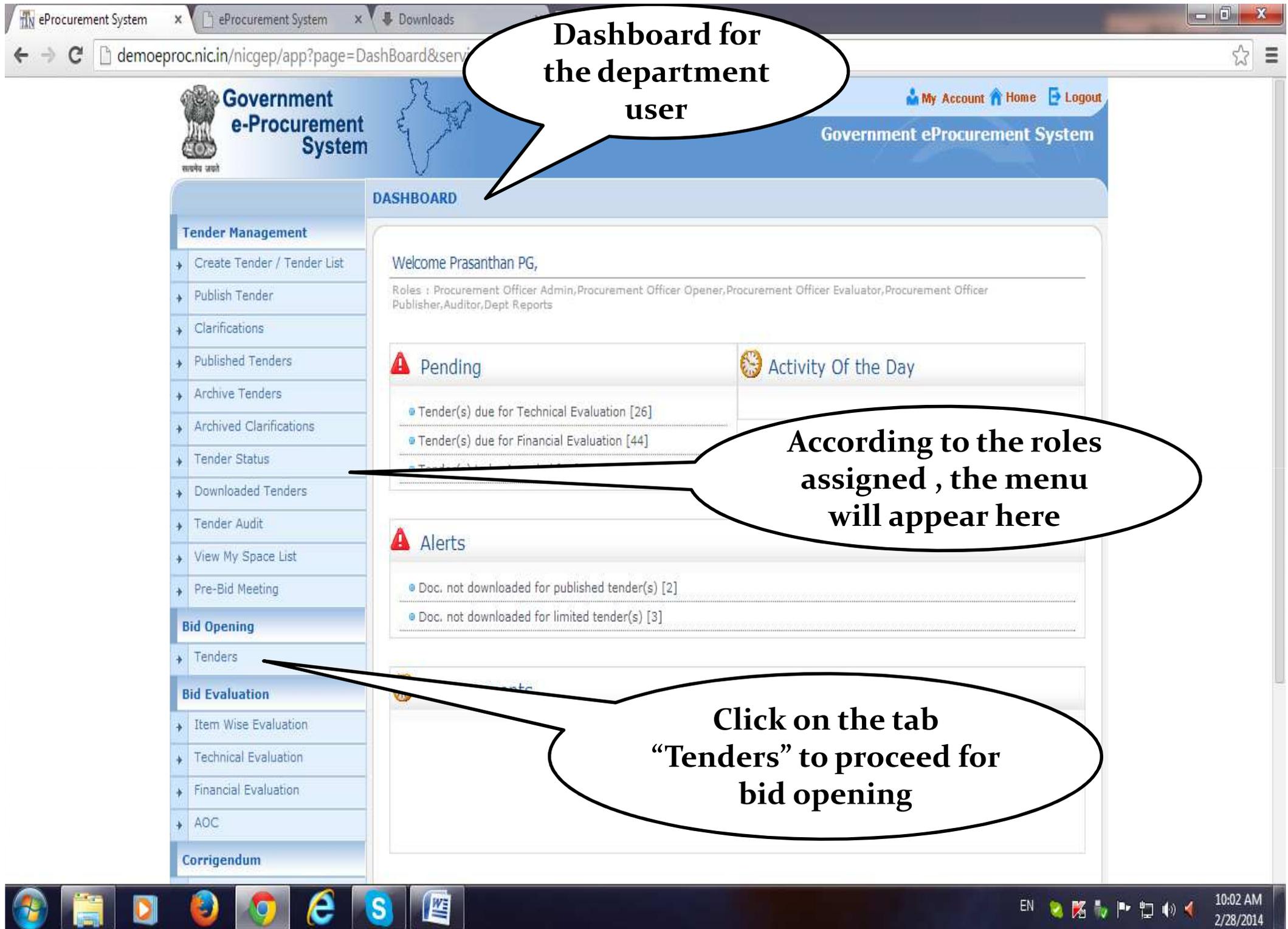
Cancel

S.No	Alias Name	Certificate Type	Interim Days	Status	
1.	Devi Thankappan	Signing	10-Jul-2013 10:47:29 AM	132 days 13:19:29	Live
2.	Devi Thankappan	Encipherment	10-Jul-2013 10:47:29 AM	132 days 14:53:13	Live

 LOGIN

- If the 'Login' button is not appearing in this screen, perform the following steps:
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.

Enter the token pin number to proceed further



Dashboard for the department user

According to the roles assigned, the menu will appear here

Click on the tab "Tenders" to proceed for bid opening



BID OPENING

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

Tenders

10:02 AM

Tenders to be opened today, 28-Feb-2014

Tenders

S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	test/2cover	Supply of computers	28-Feb-2014 10:00 AM	Process I	
2	test/1cover	Supply of computers	28-Feb-2014 09:50 AM	Process I	
3	1/KMSCL/2013-14	supply of drug	28-Feb-2014 02:00 PM	Process I	

Tender to be opened should be displayed on this page, Please select the tender for opening

“View/Open” button will appear after the opening time

Tenders that are not opened on the specific date listed below.

Pending Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View
1.	2014_Test_26733_1	Open	test	24-Feb-2014 03:55 PM	Process II Completed	
2.	2014_Test_26665_2	Open	Supply of computers	20-Feb-2014 02:45 PM	Process I	
3.	2014_Test_26665_1	Open	Supply of computers	20-Feb-2014 02:45 PM	Process I	

- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
 - Published Tenders
 - Archive Tenders
 - Archived Clarifications
 - Tender Status
 - Downloaded Tenders
 - Tender Audit
 - View My Space List
 - Pre-Bid Meeting
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
 - AOC
- Corrigendum**
 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List
- Auto Tech Evaluation**

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

Bid Opening → Bid Openers

10:02 AM

Tender Reference Number : test/1cover
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

Bid openers for the selected tender should be listed here

 Minimum 2 bid openers should decrypt the key.

Bid Openers

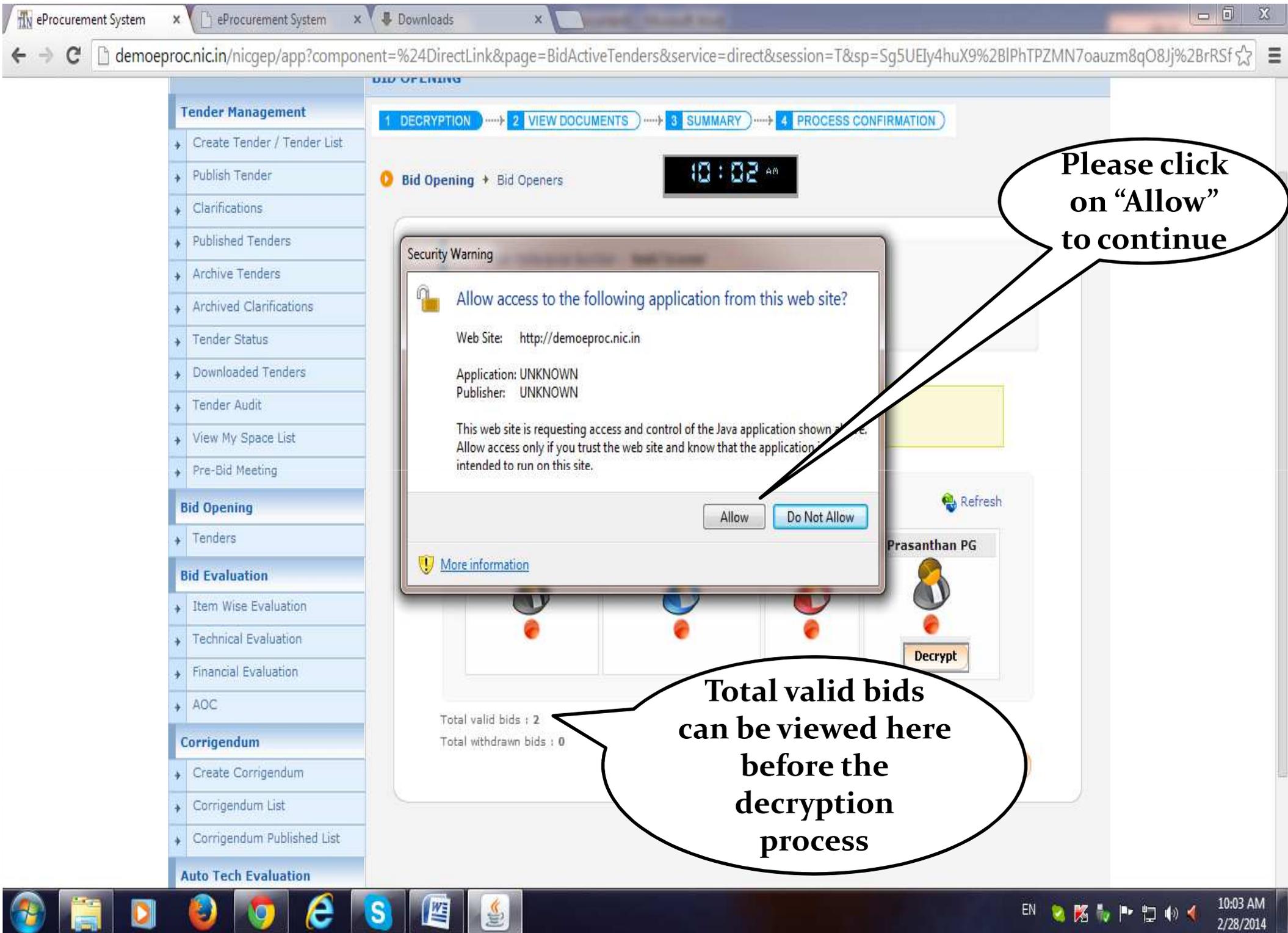
 Refresh

sreekumar ms  	Devi Thankappan  	Biji Jacob  	Prasanthan PG   Decrypt
--	---	--	---

Click "Decrypt" button to proceed further

Total valid bids : 2
Total withdrawn bids : 0

← Back



Please click on "Allow" to continue

Total valid bids can be viewed here before the decryption process

- Tender Management
 - Create Tender / Tender List
 - Publish Tender
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
 - AOC
- Corrigendum**
 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List
- Auto Tech Evaluation**

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

10:02 AM

Bid Opening → Bid Openers

Tender Reference Number : test/1cover
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

Enter PIN

To log in to "KSITM"

Enter PIN:

✗ Minimum PIN length 4 bytes
✓ Maximum PIN length 15 bytes

OK Cancel

Minimum 2 bid
openers is
required for
this tender

Minimum 2 bid openers should decrypt the key.

Bid Openers

sreekumar ms	Devi Thankappan	Bij	Prasanthan PG
			Decrypt

Total valid bids : 2
Total withdrawn bids : 0

Enter the
token pin
number

Back

- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
- Tender Audit
- View My Space List
- Pre-Bid Meeting
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
- AOC
- Corrigendum**
 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List



10:02 AM

Bid Opening + Bid Openers

Tender Reference Number : test/1cover
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

Decryption Process



Decryption is in progress... Please wait

Refresh

sreekumar ms	Devi Thankappan	Biji Jacob	Prasanthan PG
			
			Decrypt

Total valid bids : 2
Total withdrawn bids : 0

< Back



- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
 - Published Tenders
 - Archive Tenders
 - Archived Clarifications
 - Tender Status
 - Downloaded Tenders
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 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List
- Auto Tech Evaluation**

BID OPENING

- 1 DECRYPTION
- 2 VIEW DOCUMENTS
- 3 SUMMARY
- 4 PROCESS CONFIRMATION

Bid Opening → Bid Openers

10:02 AM

Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : **Supply of computers**
Bid Opening Date & Time : **28-Feb-2014 09:50 AM**

Minimum 2 bid openers should decrypt the key.

Bid Openers

sreekumar ms

Message

Decryption completed successfully.

OK

Prasanthan PG

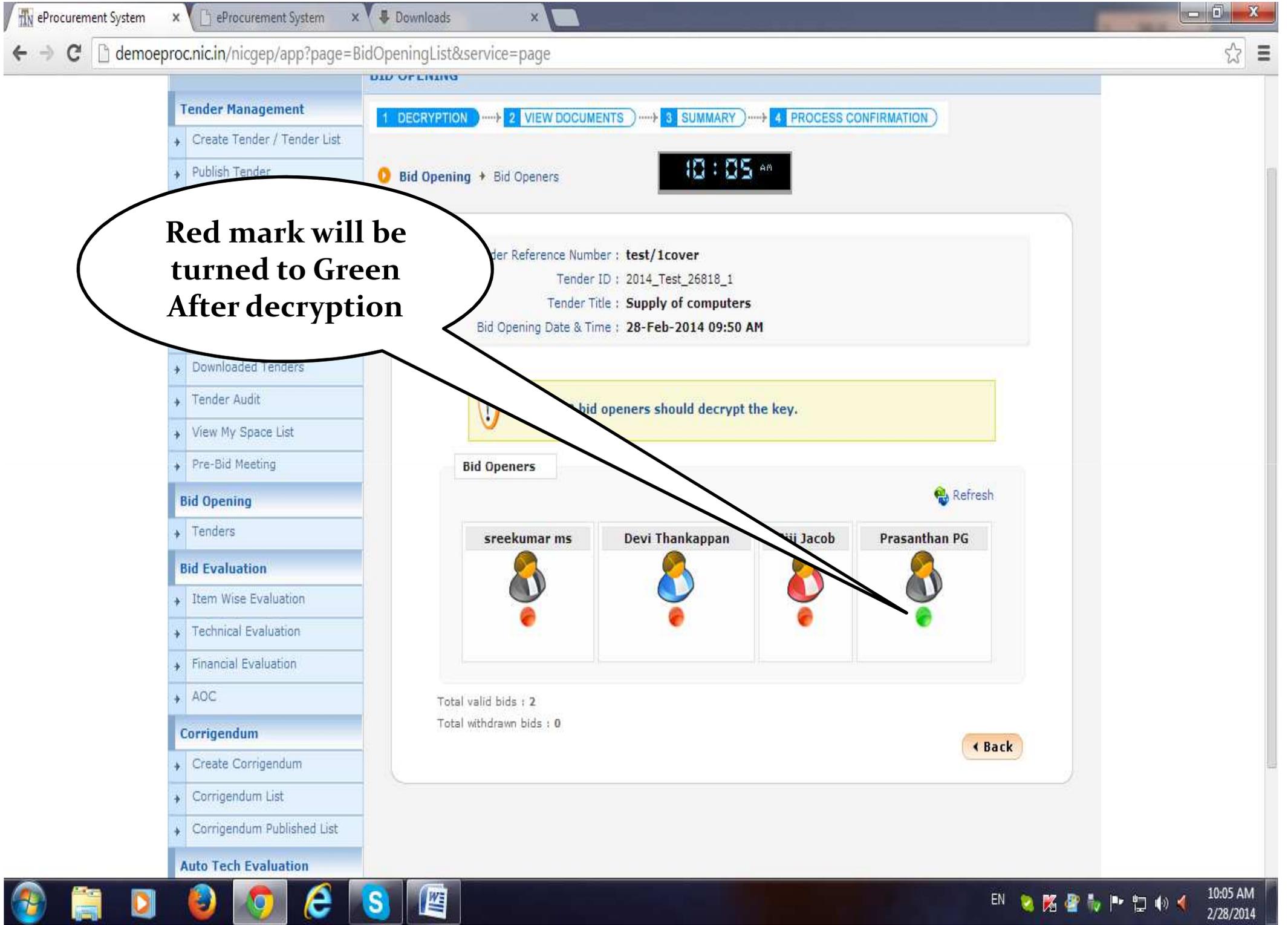
Decrypt

Refresh

Total valid bids : 2
Total withdrawn bids : 0

Back

Click on "OK" to complete the decryption process



Red mark will be turned to Green After decryption

BID OPENING

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

10:05 AM

Bid Opening → Bid Openers

Tender Reference Number : test/1cover
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

