

---

# **DSC REGISTRATION OF DEPARTMENT USER**



# Tenders TamilNadu

The TamilNadu Government Tenders Information System

17-12-2008

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

Home | Contact Us | SiteMap

eTendering System

## Welcome to eTendering System

The eSubmission Tender System of Tamil Nadu enables the Tenderers to download the tender schedule of cost and then submit the bids online through this portal.

### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
No active tenders available.			

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

### Certifying Agency



1. Dept user logs in

### User Login

Login ID \*

Password \*

Login

[Click here to Enroll](#)  
[Forgot Password?](#)

2. Enter the password which was received by mail

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

### Tender Search

Advanced Search

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)
- [Resources Required](#)

Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders in Archive

Tender Notices/Displays

Tender Related Links

Tenders Status

Downloads

Announcements



You have successfully logged into eTendering system using system generated password. To improve security and your privacy we recommend you to change the password using below screen.

Old Password \*

New Password \*

Re-type the password again

Confirm Password \*

Verification Code \*

Type the characters you see in the picture below.



Cancel

Submit

Enter the new password

following requisites,

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

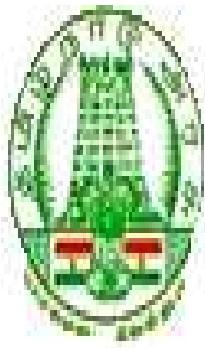
Good eg: CricS2009  
Bad eg: cric2009

click submit



Your password is changed successfully. Click here to goto [Home](#)

Password is changed  
successfully, intimation  
mail is send to dept user



## eTendering System Government of Tamil Nadu

Acknowledgement  
mail

Date: 01-05-2009

Dear medona\_06@yahoo.co.in,

### **Sub: Change Password**

You have successfully changed your old password. Please do not disclose or write your password, that may lead malicious user to take your access on the application.  
Please keep remember the new password for accessing the application.

[Click here to login to eTendering System](#)

Thanks,  
Administrator  
eTendering System



# Tenders TamilNadu

The TamilNadu Government Tenders Information System

17-12-2008

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

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

eTendering System Government of Tamil Nadu

[Download Latest Tenders](#)

[Tenders by Location](#)

[Tenders by Value](#)

[Tenders by Classification](#)

[Tenders in Archive](#)

[Tender Notices/Displays](#)

[Tender Related Links](#)

[Tenders Status](#)

[Downloads](#)

[Announcements](#)

[india.gov.in](http://india.gov.in)  
The national portal of India

[www.tn.gov.in](http://www.tn.gov.in)  
Tamil Nadu Government Portal

[Tenders INDIA](#)

## Welcome to eTendering System

The eSubmission Tender System of Tamil Nadu 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
No active tenders available.		

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

### Certifying Agency



Dept user logs in with the new password

### User Login

Login ID \*

Password \*

[Login](#)

[Click here to Enroll](#)  
[Forgot Password?](#)

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

**Tender Search**

[GO](#)

Advanced Search

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)
- [Resources Required](#)



Welcome  
Last login

: deptusertest@nic.in  
: Wednesday, December 17, 2008



# eTendering System Government of Tamil Nadu

## DASHBOARD

Welcome dept test ,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate



You have not registered with Digital Signature Certificate (Signing and Encipherment) yet. Please sign up with your Digital Signature Certificate.

[Click here to register Digital Signature Certificate >>](#)

Click here to DSC registration



Welcome  
Last login

: deptusertest@nic.in  
: Wednesday, December 17, 2008



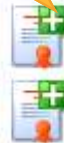
**USER MANAGEMENT**

**User DSC Enrollment**

Click here to signing certificate registration

Login Id : deptusertest@nic.in  
Created On : 31-Oct-2008 06:50 PM

Enter Digital Signature Certificate information and enrollment page.



Signing Certificate

Encipherment Certificate

**Certificate Information**

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

[← Back](#)



Welcome  
Last login

: deptusertest@nic.in  
: Wednesday, December 17, 2008



## USER MANAGEMENT

### DSC Enrollment

Login Id : deptusertest@nic.in  
Created On : 31-Oct-2008 06:50 PM

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

Refresh

#### Digital Certificate : Signing

DSC Enrollment			
Certificate	Issued By	Type	Expiry Date
Thiagarajan	NIC Certifying Authorit...	Signing	06-24-2010 14:48:05
Thanasekaran R.	NIC Certifying Authorit...	Signing	07-21-2010 12:06:12
Manikam Ramasamy	NIC Certifying Authorit...	Signing	07-02-2010 16:58:45

Ok

[← Back](#)

Select the appropriate name and click ok



Welcome : deptusertest@nic.in  
Last login : Wednesday, December 17, 2008

### eTendering System Government of Tamil Nadu

#### USER MANAGEMENT

##### DSC Enrollment

**Token Login**  
Enter PIN: [XXXXXXXXXX]  
[OK] [Cancel]

Enter the token password and click ok

#### Digital Certificate : Signing

DSC Enrollment			
Certificate	Issued By	Type	Expiry Date
Thiagarajan	NIC Certifying Authorit...	Signing	06-24-2010 14:48:05
Thanasekaran R.	NIC Certifying Authorit...	Signing	07-21-2010 12:06:12
Manikam Ramasamy	NIC Certifying Authorit...	Signing	07-02-2010 16:58:45

[Ok]

← Back



Welcome : deptusertest@nic.in  
Last login : Wednesday, December 17, 2008

### eTendering System Government of Tamil Nadu

#### USER MANAGEMENT

##### DSC Enrollment

Login Id : deptusertest@nic.in  
Created On : 31-Oct-2008 06:50 PM

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

Refresh

#### Digital Certificate : Signing

DSC Enrollment	Expiry Date
Certificate	
Thiagarajan	24-2010 14:48:05
Thanasekaran R.	21-2010 12:06:12
Manikam Ramasamy	02-2010 16:58:45

**Message**

DSC is enrolled successfully.

OK

Signing certificate registered successfully

Back



Welcome  
Last login

: deptusertest@nic.in  
: Wednesday, December 17, 2008



USER MANAGEMENT

Click here to Encipherment certificate registration

Login Id : deptusertest@nic.in  
Created On : 31-Oct-2008 06:50 PM

User Digital Signature Certificate information and enrollment page.



Encipherment Certificate

Certificate Information

S.No	Certificate	Type	Validity	Enroll Date	View
1.	Manikam Ramasamy Key Usage: Digital Signature, Nonrepudiation - 24117674	Signing	02-Jul-2010 04:58 PM	17-Dec-2008 07:04 PM	

[← Back](#)



Welcome  
Last login

: deptusertest@nic.in  
: Wednesday, December 17, 2008



**USER MANAGEMENT**

**DSC Enrollment**

Login Id : deptusertest@nic.in  
Created On : 31-Oct-2008 06:50 PM

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

Refresh

**Digital Certificate : Encipherment**

DSC Enrollment			
Certificate	Issued By	Type	Expiry Date
Manikantan T.C.	NIC Certifying Authorit...	Encipherment	08-11-2009 12:42:18
Manikam Ramasamy	NIC Certifying Authorit...	Encipherment	07-22-2009 16:02:26
Gajendran M.	NIC Certifying Authorit...	Signing & Encipherment	07-08-2009 15:06:16

Ok

**← Back**

Select the appropriate name and click ok



Welcome : deptusertest@nic.in  
Last login : Wednesday, December 17, 2008

## eTendering System Government of Tamil N

### USER MANAGEMENT

#### DSC Enrollment

Login Id : deptusertest@nic.in  
Created On : 31-Oct-2008 06:50 PM

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

Refresh

#### Digital Certificate : Encipherment

DSC Enrollment	Expiry Date
Certificate	
Manikantan T.C.	11-2009 12:42:18
Manikam Ramasamy	22-2009 16:02:26
Gajendran M.	08-2009 15:06:16

**Message**

DSC is enrolled successfully.

OK

Encryption certificate registered successfully

Back



Welcome  
Last login

: antonyarun06@gmail.com  
: Thursday, January 8, 2009



eTendering System Government of Tamil N

## DASHBOARD

### User Management

- Tenderer User
- Corporate User

### Tender Management

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Welcome dept user,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

After DSC registration ,  
the dept user  
getting all the  
menus



Welcome  
Last login

: antonyarun06@gmail.com  
: Thursday, January 8, 2009



**DASHBOARD**

**User Management**

- Tenderer User
- Corporate User

**Tender Management**

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Welcome dept user,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

Click here to view  
the profile



Welcome  
Last login

: antonyarun06@gmail.com  
: Thursday, January 8, 2009



USER MANAGEMENT

Personal details

User Management

- Tenderer User
- Corporate User

Tender Management

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

Bid Opening

- Tenders

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Login ID : antonyarun06@gmail.com

Role Assigned : Procurement Officer Admin, Procurement Officer Opener,  
Procurement Officer Evaluator, Procurement Officer Publisher

Personal Details

Title : Mr

First Name : antony

Last Name : arun

DOB (Date Of Birth) : 17-10-1985

Mother`s Maiden Name : xx

Organisation : test

Department : Design

Division : NA

Sub Division : NA

Designation : Junior

Hint Question : yes

Hint Answer : No

Contact Details

Contact Address : Chennai

Alternate Email : Nil

Phone : 91 044 24490742

Fax : Nil Nil

Mobile : 9884869722

← Back



Welcome  
Last login

: antonyarun06@gmail.com  
: Thursday, January 8, 2009



**DASHBOARD**

**User Management**

- Tenderer User
- Corporate User

**Tender Management**

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Welcome dept user,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate





**USER MANAGEMENT**

**User Management**

- Tenderer User
- Corporate User

**Tender Management**

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Department Users**

**Edit Profile personal details**

**Personal Details**

Title \*

First Name \*

Last Name \*

DOB (Date Of Birth) \*  

Mother's Maiden Name \*

Login Id \* antonyarun06@gmail.com

Secretariat Department

Organization (Wing) Name \*

Department (Circle) Name \*

Designation \*

Hint Question is Important as would be used in case the password is forgotten and to recover the password at a later stage.

Hint Question \*

Hint Answer is Important as would be used in case the password is forgotten and to recover the password at a later stage.

Hint Answer \*

**Contact Details**

Contact Address \*

Alternate Email

(Please Check here to make this Email Id as your

**Edit Profile personal details**

- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download
- Bid Opening**
- Tenders
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Last Name \* arun

DOB (Date Of Birth) \* 17/10/1985

Mother's Maiden Name \* xx

Login Id \* antonyarun06@gmail.com

Secretariat Department nic

Organization (Wing) Name \* test

Department (Circle) Name \* Design

Designation \* Junior

Hint Question is Important as would be used in case the password is forgotten and to recover the password at a later stage.

Hint Question \* yes

Hint Answer is Important as would be used in case the password is forgotten and to recover the password at a later stage.

Hint Answer \* No

**Contact Details**

Contact Address \* Chennai

Alternate Email

(Please Check here to make this Email Id as your correspondence email Id or Login Id will be taken for communication)

Phone Details eg: +91 044 22272449

Phone \* 91 044 24490742

Fax Details eg: +91 044 22272449

Fax 91

Mobile



Cancel Next >

- User Management**
  - Tenderer User
  - Corporate User
- Tender Management**
  - Tender List
  - Publish Tender
  - Published Tenders
  - Clarifications
  - Pre-bid Meeting
  - Bids Submitted
  - Bid Document Download
  - Tender Status
  - Archive Tenders
  - Tender Audit
  - Enquiry Report
- Bid Opening**
  - Tenders
- Bid Evaluation**
  - Technical Evaluation
  - Financial Evaluation
  - AOC/Empanelment
- Corrigendum**
  - Create Corrigendum
  - Corrigendum List
  - Corrigendum Published List
- Auto Tech Evaluation**
  - Auto Tech Template

**Department Users**

**Edit Profile personal details**

Assigned Role Procurement Officer Admin, Procurement Officer Opener, Procurement Officer Evaluator, Procurement Officer Publisher

Verification Code \* a6ot

Type the characters you see in the picture below.



If you cannot see the captcha image click here for [Help?](#)

**Cancel** **Submit**



Welcome  
Last login

: antonyarun06@gmail.com  
: Thursday, January 8, 2009



# eTendering System Government of Tamil Nadu

## DASHBOARD

### User Management

- Tenderer User
- Corporate User

### Tender Management

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Welcome dept user,

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



View Profile



Edit Profile

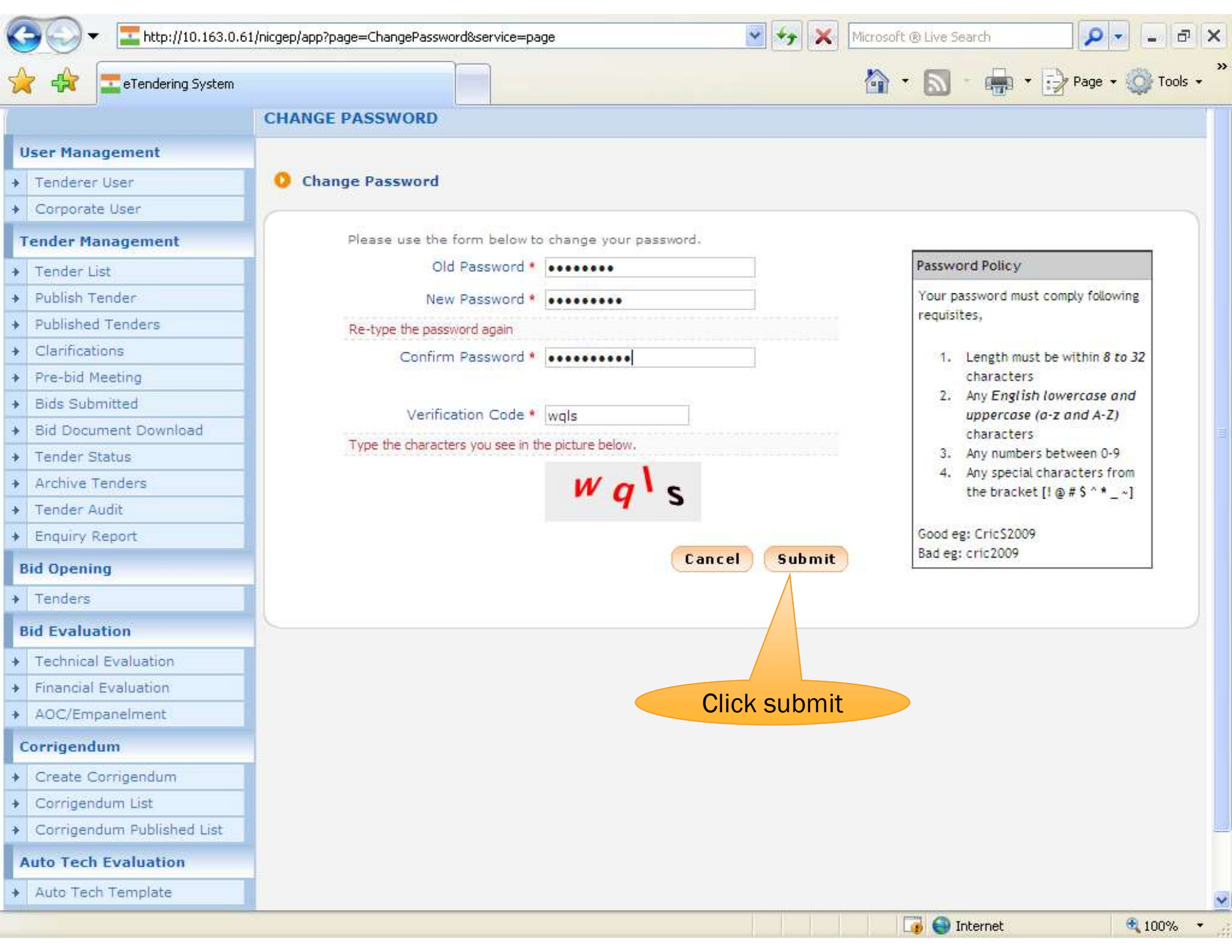


Change Password



Digital Signature Certificate

Click here to change  
the password



### CHANGE PASSWORD

#### User Management

- Tenderer User
- Corporate User

#### Tender Management

- Tender List
- Publish Tender
- Published Tenders
- Clarifications
- Pre-bid Meeting
- Bids Submitted
- Bid Document Download
- Tender Status
- Archive Tenders
- Tender Audit
- Enquiry Report

#### Bid Opening

- Tenders

#### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC/Empanelment

#### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

#### Auto Tech Evaluation

- Auto Tech Template

### Change Password

Please use the form below to change your password.