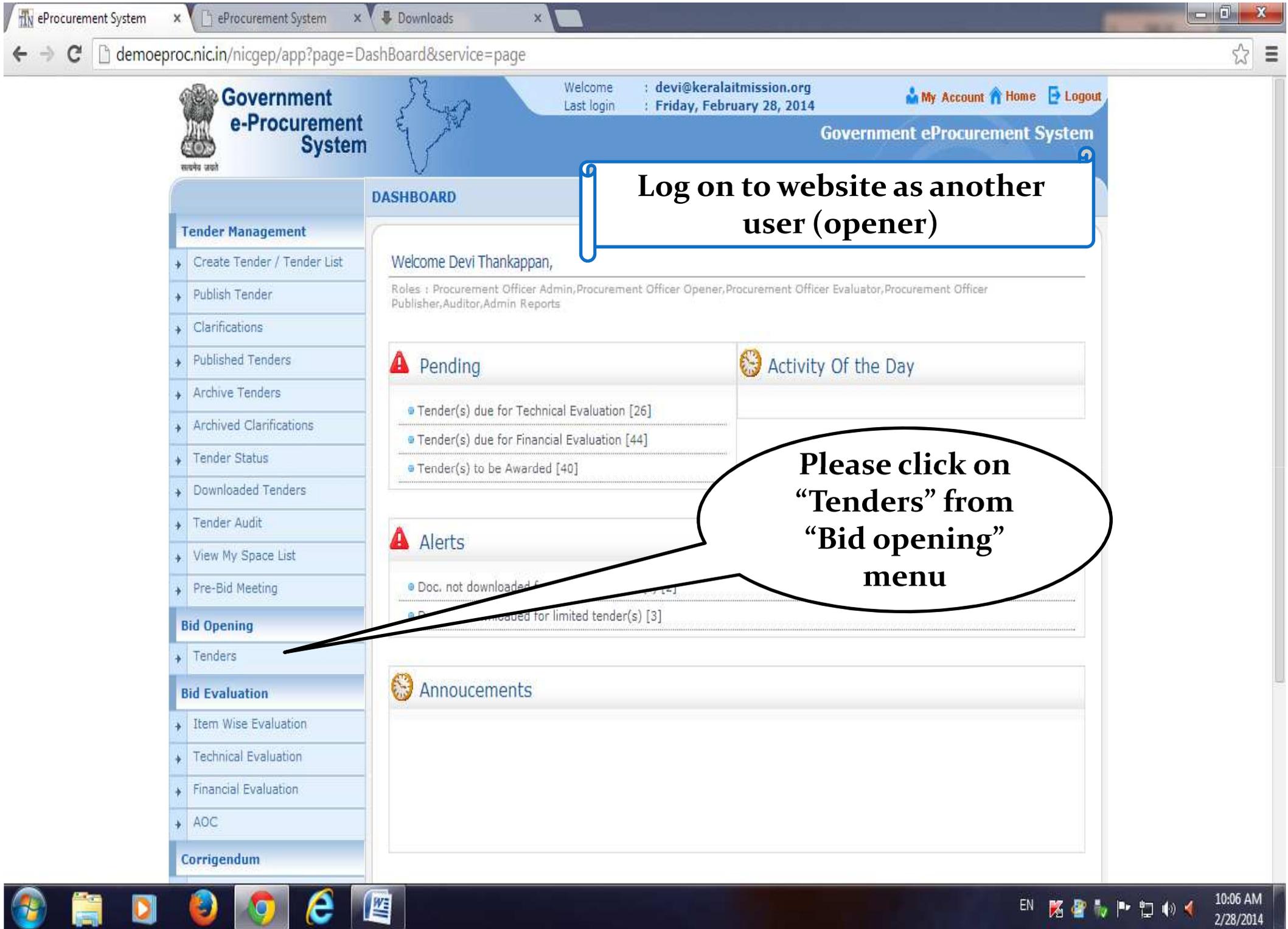
bid openers should decrypt the key.

Bid Openers Refresh

sreekumar ms	Devi Thankappan	Biji Jacob	Prasanthan PG

Total valid bids : 2
Total withdrawn bids : 0

Back



Log on to website as another user (opener)

Please click on "Tenders" from "Bid opening" menu



BID OPENING

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

Tenders

10:06 AM

Tenders to be opened today, 28-Feb-2014

Tenders

S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	test/2cover	Supply of computers	28-Feb-2014 10:00 AM	Process I	
2	test/1cover	Supply of computers	28-Feb-2014 09:50 AM	Process I	
3	1/KMSCL/2013-14	supply of drug	28-Feb-2014 07:00 PM	Process I	

Search For Pending Tenders

Tender Type

Clear Search

Do the decryption process for the second opener

Tenders that are not opened on the specific date listed below.

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

Pending Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View
1.	2014_Test_26733_1	Open	test	24-Feb-2014 03:55 PM	Process II Completed	
2.	2014_Test_26702_2	Open	fff	22-Feb-2014 05:00 PM	Process I	

- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
 - Published Tenders
 - Archive Tenders
 - Pre-Bid Meeting
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
 - AOC
- Corrigendum**

BID OPENING

- 1 DECRYPTION
- 2 VIEW DOCUMENTS
- 3 SUMMARY
- 4 PROCESS CONFIRMATION

10:06 AM

Bid Opening → Bid Openers

Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : **Supply of computers**
Bid Opening Date & Time : **28-Feb-2014 09:50 AM**

Click "Decrypt" button to decryption

 **Minimum 2 bid openers should decrypt the key.**

Bid Openers Refresh

 sreekrishnas	 Devi Thankappan Decrypt	 Biji Jacob	 Prasanthan PG
--	---	--	---

Total valid bids : 2
Total withdrawn bids : 0

- Tender Management
 - Create Tender / Tender List
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 - View My Space List
 - Pre-Bid Meeting
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
 - AOC
- Corrigendum**
 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List



10:06 AM

Bid Opening + Bid Openers

Tender Reference Number : test/1cover
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

Decryption Process



Decryption is in progress... Please wait

Decryption in process

Bid Opener	Status
sreekumar ms	Red
Devi Thank	Red
	Red
	Green

Total valid bids : 2
Total withdrawn bids : 0

< Back



Browser tabs: eProcurement System, Downloads

URL: demoeproc.nic.in/nicgep/app?component=%24DirectLink_2&page=BidOpeningList&service=direct&session=T&sp=2

Navigation: 1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

Time: 10:07 AM

Bid Opening → Bid List

Bid opening of cover 'Fee/PreQual/Technical/Finance (2014_Test_26818_1'

Tender Reference Number : test/1cover
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Bid Opening Date & Time : 28-Feb-2014 09:50 AM
Packet : Fee/PreQual/Technical/ (2014_Test_26818_pac

Total No. of Bids : 2

Active Bid List

S.No	Bid No	Bidder	Submitted Date	BidOpener	Type	Bid Opening	Quick Bid Opening
1.	16636	(n)code solutions	28-Feb-2014 09:45 AM	None	Online		
2.	16637	(n)code solutions	28-Feb-2014 09:48 AM	None	Online		

Please click Next to move to next packet of this tender.

Next >

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum

Number of bidders participate for this tender will list out here

If you select "Quick bid opening" it will automatically change the status to "admitted" with out entering the reasons

Click on the "Lock" button to view the documents submitted by the bidder

demoeproc.nic.in/nicgep/app?component=%24DirectLink_4&page=BidPacketList&service=direct&session=T&sp=S5cQoogYPeOR25LHmuv23B6XyG642LaAkhOJNzEmm

- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
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 - AOC
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 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List
- Auto Tech Evaluation**
 - QCBS Template
 - Auto Tech Template

Bid opening of cover 'Fee/PreQual/Technical/Finance (2014_Test_26818_pack1)'

Tender Reference Number : **test/1cover**
 Tender ID : 2014_Test_26818_1
 Tender Title : Supply of computers
 Packet Reference Number : **2014_Test_26818_pack1**
 Bid Id : **16636**
 Tenderer : **(n)code solutions**

Fee Payment Details

Payment Mode : Offline
 Fee Paid (Inclusive of Taxes) (INR) 1,500
 Actual EMD Amount (INR): 0.00
EMD Exemption Availed: No
 EMD Amount (INR): 0.00
 Payment Transaction Status : Offline Payment [View Paid Information](#)

[Download as zip file](#)

Bid Submitted Documents

Document Label	Description	Verify	Status
2014_Test_26818_pack1_72831	Scanned copy of License		Yet to verify
2014_Test_26818_pack1_72832	Scanned copy of agreement		Yet to verify
2014_Test_26818_pack1_72833	BOQ(Price bid)		Yet to verify

Click next button to view the other bids. [Back](#) [Next](#)

Disclaimer | Terms of Use Version:1.09.01 03-09-13 Copyright © 2007, NIC. All rights reserved.

Click on "View paid Information" to view the payment details

Status shows as "Yet to verify"

eProcurement System - Google Chrome

demoeproc.nic.in/nicgep/app?component=%24DirectLink_3&page=BidDocuments&servi

Bid Fee Paid Information

Tender Title : Supply of computers
 Tender ID : 2014_Test_26818_1
 Tender Reference Number : test/1cover
Bid ID : 16636

Payment Information

Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount (INR)
1	323	DD - Demand Draft	28-Feb-2014	06-Mar-2014		1,500
						Total (INR): 1,500

list&service=direct&session=T&sp=S5cQoogYPeOR25LHmuv23B6XyG642LaAkhOJNzEmm:☆

Qual/Technical/Finance (2014_Test_26818_pack1)

Number : test/1cover
 Tender ID : 2014_Test_26818_1
 Tender Title : Supply of computers
 Number : 2014_Test_26818_pack1
 Bid Id : **16636**
 Tenderer : (n)code solutions

Payment Mode : Offline
 Amount (INR) : 1,500
 Amount (INR) : 0.00
 Amount (INR) : 0.00
 Amount (INR) : 0.00
 Status : Offline Payment [View Paid Information](#)

[Download as zip file](#)

Description	Verify	Status
Scanned copy of License		Yet to verify
Scanned copy of agreement		Yet to verify
2014_Test_26818_pack1 72833 BOQ(Price bid)		Yet to verify

View the other bids. [Back](#) [Next](#)

Payment Transaction status for this bidder

Click on "verify" folder to view the documents

- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Packet : **Fee/PreQual/Technical/Fin**
(2014_Test_26818_pack1)
Bid Id : **16636**
Tenderer : **(n)code solutions**

Fee Payment Details
Payment Mode : Offline
Fee Paid (Inclusive of Taxes) (INR) : 1,500
Actual EMD Amount (INR) : 0.00
EMD Exemption Availed: No
EMD Amount (INR) : 0.00
Payment Transaction Status : Offline Payment [View P...](#)

Please click here to view the document uploaded by the bidder for this particular description

Verify Documents

Label : 2014_Test_26818_pack1_72831
Description : Scanned copy of License
View Document : [1.pdf](#)

Verification : Admit Reject

Provide comments on the verification (maximum 250 characters)

Comments *

[Cancel](#) [Submit](#)

- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum
- Auto T**
- QCB
- Auto Tech

Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Packet : **Fee/PreQual/Technical/Finance (2014_Test_26818_pack1)**
Bid Id : **16636**
Tenderer : (n)code solutions

Fee Payment Details
Payment Mode : Offline
Fee Paid (Inclusive of Taxes) (INR): 1,500
Actual EMD Amount (INR) : 0.00
EMD Exemption Availed: No
EMD Amount (INR) : 0.00
Payment Transaction Status : Offline Payment [View Paid Info](#)

You will have an option to “Admit” or “Reject” the particular document

Verify Documents
Label : 2014_Test_26818_pack1_72831
Description : Scanned copy of license
View Document : [1.pdf](#)
Verification : Admit Reject
Provide comments on the verification (maximum 250 characters)
Comments *
[Cancel](#) [Submit](#)

Comments for this particular document should be entered here

demoeproc.nic.in/nicgep/app?component=%24DirectLink_5&page=BidDocuments&service=direct&session=T&sp=SvdMLlaOmgJfHqJmopVRw9L8jKAQqnxhoMILkFKse4

- Clarifications
- Published Tenders
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- Archived Clarifications
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- Corrigendum List
- Corrigendum Published List
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- QCBS Template
- Auto Tech Template

Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Packet : **Fee/PreQual/Technical/Finance (2014_Test_26818_pack1)**
Bid Id : **16636**
Tenderer : **(n)code solutions**

Fee Payment Details
Payment Mode : Offline
Fee Paid (Inclusive of Taxes) (INR) : 1,500
Actual EMD Amount (INR) : 0.00
EMD Exemption Availed: No
EMD Amount (INR) : 0.00
Payment Transaction Status : Offline Payment [View Paid Information](#)

Verify Documents
Label : 2014_Test_26818_pack1_72832
Description : Scanned copy of agreement
View Document : [2.pdf](#)
Verification : Admit Reject
Provide comments on the verification (maximum 250 characters)
Comments *

[Cancel](#) [Submit](#)

View the second document and forwarded to technical evaluation

1.pdf

Show all downloads...

demoeproc.nic.in/nicgep/app?component=%24DirectLink_5&page=BidDocuments&service=direct&session=T&sp=SvdMLlaOmgJfHqJmopVRw9L8jKAQqnxhoMILkFKse4

- Clarifications
- Published Tenders
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Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Packet : **Fee/PreQual/Technical/Finance (2014_Test_26818_pack1)**
Bid Id : **16636**
Tenderer : **(n)code solutions**

Fee Payment Details
Payment Mode : Offline
Fee Paid (Inclusive of Taxes) (INR) : 1,500
Actual EMD Amount (INR) : 0.00
EMD Exemption Availed: No
EMD Amount (INR) : 0.00
Payment Transaction Status : Offline Payment [View Paid Information](#)

Verify Documents
Label : 2014_Test_26818_pack1_72832
Description : Scanned copy of agreement
View Document : [2.pdf](#)
Verification : Admit Reject
Provide comments on the verification (maximum 250 characters)
Comments : Forwarded to Technical Evaluation

Enter the comments and Click on submit

Cancel Submit

2.pdf 1.pdf

- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Packet : **Fee/PreQual/Technical/Finance (2014_Test_26818_pack1)**
Bid Id : **16636**
Tenderer : **(n)code solutions**

Fee Payment Details
Payment Mode : Offline
Fee Paid (Inclusive of Taxes) (INR) : 1,500
Actual EMD Amount (INR) : 0.00
EMD Exemption Availed: No
EMD Amount (INR) : 0.00
Payment Transaction Status : Offline Payment [View Paid Inform](#)



Verify Documents
Label : 2014_Test_26818_pack1_72833
Description : BOQ(Price Bid)
View Document : [BOQ_23483.xls](#)
Verification : Admit Reject
Provide comments on the verification (maximum 250 characters)
Comments
Cancel **Submit**

- Clarifications
- Published Tenders

BOQ_23483 (1) [Compatibility Mode] - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Paste Font Alignment Number Editing

VALIDATE PRINT HELP

Tender Inviting Authority: Item Wise Evaluation

Name of Work: Civil

Contract No. C/1/02/2009

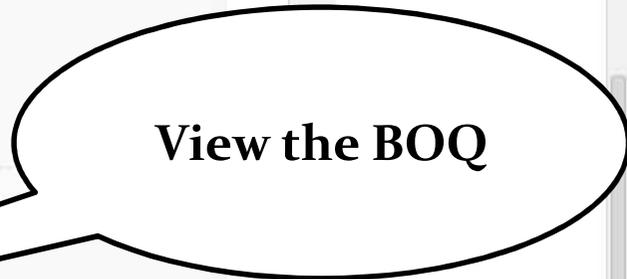
Bidder Name: bindhu

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 / Make	Qty	Units	Basic Price (in. Rs.)	Excise Duty	VAT	Amount with out tax in INR
1	computerz		100.00	noz	5000.00	10.00	11.00	500000.00
2	printerz	HP	10.00	noz	4999.00	10.00	11.00	
****Total in Figurez						0.00		
****Total in Words								

Rate Entry
Please enter charges in Rupees for item.