Old Password \*

New Password \*

Re-type the password again

Confirm Password \*

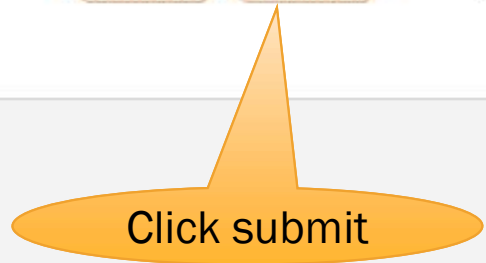
Verification Code \*

Type the characters you see in the picture below.



Cancel

Submit



#### Password Policy

Your password must comply following requisites,

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

Good eg: CricS2009

Bad eg: cric2009



# Tenders TamilNadu

The TamilNadu Government Tenders Information System

17-12-2008

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

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

eTendering System Government of Tamil Nadu

[Download Latest Tenders](#)

[Tenders by Location](#)

[Tenders by Value](#)

[Tenders by Classification](#)

[Tenders in Archive](#)

[Tender Notices/Displays](#)

[Tender Related Links](#)

[Tenders Status](#)

[Downloads](#)

[Announcements](#)

[india.gov.in](http://india.gov.in)  
The national portal of India

[www.tn.gov.in](http://www.tn.gov.in)  
Tamil Nadu Government Portal

[Tenders INDIA](#)

## Welcome to eTendering System

The eSubmission Tender System of Tamil Nadu Government allows you to view details of cost and then submit the bids online through the system.

### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
No active tenders available.			

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

Certifying Agency



Dept user logs in with new password

### User Login

Login ID \*   
Password \*

[Login](#)

[Click here to Enroll](#)  
[Forgot Password?](#)

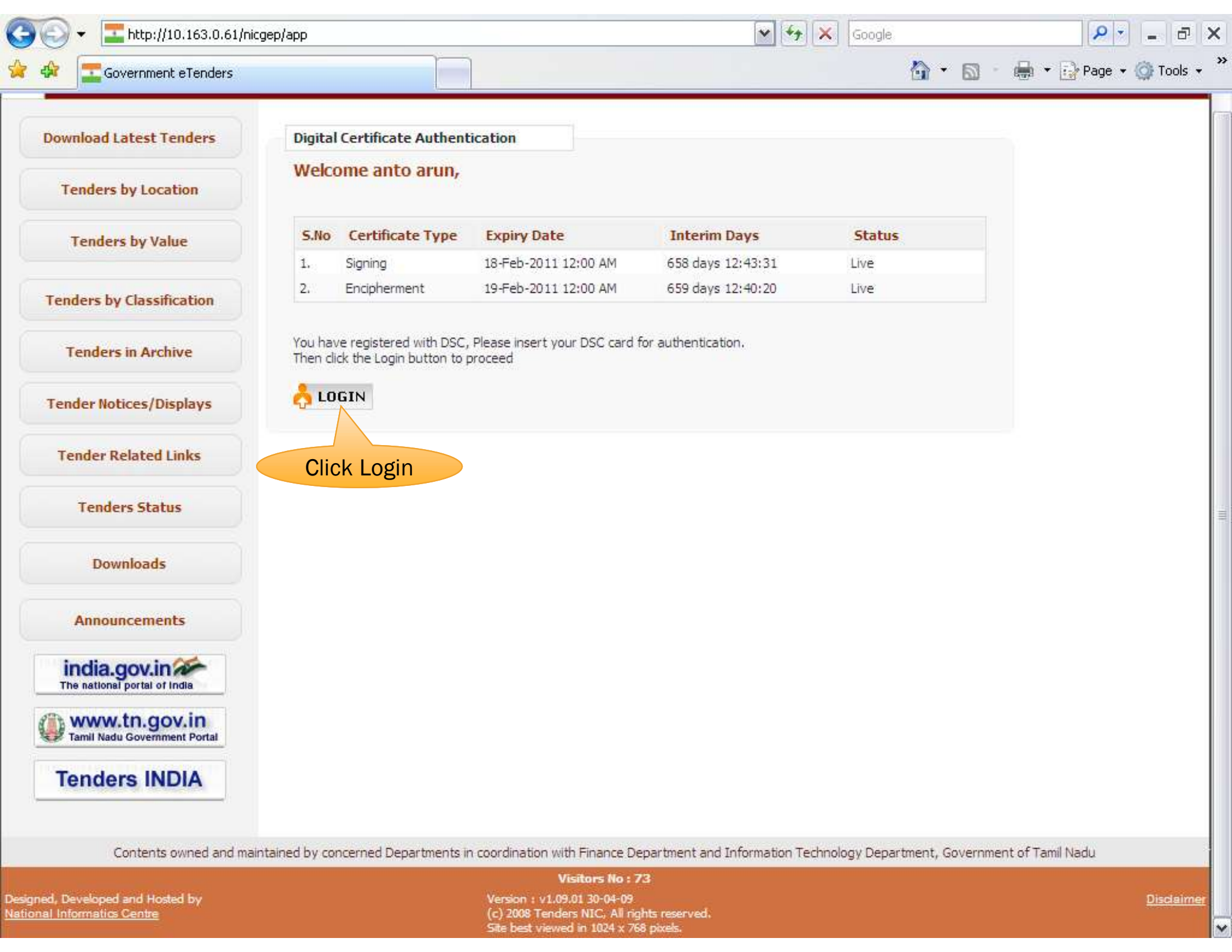
Search with Tender Reference no/tender id/Title/Description

### Tender Search

[GO](#)

[Advanced Search](#)

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)
- [Resources Required](#)



Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders in Archive

Tender Notices/Displays

Tender Related Links

Tenders Status

Downloads

Announcements

india.gov.in  
The national portal of India

www.tn.gov.in  
Tamil Nadu Government Portal

Tenders INDIA

### Digital Certificate Authentication

Welcome anto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DSC, Please insert your DSC card for authentication. Then click the Login button to proceed

 LOGIN

Click Login

Digital Certificate Authentication

Welcome onto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DS  
Then click the Login button to

 LOGIN

**Authentication**

 **Authenticating... Please wait**

Cancel

**Enter PIN**

To log in to "Sivakami .S"

Enter PIN:

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

OK Cancel

- Download Latest Tenders
- Tenders by Location
- Tenders by Value
- Tenders by Classification
- Tenders in Archive
- Tender Notices/Displays
- Tender Related Links
- Tenders Status
- Downloads
- Announcements
- India.gov.in  
The national portal of India
- www.tn.gov.in  
Tamil Nadu Government Portal
- Tenders INDIA



Welcome  
Last login

: antonyarun06@gmail.com  
: Thursday, January 8, 2009



## DASHBOARD

### User Management

- Tenderer User
- Corporate User

### Tender Management

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Welcome dept user,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

Click here to view the  
DSC information



**USER MANAGEMENT**

**User Management**

- Tenderer User
- Corporate User

**Tender Management**

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**User DSC Enrollment**

**DSC Details**

Login Id : antonyarun06  
Created On : 04-Dec-2008 05:14:00 AM

Click here to see the certificate information

User Digital Signature Certificate information and enrollment page.

**Certificate Information**

S.No	Certificate	Type	Validity	Enroll Date	View
1.	Narayanasamy Rengasamy's NIC Certifying Authority ID - 20219933	Signing	04-Nov-2010 04:07 PM	30-Dec-2008 11:14 AM	
2.	Narayanasamy Rengasamy's NIC Certifying Authority ID - 22347279	Encipherment	05-Nov-2010 04:07 PM	05-Jan-2009 12:20 PM	

**← Back**

<http://demoetenders.tn.nic.in/nicgp/app?component=%24DirectL...>

**Narayanasamy Rengasamy's NIC Certifying Authority ID - 20219933**

**Certification Details**

Digital Signature Certificate properties

Issued To :  
 EMAILADDRESS=sevbcwrovnr@rediffmail.com,  
 C=IN, ST=Tamil Nadu, L=Virudhunagar,  
 O=PWD, OU=Office of The Superintending Engineer, CN=Narayanasamy Rengasamy

Issued By :  
 ST=Delhi,  
 EMAILADDRESS=support@camail.nic.in,  
 L=New Delhi, CN=NIC Certifying Authority, OU=NICCA, O=National Informatics Centre, C=IN

Enrolled Date : 30-Dec-2008 11:14 AM  
 Expire Date : 04-Nov-2010 04:07 PM

[Close](#)

antonyarun06@gmail.com  
04-Dec-2008 03:48 PM

and enrollment page.

			Validity	Enroll Date	View
1.	Narayanasamy Rengasamy's NIC Certifying Authority ID - 20219933	Signing	04-Nov-2010 04:07 PM	30-Dec-2008 11:14 AM	
2.	Narayanasamy Rengasamy's NIC Certifying Authority ID - 22347279	Encipherment	05-Nov-2010 04:07 PM	05-Jan-2009 12:20 PM	

[Back](#)

- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

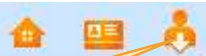
### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List



Welcome  
Last login

: antonyarun06@gmail.com  
: Thursday, January 8, 2009



**DASHBOARD**

Click here to sign out

**User Management**

- Tenderer User
- Corporate User

**Tender Management**

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- MIS Reports
- Bid Document Download

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Welcome dept user,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

---

**END OF DEPT USER DSC REGISTRATION**

---

**END OF DEPARTMENT USER**

# TENDER MANAGEMENT

---

1. TENDER CREATION

2. TENDER PUBLISH



# Tenders Tamil Nadu

The TamilNadu Government eProcurement System

Screen Reader Access

07-Dec-2021

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

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

[Instruction to Bidders for Tender cum Auction](#) | [Important Instruction for](#)

[MIS Reports](#)

[Tenders by Location](#)

[Tenders by Organisation](#)

[Tenders by Classification](#)

[Tenders in Archive](#)

[Tenders Status](#)

[Cancelled/Retendered](#)

[Downloads](#)

[Announcements](#)

[Debarment List](#)

[Recognitions](#)

[Site compatibility](#)

## Welcome to eProcurement System

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



### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
Hydrated Lime Powder for disinfection in Zone 1 to 15	SWM.G.S.C.No.A7/072/2021	09-Dec-2021 03:00 PM	10-Dec-2021 03:30 PM
6. Nagercoil Corporation Providing BT Surface using CMP Plant at Arattu road 150008R086 in ward no.8, Vanchiyathithan Puthu theru	E3/12108/2021/PACK-II	21-Dec-2021 03:00 PM	22-Dec-2021 03:30 PM

Latest Tenders updates every 15 mins.

[More...](#)

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
1. Date Extension	PSM_4324_P2_Civil_2021_22	10-Dec-2021 03:00 PM	11-Dec-2021 01:00 PM
2. due date extension	E757/ENT/NHM/TNMSC/ENGG/2021	15-Dec-2021 11:00 AM	15-Dec-2021 12:00 PM
3. Due date extension 5	E734/CEN/NHM/TNMSC/ENGG/2021	21-Dec-2021 11:00 AM	21-Dec-2021 12:00 PM

Latest Corrigendum updates every 15 mins.

[More...](#)

[Click here to Login](#)

[Online Bidder Enrollment](#)

[Generate / Forgot Password?](#)

[Find My Nodal Officer](#)

Search with ID/Title/Reference no

**Tender Search**

Advanced Search

[Help For Contractors](#)

[Guidelines for Hassle Free Bid Submission](#)

[Information About DSC](#)

[FAQ](#)

[Feedback](#)

[Bidders Manual Kit](#)



# Tenders Tamil Nadu

The TamilNadu Government eProcurement System

Screen Reader Access



07-Dec-2021

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

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

[Instruction to](#)

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

## User Login

Login ID\*

Password\*

Captcha D P F L S P

Captcha Text\*

[Generate / Forgot Password?](#)



# Tenders Tamil Nadu

The TamilNadu Government eProcurement System

Screen Reader Access

07-Dec-2021

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

Home | Contact Us | SiteMap

< Instruction to Bidders for T

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

### Do you want to run this application?



**Name:** eProcurement  
**Publisher:** National Informatics Centre  
**Location:** https://tntenders.gov.in

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

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

More Information

Run Cancel

1. Java Run Time Environment (JRE) 1.8 or above should be installed.
2. DSC drivers should be installed from the resource CD.
3. The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.

Authentication.

	Type	Status
4 PM	Class 3	Live
4 PM	Class 3	Live

Logout





# Tenders Tamil Nadu

The TamilNadu Government eProcurement System

Screen Reader Access

07-Dec-2021

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

Home | Contact Us | SiteMap

< Instruction to Bidders for Tender cum Auction

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

### Digital Certificate Authentication

Welcome [XXXXXXXXXXXXXXXXXXXXXXXXXXXXn],



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

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Type	Status
1.	XXXXXXXXXXXX	27 aa 08 8a 01 04 c1 7a	Signing	02-Jul-2023 01:14 PM	Class 3	Live
2.	XXXXXXXXXXXX	27 aa 08 8c 01 04 c1 7d	Encipherment	02-Jul-2023 01:14 PM	Class 3	Live

LOGIN

Logout

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

- Java Run Time Environment (JRE) 1.8 or above should be installed.
- DSC drivers should be installed from the resource CD.
- The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.



# Tenders Tamil Nadu

The TamilNadu Government eProcurement System

Screen Reader Access

07-Dec-2021

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

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

[« Instruction to Bidders for Tender cum Auction](#) | [« Important Instruction for User Enrollment and mapping the Digital Signat](#)

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

Token Logon

### SafeNet Authentication Client

Enter the Token Password

Token Name:

Token Password:

Current Language: EN

**This is an unlicensed copy for evaluation use only.**

OK Cancel

		Status
1.		Live
2.	4 PM Class 3	Live

Logout

- 2. DSC drivers should be installed from the resource CD.
- 3. The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.



DASHBOARD

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Welcome [Redacted]

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



Announcements

➤ Invitation to Bidder for Tender nos. Ann...  
[Redacted]

- Reset Password
- Block Department User
- Blocked Department Users
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corrigendum**
- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum
- Bid Opening**
- Tenders to be Opened
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- Forfeit Tenders
- AOC/Empanelment
- Short Fall Documents History



Create New Call for Tender



**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**TENDER MANAGEMENT**

→ **Tender List** → → Basic Details

**Basic Details**

Cover Details

NIT Document

Tender Reference Number \*

Tender Type \*   
Open Tender  
Limited  
Auction  
Single  
Open Limited  
Global Tenders

Form of Contract \*

No Of Cover(s) \*

Tender Category \*

No Of Bid Openers \*

Cancel

Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → Basic Details

Basic Details

Cover Details

NIT Document

Tender Reference Number \*

Tender Type \* -Select-

Form of Contract \* -Select-

No Of Cover(s) \*

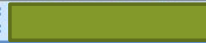
Tender Category \*

No Of Bid Openers \*

- Piece-work
- Lump-sum
- Turn-key
- Multi-stage
- Fixed-rate
- Supply
- Works
- Buy
- Item Rate
- Tender cum Auction
- QCBS
- Percentage
- Item Wise
- PPP-BoT-Annuity
- PPP-BoT-Toll
- PPP-BoT-HAM
- PPP-BoT-ToT
- EOI
- Empanelment

Cancel

Next



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

TENDER MANAGEMENT

Tender List → Basic Details

Basic Details

Cover Details

NIT Document

Tender Reference Number \*

Tender Type \* -Select-

Form of Contract \* -Select-

No Of Cover(s) \* -Select-



Tender Category \*

No Of Bid Openers \*

Cancel

Next



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

TENDER MANAGEMENT

Tender List → Basic Details

Basic Details

Cover Details

NIT Document

Tender Reference Number \*

Tender Type \* -Select-

Form of Contract \* -Select-

No Of Cover(s) \* -Select-

Tender Category \*

- Goods
- Services
- Works

Cancel

Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → Basic Details

Basic Details

Cover Details

NIT Document

Tender Reference Number \*

Tender Type \* -Select-

Form of Contract \* -Select-

No Of Cover(s) \* -Select-

Tender Category \* -Select-

No Of Bid Openers \*

- Select-
- 2 Of 4
- 2 Of 3
- 3 Of 3

Cancel

Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → Basic Details

Basic Details

Cover Details

NIT Document

Tender Reference Number \*

Tender Type \*

Form of Contract \*

No Of Cover(s) \*

Tender Category \*

No Of Bid Openers \*

Cancel

Next



TENDER MANAGEMENT

- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification
- Corrigendum**

Tender List : DIPR/XX/TENDERS/2021 dt. > Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Type Description	Cover Document (s)	Add Content(s)
1	2021_RDTN_216415_pack1	Fee/PreQual/Technical	Fee/PreQual/Technical	0	
2	2021_RDTN_216415_pack2	Finance	Finance	0	

Next



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

TENDER MANAGEMENT

Tender List : DIPR/XX/TENDERS/2021 dt. Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Type Description	Cover Document (s)	Add Content(s)
1	2021_RDTN_216415_pack1	Fee/PreQual/Technical	Fee/PreQual/Technical	0	
2	2021_RDTN_216415_pack2	Finance	Finance	0	

Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corriendum

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2021\_RDTN\_216415\_pack1

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

Document Description \*

EMD

Document Type \*

.pdf

Cancel

Save

Cover Contents

Label	Type	Description	Edit	Delete
No documents found.				

Next



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification
- Corrigendum**

**TENDER MANAGEMENT**

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

Cover Content

NIT Document

**Specify Documents for Cover : 2021\_RDTN\_216415\_pack1**  
Description about the Cover contents (eg: Fee details). You have entered 35 of 100 Characters.

Document Description \* Contractor Registration Certificate

Document Type \* .pdf

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

Cover Contents				
Label	Type	Description	Edit	Delete
2021_RDTN_216415_pack1_693608	.pdf	EMD		<input type="checkbox"/>

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



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corriendum

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2021\_RDTN\_216415\_pack1

Description about the Cover contents (eg: Fee details). You have entered 21 of 100 Characters.

Document Description \* Audited Balance Sheet

Document Type \* .pdf

Cancel Save

Cover Contents

Label	Type	Description	Edit	Delete
2021_RDTN_216415_pack1_693608	.pdf	EMD		<input type="checkbox"/>
2021_RDTN_216415_pack1_693609	.pdf	Contractor Registration Certificate		<input type="checkbox"/>

Delete Next



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification
- Corrigendum**

**TENDER MANAGEMENT**

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

**Cover Content**

NIT Document

**Specify Documents for Cover : 2021\_RDTN\_216415\_pack1**

Description about the Cover contents (eg: Fee details). You have entered 24 of 100 Characters.

Document Description \*

Document Type \* .pdf

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

**Cover Contents**

Label	Type	Description	Edit	Delete
2021_RDTN_216415_pack1_693608	.pdf	EMD		<input type="checkbox"/>
2021_RDTN_216415_pack1_693609	.pdf	Contractor Registration Certificate		<input type="checkbox"/>
2021_RDTN_216415_pack1_693610	.pdf	Audited Balance Sheet		<input type="checkbox"/>

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



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification
- Corrigendum**

TENDER MANAGEMENT

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2021\_RDTN\_216415\_pack1

Description about the Cover contents (eg: Fee details). You have entered 22 of 100 Characters.

Document Description \* Details of machineries

Document Type \* .pdf

Cancel Save

Cover Contents

Label	Type	Description	Edit	Delete
2021_RDTN_216415_pack1_693608	.pdf	EMD		<input type="checkbox"/>
2021_RDTN_216415_pack1_693609	.pdf	Contractor Registration Certificate		<input type="checkbox"/>
2021_RDTN_216415_pack1_693610	.pdf	Audited Balance Sheet		<input type="checkbox"/>
2021_RDTN_216415_pack1_693611	.pdf	Previous work experience		<input type="checkbox"/>

Delete Next



- Master Management**
- Org Hierarchy Master
- View Internal Documents
- User Management**
- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users
- Tender Management**
- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Corriendum**

**TENDER MANAGEMENT**

→ **Tender List** → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details
Cover Content
NIT Document

**Specify Documents for Cover : 2021\_RDTN\_216415\_pack1**

Description about the Cover contents (eg: Fee details). You have entered 39 of 100 Characters.

Document Description \*

Document Type \*

Cancel Save

**Cover Contents**

Label	Type	Description	Edit	Delete
2021_RDTN_216415_pack1_693608	.pdf	EMD		<input type="checkbox"/>
2021_RDTN_216415_pack1_693609	.pdf	Contractor Registration Certificate		<input type="checkbox"/>
2021_RDTN_216415_pack1_693610	.pdf	Audited Balance Sheet		<input type="checkbox"/>
2021_RDTN_216415_pack1_693611	.pdf	Previous work experience		<input type="checkbox"/>
2021_RDTN_216415_pack1_693612	.pdf	Details of machineries		<input type="checkbox"/>

Delete Next



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification
- Corrigendum**

TENDER MANAGEMENT

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

Cover Content

NIT Document

**Specify Documents for Cover : 2021\_RDTN\_216415\_pack1**  
Description about the Cover contents (eg: Fee details). You have entered 10 of 100 Characters.

Document Description \*

Document Type \* .pdf

Cancel Save

Cover Contents				
Label	Type	Description	Edit	Delete
2021_RDTN_216415_pack1_693608	.pdf	EMD		<input type="checkbox"/>
2021_RDTN_216415_pack1_693609	.pdf	Contractor Registration Certificate		<input type="checkbox"/>
2021_RDTN_216415_pack1_693610	.pdf	Audited Balance Sheet		<input type="checkbox"/>
2021_RDTN_216415_pack1_693611	.pdf	Previous work experience		<input type="checkbox"/>
2021_RDTN_216415_pack1_693612	.pdf	Details of machineries		<input type="checkbox"/>
2021_RDTN_216415_pack1_693613	.pdf	Details of technical personnel employed		<input type="checkbox"/>

Delete Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2021\_RDTN\_216415\_pack1

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

Document Description \*

Document Type \* .pdf

Cancel Save

Cover Contents

Label	Type	Description	Edit	Delete
2021_RDTN_216415_pack1_693608	.pdf	EMD		<input type="checkbox"/>
2021_RDTN_216415_pack1_693609	.pdf	Contractor Registration Certificate		<input type="checkbox"/>
2021_RDTN_216415_pack1_693610	.pdf	Audited Balance Sheet		<input type="checkbox"/>
2021_RDTN_216415_pack1_693611	.pdf	Previous work experience		<input type="checkbox"/>
2021_RDTN_216415_pack1_693612	.pdf	Details of machineries		<input type="checkbox"/>
2021_RDTN_216415_pack1_693613	.pdf	Details of technical personnel employed		<input type="checkbox"/>
2021_RDTN_216415_pack1_693614	.pdf	GST Return		<input type="checkbox"/>

Delete Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List : DIPR/XX/TENDERS/2021 dt. → Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Type Description	Cover Document (s)	Add Content(s)
1	2021_RDTN_216415_pack1	Fee/PreQual/Technical	Fee/PreQual/Technical	7	
2	2021_RDTN_216415_pack2	Finance	Finance	0	

Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List : DIPR/XX/TENDERS/2021 dt. → Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Type Description	Cover Document (s)	Add Content(s)
1	2021_RDTN_216415_pack1	Fee/PreQual/Technical	Fee/PreQual/Technical	7	
2	2021_RDTN_216415_pack2	Finance	Finance	0	

Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2021\_RDTN\_216415\_pack2

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

Document Description \*

Document Type \*

Cancel

Save

Cover Contents

Label	Type	Description	Edit	Delete
No documents found.				

Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2021\_RDTN\_216415\_pack2

Description about the Cover contents (eg: Fee details). You have entered 18 of 100 Characters.

Document Description \*

bill of quantities

Document Type \*

.xls

Cancel

Save

Cover Contents

Label	Type	Description	Edit	Delete
No documents found.				

Next



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification

TENDER MANAGEMENT

Tender List → DIPR/XX/TENDERS/2021 dt. → Cover Contents

Basic Details

Cover Content

NIT Document

Specify Documents for Cover : 2021\_RDTN\_216415\_pack2

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

Document Description \*

Document Type \* .xls

Cancel Save

Cover Contents

Label	Type	Description	Edit	Delete
2021_RDTN_216415_pack2_693632	.xls	bill of quantities		<input type="checkbox"/>

Delete Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Tender List : DIPR/XX/TENDERS/2021 dt. → Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Type Description	Cover Document (s)	Add Content(s)
1	2021_RDTN_216415_pack1	Fee/PreQual/Technical	Fee/PreQual/Technical	7	
2	2021_RDTN_216415_pack2	Finance	Finance	1	

Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

🔴 Tender List : DIPR/XX/TENDERS/2021 dt. ➤ Cover List

Basic Details

Cover Details

NIT Document

Cover Details

S.No	Cover Name	Cover Type	Cover Type Description	Cover Document (s)	Add Content(s)
1	2021_RDTN_216415_pack1	Fee/PreQual/Technical	Fee/PreQual/Technical	7	📄
2	2021_RDTN_216415_pack2	Finance	Finance	1	📄

Next



Welcome : chuser1@nic.in  
Last login : Monday, December 15, 2008

Monday, December 15, 2008



# eTendering System Government of Tamil Nadu

http://demoetenders.tn.nic.in:9050/nicg...  
 http://demoetenders.tn.nic.in:9050/nicgcp/app?component=%24I

32.2% Find

Name of Work : Supplying and Laying of 250mm dia. D.I. Water Main at CMB for Area, Cholingasankar in Area X-6.  
 Contract No. : CNTWSSGDSP10650007

**CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD**  
**NOTICE INVITING TENDERS**  
**LOCAL COMPETITIVE BIDDING**

For and on behalf of Chennai Metropolitan Water Supply and Sewerage Board, separate open tenders in sealed covers in the prescribed form are invited by the Superintending Engineer(C&M) for the following work from the eligible contractors. The tenders will be received by the Superintending Engineer (Contracts and Monitoring) at his office at No.1, Pumping Station Road, Cholingasankar, Chennai-600032 upto 03.00 P.M. on per office clock for conventional submission and as per server clock of portal www.tenders.tn.gov.in for e-submission on the date cited. If the said date happens to be a holiday, the tenders will be received upto 03.00 P.M. on the next working day. The tenders will be opened immediately after 3.00 P.M. on the same day.

Sl. No.	Name of work and Contract No.	Due Date	E.M.D. in Rs.	Tender schedule available From - To	Eligibility	Contract Period
1.	Supplying and Laying of 250mm dia. D.I. Water Main at CMB for Area, Cholingasankar in Area X-6. CNTWSSGDSP10650007	26.01.2009	10,000/-	16.01.2009 To 26.01.2009	Class B & above	60 Days

Contractors registered in this Board under the Class indicated above are eligible to tender for this work. Contractors registered in other Departments and undertakings of the State or Central Government in the corresponding class who have executed similar works of the same or higher magnitude are also eligible to tender for this work. However the successful Tenderer will have to get himself registered in the appropriate class in this Board.

Tender schedules for the above work will be issued free of cost at C&M Wing and in the Office of PO at CMWSB Board Head Office from 10.00 A.M. to 5.45 P.M. on all the working days.

If the tender schedule is required to be sent by post, an amount of Rs.1000/- (Rupees One Thousand only) shall be sent to Superintending Engineer (C&M). However, the CMWSB Board does not take any responsibility for the loss or delay if any in the transmission of the tender schedule sent by post. The tender schedule can also be freely downloaded from the website www.tenders.tn.gov.in and use it for tender submission at free of cost. The eligibility criteria and other terms and conditions as per the bid documents will be followed strictly.

The tenderer may submit the tender through the tender portal or may submit it

Unknown Zone

08 → Upload Documents

Cover Details

Tender Document

Reference Number : demo/2008

Document Type : .pdf

Uploaded Document : NIT.pdf

Document Size : 14.0 KBs

Document Description : Nit Document

Click Here To Verify  NIT.pdf

Signature Property : Signed Property

1. Click here to view the uploaded NIT document

2. Verifying the document

Cancel Save

- Corrigendum
  - Create Corrigendum
  - Corrigendum List
  - Corrigendum Published List
- Reports Management
  - MIS Reports



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification

TENDER MANAGEMENT

Tender List → DIPR/XX/TENDERS/2021 dt. → NIT Document

Basic Details      Cover Details      **NIT Document**

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Tender Documents

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

[Back](#)   [Upload](#)   [Next](#)



Note

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



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification

**TENDER MANAGEMENT**

Tender List → DIPR/XX/TENDERS/2021 dt. → NIT Document

Basic Details      Cover Details      **NIT Document**

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

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

[Back](#)   [Upload](#)   [Next](#)

**Note**

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



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

TENDER MANAGEMENT

Publish Tender → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : NIT

Description\*

Notice inviting tenders

Only pdf files are permitted to upload.