Number: test/1cover
Tender ID: 2014_Test_26818_1
Title: Supply of computers
Packet: Fee/PreQual/Technical/Finance (2014_Test_26818_pack1)
Bid Id: 16636
Bidder: (n)code solutions



Mode: Offline
Amount (INR): 1,500
Amount (INR): 0.00
Status: Offline Payment [View Paid Information](#)

Label: 2014_Test_26818_pack1_72833
Description: BOQ(Price bid)
Document: BOQ_23483.xls
Verification: Admit Reject
Comments (maximum 250 characters)

Cancel Submit

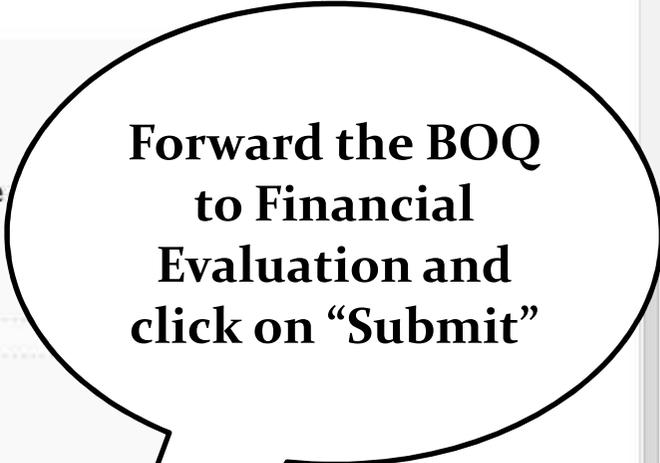
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting
- Bid Opening**
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- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Packet : **Fee/PreQual/Technical/Finance (2014_Test_26818_pack1)**
Bid Id : **16636**
Tenderer : **(n)code solutions**

Fee Payment Details
Payment Mode : Offline
Fee Paid (Inclusive of Taxes) (INR) : 1,500
Actual EMD Amount (INR) : 0.00
EMD Exemption Availed: No
EMD Amount (INR) : 0.00
Payment Transaction Status : Offline Payment [View Paid Information](#)

Verify Documents
Label : 2014_Test_26818_pack1_72833
Description : BOQ(Price bid)
View Document : [BOQ_23483.xls](#)
Verification : Admit Reject
Provide comments on the verification (maximum 250 characters)
Comments : Forwarded to Financial Evaluation

Cancel Submit



Browser tabs: eProcurement System, Downloads

Address bar: demoeproc.nic.in/nicgep/app

Left sidebar menu:

- Archive Tenders
- Archived Clarifications
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- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

Main content area:

Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Packet Reference Number : **2014_Test_26818_pack1**
Bid Id : **16636**
Tenderer : (n)code solutions

Fee Payment Details

Payment Mode : Offline
Fee Paid (Inclusive of Taxes) (INR) 1,500
Actual EMD Amount (INR): 0.00
EMD Exemption Availed: No
EMD Amount (INR): 0.00
Payment Transaction Status : Offline Payment [View Paid Information](#)

Download as

Bid Submitted Documents

Document Label	Description	Verify	Status
2014_Test_26818_pack1_72831	Scanned copy of License		Admitted
2014_Test_26818_pack1_72832	Scanned copy of agreement		Admitted
2014_Test_26818_pack1_72833	BOQ(Price bid)		Admitted

Please click next button to view the other bids. [Back](#) [Next](#)

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Status has been changed to "Admitted" after the update

Click on next button for continue further

Taskbar: BOQ_23483 (1).xls, 2.pdf, 1.pdf, Show all downloads...

System tray: EN, 10:13 AM, 2/28/2014

Browser tabs: eProcurement System, eProcurement System, Downloads

Address bar: demoeproc.nic.in/nicgep/app

Navigation menu:

- Archive Tenders
- Archived Clarifications
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 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List
- Auto Tech Evaluation**
 - QCBS Template
 - Auto Tech Template

Tender Reference Number : **test/1cover**
 Tender ID : 2014_Test_26818_1
 Tender Title : Supply of computers
 Bid Opening Date & Time : 28-Feb-2014 09:50 AM
 Packet : **Fee/PreQual/Technical/Finance (2014_Test_26818_pack1)**

Total No. of Bids : 2

Active Bid List

S.No	Bid No	Bidder	Submitted Date	BidOpener	Type	Bid Opening	Quick Bid Opening
1.	16636	(n)code solutions	28-Feb-2014 09:45 AM	Devi Thankappan	Online		
2.	16637	(n)code solutions	28-Feb-2014 09:48 AM	None	Online		

Please click **Next** to move to next packet of this tender.

Next >

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Lock for the first bidder has been unlocked

Downloads bar: BOQ_23483 (1).xls, 2.pdf, 1.pdf, Show all downloads...

Taskbar: Windows Explorer, VLC, Firefox, Chrome, Edge, Word, Excel

System tray: EN, 10:13 AM, 2/28/2014

Browser tabs: eProcurement System, Downloads

Address bar: demoeproc.nic.in/nicgep/app?component=%24DirectLink_4&page=BidPacketList&service=direct&session=T&sp=Sx4J9c20...

Left sidebar menu:

- Archive Tenders
- Archived Clarifications
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- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

Main content area:

Tender Reference Number : **test/1cover**
Tender ID : 2014_Test_26818_1
Tender Title : Supply of computers
Packet Reference Number : 2014_Test_26818_pac
Bid Id : **16637**
Tenderer : (n)code solutions

Fee Payment Details

Payment Mode : Offline
Fee Paid (Inclusive of Taxes) (INR) 1,500
Actual EMD Amount (INR): 0.00
EMD Exemption Availed: No
EMD Amount (INR): 0.00
Payment Transaction Status : Offline Payment [View Paid Information](#)

Download as zip file

Bid Submitted Documents

Document Label	Description	Verify	Status
2014_Test_26818_pack1_72831	Scanned copy of License		Yet to verify
2014_Test_26818_pack1_72832	Scanned copy of agreement		Yet to verify
2014_Test_26818_pack1_72833	BOQ(Price bid)		Yet to verify

Next button to view the other bids. [Back](#) [Next](#)

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Department user can download all documents submitted by bidder as Zip

Click on "verify" to view the document

Taskbar: BOQ_23483 (1).xls, 2.pdf, 1.pdf, Show all downloads...

System tray: EN, 10:13 AM, 2/28/2014

Browser tabs: eProcurement System, eProcurement System, Downloads

Address bar: demoeproc.nic.in/nicgep/app

- Archive Tenders
- Archived Clarifications
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- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

Tender Reference Number : **test/1cover**
 Tender ID : 2014_Test_26818_1
 Tender Title : Supply of computers
 Packet Reference Number : **2014_Test_26818_pack1**
 Bid Id : **16637**
 Tenderer : **(n)code solutions**

Fee Payment Details

Payment Mode : Offline
 Fee Paid (Inclusive of Taxes) (INR) 1,500
 Actual EMD Amount (INR): 0.00
EMD Exemption Availed: No
 EMD Amount (INR): 0.00
 Payment Transaction Status : Offline Payment [View Paid Information](#)

Download as z...

Bid Submitted Documents

Document Label	Description	Verify	Status
2014_Test_26818_pack1_72831	Scanned copy of License		Admitted
2014_Test_26818_pack1_72832	Scanned copy of agreement		Admitted
2014_Test_26818_pack1_72833	BOQ(Price bid)		Admitted

Please click next button to view the other bids. **< Back** **Next >**

**Status has been
change to
"Admitted"**

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 - AOC
- Corrigendum**
 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List
- Auto Tech Evaluation**
 - QCBS Template
 - Auto Tech Template

Main content area:

Tender Reference Number : **test/1cover**
 Tender ID : 2014_Test_26818_1
 Tender Title : Supply of computers
 Bid Opening Date & Time : 28-Feb-2014 09:50 AM
 Packet : **Fee/PreQual/Technical/Finance (2014_Test_26818_pack1)**

Total No. of Bids : 2

Active Bid List

S.No	Bid No	Bidder	Submitted Date	BidOpener	Type	Bid Opening	Quick Bid Opening
1.	16636	(n)code solutions	28-Feb-2014 09:45 AM	Devi Thankappan	Online		
2.	16637	(n)code solutions	28-Feb-2014 09:48 AM	Devi Thankappan	Online		

Please click **Next** to move to next packet of this tender.

Next >

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Lock has been unlocked , click "next" to save this Changes

Taskbar:

- BOQ_23483 (1).xls
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- 1.pdf
- Show all downloads...

System tray:

- EN
- 10:14 AM
- 2/28/2014

Browser tabs: eProcurement System, Downloads

Address bar: demoeproc.nic.in/nicgep/app

The page at demoeproc.nic.in says:

Do you want to update and proceed further?

Click "OK" to update and proceed further

- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting
- Bid Opening**
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- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

Total No. of Bids : 2

Active Bid List

S.No	Bid No	Bidder	Submitted Date	BidOpener	Type	Bid Opening	Quick Bid Opening
1.	16636	(n)code solutions	28-Feb-2014 09:45 AM	Devi Thankappan	Online		
2.	16637	(n)code solutions	28-Feb-2014 09:48 AM	Devi Thankappan	Online		

Please click **Next** to move to next packet of this tender.

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Taskbar: EN, 10:15 AM, 2/28/2014

- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
 - Published Tenders
 - Archive Tenders
 - Archived Clarifications
 - Tender Status
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 - Tender Audit
 - View My Space List
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 - Tenders
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 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
 - AOC
- Corrigendum**
 - Create Corrigendum
 - Corrigendum List

BID OPENING

1 DECRYPTION → 2 VIEW DOCUMENTS → 3 SUMMARY → 4 PROCESS CONFIRMATION

Bid Opening → Bids List

10:15 AM

Tender ID : 2014_Test_26818_1
Tender Reference Number : test/1cover
Tender Title : Supply of computers
Bid Openers : sreekumar ms, Devi Thankappan, Biji Jacob, Prasanna
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

No. of Bids : 2

S.No	Bid No	Bidder	Opened By	Opened Date	Type	Status
1	16636	(n)code solutions	Devi Thankappan	28-Feb-2014 10:13 AM	Online	Admitted
2	16637	(n)code solutions	Devi Thankappan	28-Feb-2014 10:14 AM	Online	Admitted

Status has been change to "Admitted"

Click on "Generate BOQ" to generate the charts

Generate BOQ

Next ▶

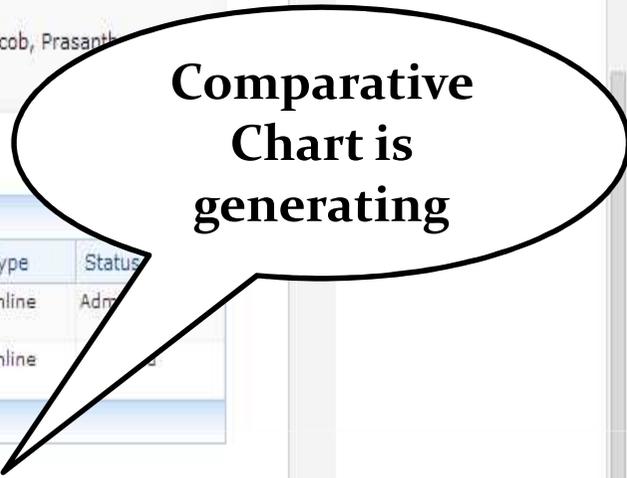
Click next to go to Bid opening summary

- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting
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- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template

Tender ID : 2014_Test_26818_1
Tender Reference Number : test/1cover
Tender Title : Supply of computers
Bid Openers : sreekumar ms, Devi Thankappan, Biji Jacob, Prasanth
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

No. of Bids : 2

Bid List						
S.No	Bid No	Bidder	Opened By	Opened Date	Type	Status
1	16636	(n)code solutions	Devi Thankappan	28-Feb-2014 10:13 AM	Online	Adm
2	16637	(n)code solutions	Devi Thankappan	28-Feb-2014 10:14 AM	Online	



BoQ Chart Status: Please wait BoQ Comparative Chart is Generating

Click next to go to Bid opening summary [Next >](#)

- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
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 - AOC
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 - Corrigendum List
 - Corrigendum Published List
- Auto Tech Evaluation**
 - QCBS Template

**Click "View BOQ Chart"
and Click "BOQ
comparative report" to
view**

Test 26818_1

an, Biji Jacob, Prasanthan PG

Sl No	Item Code	Item Description	Vendor Name	Opened Date	Type	Status
1	16637	(n)code solutions	Devi Thi	28-Feb-2014 10:13	Online	Admitted
2	16637	(n)code solutions	Devi Thi	28-Feb-2014 10:14	Online	Admitted

 **View BOQ Chart**

[Click here to view BOQ Comparative Report](#)



[Click next to go to Bid opening summary](#) **Next >**

Next

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Government e-Procurement System

BOQ Comparative Chart

Date : 28-Feb-2014 10:17 AM

Print

Organisation Chain : Test	Tender Ref.No : test/1cover
Tender Id : 2014_Test_26818_1	Tender Title : Supply of computers

S.No	Bidder Name	Amount(INR)	Bid Rank	Sheet Name
1	(n)code solutions	5,50,032.00	L1	BoQ1
2	(n)code solutions	50,50,922.00	L2	

S.No	Bidder Name	BoQ Defects
1	(n)code solutions	
2	(n)code solutions	

[Click To View In Excel](#)

Tender ID : 2014_Test_26818_1

Reference Number : test/1cover

Tender Title : Supply of computers

Bid Openers : sreekumar ms, Devi Thankappan, Biji Jacob

Opening Date & Time : 28-Feb-2014 09:50 AM

	Opened By	Opened Date	Type	Status
(n)code solutions	Devi Thankappan	28-Feb-2014 10:13 AM	Online	Admitted
(n)code solutions	Devi Thankappan	28-Feb-2014 10:14 AM	Online	Admitted

[View BOQ Chart](#)

[Click here to view BOQ Comparative Report](#)

BOQ comparative chart has been generated.