Document\*



Browse

Cancel

Submit



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Publish Tender → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Browse...

Look in: 22.11.2021

- nit.pdf
- pricebid.pdf
- techbid.pdf

File Name: nit.pdf

Files of Type: .pdf

Open Cancel

NIT Document

Cancel Submit



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Publish Tender → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Browse...

Look in: 22.11.2021

- nit.pdf
- pricebid.pdf
- techbid.pdf

File Name: nit.pdf

Files of Type: .pdf

Open Cancel

Open selected file

NIT Document



Cancel

Submit



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Publish Tender → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : NIT

Description\*

Notice inviting tenders

Only pdf files are permitted to upload.

Document\*

sers\UDO\Documents\22.11.2021\nit.pdf



Scan & Sign

Cancel

Submit



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

TENDER MANAGEMENT

Publish Tender → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Basic Details

Cover Details

NIT Document

Message

File signed successfully

OK

Only pdf files are

Document\*

sers\DO\Documents\22.11.2021\nit.pdf

Cancel

Submit



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

TENDER MANAGEMENT

Publish Tender → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Basic Details

Cover Details

NIT Document

Message

File signed successfully

OK

Only pdf files are

Document\* sersUDO\Documents\22.11.2021\nit.pdf

Cancel

Submit



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Publish Tender → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : NIT

Description\*

Notice inviting tenders

Only pdf files are permitted to upload.

Document\*

sers\JDO\Documents\22.11.2021\nit.pdf



Click submit to verify NIT

Cancel

Submit



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corriendum

Tender List → DIPR/XX/TENDERS/2021 dt. → NIT Document

Basic Details

Cover Details

NIT Document

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Tender Documents

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	07-Dec-2021 11:57 AM	Yet To Verify	Verify	<input type="checkbox"/>

<< 1 >>

Back

Delete

Upload

Next



Note

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



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → DIPR/XX/TENDERS/2021 dt. → NIT Document

Basic Details

Cover Details

NIT Document

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Tender Documents

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	07-Dec-2021 11:57 AM	Yet To Verify	Verify	<input type="checkbox"/>

<< < 1 > >>

Back Delete Upload Next



Note

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



**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corriaendum**

**TENDER MANAGEMENT**

**Publish Tender** → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : pdf

Uploaded Document : Tendernotice\_1.pdf

Document Size : 97.83 KBs

Document Description : Notice inviting tenders

Click Here To Verify  Tendernotice\_1.pdf

Digital Signature Property : Signed Property

Cancel

Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Publish Tender → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Basic Details

Cover Details

NIT Document

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : pdf

Uploaded Document : Tendernotice\_1.pdf

Document Size : 97.83 KBs

Document Description : Notice inviting tenders

Click Here To Verify  Tendernotice\_1.pdf

Digital Signature Property : Signed Property

Cancel

Save



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification

**TENDER MANAGEMENT**

Tender List → DIPR/XX/TENDERS/2021 dt. → NIT Document

Basic Details

Cover Details

NIT Document

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

**Tender Documents**

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	07-Dec-2021 11:57 AM	Kavitha Murugaiyan	Verified	<input type="checkbox"/>

<< < 1 > >>

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



**Note**

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



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Details

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details

You have entered of 250 Characters.

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise Evaluation

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

📌 **Tender List** ➤ DIPR/XX/TENDERS/2021 dt. ➤ Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain  Yes  No

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details  Yes  No

You have entered of 250 Characters.

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise Evaluation  Yes  No

Cancel Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Details

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

Work/Item Title \*  Give Location Detail (work / services / items) \*

You have entered 7 of 250 Characters.

Work/Item Description \*  Pincode \*

You have entered of 250 Characters.

Pre Qualification Details  Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Product Category \*  Pre Bid Meeting Address \*

Product Subcategory  Address \*

Contract Type \*  Address \*

Tender Value \*  Address \*

Show Tender Value in Public Domain  Address \*

Bid Validity Days \*  Address \*

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

Should allow GTE Details  Address \*

You have entered of 250 Ch  Address \*

Independent External Monitor/Remarks  Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

- Select-
- Access Control System
- Adhesives
- Agricultural or Forestry
- Air Compressor
- Architecture/Interior Design
- Audio-Visual Equipment
- Bearings
- Bio-Fertilizer Production Materials
- Bus Body Construction
- Cargo / Containers
- Ceramics
- Chemicals/Minerals
- Civil Works
- Civil Works - Bridges
- Civil Works - Buildings
- Civil Works - Canal
- Civil Works - Highways
- Civil Works - Lift Irrigation Schemes
- Civil Works - Others
- Civil Works - Roads
- Civil Works - Water Works
- Coal
- Composite Works
- Construction Works
- Documentary film, Video film
- Drilling Works
- Electrical and Maintenance Works
- Electrical Works
- Entertainment/Musical Instruments

Cancel Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered 7 of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details

You have entered of 250 Ch

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

- Select-
- Access Control System
- Adhesives
- Agricultural or Forestry
- Air Compressor
- Architecture/Interior Design
- Audio-Visual Equipment
- Bearings
- Bio-Fertilizer Production Materials
- Bus Body Construction
- Cargo / Containers
- Ceramics
- Chemicals/Minerals
- Civil Works
- Civil Works - Bridges
- Civil Works - Buildings
- Civil Works - Canal
- Civil Works - Highways
- Civil Works - Lift Irrigation Schemes
- Civil Works - Others
- Civil Works - Roads
- Civil Works - Water Works
- Coal
- Composite Works
- Construction Works
- Documentary film, Video film
- Drilling Works
- Electrical and Maintenance Works
- Electrical Works
- Entertainment/Musical Instruments

Cancel Next

**Master Management**

→ Org Hierarchy Master

→ View Internal Documents

**User Management**

→ My Organisation Hierarchy

→ Debar User

→ My Accounts

→ Create Department User

→ User Transfer

→ Reset Password

→ Block Department User

→ Blocked Department Users

**Tender Management**

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

**Corrigendum**

→ Create Corrigendum

→ Publish Corrigendum

→ Published Corrigendum

**Bid Opening**

🔍 Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered 7 of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details

You have entered of 250 Ch

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Cancel Next

- Entertainment/Musical Instruments
- Explosive
- Government Stock/Security
- Industrial/Medical GAS
- Iron/Steel Materials
- Land/Building
- Maintenance Works
- Materials
- Metal Fabrication
- Metals
- Mining
- Miscellaneous Works
- Network /Communication Equipments
- Oil/Gas
- Packaging
- Pipe Laying Works
- Plant Protection Input/Equipment Works
- Power/Energy Projects/Products
- Public Health Products
- Pumps/Motors
- Scrap/Disposables
- Security System
- Solar Battery Chargers
- Solar Power Plants
- Solar Street Lights
- Solar Water Heaters
- Solid Waste Management
- Street Lighting
- Surgicals and Sutures
- Survey

**Master Management**

→ Org Hierarchy Master

→ View Internal Documents

**User Management**

→ My Organisation Hierarchy

→ Debar User

→ My Accounts

→ Create Department User

→ User Transfer

→ Reset Password

→ Block Department User

→ Blocked Department Users

**Tender Management**

→ Create Tender / Tender List

→ Publish Tender

→ Published Tenders

→ Seek Clarifications

→ Pre-bid Meeting

→ Downloaded Tenders

→ Bids Submitted Tenders

→ Tender Status

→ Archived Tenders

→ Archived Clarification

**Corrigendum**

→ Create Corrigendum

→ Publish Corrigendum

→ Published Corrigendum

**Bid Opening**

→ Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered 7 of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details

You have entered of 250 Ch

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Address \*

Address \*

-Select-

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

Address \*

- Maintenance Works
- Materials
- Metal Fabrication
- Metals
- Mining
- Miscellaneous Works
- Network /Communication Equipments
- Oil/Gas
- Packaging
- Pipe Laying Works
- Plant Protection Input/Equipment Works
- Power/Energy Projects/Products
- Public Health Products
- Pumps/Motors
- Scrap/Disposables
- Security System
- Solar Battery Chargers
- Solar Power Plants
- Solar Street Lights
- Solar Water Heaters
- Solid Waste Management
- Street Lighting
- Surgicals and Sutures
- Survey
- Technology Transfer Services
- Textile
- UPS
- Warehouse
- Water Supply/Equipments/Meter/Drilling/Boring
- Weighing System

Cancel Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

📌 **Tender List** ➤ DIPR/XX/TENDERS/2021 dt. ➤ Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered 7 of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain  Yes  No

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details  Yes  No

You have entered of 250 Characters.

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise Evaluation  Yes  No

Cancel

Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

📌 Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered 7 of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain  Yes  No

Bid Validity Days \*

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

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details

You have entered of 250 Ch

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise Evaluation  Yes  No

Cancel Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \* xxxxxxxx

You have entered 7 of 250 Characters.

Work/Item Description \* xxxxxxxx

You have entered of 250 Characters.

Pre Qualification Details

Product Category \* Civil Works

Product Subcategory

Contract Type \* Rate Contract

Tender Value \* INR 88888

Show Tender Value in Public Domain  Yes  No

Bid Validity Days \* 90

Calendar Completion/Delivery Period in Days \* 88

Should allow GTE Details  Yes  No

You have entered of 250 Characters.

Independent External Monitor/Remarks

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

Pincode \* 000000

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered 3 of 250 Characters.

Pre Bid Meeting Address \* xxx

Bid Opening Place \*

Tenderer Class\*

Inviting Officer\*

Inviting Officer Address \*

Should allow Itemwise Evaluation

- Select-
- A
- B
- C
- D
- E
- OTHERS
- II class
- III class
- IV class
- V class
- I-A
- II-A
- III-A
- IV-A
- V-A
- I-B
- II-B
- III-B
- IV-B
- V-B
- II-A & ABOVE
- IV-A & above
- V-A & above
- II-B & above
- III-B & above
- IV-B & above
- V-B & above
- I
- III-A & above

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

📌 **Tender List** ➤ DIPR/XX/TENDERS/2021 dt. ➤ Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered 7 of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain  Yes  No

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details  Yes  No

You have entered of 250 Characters.

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered 3 of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise Evaluation

- OTHERS
- II class
- III class
- IV class
- V class
- I-A
- II-A
- III-A
- IV-A
- V-A
- I-B
- II-B
- III-B
- IV-B
- V-B
- II-A & ABOVE
- IV-A & above
- V-A & above
- II-B & above
- III-B & above
- IV-B & above
- V-B & above
- I
- III-A & above
- IV & above
- Eligibility Criteria
- III-A and V-B
- I and II
- II and above
- V and Above

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

➤ **Tender List** ➤ DIPR/XX/TENDERS/2021 dt. ➤ Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered 7 of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain  Yes  No

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details  Yes  No

You have entered of 250 Characters.

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered 3 of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise Evaluation  Yes  No

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

🔍 **Tender List** → DIPR/XX/TENDERS/2021 dt. → Work/Item Details

**Work/Item Details**

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Work/Item Title \*

You have entered 7 of 250 Characters.

Work/Item Description \*

You have entered of 250 Characters.

Pre Qualification Details

Product Category \*

Product Subcategory

Contract Type \*

Tender Value \*

Show Tender Value in Public Domain  Yes  No

Bid Validity Days \*

Calendar Completion/Delivery Period in Days \*

Should allow GTE Details  Yes  No

You have entered of 250 Characters.

Independent External Monitor/Remarks

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

Pincode \*

Pre Bid Meeting Place

Pre Bid Meeting \*  Yes  No

Pre Bid Meeting Place \*

You have entered 3 of 250 Characters.

Pre Bid Meeting Address \*

Bid Opening Place \*

Tenderer Class \*

Inviting Officer \*

Inviting Officer Address \*

Should allow Itemwise Evaluation  Yes  No

Cancel

Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

Tender List → DIPR/XX/TENDERS/2021 dt. → Fee Details

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Fee Payment Mode\*  Offline  Online  Not Applicable

**Tender Fee Details**

Tender Fee in ₹

Exemption Allowed  Yes  No

**Earnest Money Deposit (EMD) Details**

EMD Fee  Fixed  Percentage

EMD Amount in ₹\*

EMD ECV %

EMD through BG/ST or EMD Exemption Allowed  Yes  No

EMD Fee Payable To\*

EMD Fee Payable At\*

**Offline Instruments\***

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

**Note**

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

Cancel Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

🔴 **Tender List** → DIPR/XX/TENDERS/2021 dt. → Fee Details

Work/Item Details

**Fee Details**

Critical Dates

Bid Openers

Work/Item Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Fee Payment Mode\*  Offline  Online  Not Applicable

**Tender Fee Details**

Tender Fee in ₹

Exemption Allowed  Yes  No

**Earnest Money Deposit (EMD) Details**

EMD Fee  Fixed  Percentage

EMD Amount in ₹\*

EMD ECV %

EMD through BG/ST or EMD Exemption Allowed  Yes  No

EMD Fee Payable To\*

EMD Fee Payable At\*

**Offline Instruments\***

- Instrument
- BG - Bank Guarantee Irrevocable
- FDR - Fixed Deposit Receipt
- NEFT / RTGS

 **Note**

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

Cancel

Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

Tender List → DIPR/XX/TENDERS/2021 dt. → Fee Details

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Fee Payment Mode\*  Offline  Online  Not Applicable

**Tender Fee Details**

Tender Fee in ₹

Exemption Allowed  Yes  No

**Earnest Money Deposit (EMD) Details**

EMD Fee  Fixed  Percentage

EMD Amount in ₹\*

EMD ECV %

EMD through BG/ST or EMD Exemption Allowed  Yes  No

EMD Fee Payable To\*

EMD Fee Payable At\*

**Offline Instruments\***

- Instrument
- BG - Bank Guarantee Irrevocable
- FDR - Fixed Deposit Receipt
- NEFT / RTGS

**Note**

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

Cancel Next

- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification
- Corrigendum**
  - Create Corrigendum
  - Publish Corrigendum
  - Published Corrigendum
- Bid Opening**

Tender List → DIPR/XX/TENDERS/2021 dt. → Critical Dates

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

View Holiday/Weekly Off/Critical Dates Validation

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

		Hour	Mins
Publishing Date*	<input type="text"/>	At	09 00
Document Download / Sale Start Date*	<input type="text"/>	At	09 00
Seek Clarification Start Date	<input type="text"/>	At	09 00
Seek Clarification End Date	<input type="text"/>	Upto	09 00
PreBid Meeting Date*	<input type="text"/>	At	09 00
Bid Submission Start Date*	<input type="text"/>	At	09 00
Bid Submission Closing Date*	<input type="text"/>	Upto	09 00
Bid Opening Date*	<input type="text"/>	At	09 00

Cancel   Next

**Note**

- System computes Document Download / Sale End Date as Bid Submission Closing Date.
- Click on Critical Dates Criteria link to view interim days criteria between dates.
- If there is a minimum of one day validation between Bid submission end date and time & Bid Opening date and time. If the department requires to open the tender on the same day, it can be done by selecting the Zero days validation from Critical Date validation option in Org Hierarchy Master, provided for Nodal officer/ Application Admin.
- There should be a minimum one day gap between Bid Submission End Date and Bid Opening Date to avail the auto bid extension corrigendum.
- Currently active iterations of Auto Extension configuration from the Organisation Chain would be mapped against the tender.