[Next >](#)

[Click next to go to Bid opening summary](#)

BOQ comparative Chart

- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

BOQ_23483 (1).xls | 2.pdf | 1.pdf

Show all downloads...

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demoeproc.nic.in/nicgep/app?component=%24DirectLink_0&page=BidOpeningEr

Government e-Procurement System
BOQ Comparative Chart

Date : 28-Feb-2014 10:17 AM

Print

Organisation Chain : Test	Tender Ref.No : test/1cover
Tender Id : 2014_Test_26818_1	Tender Title : Supply of computers

S.No	Bidder Name	Amount(INR)	Bid Rank	Sheet Name
1	(n)code solutions	5,50,032.00	L1	BoQ1
2	(n)code solutions	50,50,922.00	L2	

S.No	Bidder Name	BoQ Defects
1	(n)code solutions	
2	(n)code solutions	

[Click To View In Excel](#)

Tender ID : 2014_Test_26818_1

Reference Number : test/1cover

Tender Title : Supply of computers

Bid Openers : sreekumar ms, Devi Thankappan, Biji Jacob

Opening Date & Time : 28-Feb-2014 09:50 AM

	Opened By	Opened Date	Type	Status
(n)code solutions	Devi Thankappan	28-Feb-2014 10:13 AM	Online	Admitted
(n)code solutions	Devi Thankappan	28-Feb-2014 10:14 AM	Online	Admitted

[View BOQ Chart](#)

[Click here to view BOQ Comparative Report](#)

BOQ comparative chart has been generated.

[Next >](#)

Click here to view BOQ Chart in excel

BOQ Chart downloaded in excel format

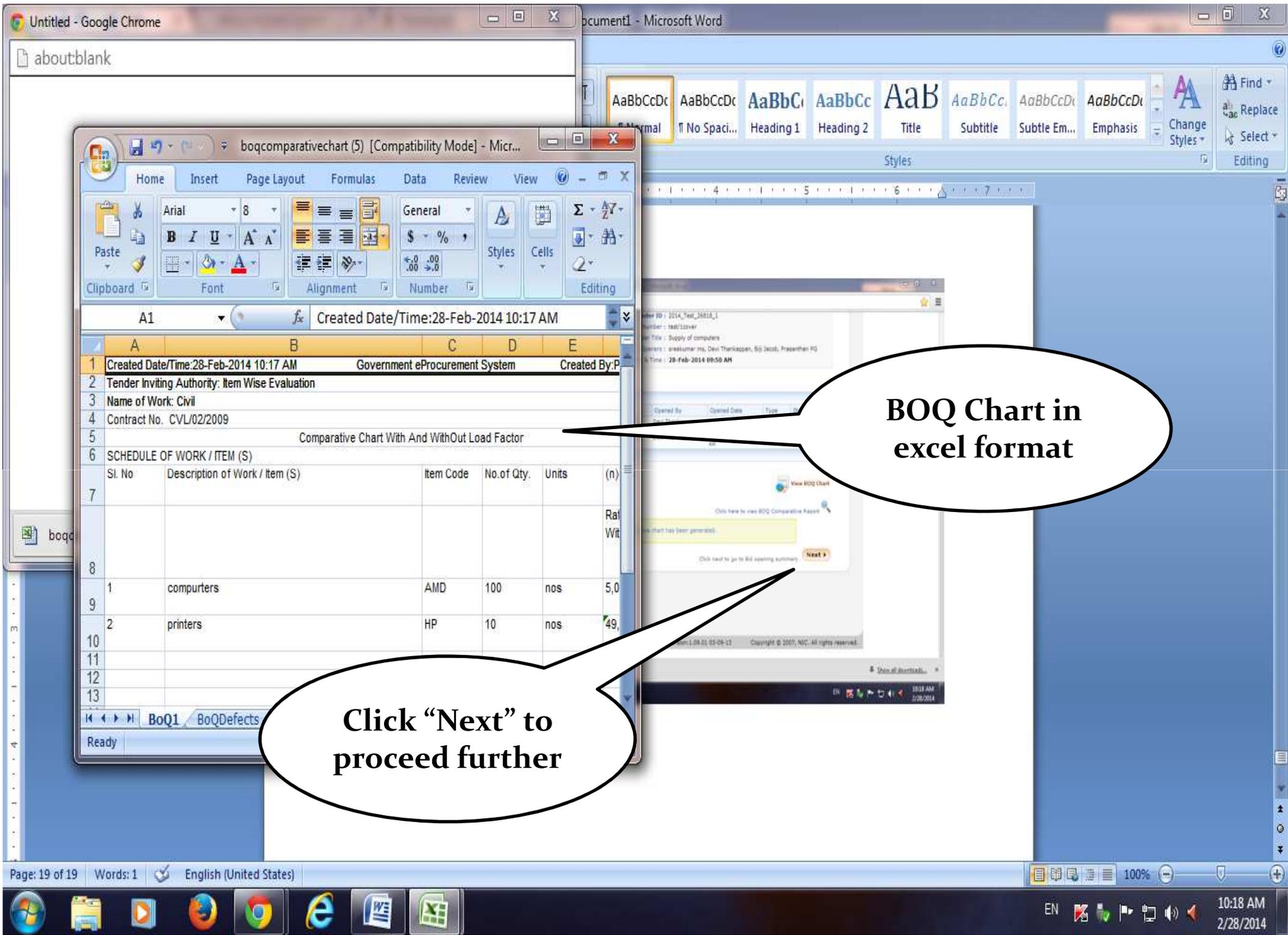
- AOC
- Corrigendum**
 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List
- Auto Tech Evaluation**
 - QCBS Template
 - Auto Tech Template

BOQ_23483 (1).xls

z.pdf

1.pdf

Show all downloads...



BOQ Chart in excel format

Click "Next" to proceed further

SI. No	Description of Work / Item (S)	Item Code	No. of Qty.	Units	(n)
1	computers	AMD	100	nos	5,0
2	printers	HP	10	nos	49,

- Downloaded Tenders
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- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
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- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

Tender ID : 2014_Test_26818_1
Tender Reference Number : test/1cover
Tender Title : Supply of computers
Bid Openers : sreekumar ms, Devi Thankappan, Biji Jacob, Prasanthan PG
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

No. of Bids : 2

Bid List						
S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	16636	(n)code solutions	Devi Thankappan	28-Feb-2014 10:13 AM	Online	Admitted
2	16637	(n)code solutions	Devi Thankappan	28-Feb-2014 10:14 AM	Online	Admitted

Bid Opening Summary

Bid Opener	Type	Summary	Updated On	View
No summary found				

Use the form below to enter Bid opening summary

Summary *

Only pdf files are permitted to upload.

Summary Document

Browser tabs: eProcurement System, Downloads

Address bar: demoeproc.nic.in/nicgep/app?component=%24DirectLink_2&page=BidOpeningEnd&service=direct&session=T

Left sidebar menu:

- Downloaded Tenders
- Tender Audit
- View My Space List
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- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template
- Auto Tech Template

Main content area:

Tender ID : 2014_Test_26818_1
Tender Reference Number : test/1cover
Tender Title : Supply of computers
Bid Openers : sreekumar ms, Devi Thankappan, Biji Jacob, Prasanthan PG
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

No. of Bids : 2

S.No	Bid ID	Bidder	Opened By	Opened Date
1	16636	(n)code solutions	Devi Thankappan	28-Feb-2014 09:50 AM
2	16637	(n)code solutions	Devi Thankappan	28-Feb-2014 09:50 AM

Bid Opening Summary

Bid Opener	Type	Summary	Updated On
No summary found			

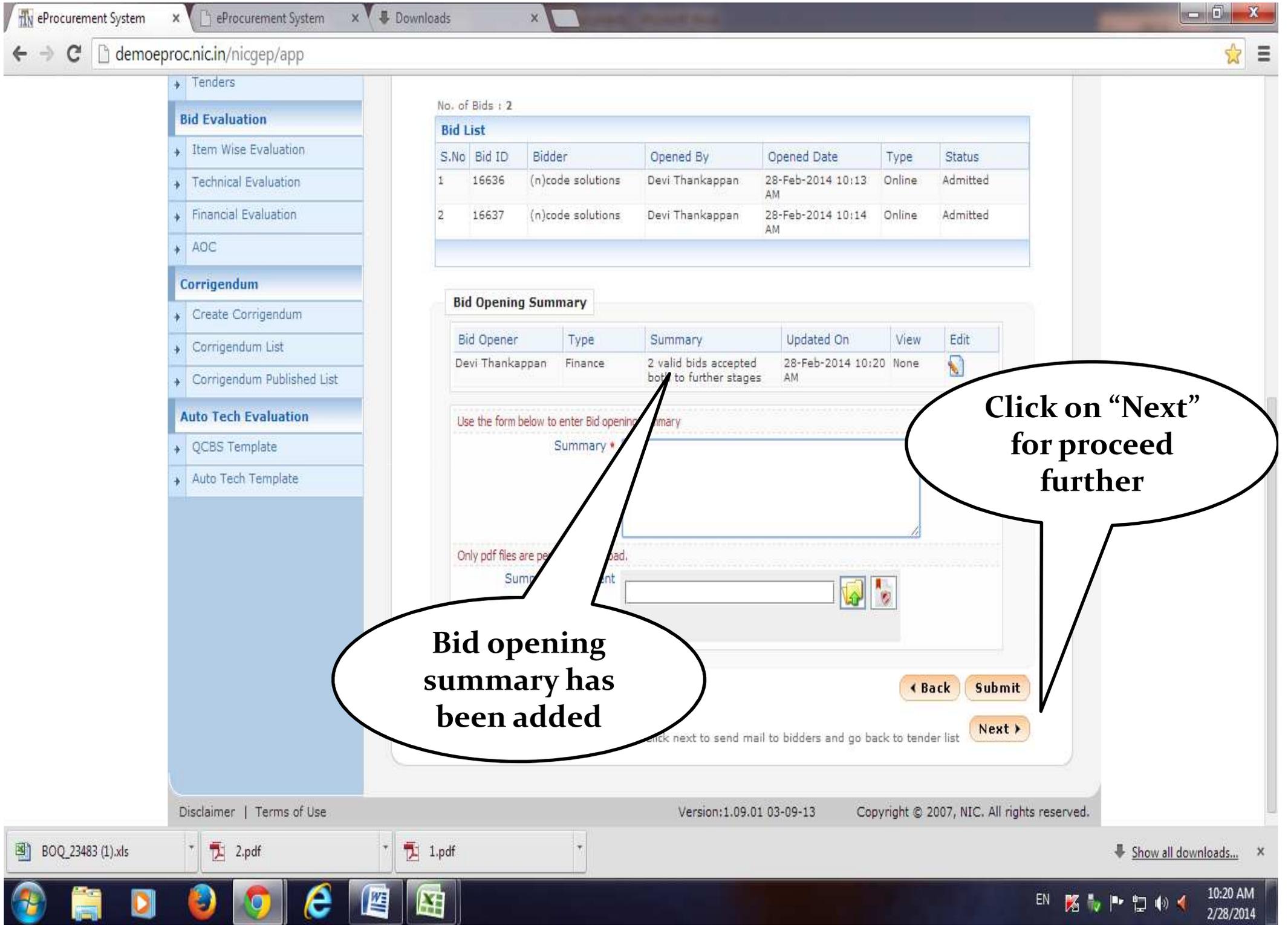
Use the form below to enter Bid opening summary

Summary * 2 valid bids accepted both to further stages

Buttons: [Submit] [Cancel]

Click on "Submit" for proceed further

Folder for uploading minutes / Document related with the Bid opening summary(not mandatory)



No. of Bids : 2

S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	16636	(n)code solutions	Devi Thankappan	28-Feb-2014 10:13 AM	Online	Admitted
2	16637	(n)code solutions	Devi Thankappan	28-Feb-2014 10:14 AM	Online	Admitted

Bid Opening Summary

Bid Opener	Type	Summary	Updated On	View	Edit
Devi Thankappan	Finance	2 valid bids accepted both to further stages	28-Feb-2014 10:20 AM	None	

Use the form below to enter Bid opening summary

Summary *

Only pdf files are permitted to be uploaded.

Summary Content

[← Back](#) [Submit](#)
[Next ▶](#)

Bid opening summary has been added

Click on "Next" for proceed further



BID OPENING

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

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

Tenders

10:20 AM

Tenders to be opened today, 28-Feb-2014

Tenders

S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	test/2cover	Supply of computers	28-Feb-2014 10:00 AM	Process I	
2	test/1cover	Supply of computers	28-Feb-2014 09:50 AM	Process II Completed	
3	1/KMSCL/2013-14	supply of drug	28-Feb-2014 02:00 PM	Process I	

Search For Pending Tenders

Tender Id
Tender Title

Bid opening procedure is completed and change the status as "Process II completed"

Tenders that are not opened on the specific date listed below.
The latest 20 tenders are displayed below. Click on search with tenders.

Pending Tenders

S.No	Tender Id	Type	Title	Bid Opening Date	Status	View
------	-----------	------	-------	------------------	--------	------

- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
 - Published Tenders
 - Archive Tenders
 - Archived Clarifications
 - Tender Status
 - Downloaded Tenders
 - Tender Audit
 - View My Space List
 - Pre-Bid Meeting
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - **Technical Evaluation**
 - Financial Evaluation
 - AOC
- Corrigendum**

BID EVALUATION
Bid Technical Evaluation

Tender Category:

Please select the "Technical Evaluation" from the menu

Please select the tender from the "Bid evaluation List"

10 tenders are displayed below. Click on search with required details for listing speed

S.No	Tender Id	Tender Title	Tender Reference Number	Tender Category	View
1	2014_Test_26818_1	Supply of computers	test/1cover	Goods	
2	2014_Test_26682_1	assdf	5_sheet	Works	
3	2014_Test_26612_1	Supply of Wood working Machines	Dic/K1/2014/5	Goods	
4	2014_Test_26554_1	Supply of Uniforms	GCK/2014	Goods	
5	2014_Test_26543_2	test_prasanth	123test	Goods	
6	2014_Test_26519_1	Earth work filling	1/222	Works	
7	2014_Test_26508_2	Supply of Item1	KMSCL/2014/testing02	Goods	
8	2014_Test_26499_1	Supply of Furniture	A1- 545/2013-14	Goods	
9	2014_Test_26402_1	Work 2	A2/Test	Works	
10	2014_Test_26166_1	a	test	Works	

Government e-Procurement System

demoeproc.nic.in/nicgep/app?component=tech&page=BidTechEvaluationList&service=direct&session=T&sp=123483

Welcome : devi@keralaitmission.org
Last login : Friday, February 28, 2014

My Account Home Logout

Government eProcurement

BID EVALUATION

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

Tender Work Items Technical Evaluation

Organisation Chain : Test
Tender Reference Number : test/1cover
Tender Id : 2014_Test_26818_1
Tender Title : Supply of computers

No. of Bids : 2

S.No	Bid Number	Bidder Name	Opened Date	Bid Type	Documents	Select Status	Remarks
1	16636	(n)code solutions	28-Feb-2014 10:13 AM	Online	View Doc	Accept	
2	16637	(n)code solutions	28-Feb-2014 10:14 AM	Online	View Doc	Accept	

Cancel Submit

Please update the status and reason/update the decision of technical evaluation committee (done by evaluator)

Click on "View Doc" to view the document list

EN 10:22 AM 2/28/2014

eProcurement System - Google Chrome

demoeproc.nic.in/nicgep/app?component=%24DirectLink&page=BidsTechEvaluat

Bidder Document View List

Bidder Document List					
S.No	Filename	Evaluated By	Label	Type	Description
1	1.pdf	Devi Thankappan	2014_Test_26818_pack1_72831	.pdf	Scanned copy of License
2	2.pdf	Devi Thankappan	2014_Test_26818_pack1_72832	.pdf	Scanned copy of agreement
3	BOQ_23483.xls	Devi Thankappan	2014_Test_26818_pack1_72833	.xls	BOQ(Price bid)

Pages : << < 1 > >>

Bidder Other Important Documents List				
S.No	Category Name	Sub Category Name	File Name	View Doc
Other Important Documents not uploaded.				

onList&service=direct&session=T&sp=I23483

Home : devi@keralaitmission.org
 Login : Friday, February 28, 2014

My Account Home Logout

Government eProcurement System

Evaluation

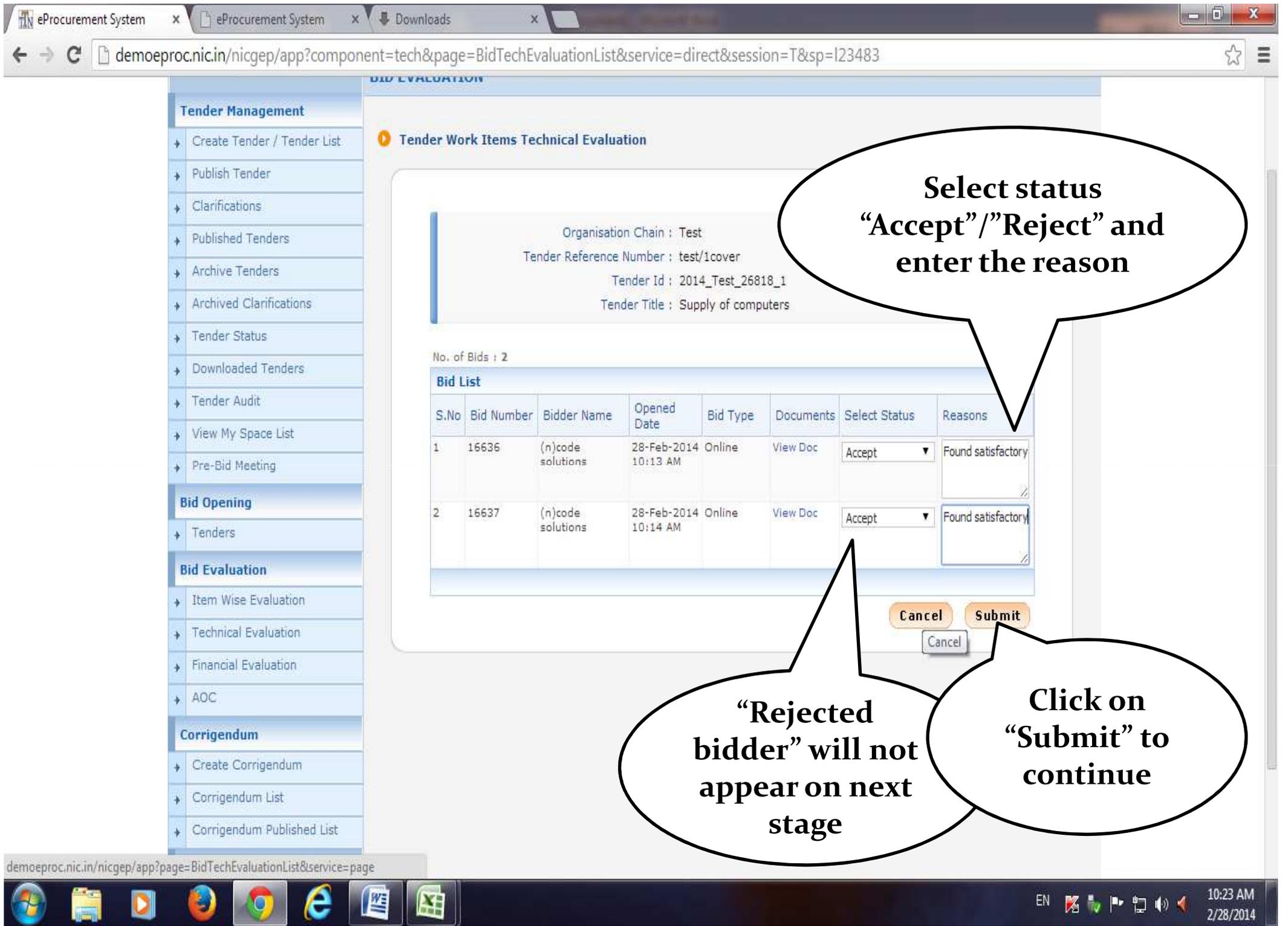
Organisation Chain : Test
 Reference Number : test/1cover
 Tender Id : 2014_Test_26818_1
 Tender Title : Supply of computers

Name	Opened Date	Bid Type	Documents	Select Status	Reasons
1	28-Feb-2014 10:13 AM	Online	View Doc	Accept	
2	28-Feb-2014 10:14 AM	Online	View Doc	Accept	

Cancel Submit

Document submitted by the bidder(document listed)

- Pre-Bid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**



- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
 - Published Tenders
 - Archive Tenders
 - Archived Clarifications
 - Tender Status
 - Downloaded Tenders
 - Tender Audit
 - View My Space List
 - Pre-Bid Meeting
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
 - AOC
- Corrigendum**
 - Create Corrigendum
 - Corrigendum List
 - Corrigendum Published List

Tender Work Items Technical Evaluation

Organisation Chain : Test
 Tender Reference Number : test/1cover
 Tender Id : 2014_Test_26818_1
 Tender Title : Supply of computers

No. of Bids : 2

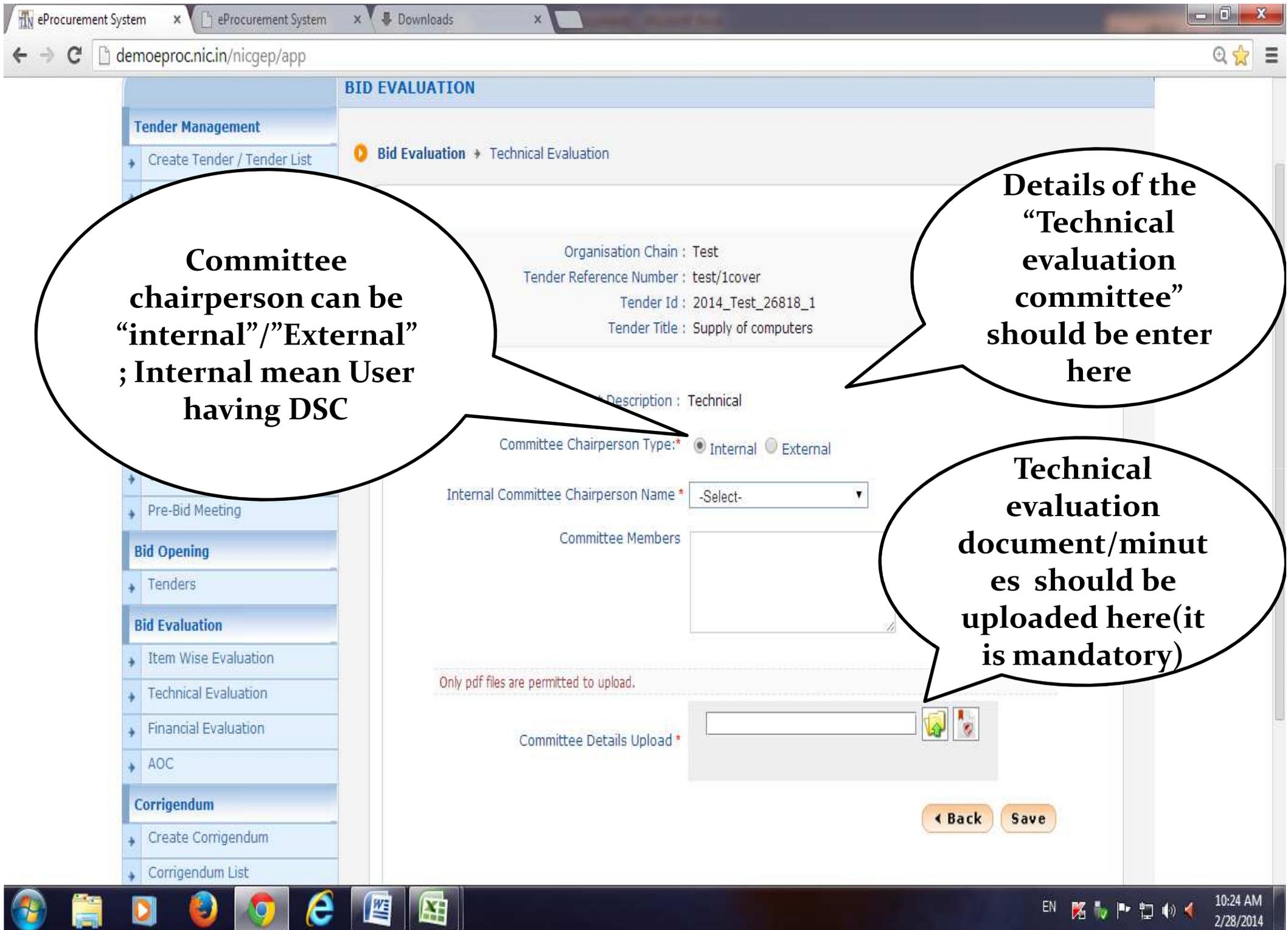
Bid List							
S.No	Bid Number	Bidder Name	Opened Date	Bid Type	Documents	Select Status	Reasons
1	16636	(n)code solutions	28-Feb-2014 10:13 AM	Online	View Doc	Accept	Found satisfactory
2	16637	(n)code solutions	28-Feb-2014 10:14 AM	Online	View Doc	Accept	Found satisfactory

Select status "Accept"/"Reject" and enter the reason

"Rejected bidder" will not appear on next stage

Click on "Submit" to continue

Cancel Submit



Committee chairperson can be “internal”/”External” ; Internal mean User having DSC

Details of the “Technical evaluation committee” should be enter here

Technical evaluation document/minutes should be uploaded here(it is mandatory)

< Back Save

BID EVALUATION

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum
- Corrigendum List

Bid Evaluation → Technical Evaluation

Organisation Chain :
Tender Reference Number :
Tender Id :
Tender Title :

Packet Description :

Committee Chairperson Type:*

Internal Committee Chairperson Name *

Committee Members

- Select-
- Abdul Nazar K
- Abdul Kalam V A
- Ani T P
- Anu P Prabhu
- Anvar Azeez
- Arul Raj
- Arun V
- Athira C.O
- BALAMURALI .
- Bibin Joseph
- Biji Jacob
- Bijisha Babu
- Biju Sebastian**
- Bimal Lal
- Bindhu T.T
- BINI G
- BINU KUMAR
- Blessy Baby
- C.R Ramachandran
- Select-

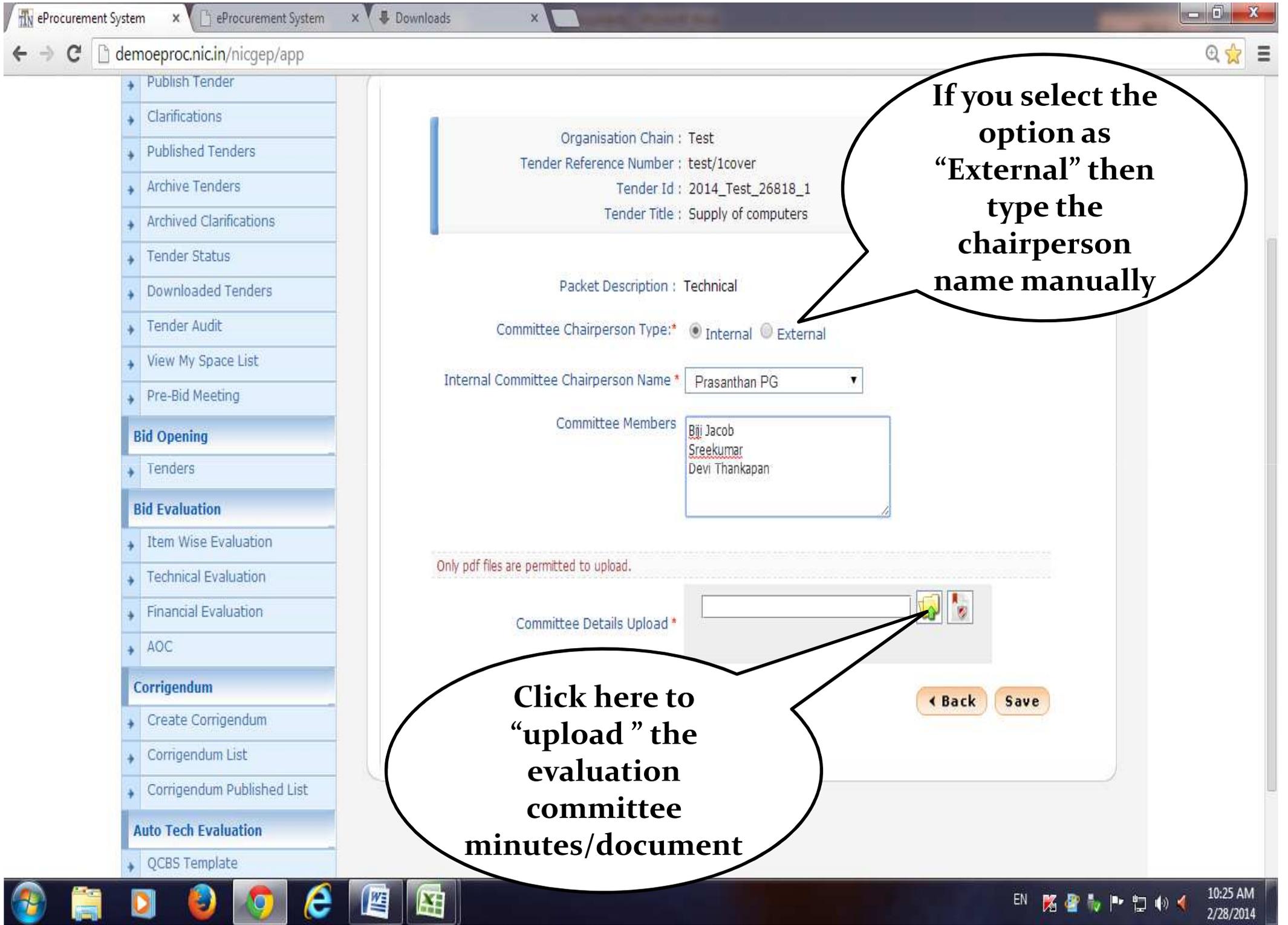


Only pdf files are permitted to upload.