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

🔍 Tender List → DIPR/XX/TENDERS/2021 dt. → Critical Dates

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

View Holiday/Weekly Off/Critical Dates Validation

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

		Hour	Mins
Publishing Date*	<input type="text"/>	At	10 00
Document Download / Sale Start Date*	<input type="text"/>	At	10 00
Seek Clarification Start Date	<input type="text"/>	At	09 00
Seek Clarification End Date	<input type="text"/>	Upto	09 00
PreBid Meeting Date*	<input type="text"/>	At	11 00
Bid Submission Start Date*	<input type="text"/>	At	10 00
Bid Submission Closing Date*	<input type="text"/>	Upto	15 00
Bid Opening Date*	<input type="text"/>	At	16 00

Cancel    Next

**Note**

- System computes Document Download / Sale End Date as Bid Submission Closing Date.
- Click on Critical Dates Criteria link to view interim days criteria between dates.
- If there is a minimum of one day validation between Bid submission end date and time & Bid Opening date and time. If the department requires to open the tender on the same day, it can be done by selecting the Zero days validation from Critical Date validation option in Org Hierarchy Master, provided for Nodal officer/ Application Admin.
- There should be a minimum one day gap between Bid Submission End Date and Bid Opening Date to avail the auto bid extension corrigendum.
- Currently active iterations of Auto Extension configuration from the Organisation Chain would be mapped against the tender.



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

TENDER MANAGEMENT

Tender List → DIPR/XX/TENDERS/2021 dt. → Bid Opener Selection

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Bid opener's type (2 Of 3). Required number of bid openers:3

Bid Openers List

S.No	User Name	Designation	Login Id	Status	Select
1	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
2	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
3	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
4	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
5	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
6	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
7	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
8	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
9	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>

<< 1 >>

Cancel Submit

Note



**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**TENDER MANAGEMENT**

Tender List → DIPR/XX/TENDERS/2021 dt. → Bid Opener Selection

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Bid opener's type (2 Of 3). Required number of bid openers:3

**Bid Openers List**

S.No	User Name	Designation	Login Id	Status	Select
1	[Redacted]	[Redacted]	[Redacted]	Valid	<input checked="" type="checkbox"/>
2	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
3	[Redacted]	[Redacted]	[Redacted]	Valid	<input checked="" type="checkbox"/>
4	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
5	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
6	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
7	[Redacted]	[Redacted]	[Redacted]	Valid	<input checked="" type="checkbox"/>
8	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>
9	[Redacted]	[Redacted]	[Redacted]	Valid	<input type="checkbox"/>

<< 1 >>

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

Note



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification

TENDER MANAGEMENT

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Documents

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

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

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



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents



Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type\*   
BOQ  
Additional Documents  
Tender Documents

Description\*

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

Document\*



Cancel

Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corriendum

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Browse...

Look in: 22.11.2021

- boq.xls
- nit.pdf
- pricebid.pdf
- techbid.pdf

File Name: techbid.pdf

Files of Type: pdf,rar,xls

Open Cancel

Cancel Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Message

File signed successfully.

OK

Only pdf,rar,xls file

Documentsize: 1.2621Techbid.pdf



Cancel

Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type\* Tender Documents

Description\* technical bid

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

Document\* JDO\Documents\22.11.2021\techbid.pdf

Click save to verify Documents

Cancel

Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Documents

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	technical bid	07-Dec-2021	Verify	<input type="checkbox"/>

<< < 1 > >>

Back    Delete    Upload    Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corriendum

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Browse..

Look in: 22.11.2021

- boq.xls
- nit.pdf
- pricebid.pdf
- techbid.pdf

File Name: pricebid.pdf

Files of Type: pdf,rar,xls

Open Cancel

Cancel Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Message

File signed successfully.

OK

Only pdf,rar,xls file

pricebid.pdf

Cancel

Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type\* Additional Documents

Description\* price bid

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

Document\* J:\DO\Documents\22.11.2021\pricebid.pdf

Click save to verify Documents

Cancel Save



### TENDER MANAGEMENT

#### Master Management

- Org Hierarchy Master
- View Internal Documents

#### User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

#### Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

➤ **Tender List** ➤ DIPR/XX/TENDERS/2021 dt. ➤ Work/Item Documents

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

#### Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	technical bid	07-Dec-2021	<a href="#">Verify</a>	<input type="checkbox"/>
Additional Documents	price bid	07-Dec-2021	<a href="#">Verify</a>	<input type="checkbox"/>

<< 1 >>

- Back
- Delete
- Upload
- Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Browse...

Look in: 22.11.2021

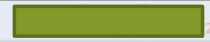
- boq.xls
- nit.pdf
- pricebid.pdf
- techbid.pdf

File Name: boq.xls

Files of Type: pdf,rar,xls

Open Cancel

Cancel Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Message

File signed successfully.

OK

Only pdf,rar,xls file

DIPR/XX/Tenders/2021 dt. 2021\boq.xls



Cancel

Save



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

TENDER MANAGEMENT

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type\* BOQ

Description\* bill of quantities

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

Document\* ers\UDO\Documents\22.11.2021\boq.xls

Click save to verify Documents

Cancel Save

Home Insert Page Layout Formulas Data Review View

Font Alignment Number Styles Cells Editing

Security Warning Macros have been disabled. Options...

F4 X ✓ fx 0.00

app [Read-Only] [Compatibility Mode]

Tender Inviting Authority: CHIEF ENGINEER RURAL WORKS-I  
 Name of Work: Construction of Road & CD Works under  
 Tender call notice NO.  
 Name Of The Bidder :- Less (-) 0.00 %

SCHEDULE OF WORKS					
Sl. No.	Description of work	No.or Qty.	Unit	Estimated	
				Figure	
1	Supplying, Laying of D.I. pipes including earth work excavation for trench in hard stiff lay, black cotton, hard red earth, shales, murum, gravel, stony earth and earth mixed with small size boulders and hard gravelly soil depositing the earth on bank with initial lead.of 10m and initial lift of 2m carting the pipes to the site	1100	m	200	

Percentage  
Please enter the Percentage only.  
+ or - or % need not be entered.

Page 1

BoQ

1. Like wise verify the boq document

eTendering System Government of Tam

Upload Documents

demo/2008

application/vnd.ms-excel

BOQ\_234.xls

44.0 KBs

Finance Document

BOQ\_234.xls

Signed Property

Cancel Save



### TENDER MANAGEMENT

#### Master Management

- Org Hierarchy Master
- View Internal Documents

#### User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

#### Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Documents

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

#### Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	technical bid	07-Dec-2021	Verify	<input type="checkbox"/>
Additional Documents	price bid	07-Dec-2021	Verify	<input type="checkbox"/>
BOQ	bill of quantities	07-Dec-2021	Verify	<input type="checkbox"/>

<< 1 >>

- Back
- Delete
- Upload
- Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : pdf

Uploaded Document : techbid.pdf

Document Size : 328.76 KBs

Document Description : technical bid

Click to verify  techbid.pdf

Digital Signature Property : Signed Property

Cancel

Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : pdf

Uploaded Document : techbid.pdf

Document Size : 328.76 KBs

Document Description : technical bid

Click to verify   techbid.pdf

Digital Signature Property :  Signed Property

Cancel

Save



**TENDER MANAGEMENT**

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**TENDER MANAGEMENT**

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Documents

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Work/Item Documents				
Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	technical bid	07-Dec-2021	Verified	<input type="checkbox"/>
Additional Documents	price bid	07-Dec-2021	Verify	<input type="checkbox"/>
BOQ	bill of quantities	07-Dec-2021	Verify	<input type="checkbox"/>

<< 1 >>

- Back
- Delete
- Upload
- Next



**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**TENDER MANAGEMENT**

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : pdf

Uploaded Document : pricebid.pdf

Document Size : 97.03 KBs

Document Description : price bid

Click to verify  pricebid.pdf

Digital Signature Property : Signed Property

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



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : pdf

Uploaded Document : pricebid.pdf

Document Size : 97.03 KBs

Document Description : price bid

Click to verify  pricebid.pdf

Digital Signature Property : Signed Property

Cancel

Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Documents

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

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	technical bid	07-Dec-2021	Verified	<input type="checkbox"/>
Additional Documents	price bid	07-Dec-2021	Verified	<input type="checkbox"/>
BOQ	bill of quantities	07-Dec-2021	Verify	<input type="checkbox"/>

<< 1 >>

Back    Delete    Upload    Next



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Work Item Document Upload → DIPR/XX/TENDERS/2021 dt. → Upload Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Document Type : xls

Uploaded Document : BOQ\_256153.xls

Document Size : 227.50 KBs

Document Description : bill of quantities

Click to verify   BOQ\_256153.xls

Digital Signature Property :  Signed Property

Cancel

Check BOQ

Save



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Tender List → DIPR/XX/TENDERS/2021 dt. → Work/Item Documents

Work/Item Details

Fee Details

Critical Dates

Bid Openers

Work/Item Documents

Tender Reference Number : DIPR/XX/TENDERS/2021 dt.

Work/Item Documents

Document Type	Description	Uploaded Date	Action	Delete
Tender Documents	technical bid	07-Dec-2021	Verified	<input type="checkbox"/>
Additional Documents	price bid	07-Dec-2021	Verified	<input type="checkbox"/>
BOQ	bill of quantities	07-Dec-2021	Verified	<input type="checkbox"/>

<< 1 >>

Back

Delete

Upload

Next



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Corrigendum

TENDER MANAGEMENT

Tender List → DIPR/XX/TENDERS/2021 dt. → Other Important Document List

Organisation Chain : SE- (RD),TN||Kancheepuram,RD,TN  
Tender Reference Number : DIPR/XX/TENDERS/2021 dt.  
Tender ID : 2021\_RDTN\_216415\_1  
Tender Title : xxxxxxxx

Show All OID

Other Important Documents

Sno	Category	Category Description
No Records are Present in the My Documents List.		

Next



Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

TENDER MANAGEMENT

Tender List → DIPR/XX/TENDERS/2021 dt. → Other Important Document List

Organisation Chain : SE- (RD),TN||Kancheepuram,RD,TN  
Tender Reference Number : DIPR/XX/TENDERS/2021 dt.  
Tender ID : 2021\_RDTN\_216415\_1  
Tender Title : xxxxxxxx

Show All OID

Other Important Documents

Sno	Category	Category Description
No Records are Present in the My Documents List.		

Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

🔴 **Tender List** ➤ DIPR/XX/TENDERS/2021 dt. ➤ Other Important Document List

Organisation Chain : SE- (RD),TN| ██████████  
 Tender Reference Number : DIPR/XX/TENDERS/2021 dt.  
 Tender ID : 2021\_RDTN\_216415\_1  
 Tender Title : xxxxxxxx

[Show All OID](#)

**Other Important Documents**

SNo	Category	Sub Category	Sub Category Description	Format/File	Select
1	Balance Sheet	Audited Balance Sheet Statements for last 3 years	Audited Balance Sheet Statements for last 3 years		<input type="checkbox"/>
		Audited Balance Sheet Statements for last 5 years	Audited Balance Sheet Statements for last 5 years		<input type="checkbox"/>
		Year 1	Year 1 Balance Sheet		<input type="checkbox"/>
		Year 2	Year 2 Balance Sheet		<input type="checkbox"/>
		Year 3	Year 3 Balance Sheet		<input type="checkbox"/>
2	Dept Certificate	Highways	Registration certificate with HWAY		<input type="checkbox"/>
		PWD	Registration certificate with PWD		<input type="checkbox"/>
		TNEB	Registration certificate with TNEB		<input type="checkbox"/>
3	Finance Details	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers		<input type="checkbox"/>
		Annual Report	Latest Annual Report		<input type="checkbox"/>
4	General Certificate	CST	CST Registration Certificate		<input type="checkbox"/>
		GST Certificate	GST Certificate		<input type="checkbox"/>
		Incorporation year	Year of Incorporation Certificate		<input type="checkbox"/>
		IT	Income Tax certificate		<input type="checkbox"/>
		JV Consortium Documents	JV Consortium Documents		<input type="checkbox"/>
		Last five years annual turnover certificates	Last five years annual turnover certificates		<input type="checkbox"/>

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

🔴 **Tender List** ➤ DIPR/XX/TENDERS/2021 dt. ➤ Other Important Document List

Organisation Chain : SE- (RD),TN| ██████████  
 Tender Reference Number : DIPR/XX/TENDERS/2021 dt.  
 Tender ID : 2021\_RDTN\_216415\_1  
 Tender Title : xxxxxxxx

[Show All OID](#)

**Other Important Documents**

SNo	Category	Sub Category	Sub Category Description	Format/File	Select
1	Balance Sheet	Audited Balance Sheet Statements for last 3 years	Audited Balance Sheet Statements for last 3 years		<input checked="" type="checkbox"/>
		Audited Balance Sheet Statements for last 5 years	Audited Balance Sheet Statements for last 5 years		<input type="checkbox"/>
		Year 1	Year 1 Balance Sheet		<input checked="" type="checkbox"/>
		Year 2	Year 2 Balance Sheet		<input checked="" type="checkbox"/>
		Year 3	Year 3 Balance Sheet		<input checked="" type="checkbox"/>
2	Dept Certificate	Highways	Registration certificate with HWAY		<input checked="" type="checkbox"/>
		PWD	Registration certificate with PWD		<input checked="" type="checkbox"/>
		TNEB	Registration certificate with TNEB		<input type="checkbox"/>
3	Finance Details	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers		<input checked="" type="checkbox"/>
		Annual Report	Latest Annual Report		<input checked="" type="checkbox"/>
4	General Certificate	CST	CST Registration Certificate		<input type="checkbox"/>
		GST Certificate	GST Certificate		<input checked="" type="checkbox"/>
		Incorporation year	Year of Incorporation Certificate		<input checked="" type="checkbox"/>
		IT	Income Tax certificate		<input checked="" type="checkbox"/>
		JV Consortium Documents	JV Consortium Documents		<input type="checkbox"/>
		Last five years annual turnover certificates	Last five years annual turnover certificates		<input type="checkbox"/>

- View Live Auction
- View Auction History
- Bid Management**
- Bid History

		Engineer / Superintending Engineer certificate	Engineer / Superintending Engineer certificate	
		Ongoing Work details after tender date from work executing authority	Ongoing Work details -Balance work in hand- after tender date from work executing authority	<input type="checkbox"/>
		Sales / Income tax certificates for last 3 Years	Sales / Income tax certificates for last 3 Years	<input type="checkbox"/>
8	Profit and Loss	Profit and Loss Account Details for last 3 years	Profit and Loss Account Details for last 3 years	<input checked="" type="checkbox"/>
		Profit and Loss Account Details for last 5 years	Profit and Loss Account Details for last 5 years	<input type="checkbox"/>
		Year 1	Year 1 Profit and Loss Statement	<input checked="" type="checkbox"/>
		Year 2	Year 2 Profit and Loss Statement	<input checked="" type="checkbox"/>
		Year 3	Year 3 Profit and Loss Statement	<input checked="" type="checkbox"/>
		Year 4	Year 4 Profit and Loss Statement	<input type="checkbox"/>
		Year 5	Year 5 Profit and Loss Statement	<input type="checkbox"/>
9	Technical Documents	Brochures/Literatures	Brochures/Literatures Details	<input type="checkbox"/>
		Misc. Documents	Micellaneous Documents	<input type="checkbox"/>
10	Works	Existing Commitments Details	Existing Commitments Details	<input type="checkbox"/>
		Order 1	Order 1 executed	<input type="checkbox"/>
		Order 2	Order 2 executed	<input type="checkbox"/>
		Order 3	Order 3 executed	<input type="checkbox"/>
		Order 4	Order 4 executed	<input type="checkbox"/>
		Order 5	Order 5 executed	<input type="checkbox"/>
		Proposed SubContractors Details	Proposed SubContractors Details	<input type="checkbox"/>
		Quantity of Work Done Details	Quantity of Work Done Details	<input type="checkbox"/>
		Work Completed Certificate Copies	Work Completed Certificate Copies	<input type="checkbox"/>
		Works Completed Details	Works Completed Details	<input type="checkbox"/>
		Works for which Bids submitted Details	Works for which Bids submitted Details	<input type="checkbox"/>

Next

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**BID MANAGEMENT**

Print

## View Tender Details

**Basic Details**

Organisation Chain	SE- (RD),TN  [REDACTED]		
Tender Reference Number	DIPR/XX/TENDERS/2021 dt.		
Tender ID	2021_RDTN_216415_1		
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	DD - Demand Draft
	2	BC - Bankers Cheque
	3	SS - Small Savings Instrument
	4	BG - Bank Guarantee Irrevocable
	5	FDR - Fixed Deposit Receipt

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	EMD
		.pdf	Contractor Registration Certificate
		.pdf	Audited Balance Sheet
		.pdf	Previous work experience
		.pdf	Details of machineries
		.pdf	Details of technical personnel employed
		.pdf	GST Return
2	Finance	.xls	bill of quantities

**Other Important Documents List**

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Balance Sheet	Year 1	Year 1 Balance Sheet	

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

**Other Important Documents List**

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Balance Sheet	Year 1	Year 1 Balance Sheet	
2	Balance Sheet	Year 2	Year 2 Balance Sheet	
3	Balance Sheet	Year 3	Year 3 Balance Sheet	
4	Balance Sheet	Audited Balance Sheet Statements for last 3 years	Audited Balance Sheet Statements for last 3 years	
5	Dept Certificate	PWD	Registration certificate with PWD	
6	Dept Certificate	Highways	Registration certificate with HWAY	
7	Finance Details	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers	
8	General Certificate	IT	Income Tax certificate	
9	General Certificate	Annual Report	Latest Annual Report	
10	General Certificate	Workdone	Work Done certificate	
11	General Certificate	Incorporation year	Year of Incorporation Certificate	
12	General Certificate	GST Certificate	GST Certificate	
13	Machineries	Machineries Details	Machineries Details Description	
14	Machineries	Tools and Plants Machineries details for Own / Rent / Lease details	Tools and Plants Machineries details for Own / Rent / Lease details	
15	Others	Not lowest than the Executive Engineer /Superintending Engineer certificate	Not lowest than the Executive Engineer /Superintending Engineer certificate	
16	Others	Experience Certificates	Experience Certificates Last 5 years in TNPHC / PWD / Other Govt. Depts	
17	Profit and Loss	Year 1	Year 1 Profit and Loss Statement	
18	Profit and Loss	Year 2	Year 2 Profit and Loss Statement	
19	Profit and Loss	Year 3	Year 3 Profit and Loss Statement	
20	Profit and Loss	Profit and Loss Account Details for last 3 years	Profit and Loss Account Details for last 3 years	

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

Tender Fee in ₹	0.00
Fee Payable To	Nil <span style="margin-left: 50px;">Fee Payable At</span> Nil
Tender Fee Exemption Allowed	No

**EMD Fee Details**

EMD Amount in ₹	50,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	xxxx	EMD Payable At	xxxxx

**Work Item Details**

Title: xxxxxxxx



Search...

### Work Item Details

Title	xxxxxxxx		
Work Description	xxxxxxx		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	Yes		
Tender Value in ₹	₹8,888	Product Category	Civil Works
Contract Type	Rate Contract	Bid Validity(Days)	90
Location	xxxx	Sub category	NA
Pre Bid Meeting Address	xxx	Period Of Work(Days)	88
Should Allow NDA Tender	No	Pincode	[Redacted]
		Pre Bid Meeting Date	[Redacted]
		Pre Bid Meeting Place	xxx
		Bid Opening Place	xxx
		Allow Preferential Bidder	No

### Critical Dates

Publish Date	[Redacted]	Bid Opening Date	[Redacted]
Document Download / Sale Start Date	[Redacted]	Document Download / Sale End Date	[Redacted]
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	[Redacted]	Bid Submission End Date	[Redacted]




### Tender Documents

NIT Document			
S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Notice inviting tenders	97.83

Download as zip file

Work Item Documents				
S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_256153.xls	bill of quantities	227.50
2	Additional Documents	pricebid.pdf	price bid	97.03

**Work Item Documents**

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_256153.xls 	bill of quantities	227.50
2	Additional Documents	pricebid.pdf 	price bid	97.03
3	Tender Documents	techbid.pdf 	technical bid	328.76

**Bid Openers List**

S.No.	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.			
2.			
3.			

**Tender Properties**

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**Tender Inviting Authority**

Name	xxx
Address	xxx

[View Modification details](#)

**Tender Creator Details**

Created By	
Designation	
Created Date	

2	Additional Documents	pricebid.pdf	price bid	97.03
3	Tender Documents	techbid.pdf	technical bid	328.76

### Bid Openers List

S.No.	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.			
2.			
3.			

### Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

### Tender Inviting Authority

Name	xxx
Address	xxx

[View Modification details](#)

### Tender Creator Details

Created By	
Designation	
Created Date	

[Back](#) [Send To Publish](#)



TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

Create Tender / Tender List

Search

Tender Reference Number  Tender Type

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

Open Tenders						
S.No	Tender ID	Tender Reference Number	Created Date	Type	View	Delete
1	2021_RDTN_216415	DIPR/XX/TENDERS/2021 dt.		Open Tender		
2	2021_RDTN_214287	DIPR/3401/Tender/2021 dt.20.11.2021	23-Nov-2021 12:52 PM	Open Tender		
3	2021_RDTN_214074	DIPR/3401/Tender/2021 dt.20.11.2021	22-Nov-2021 03:06 PM	Open Tender		
4	2021_RDTN_210718	R.C.No.3258 /2021/A9, dt.18.09.2021	20-Sep-2021 04:21 PM	Open Tender		
5	2021_RDTN_210695	Rc.No 3564/A9 dt 18.09.2021	20-Sep-2021 10:07 AM	Open Tender		
6	2021_RDTN_205114	Rc.No.1285/2020/A9dt 08.07.2021	09-Jul-2021 12:51 PM	Open Tender		
7	2021_RDTN_205106	Rc.No.1285/2020/A9dt 08.07.2021	09-Jul-2021 12:28 PM	Open Tender		
8	2021_RDTN_203421	Rc.No.4714/2020/A12/21.06.2021	22-Jun-2021 03:05 PM	Open Tender		
9	2021_RDTN_203386	Rc.No.4714/2020/A12/21.06.2021	22-Jun-2021 11:35 AM	Open Tender		
10	2021_RDTN_202861	Rc.No.437/2020/A9/07.06.2021	16-Jun-2021 04:33 PM	Open Tender		
11	2021_RDTN_202692	R.C.No.1570/2021/A9, dt.02.06.2021	14-Jun-2021 05:30 PM	Open Tender		
12	2021_RDTN_202688	R.C.No.1570/2021/A9, dt.02.06.2021	14-Jun-2021 05:09 PM	Open Tender		
13	2021_RDTN_202685	R.C.No.1570/2021/A9, dt.02.06.2021	14-Jun-2021 04:52 PM	Open Tender		



- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
  - Create Department User
  - User Transfer
  - Reset Password
  - Block Department User
  - Blocked Department Users
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification

### CORRIGENDUM

#### Create Corrigendum

##### Search Published Tenders

Tender ID \* 2021\_RDTN [REDACTED]

Clear Search

##### Active Tenders

S.No	Tender ID	Tender Reference Number	Organisation Chain	Tender Type
1	[REDACTED]	[REDACTED]	SE-(RD),TN  [REDACTED]	Goods

##### Select Corrigendum Type

S.No	Corrigendum Type	Corrigendum Description	Add Corrigendum
1	Date	DateCorrigendum	Add Corrigendum
2	Fee	FeeCorrigendum	Add Corrigendum
3	Technical Bid	Technical Bid Corrigendum	Add Corrigendum
4	Financial Bid	Financial Bid Corrigendum	Add Corrigendum
5	Cancellation of Tender	Cancellation of Tender Corrigendum	Add Corrigendum
6	Retender	Retender Corrigendum	Add Corrigendum
7	Other	Other Corrigendum	Add Corrigendum



### Master Management

- Org Hierarchy Master
- View Internal Documents

### User Management

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

### Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

## CORRIGENDUM

### Create Corrigendum

#### Search Published Tenders

Tender ID \* 2021\_RDTN [REDACTED]

Clear Search

#### Active Tenders

S.No	Tender ID	Tender Reference Number	Organisation Chain	Tender Type
1	2021_RDTN	[REDACTED]	SE-(RD),TN [REDACTED]	Goods

#### Select Corrigendum Type

S.No	Corrigendum Type	Corrigendum Description	Add Corrigendum
1	Date	DateCorrigendum	Add Corrigendum
2	Fee	FeeCorrigendum	Add Corrigendum
3	Technical Bid	Technical Bid Corrigendum	Add Corrigendum
4	Financial Bid	Financial Bid Corrigendum	Add Corrigendum
5	Cancellation of Tender	Cancellation of Tender Corrigendum	Add Corrigendum
6	Retender	Retender Corrigendum	Add Corrigendum
7	Other	Other Corrigendum	Add Corrigendum

**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- My Organisation Hierarchy
- Debar User
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status
- Archived Tenders
- Archived Clarification

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

**Corrigendum** → Document Upload

Organisation Chain : [Redacted]  
Tender ID : [Redacted]  
Tender Reference Number : [Redacted]  
Tender Title : [Redacted]  
Corrigendum Type : Date

Corrigendum Title \*   
You have entered of 250 Characters.

Description\*

Only pdf files are permitted to upload.

Corrigendum Details Upload\*   

Corrigendum Documents					
S.No	Corrigendum Title	Corrigendum Description	File Name	File Size(KB)	Delete
<small>No documents found.</small>					

**END OF TENDER PUBLISHING**

---

# **Bill Of Quantities Creation**

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

Spelling Thesaurus Workbook Statistics Check Accessibility Smart Lookup Translate New Comment Delete Previous Next Show/Hide Comment Show All Comments Protect Sheet Protect Workbook Allow Edit Ranges Unshare Workbook Hide Ink

Proofing Accessibility Insights Language Comments Protect Ink

BF9

1 Validate Print Help

4 Tender Inviting Authority: [Redacted]

5 Name of Work: [Redacted]

6 Contract No: [Redacted]

8 Bidder Name: [Redacted]

**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)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE exclusive of GST in figures To be entered by the Bidder (Refer section 2, ITB, Clause 13.3 of SBD) Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	13	54	55
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock	1.000	set		0.00	INR Zero Only

Page 1

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

Spelling Thesaurus Workbook Statistics Check Accessibility Smart Lookup Translate New Comment Delete Previous Next Show/Hide Comment Show All Comments Protect Sheet Protect Workbook Allow Edit Ranges Unshare Workbook Hide Ink

Proofing Accessibility Insights Language Comments Protect Ink

B2 Item Rate

Calibri 11 Bold Italic Text Color Background Color

Validate		Print		Help	
Tender Inviting Authority:					
Name of Work:					
Est Amt:					
Contract No:					
Bidder Name:					
<p style="color: red;">(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded as allowed to enter the Bid)</p>					
<p style="color: red;">PRICE SC</p>			<p style="color: red;">ns, else the bidder is liable to be rejected for this tender. Bidders</p>		
NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #	TEXT #
Sl. No.	Item Description	Quantity	TOTAL AMOUNT	TOTAL AMOUNT In Words	
1	2	4	54	55	
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock	1.000	0.00	INR Zero Only	

- Cut
- Copy
- Paste Options:
  - Paste Special...
- Insert
- Delete
- Clear Contents
- Format Cells...
  - Column Width...
  - Hide
  - Unhide
- Insert Page Break
- Reset All Page Breaks
- Set Print Area
- Reset Print Area
- Page Setup...



B8

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)							
NUMBE R #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	RATE exclusive of GST in figures To be entered by the Bidder (Refer section 2, ITB, Clause 13.3 of SBD) Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	3	4	5	13	54	55
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI010100010100000000000000515BI0100001152	1.000	set		0.00	INR Zero Only
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI010100010100000000000000515BI0100001153	1.000	set		0.00	INR Zero Only
3	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x84(H)Inch, fitted with cylinder having size 180x120x1100(stroke)mm, Oil tank having 150Lt Capacity and production rate 15min per Bale. The hydraulic system of weighing machine is of Plunger+Gear pump type and fitted with 3Phase 7.5HP electrical motor with L&T starter and on/off switches etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying		1.000	set		0.00	INR Zero Only

Page 1

BoQ1

E10 TEXT #

Arial 11

B I [Font icons]

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 Name and Values only)					
Sl. No.	Item Description	Item Code / Make	Quantity	Units	RATE exclusive of GST in figures To be entered by the Bidder (Refer section 2, Clause 13.3 of SB)
1	2	3	4	5	13
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI01010001010000000000000515BI0100001152	1.000	set	
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI01010001010000000000000515BI0100001153	1.000	set	
3	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x84(H)Inch, fitted with cylinder having size 180x120x1100(stroke)mm, Oil tank having 150lt Capacity and production rate 15min per Bale. The hydraulic system of weighing machine is of Plunger+Gear pump type and fitted with 3Phase 7.5HP electrical motor with L&T starter and on/off switches etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying		1.000	set	0.00 INR Zero Only

Cut

Copy

Paste Options:

Paste Special...