Committee Details Upload *

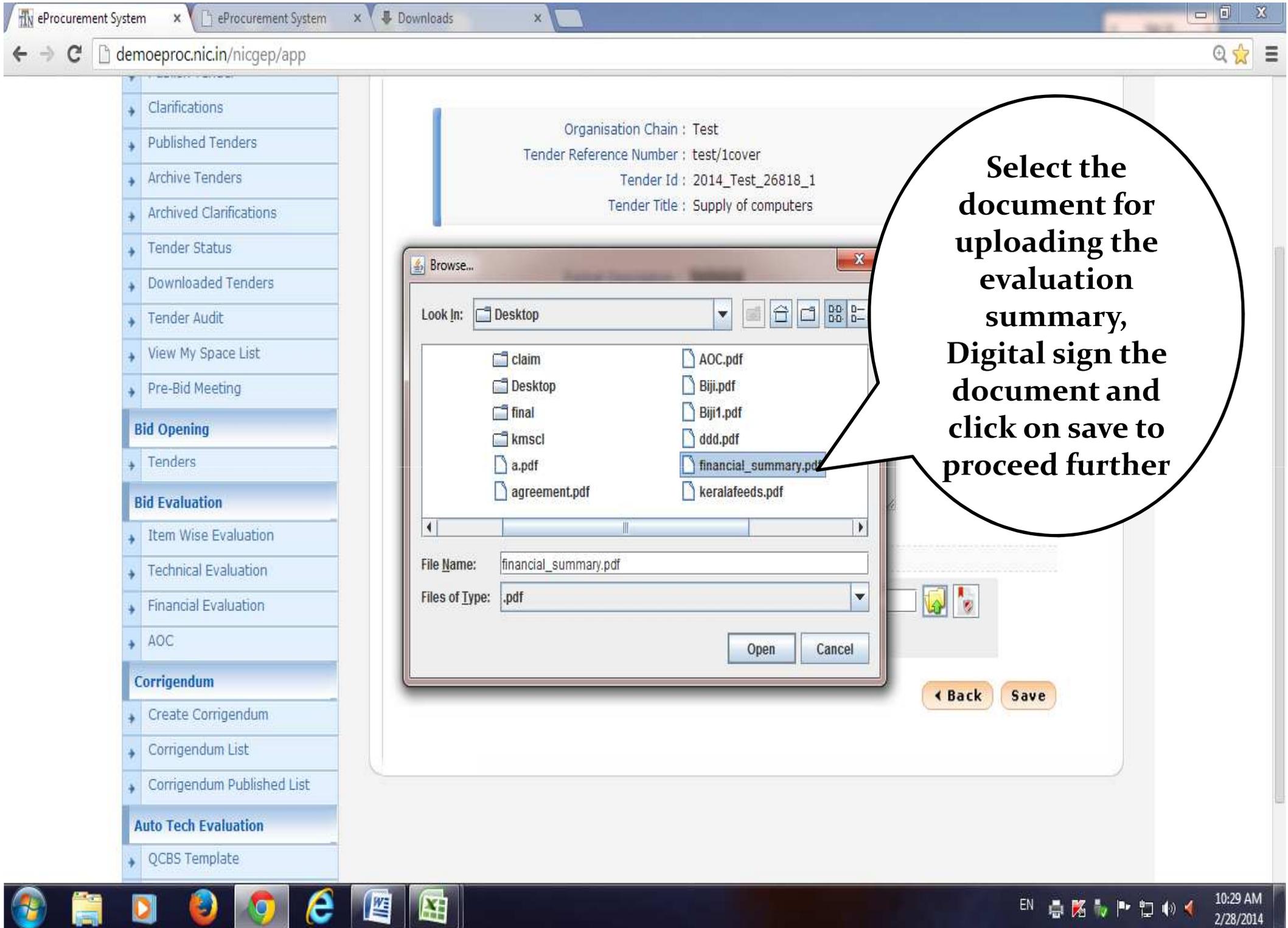
 

[← Back](#) [Save](#)

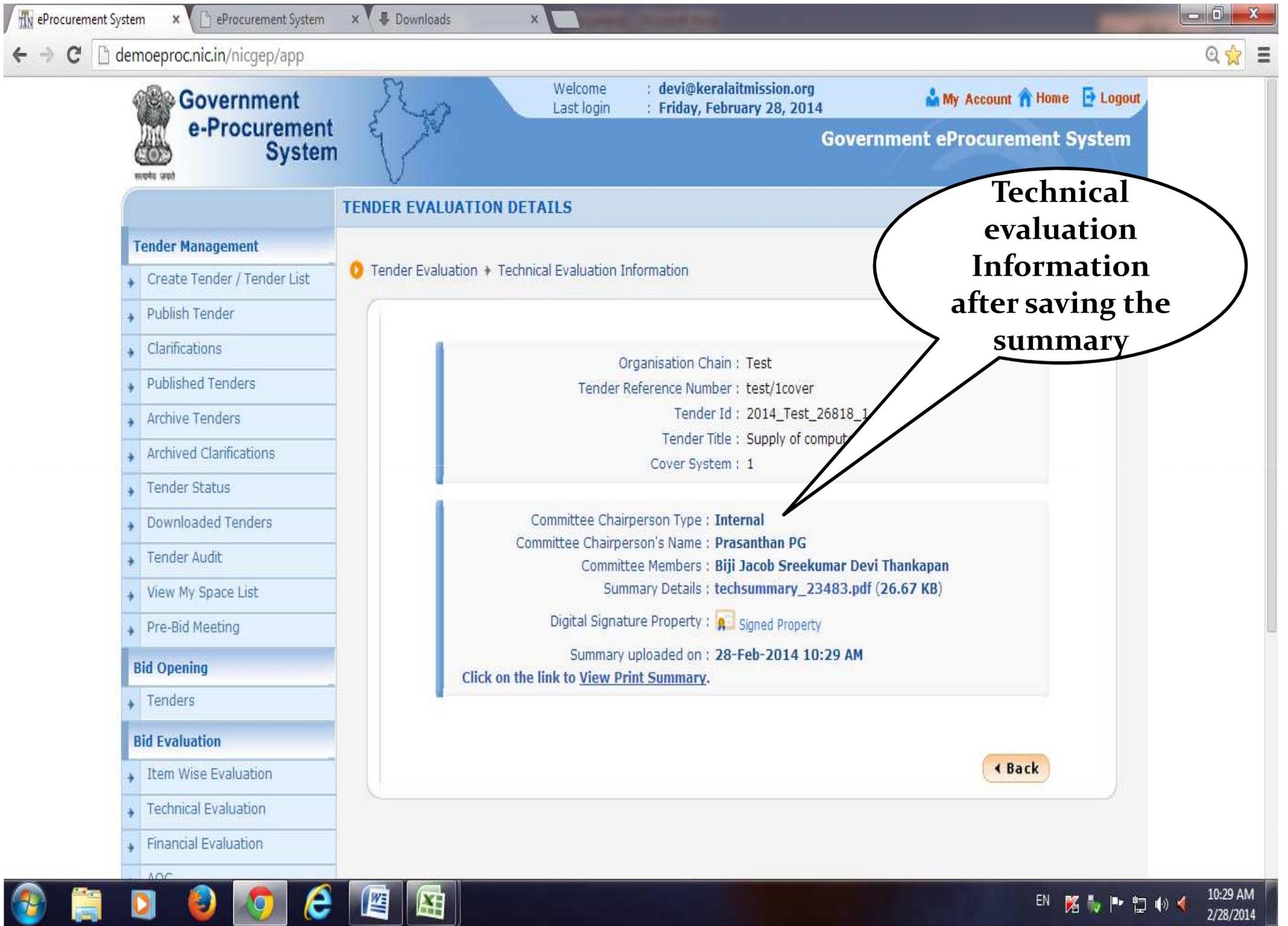


If you select the option as “External” then type the chairperson name manually

Click here to “upload” the evaluation committee minutes/document



Select the document for uploading the evaluation summary, Digital sign the document and click on save to proceed further



Technical evaluation Information after saving the summary

TENDER EVALUATION DETAILS

Tender Evaluation → Technical Evaluation Information

Organisation Chain : Test
Tender Reference Number : test/1cover
Tender Id : 2014_Test_26818_1
Tender Title : Supply of comput
Cover System : 1

Committee Chairperson Type : **Internal**
Committee Chairperson's Name : **Prasanthan PG**
Committee Members : **Biji Jacob Sreekumar Devi Thankapan**
Summary Details : **techsummary_23483.pdf (26.67 KB)**
Digital Signature Property : **Signed Property**
Summary uploaded on : **28-Feb-2014 10:29 AM**
Click on the link to **View Print Summary.**

Back

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation

Government e-Procurement - Google Chrome

demoeproc.nic.in/nicgep/app?component=%24DirectLink_1&pa

Print

Organisation Chain : Test

Tender ID : 2014_Test_26818_1

Tender Ref No : test/1cover

Tender Title : Supply of computers

Cover System : 1

Committee Chairperson Type :	Internal
Committee Chairperson's Name :	Prasanthan PG
Committee Members :	Biji Jacob Sreekumar Devi Thankapan
Summary Details :	techsummary_23483.pdf (26.67 KB)
Summary uploaded on :	28-Feb-2014 10:29 AM
Bid Opening Date & Time for Financial :	None

No. of Bids : 2

Bid List

S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Type	Status	Reason
1	16636	(n)code solutions	Devi Thankappan	28-Feb-2014 09:45 AM	Online	Accepted	Found satisfactory
2	16637	(n)code solutions	Devi Thankappan	28-Feb-2014 09:48 AM	Online	Accepted	Found satisfactory

Tender Inviting Authority

ON DETAILS

Technical Evaluation Information

Organisation Chain : Test

Tender Reference Number : test/1cover

Tender Id : 2014_Test_26818_1

Tender Title : Supply of computers

Cover System : 1

Committee Chairperson Type : **Internal**

Committee Chairperson's Name : **Prasanthan PG**

Committee Members : **Biji Jacob Sreekumar Devi Thankapan**

Summary Details : [techsummary_23483.pdf \(26.67 KB\)](#)

Digital Signature Property : Signed Property

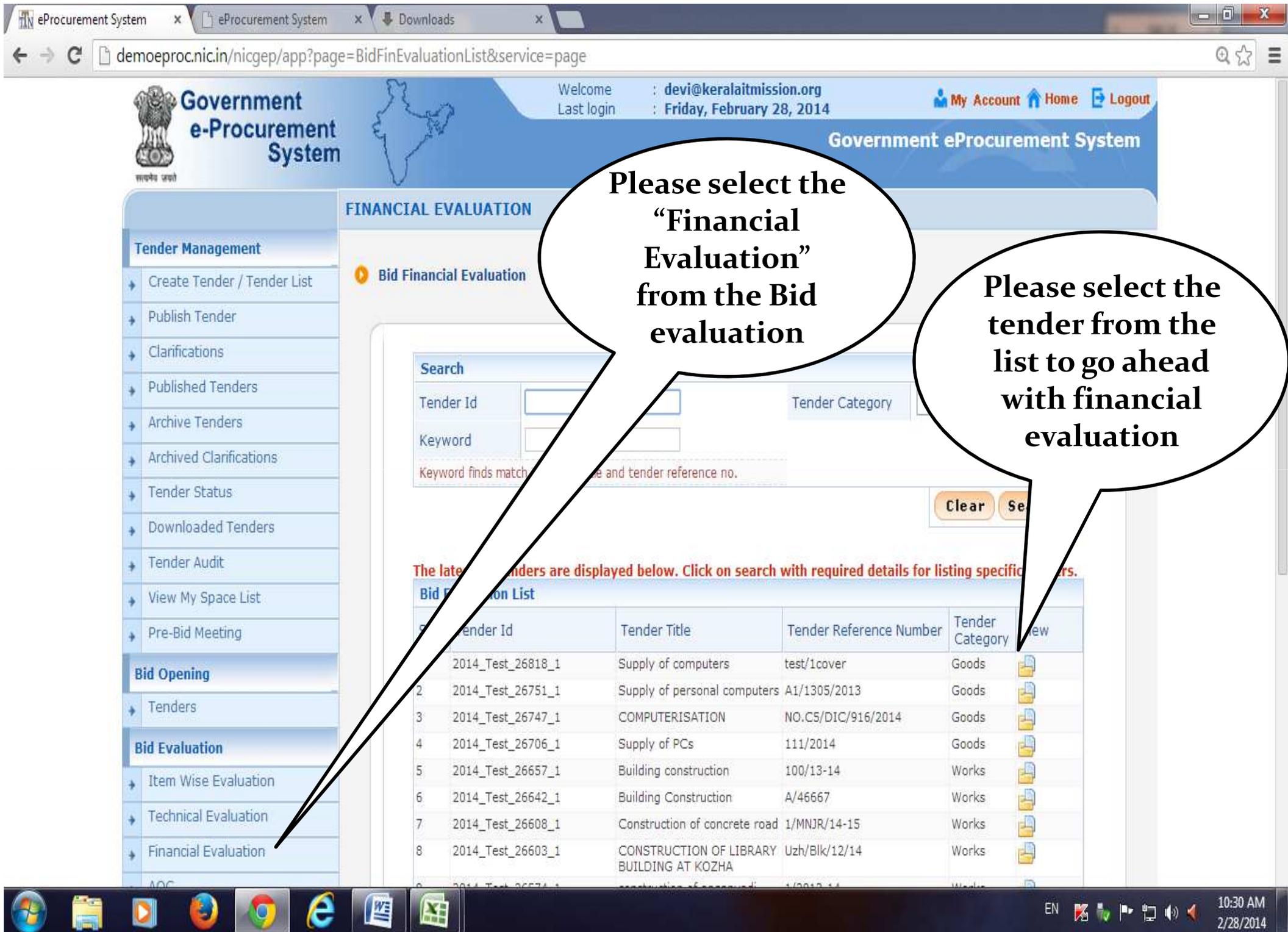
Summary uploaded on : **28-Feb-2014 10:29 AM**

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

Public can view the summary from the "Tender status"

[← Back](#)

- Create Corrigendum
- Corrigendum List



Please select the
"Financial
Evaluation"
from the Bid
evaluation

Please select the
tender from the
list to go ahead
with financial
evaluation

- Tender Management
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
 - Published Tenders
 - Archive Tenders
 - Archived Clarifications
 - Tender Status
 - Downloaded Tenders
 - Tender Audit
 - View My Space List
 - Pre-Bid Meeting
- Bid Opening
 - Tenders
- Bid Evaluation
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation

Search

Tender Id

Keyword

Tender Category

Clear Search

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

Sr	Tender Id	Tender Title	Tender Reference Number	Tender Category	View
1	2014_Test_26818_1	Supply of computers	test/1cover	Goods	
2	2014_Test_26751_1	Supply of personal computers	A1/1305/2013	Goods	
3	2014_Test_26747_1	COMPUTERISATION	NO.C5/DIC/916/2014	Goods	
4	2014_Test_26706_1	Supply of PCs	111/2014	Goods	
5	2014_Test_26657_1	Building construction	100/13-14	Works	
6	2014_Test_26642_1	Building Construction	A/46667	Works	
7	2014_Test_26608_1	Construction of concrete road	1/MNJR/14-15	Works	
8	2014_Test_26603_1	CONSTRUCTION OF LIBRARY BUILDING AT KOZHA	Uzh/Blk/12/14	Works	

BID EVALUATION

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum
- Corrigendum List

Tender Work Items Financial Evaluation

Tender Id : 2014_Test_26818_1
Tender Reference Number : test/1cover
Tender Title: Supply of computers
Opened Date: 28-Feb-2014 10:14 AM

No. of Bids : 2

S.No	Bid Number	Bidder Name	Bid Type	Documents	Quoted Amount (INR)	Bid Rank*	Status	Reasons*
1	16636	(n)code solutions	Online	View Doc	<input type="text"/>	<input type="text"/>	Accept ▾	
2	16637	(n)code solutions	Online	View Doc	<input type="text"/>	<input type="text"/>	Accept ▾	



 View BOQ Chart

[Click here to view BOQ Comparative Report](#) 

BID EVALUATION

- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
 - Published Tenders
 - Archive Tenders
 - Archived Clarifications
 - Tender Status
 - Downloaded Tenders
 - Tender Audit
 - View My Space List
 - Pre-Bid Meeting
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
 - AOC
- Corrigendum**
 - Create Corrigendum
 - Corrigendum List

Tender Work Items Financial Evaluation

Tender Id : 2014_Test_26818_1
Tender Reference Number : test/1cover
Tender Title: Supply of computers
Opened Date: 28-Feb-2014 10:14 AM

No. of Bids : 2

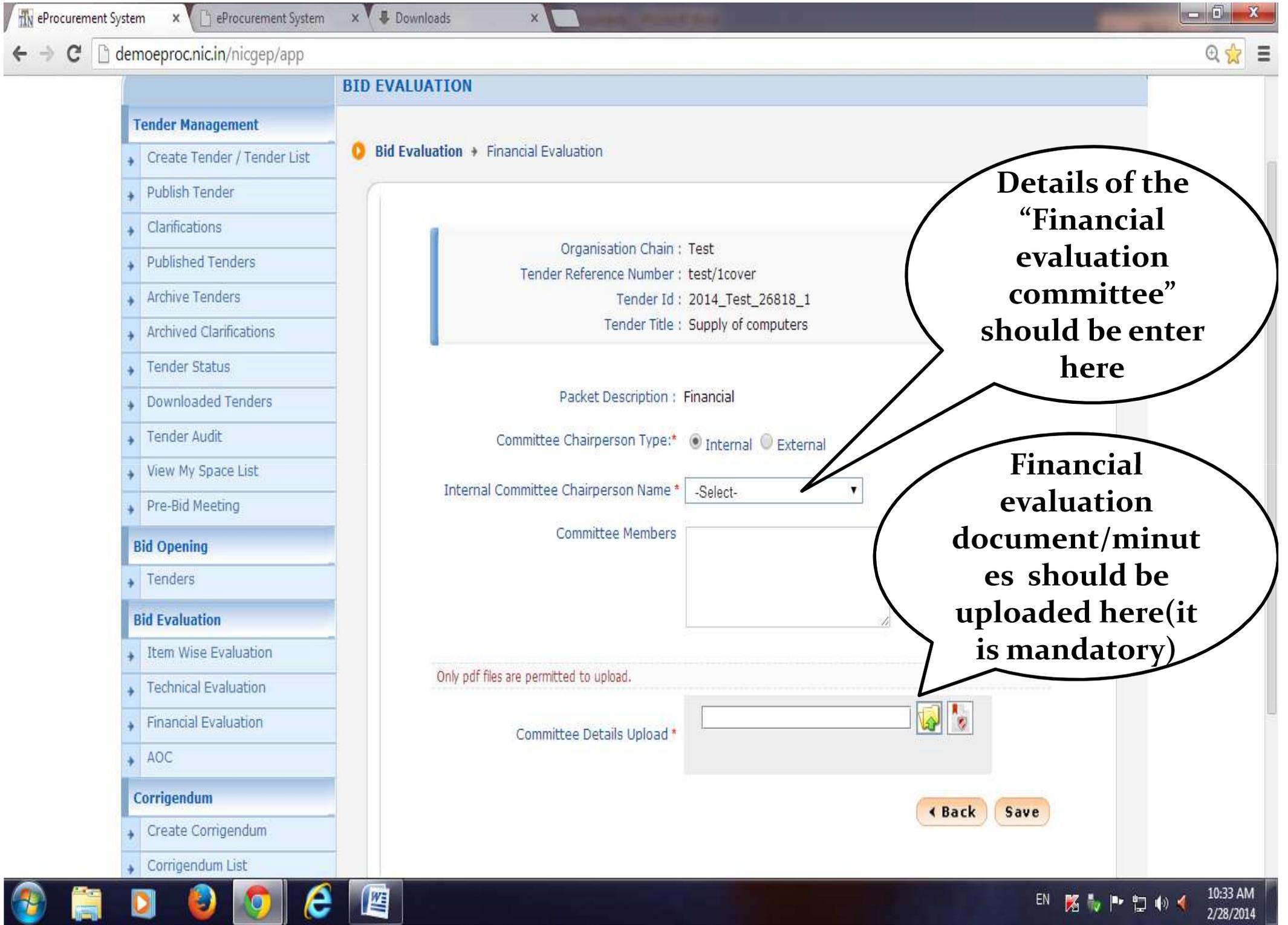
S.No	Bid Number	Bidder Name	Bid Type	Documents	Quoted Amount (INR)	Bid Rank*	Status	Reasons*
1	16636	(n)code solutions	Online	View Doc	550032	L1	Accept	Lowest
2	16637	(n)code solutions	Online	View Doc	5050922	L2	Accept	Second Lowest

Please enter the reason and click on submit

Click here to view BOQ comparative Report

 **View BOQ Chart**
Cancel **Submit**

[Click here to view BOQ Comparative Report](#)



BID EVALUATION

Tender Management

- Create Tender / Tender List
- Publish Tender
- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting

Bid Opening

- Tenders

Bid Evaluation

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

Corrigendum

- Create Corrigendum
- Corrigendum List

Bid Evaluation → Financial Evaluation

Organisation Chain : Test
Tender Reference Number : test/1cover
Tender Id : 2014_Test_26818_1
Tender Title : Supply of computers

Packet Description : Financial

Committee Chairperson Type:* Internal External

Internal Committee Chairperson Name * -Select-

Committee Members

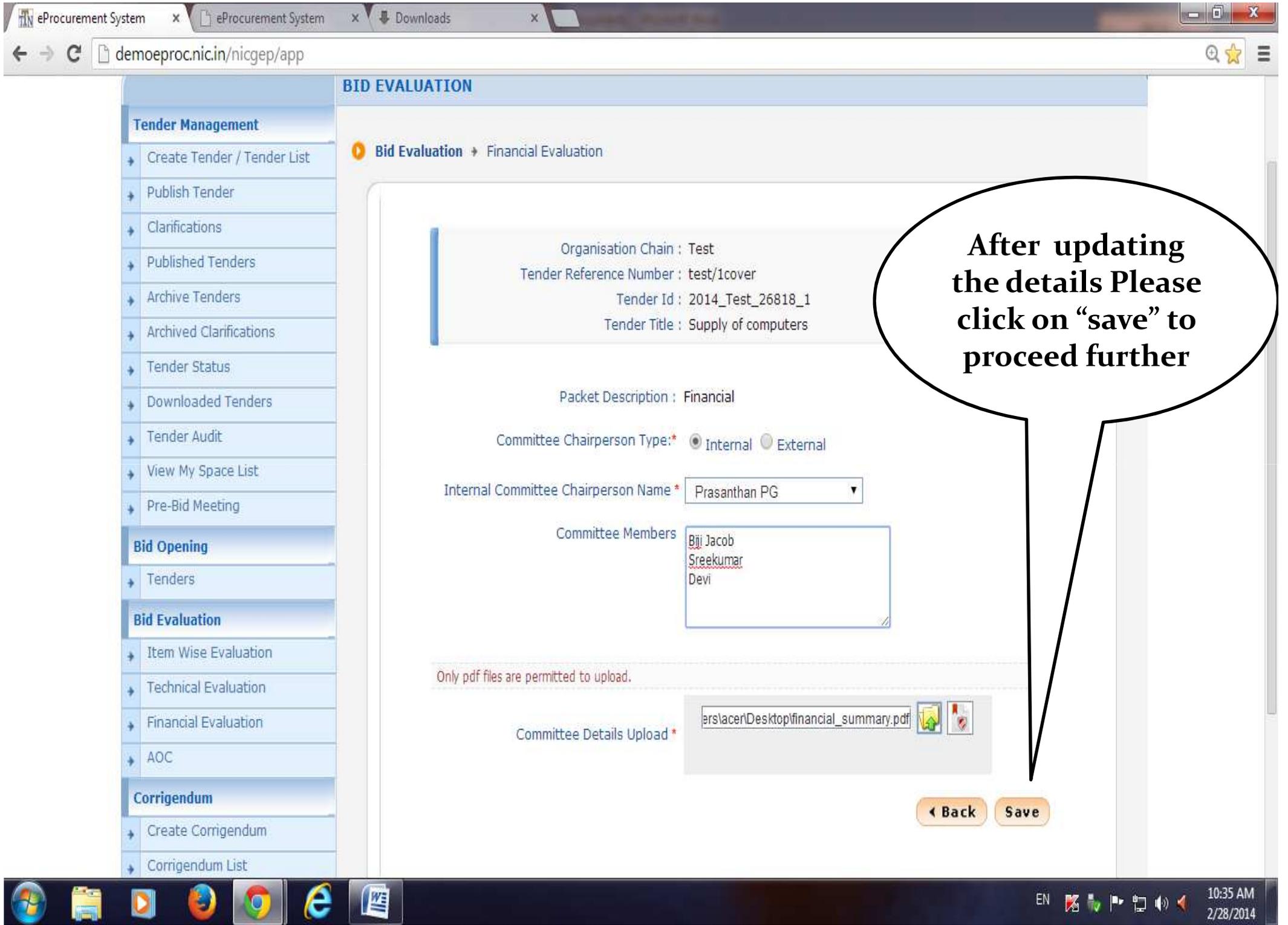
Only pdf files are permitted to upload.

Committee Details Upload *

< Back **Save**

Details of the “Financial evaluation committee” should be enter here

Financial evaluation document/minutes should be uploaded here(it is mandatory)



After updating the details Please click on "save" to proceed further

< Back Save



- Tender Management**
 - Create Tender / Tender List
 - Publish Tender
 - Clarifications
 - Published Tenders
 - Archive Tenders
 - Archived Clarifications
 - Tender Status
 - Downloaded Tenders
 - Tender Audit
 - View My Space List
 - Pre-Bid Meeting
- Bid Opening**
 - Tenders
- Bid Evaluation**
 - Item Wise Evaluation
 - Technical Evaluation
 - Financial Evaluation
- AOC

TENDER EVALUATION DETAILS

Tender Evaluation → Financial Evaluation Information

Organisation Chain : Test
Tender Reference Number : test/1cover
Tender Id : 2014_Test_26818_1
Tender Title : Supply of comput
Cover System : 1

Committee Chairperson Type : **Internal**
Committee Chairperson's Name : **Prasanthan PG**
Committee Members : **Biji Jacob Sreekumar Devi**
Summary Details : **finsummary_23483.pdf (26.67 KB)**

Digital Signature Property :  Signed Property

Summary uploaded on : **28-Feb-2014 10:36 AM**

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

[← Back](#)

Financial evaluation Information after updating the summary

Government e-Procurement - Google Chrome

demoeproc.nic.in/nicgep/app?component=%24DirectLink_1&page=ViewEv

Government eProcurement System

Finance Bid Evaluation Summary

Date : 28-Feb-2014 10:36 AM

Print

Organisation Chain : Test
Tender ID : 2014_Test_26818_1
Tender Ref No : test/1cover
Tender Title : Supply of computers
Cover System : 1

Committee Chairperson Type : Internal
Committee Chairperson's Name : Prasanthan PG
Committee Members : Biji Jacob Sreekumar Devi
Summary Details : finsummary_23483.pdf (26.67 KB)
Summary uploaded on : 28-Feb-2014 10:36 AM

No. of Bids : 2

Bid List

S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Type	Quoted Amount (INR)	Rank	Status	Reason
1	16636	(n)code solutions	Devi Thankappan	28-Feb-2014 09:45 AM	Online	5,50,032.00	L1	Accepted	Lowest
2	16637	(n)code solutions	Devi Thankappan	28-Feb-2014 09:48 AM	Online	50,50,922.00	L2	Accepted	Second Lowest

Welcome : devi@keralaitmission.org

Last login : Friday, February 28, 2014

[My Account](#) [Home](#) [Logout](#)

Government eProcurement System

Finance Bid Evaluation Summary

Organisation Chain : Test

Tender Reference Number : 2014_Test_26818_1

Tender Title : Supply of computers

Cover System : 1

Committee Chairperson Type : **Internal**

Committee Chairperson's Name : **Prasanthan PG**

Committee Members : **Biji Jacob Sreekumar Devi**

Summary Details : [finsummary_23483.pdf \(26.67 KB\)](#)

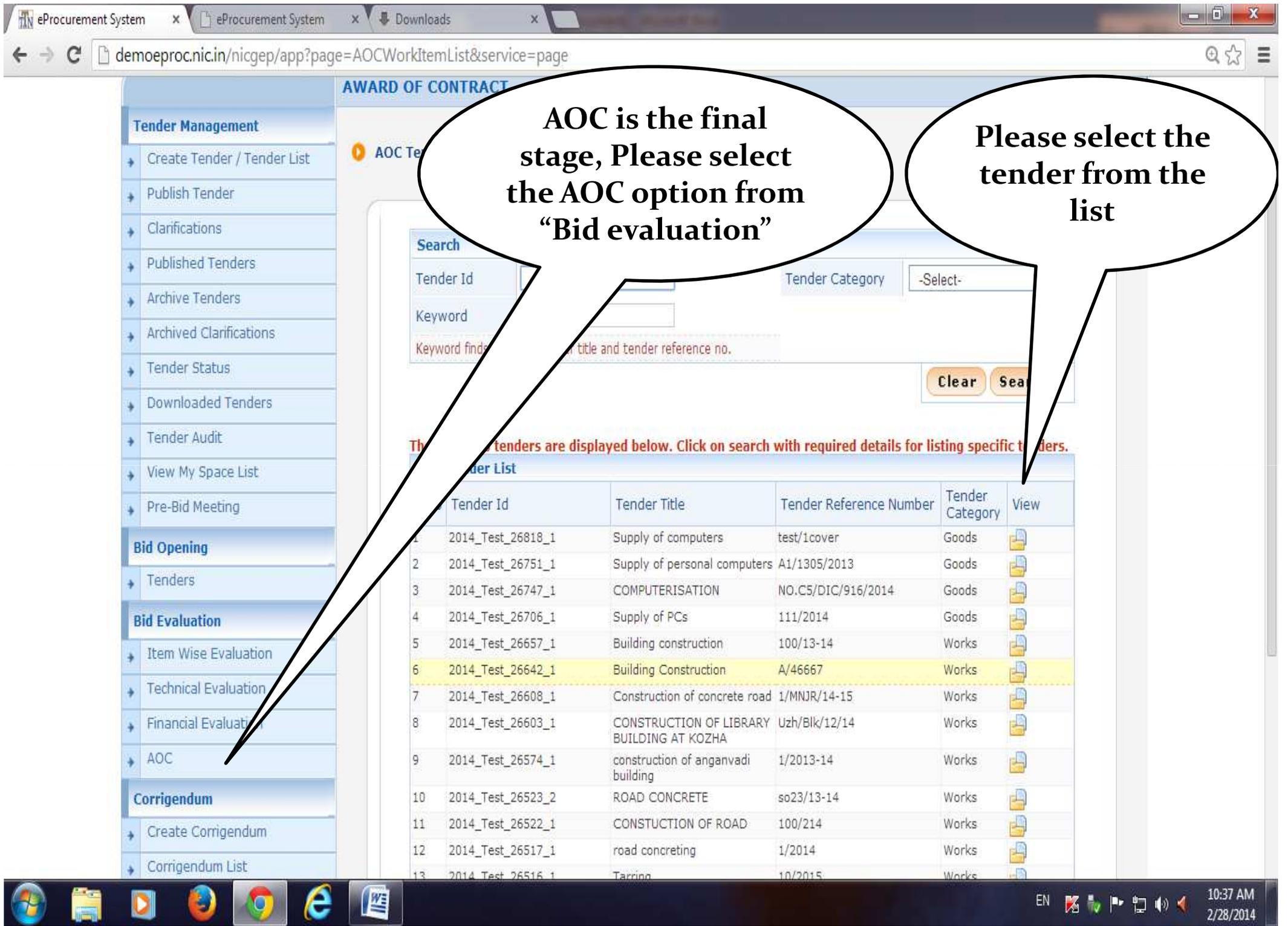
Digital Signature Property : Signed Property