Insert

Delete

Clear Contents

Format Cells...

Column Width...

Hide

Unhide

Insert Page Break

Reset All Page Breaks

Set Print Area

Reset Print Area

Page Setup...

Page 1

E10 TEXT #

Arial 11 Bold Italic Underline Text Color Fill Color Border Color

PRICE SCHEDULE					
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant column Name and Values only)					
NUMBE R #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	RATE exclusive GST in figures To be entered by the Bidder (Refer section 2 Clause 13.3 of S)
1	2	3	4	5	13
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI010100010100000000000000515BI0100001152	1.000	set	
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI010100010100000000000000515BI0100001153	1.000	set	
3	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x84(H)Inch, fitted with cylinder having size 180x120x1100(stroke)mm, Oil tank having 150lt Capacity and production rate 15min per Bale. The hydraulic system of weighing machine is of Plunger+Gear pump type and fitted with 3Phase 7.5HP electrical motor with L&T starter and on/off switches etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying		1.000	set	0.00 INR Zero Only

Context menu: Cut, Copy, Paste Options, Paste Special..., Insert, Delete, Clear Contents, Format Cells..., Column Width..., Hide, Unhide, Insert Page Break, Reset All Page Breaks, Set Print Area, Reset Print Area, Page Setup...

Page 1

E10

TEXT #

TEXT #	NUMBER	NUMBER	TEXT	TEXT #	NUMBER #	TEXT#	TEXT #	NUMBER #	NUMBER #	TEXT #
Units	Estimated Rate			Addition / Deduction	Addition / Deduction Values	Currency Conversion against each Item	Quoted Currency in INR / Other Currency	RATE exclusive of GST in figures To be entered by the Bidder (Refer section 2, ITB, Clause 13.3 of SBD) Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
5	6	7	8	9	10	11	12	13	54	55
set			Excess(+)		1	Full Conversion	INR		0.00	INR Zero Only
set			Excess(+)		1	Full Conversion	INR		0.00	INR Zero Only
set			Excess(+)		1	Full Conversion	INR		0.00	INR Zero Only

Page 2

BoQ1

M1

Arial 11

**B I**

Color palette icons

TEXT #	NUMBER	NUMBER	TEXT	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #
Units	Estimated Rate			Addition / Deduction	Addition / Deduction Values	Currency Conversion against each Item	Quoted Currency in INR / Other Currency	RATE exclusive of GST in figures To be entered by the Bidder (Reffer section 2, ITB, Clause 13.3 of SBD) Rs. P	TOTAL AMOUNT
5	6	7	8	9	10	11	12	13	54
set				Excess(+)		1 Full Conversion	INR	0.00	INR Zero Only
set				Excess(+)		1 Full Conversion	INR	0.00	INR Zero Only

**PRICE SCHEDULE**

The same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

- Cut
- Copy
- Paste Options:
  - Paste Special...
- Insert
- Delete
- Clear Contents
- Format Cells...
- Column Width...
- Hide
- Unhide
- Insert Page Break
- Reset All Page Breaks
- Set Print Area
- Reset Print Area
- Page Setup...

Page 2

BoQ1

Z1

Arial 11

- Cut
- Copy
- Paste Options:
  - Paste Special...
- Insert
- Delete
- Clear Contents
- Format Cells...
- Column Width...
- Hide
- Unhide
- Insert Page Break
- Reset All Page Breaks
- Set Print Area
- Reset Print Area
- Page Setup...

NUMBER #	NUMBER #	TEXT	TEXT	NUMBER #	NUMBER #	DATE	NUMBER #	TEXT #
46	47	48	49	50	51	52	0	0.00 INR Zero Only
							TOTAL AMOUNT	TOTAL AMOUNT In Words
							54	55

Page 4

BoQ1

BA13 =total\_amount\_ba(\$B\$2,\$D\$2,D13,F13,J13,K13,M13)

	R	S	T	U	V	W	X	Y	BA	BB	BC	BD	BE	BF	BG	BH
11			Other Taxes 2	Illrd Party i.e DGS&D / RITES etc Inspection Charges @0.34%+Service Tax	Less for Cenvat Credit,if any respect of Supplies Under full Excise Duty Category				TOTAL AMOUNT Without Taxes	TOTAL AMOUNT	TOTAL AMOUNT In Words					
12	18	19	20	21	22	23	24	25	53	54	55					
13									0	0.00	INR Zero Only					
14									0	0.00	INR Zero Only					
15									0	0.00	INR Zero Only					
16									0	0.00	INR Zero Only					
17									0.00	0.00	INR Zero Only					

Page 3

BoQ1

=ROUND(SUM(BB13:BB15)\*12/100,2)

	A	B	C	D	E	F	G	H	I	J	K
12	1	2	3	4	5	6	7	8	9	10	11
13	1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI01010001010000000000000515BI0100001152	1.000	set				Excess(+)		1 Full Conversion
14	2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Drum Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI01010001010000000000000515BI0100001153	1.000	set				Excess(+)		1 Full Conversion
15	3	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x84(H)Inch, fitted with cylinder having size 180x120x1100(stroke)mm, Oil tank having 150Lt Capacity and production rate 15min per Bale. The hydraulic system of weighing machine is of Plunger+Gear pump type and fitted with 3Phase 7.5HP electrical motor with L&T starter and on/off switches etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI01010001010000000000000515BI0100001154	1.000	set				Excess(+)		1 Full Conversion
16	4	GST Amount for providing Service to Government Contract Works for the above Construction Works. { GST Amount is the Total GST Amount for total overall quoted amount above this row in column "BB" for all works in this package}	BI01010001010000000000000515BI0100001155	1.000	GST Amount	0.00			Excess(+)		1 Full Conversion
17	Total in Figures										
18	Quoted Rate in Figures				Select	Quantity Please enter the Quantity for this item.					
19	Quoted Rate in Words										

BoQ1

Ready

Type here to search

Taskbar with icons for File Explorer, Microsoft Edge, Google Chrome, and other applications. System tray shows 31°C, ENG, and 07-12-2021 16:03.

C12 3

Arial 11

B I [Font icons]

- Cut
- Copy
- Paste Options:
  - Paste Special...
- Insert
- Delete
- Clear Contents
- Format Cells...
- Column Width...
- Hide
- Unhide
- Insert Page Break
- Reset All Page Breaks
- Set Print Area
- Reset Print Area
- Page Setup...

A	B	C	D	E	F	G	H	I	J	K
1	2	3			6	7	8	9	10	11
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI01010001010000000000000515BI0100001152						Excess(+)		1 Full Conversion
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI01010001010000000000000515BI0100001153						Excess(+)		1 Full Conversion
3	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x84(H)Inch, fitted with cylinder having size 180x120x1100(stroke)mm, Oil tank having 150Lt Capacity and production rate 15min per Bale. The hydraulic system of weighing machine is of Plunger+Gear pump type and fitted with 3Phase 7.5HP electrical motor with L&T starter and on/off switches etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	BI01010001010000000000000515BI0100001154						Excess(+)		1 Full Conversion
4	GST Amount for providing Service to Government Contract Works for the above Construction Works. { GST Amount is the Total GST Amount for total overall quoted amount above this row in column "BB" for all works in this package}	BI01010001010000000000000515BI0100001155			0.00			Excess(+)		1 Full Conversion
Total in Figures										
Quoted Rate in Figures										
Quoted Rate in Words										

BoQ1

Average: 3 Count: 8 Sum: 3

Ready Type here to search

Taskbar with icons for File Explorer, Microsoft Edge, Chrome, and other applications. System tray shows 31°C, ENG, and 07-12-2021 16:04.

F12 : X ✓ fx 6

Arial 11 A A % B I [Color] [Background Color] [Text Color] [Font Color]

A	B	D	E	F	G	H	I	J	K	L	
1	2	4	5	6	7	8	9	10	11	12	
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set				Excess(+)		1	Full C	INR
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set				Excess(+)		1	Full C	INR
3	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x84(H)Inch, fitted with cylinder having size 180x120x1100(stroke)mm, Oil tank having 150Lt Capacity and production rate 15min per Bale. The hydraulic system of weighing machine is of Plunger+Gear pump type and fitted with 3Phase 7.5HP electrical motor with L&T starter and on/off switches etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set				Excess(+)		1	Full C	INR
4	GST Amount for providing Service to Government Contract Works for the above Construction Works. { GST Amount is the Total GST Amount for total overall quoted amount above this row in column "BB" for all works in this package}	1.000	GST Amount		0.00		Excess(+)		1	Full C	INR
<b>Total in Figures</b>											
<b>Quoted Rate in Figures</b>											
			<b>Select</b>								
<b>Quoted Rate in Words</b>											

- Cut
- Copy
- Paste Options:
  - Paste Special...
- Insert
- Delete
- Clear Contents
- Format Cells...
  - Column Width...
  - Hide
  - Unhide
- Insert Page Break
- Reset All Page Breaks
- Set Print Area
- Reset Print Area
- Page Setup...

BoQ1

Average: 5.58333333 Count: 36 Sum: 67

N10 NUMBER

Arial 11

**B** *I* U

PRICE SCHEDULE

Rate 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 (only)

TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER	TEXT	TEXT	NUMBER	NUMBER	NUMBER
Units	RATE exclusive of GST in figures To be entered by the Bidder (Refer section 2, ITB, Clause 13.3 of SBD)	Excise Duty	VAT	Freight Charges ( Unloading & Stacking)	Any Other Taxes/Duties/Levies			Other Taxes 2	Illrd Party i.e DGS&D / RITES etc Inspection Charges @0.34%+Service Tax	Less for Cenvat Credit,if any respect of Supplies Under full Excise Duty Category
5	13	14	15	16	17	18	19	20	21	22
set										
set										
set										

- Cut
- Copy
- Paste Options:
  - Paste Special...
- Insert
- Delete
- Clear Contents
- Format Cells...
- Column Width...
- Hide
- Unhide
- Insert Page Break
- Reset All Page Breaks
- Set Print Area
- Reset Print Area
- Page Setup...

Page 1

BE14

**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 )

NUMBE R #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	RATE exclusive of GST in figures To be entered by the Bidder (Refer section 2, ITB, Clause 13.3 of SBD)	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	13	53	54	55
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0	0.00	INR Zero Only
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0	0.00	INR Zero Only
3	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x84(H)Inch, fitted with cylinder having size 180x120x1100(stroke)mm, Oil tank having 150Lt Capacity and production rate 15min per Bale. The hydraulic system of weighing machine is of Plunger+Gear pump type and fitted with 3Phase 7.5HP electrical motor with L&T starter and on/off switches etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0	0.00	INR Zero Only

Page 1

BoQ1

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

Spelling Thesaurus Workbook Statistics Check Accessibility Smart Lookup Translate New Comment Delete Previous Next Show/Hide Comment Show All Comments

Protect Sheet Protect Workbook Allow Edit Ranges Unshare Workbook Hide Ink

BE14

**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)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	RATE exclusive of GST in figures To be entered by the Bidder (Refer section 2, ITB, Clause 13.3 of SBD)	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	13	53	54	55
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0	0.00	INR Zero Only
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0	0.00	INR Zero Only
	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x84(H)Inch, fitted with cylinder having size						

Page 1

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

Spelling Thesaurus Workbook Statistics Check Accessibility Smart Lookup Translate New Comment Delete Previous Next Show/Hide Comment Show All Comments

Protect Sheet Protect Workbook Allow Edit Ranges Unshare Workbook Hide Ink

BE14

**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)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	RATE exclusive of GST in figures To be entered by the Bidder (Refer section 2, ITB, Clause 13.3 of SBD)	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	13	53	54	55
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0	0.00	INR Zero Only
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0	0.00	INR Zero Only
	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x30(H)Inch, fitted with cylinder having size						

Page 1

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

Spelling Thesaurus Workbook Statistics Check Accessibility Smart Lookup Translate New Comment Delete Previous Next Show/Hide Comment Show All Comments

Protect Sheet Protect Workbook Allow Edit Ranges Unshare Workbook Hide Ink

BE14

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the to enter the Bidder Name and V

NUMBE R #	TEXT #	NUMBER #	TEXT #	NUMB	AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	13		
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0.00	INR Zero Only
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0.00	INR Zero Only
	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x30(H)Inch, fitted with cylinder having size					

**Protect Sheet**

Password to unprotect sheet:

Protect worksheet and contents of locked cells

Allow all users of this worksheet to:

- Select locked cells
- Select unlocked cells
- Format cells
- Format columns
- Format rows
- Insert columns
- Insert rows
- Insert hyperlinks
- Delete columns
- Delete rows
- Sort
- Use AutoFilter
- Use PivotTable and PivotChart
- Edit objects
- Edit scenarios

OK Cancel

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

Spelling Thesaurus Workbook Statistics Check Accessibility Smart Lookup Translate New Comment Delete Previous Next Show/Hide Comment Show All Comments

Protect Sheet Protect Workbook Allow Edit Ranges Unshare Workbook Hide Ink

BE14

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the to enter the Bidder Name and V to be rejected for this tender. Bidders are allowed to enter the Bidder Name and V section Clause 13.1)

NUMBE R #	TEXT #	NUMBER #	TEXT #	NUMB ER #	TEXT #
SI. No.	Item Description	Quantity	Units	RATE exc GST in fig be entered Bidder section Clause 13.1	TOTAL AMOUNT In Words
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0.00 INR Zero Only
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set		0.00 INR Zero Only
	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x30(H)Inch, fitted with cylinder having size				

**Protect Sheet**

Password to unprotect sheet: \*\*\*\*

Protect worksheet and contents of locked cells

Allow all users of this worksheet to:

- Select locked cells
- Select unlocked cells
- Format cells
- Format columns
- Format rows
- Insert columns
- Insert rows
- Insert hyperlinks
- Delete columns
- Delete rows
- Sort
- Use AutoFilter
- Use PivotTable and PivotChart
- Edit objects
- Edit scenarios

OK Cancel

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

Spelling Thesaurus Workbook Statistics Check Accessibility Smart Lookup Translate New Comment Delete Previous Next Show/Hide Comment Show All Comments

Protect Sheet Protect Workbook Allow Edit Ranges Unshare Workbook Hide Ink

BE14

**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)

NUMBE R #	TEXT #	NUMBER #	TEXT #	UNITS	RATE	UNIT	TEXT #
SI. No.	Item Description	Quantity			GST in Bid section Clause		TOTAL AMOUNT In Words
1	2	4	5				55
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock switch equipped, Mesh hole size- 10mm etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set			0.00	INR Zero Only
2	Supply and erection of y2m make 15 HP Dust Remover machine having the following specifications having Dimension -1200x2550x1350mm, Drum Dia-915mm Perforated casing, Perforated cover thickness-16mm Round rod, Drum Length-2100mm, Durm Cover Dia-6200mm, Machine Output-120-150kg/hr, Rotor Rods-8nos. etc., including the cost of Materials, equipments, Conveyance charges, Labour for erection and complying with standard specification.	1.000	set			0.00	INR Zero Only
	Supply and erection of Multi purpose weighing machine having 15Mt to 50Mt capacity vertical type with the following specifications Bale size 28(L)x38(w)x30(H)Inch, Bale weight 125 to 150kg, Platform of size 28(L)x38(w)x84(H)Inch, fitted with cylinder having size						

Confirm Password

Reenter password to proceed.