Summary uploaded on : **28-Feb-2014 10:36 AM**

[Click to View Print Summary.](#)

[← Back](#)

Public can view the "Finance Bid Evaluation summary" from the "Tender status"



AOC is the final stage, Please select the AOC option from “Bid evaluation”

Please select the tender from the list

Search

Tender Id

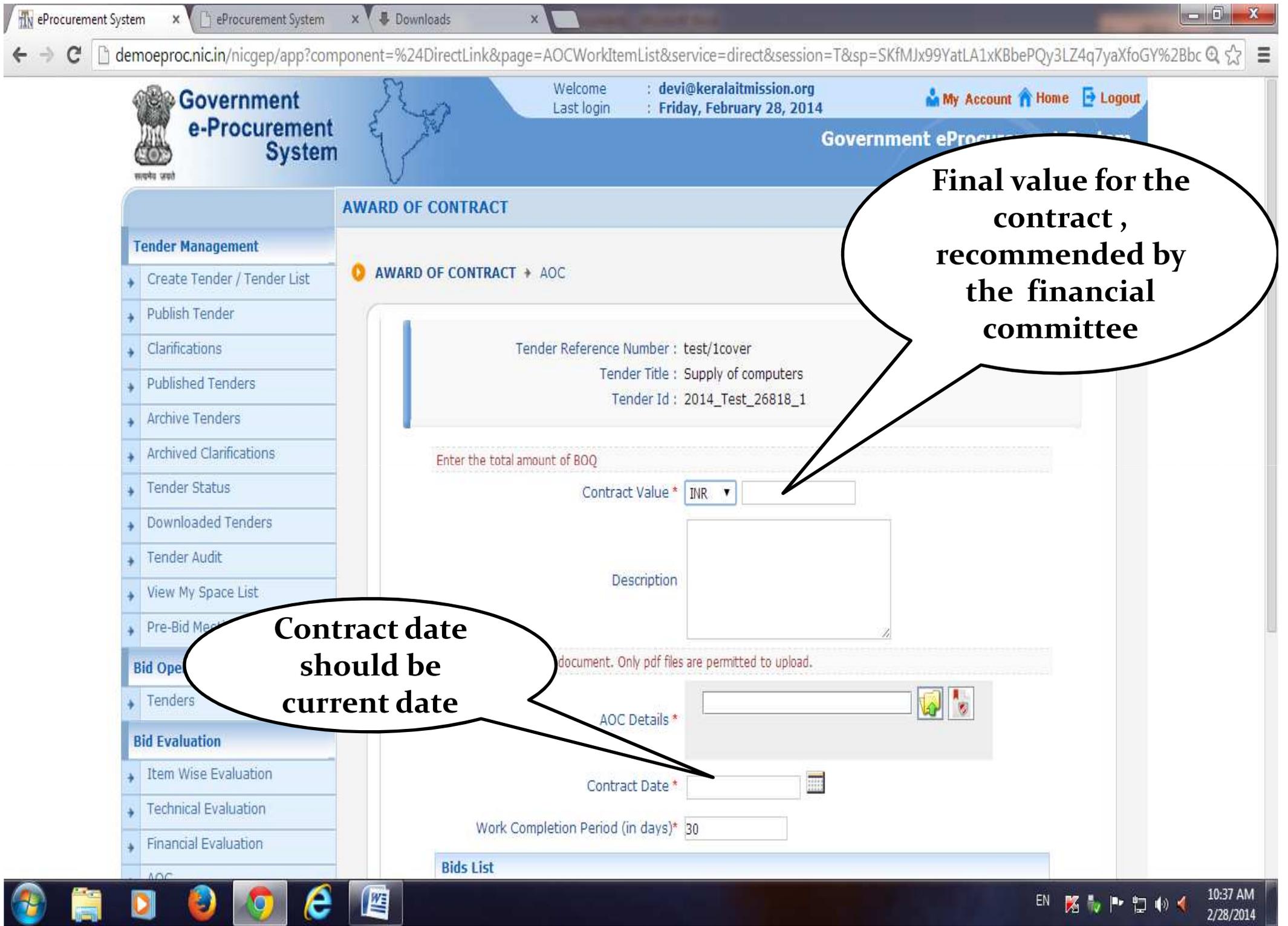
Keyword

Keyword finds title and tender reference no.

Tender Category

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

Tender Id	Tender Title	Tender Reference Number	Tender Category	View
2014_Test_26818_1	Supply of computers	test/1cover	Goods	
2014_Test_26751_1	Supply of personal computers	A1/1305/2013	Goods	
2014_Test_26747_1	COMPUTERISATION	NO.C5/DIC/916/2014	Goods	
2014_Test_26706_1	Supply of PCs	111/2014	Goods	
2014_Test_26657_1	Building construction	100/13-14	Works	
2014_Test_26642_1	Building Construction	A/46667	Works	
2014_Test_26608_1	Construction of concrete road	1/MNJR/14-15	Works	
2014_Test_26603_1	CONSTRUCTION OF LIBRARY BUILDING AT KOZHA	Uzh/Blk/12/14	Works	
2014_Test_26574_1	construction of anganvadi building	1/2013-14	Works	
2014_Test_26523_2	ROAD CONCRETE	so23/13-14	Works	
2014_Test_26522_1	CONSTRUCTION OF ROAD	100/214	Works	
2014_Test_26517_1	road concreting	1/2014	Works	
2014_Test_26516_1	Tarring	10/2015	Works	



Final value for the contract, recommended by the financial committee

Contract date should be current date

- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template

Tender Reference Number : test/1cover
 Tender Title : Supply of computers
 Tender Id : 2014_Test_26818_1

Enter the total amount of BOQ

Contract Value *

Description

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	Bid Type	Document	Rank	Status	AOC
1	16637	(n)code solutions	Online	View	L2	Accepted	<input type="checkbox"/>
2	16636	(n)code solutions	Online	View	L1	Accepted	<input type="checkbox"/>

Supporting document for providing AOC/Selection Notice/Work order etc/Purchase order

- Clarifications
- Published Tenders
- Archive Tenders
- Archived Clarifications
- Tender Status
- Downloaded Tenders
- Tender Audit
- View My Space List
- Pre-Bid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Item Wise Evaluation
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Auto Tech Evaluation**
- QCBS Template

Tender Reference Number : test/1cover

Tender Title : Supply of computers

Tender Id : 2014_Test_26818_1

Enter the total amount of BOQ

Contract Value * INR 550032

Description

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

AOC Details *

C:\Users\lacer\Desktop\AOC.pdf

Contract Date * 28/02/2014

Work Completion Period (in days)* 30

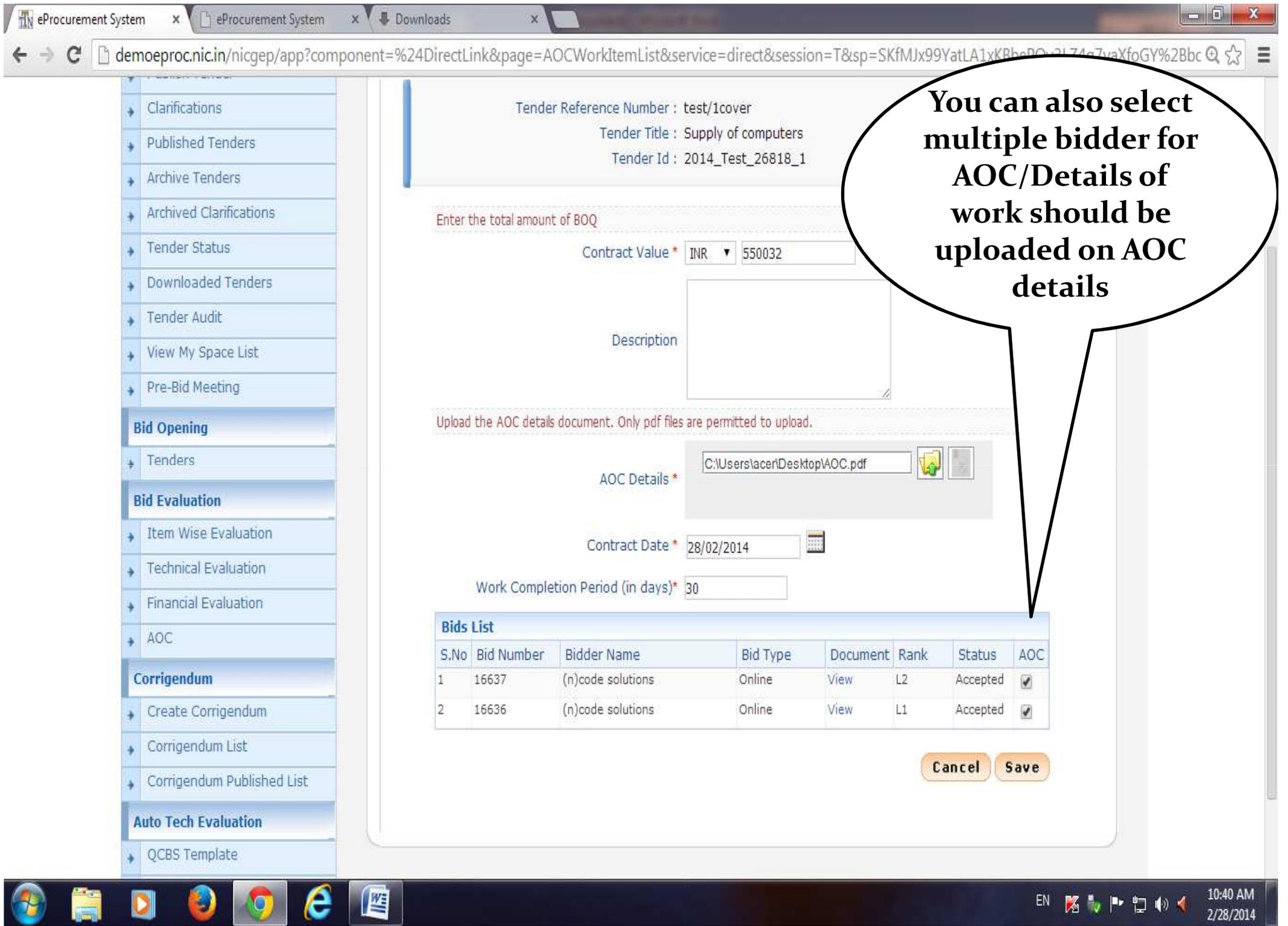
Bids List

S.No	Bid Number	Bidder Name	Bid Type	Document	Rank	Status	AOC
1	16637	(n)code solutions	Online	View	L2	Accepted	<input type="checkbox"/>
2	16636	(n)code solutions	Online	View	L1	Accepted	<input checked="" type="checkbox"/>

Cancel

Save

Select the L1 Bidder and click on "save" to update this stage



You can also select multiple bidder for AOC/Details of work should be uploaded on AOC details

Tender Reference Number : test/1cover
Tender Title : Supply of computers
Tender Id : 2014_Test_26818_1

Enter the total amount of BOQ

Contract Value * INR 550032

Description

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

AOC Details * C:\Users\lacer\Desktop\AOC.pdf

Contract Date * 28/02/2014

Work Completion Period (in days)* 30

Bids List							
S.No	Bid Number	Bidder Name	Bid Type	Document	Rank	Status	AOC
1	16637	(n)code solutions	Online	View	L2	Accepted	<input checked="" type="checkbox"/>
2	16636	(n)code solutions	Online	View	L1	Accepted	<input checked="" type="checkbox"/>

Cancel Save

Government eProcurement System

AOC Summary

Date : 28-Feb-2014 10:40 AM

 Print

**Electronically
generated AOC(This can be
viewed by the
Bidder/Public from Tender
Status)**

Organisation Chain	Test
Tender ID	2014_Test_26818_1
Tender Ref No	test/1cover
Tender Title	Supply of computers
Cover System	1

Contract Date	28-Feb-2014
Contract Value	INR 5,50,032
Work Completion Period in days	30
AOC document	AOC.pdf (26.0 KB) 
AOC Description	

Tenderer Name	(n)code solutions
Bid Reference Number	16637

Tenderer Name	(n)code solutions
Bid Reference Number	16636

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

Tender Inviting Authority

Government eProcurement System

AOC Summary

Date : 28-Feb-2014 10:41 AM

 Print

Organisation Chain	Test
Tender ID	2014_Test_26261_1
Tender Ref No	arss/13
Tender Title	maintance of hostel
Cover System	1

Contract Date	30-Jan-2014
Contract Value	INR 11,300
Work Completion Period in days	45
AOC document	tendernotice.pdf (39.0 KB) 
AOC Description	xdxdxt

Tenderer Name	(n)code solutions
Bid Reference Number	16140

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

Tender Inviting Authority

Electronically
generated AOC(This can be
viewed by the
Bidder/Public from Tender
Status)

Reports

Tender Status

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status of various stages have been given below

Organization Chain : Test
Tender Title : Supply of computers
Tender Ref No : test/1cover
Tender ID : 2014_Test_26818_1
Covers : 1
Participated Bids : 2
Bid Opening Date & Time : 28-Feb-2014 09:50 AM

The tender status and stage wise summary. Click on 'View' link to view the stage summary.

Stages	Status	Summary
Process 1		
Bid Opening	✓	View
Technical Evaluation	✓	View
Financial Evaluation	✓	View
AOC	✓	View

← Back



Bidder can view the details of stages from "Tender status"

Tenders in Archive

Tenders Status

Cancelled Tenders

Downloads

Announcements

Awards

Site compatibility





END OF OPENING(ONE COVER SYSTEM)