••••

Caution: If you lose or forget the password, it cannot be recovered. It is advisable to keep a list of passwords and their corresponding workbook and sheet names in a safe place. (Remember that passwords are case-sensitive.)

OK Cancel

Page 1

File Home Insert Page Layout Formulas Data Review View Developer Help Tell me what you want to do

Spelling Thesaurus Workbook Statistics Check Accessibility Smart Lookup Translate New Comment Delete Previous Next Show/Hide Comment Show All Comments Protect Sheet Protect Workbook Allow Edit Ranges Unshare Workbook Hide Ink

Proofing Accessibility Insights Language Comments Protect Ink

BF9

Validate Print Help

Tender Inviting Authority:

Name of Work:

Contract No:

Bidder Name:

**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)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE exclusive of GST in figures To be entered by the Bidder (Refer section 2, ITB, Clause 13.3 of SBD) Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	4	5	13	54	55
1	Supply and erection of shredding machine of 100-125kg/hr having the following specifications Scrap Grinder Model AR-24L, 15HP Motor ABB Make IE2 (or) Siemens make IE2, Output:100-125 Kg/hr, Throat size-610x350mm, Blade-3 moving & 2 Fixed (Material:HCHCR) Hopper with full insulation, Electrical control panel (Cutler - Hammer), Safety interlock	1.000	set		0.00	INR Zero Only

Page 1

**Thank you**

---

# **TECHNICAL BID OPENING**



Bid opener 1 Logs in

- Download Latest Tenders
- Tenders by Location
- Tenders by Value
- Tenders by Classification
- Tenders in Archive
- Tender Notices/Displays
- Tender Related Links
- Tenders Status
- Downloads
- Announcements

### Welcome to eTendering System

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

#### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
Mushroom Research Center at Chinsurah ,Dist-Hooghly.	018/D.H.O.(DPST)/2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
4. Construction of Ground floor of Guard Room at Kajladighi under Hooghly Zilla Parishad.	HOOGHLY TIT NO.017/O.F./ 2008-09	29-12-2008 02:00 PM	
5. Construction of Proposed Godown Complex at Guskara	RIIRDWAN NTT 15 of		

1. Enter the Login id and Password

2. Click login

#### User Login

Login ID \*   
 Password \*

Login

Click here to Enroll  
Forgot Password?

#### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

#### Certifying Agency



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

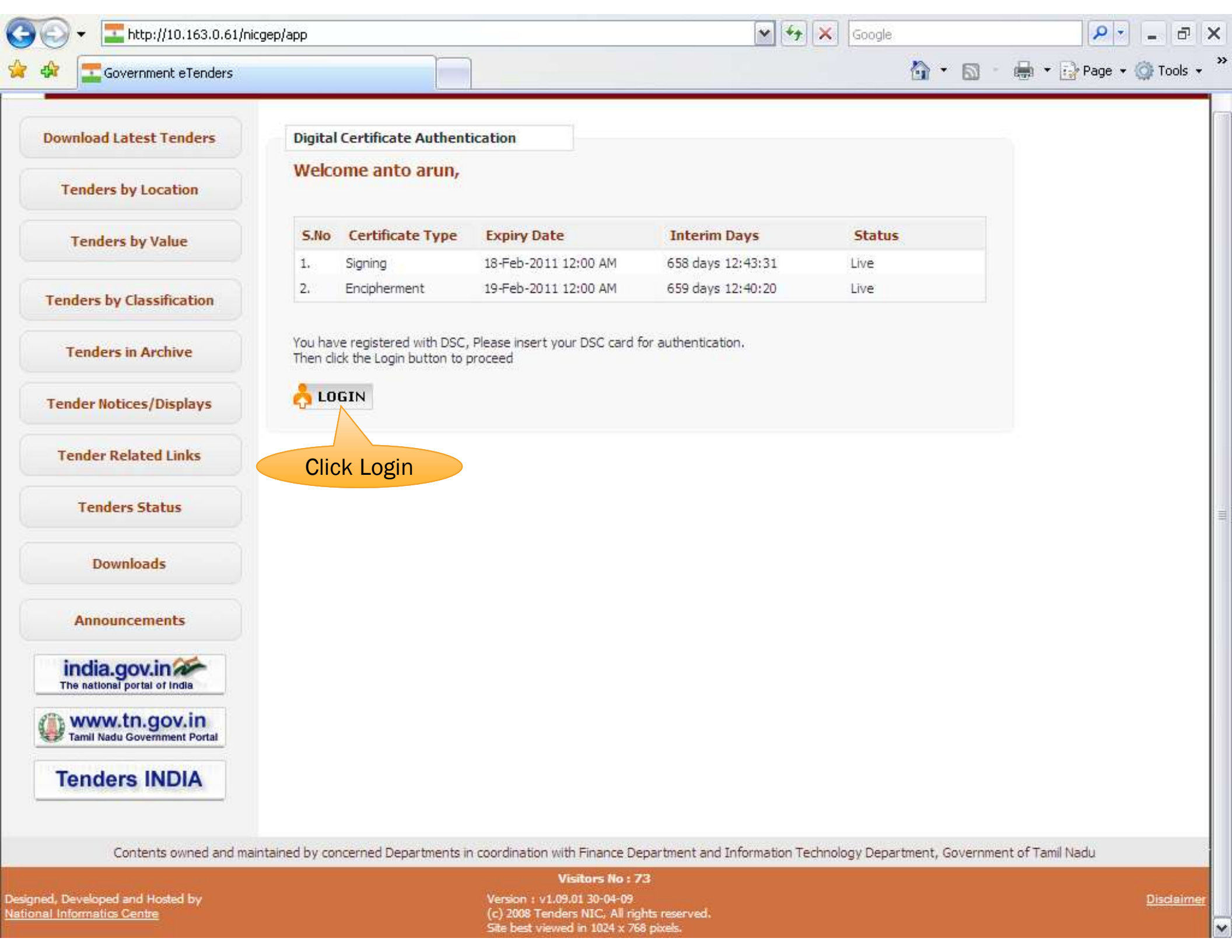
#### Tender Search

Advanced Search

- Help For Contractors
- Help For Department Users
- Information About DSC
- FAQ
- Feedback
- Resources Required



Tenders INDIA



### Digital Certificate Authentication

Welcome anto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DSC, Please insert your DSC card for authentication. Then click the Login button to proceed

 **LOGIN**

Click Login

Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders in Archive

Tender Notices/Displays

Tender Related Links

Tenders Status

Downloads

Announcements

**india.gov.in**  
The national portal of India

**www.tn.gov.in**  
Tamil Nadu Government Portal

**Tenders INDIA**

Digital Certificate Authentication

Welcome onto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DS  
Then click the Login button to

 LOGIN

**Authentication**

 **Authenticating... Please wait**

Cancel

**Enter PIN**

To log in to "Sivakami .S"

Enter PIN:

Minimum PIN length 4 bytes  
 Maximum PIN length 15 bytes

OK Cancel

  
The national portal of India

  
Tamil Nadu Government Portal





Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



## DASHBOARD

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

Welcome Testorguser chennai,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

Click Tenders  
under Bid opening



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender C
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports



Here, This table consists the list of tenders going to be opened today

Click this View option to open the tender

Click the help for bid opening guides

- [Process I Help](#)
- [Process II Help](#)

Tenders opened today, 16-12-2008

Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	demo/2008	civil	16-12-2008 04:10 PM	Process I	

Tenders that are not opened on the specific date listed below

Tenders that are

Pending Tende					
S.No	Reference Number	Title	Bid Opening Date	Status	View
1.	Test/flow	Test/flow/8	08-12-2008 06:55 PM	Process I	
2.	Test/flow	Test/flow/8	08-12-2008 06:30 PM	Process I	
3.	Test/flow	Test/flow	05-12-2008 07:40 PM	Process II	

**Note**

**Process I** - Bids that are not yet opened and evaluated.

**Process II** - Bids that are opened upto 'Technical' packet and evaluated, ready to open for 'Financial' packet.

### BID OPENING



Bid opening process flow steps



Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : **civil**  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

All the bid opener show

Click here to decrypt the key of 1<sup>st</sup> bid opener

Names of the bid openers

Testorguser chennai	Test User chennai
  <input type="button" value="Decrypt"/>	 

Total number of bids submitted : 3

[← Back](#)



BID OPENING

Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

Bid Opening

- Tenders

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Reports Management

- MIS Reports

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

Bid Opening → Bid Openers Decrypting.... Please wait. 04:13 PM

Tender Reference Number : demo/2008

Tender ID : 2008\_NICSI\_111\_1

Title : civil

Time : 16-Dec-2008 04:10 PM

Message



Decryption completed successfully.

OK

Java Applet Window

Click ok

Bid Openers



Testorguser chennai



Decrypt

Test User chennai



Decrypt

Total number of bids submitted : 3

← Back



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

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

**Bid Opening** → Bid Openers





Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : **civil**  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

 **All the bid opener should decrypt the key.**

**Bid Openers**

 Refresh

Testorguser chennai	Test User chennai
 	 

Total number of bids submitted : 3

Here, red light turns to green

[← Back](#)



- [Download Latest Tenders](#)
- [Tenders by Location](#)
- [Tenders by Value](#)
- [Tenders by Classification](#)
- [Tenders in Archive](#)
- [Tender Notices/Displays](#)
- [Tender Related Links](#)
- [Tenders Status](#)
- [Downloads](#)
- [Announcements](#)

## Welcome to eTendering System

The eSubmission Tender System of Tamil Nadu enables the Tenderers to download and then submit the bids online through this portal.

Bid opener 2  
Logs in

### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
Pesticides at New Disha Parjayantan Kendra.	019/O.F./ 2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
2. Construction of Proposed Mushroom Research Center at Chinsurah ,Dist- Hooghly.	Hooghly NO. 018/D.H.O.(DPST)/ 2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
3. Construction of Ground floor of Guard Room at Kailadihi	HOOGHLY TIT NO.017/O.F./ 2008-	29-12-2008 02:00 PM	29-12-2008 03:00 PM

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

### Certifying Agency



### User Login

Login ID \*

Password \*

[Login](#)

[Click here to Enroll](#)  
[Forgot Password?](#)

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

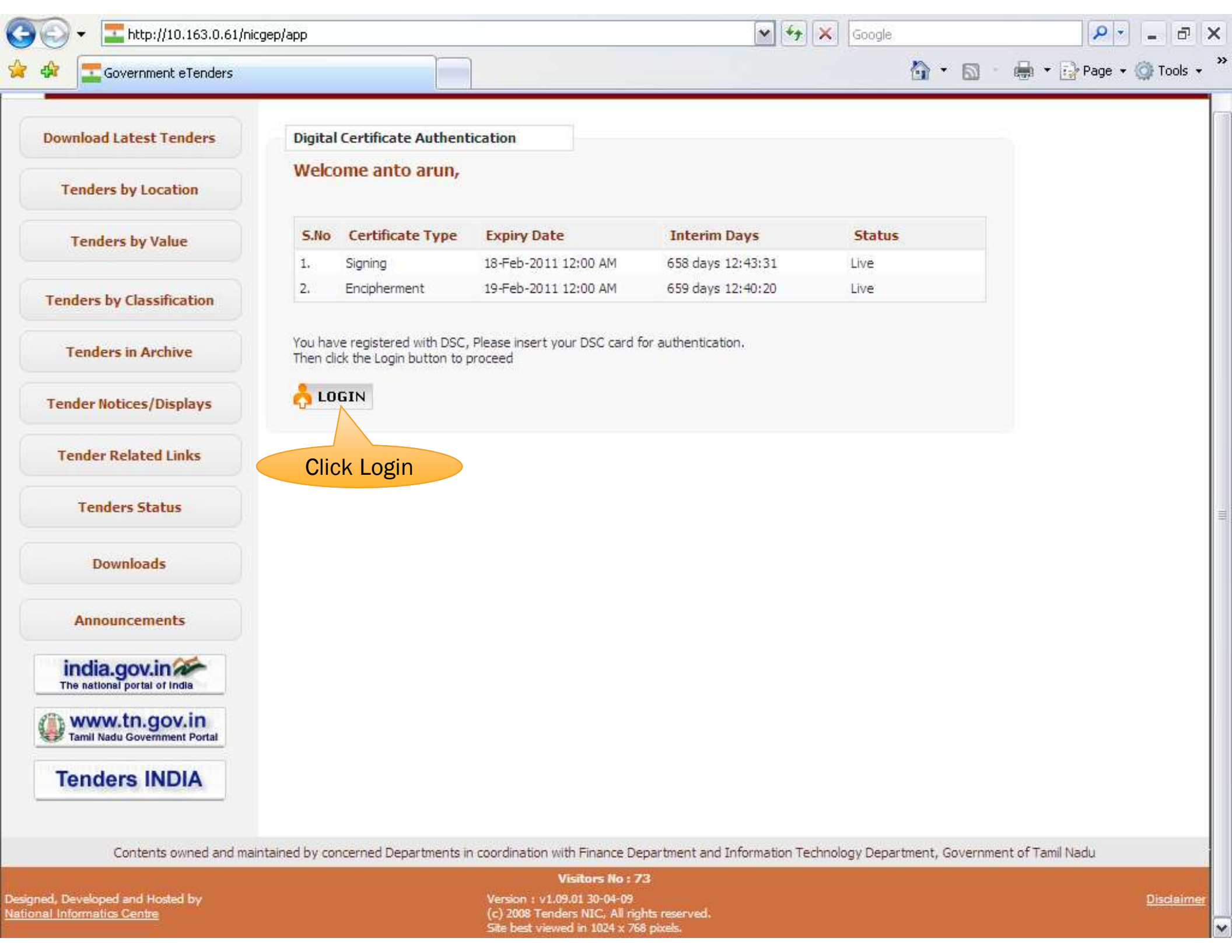
### Tender Search

[Advanced Search](#)

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)
- [Resources Required](#)



Tenders INDIA



### Digital Certificate Authentication

Welcome anto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DSC, Please insert your DSC card for authentication. Then click the Login button to proceed

 **LOGIN**

Click Login

Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders in Archive

Tender Notices/Displays

Tender Related Links

Tenders Status

Downloads

Announcements

**india.gov.in**  
The national portal of India

**www.tn.gov.in**  
Tamil Nadu Government Portal

**Tenders INDIA**

Digital Certificate Authentication

Welcome onto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DS  
Then click the Login button to

 LOGIN

**Authentication**

 **Authenticating... Please wait**

Cancel

**Enter PIN**

To log in to "Sivakami .S"

Enter PIN:

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

OK Cancel

  
The national portal of India

  
Tamil Nadu Government Portal

**Tenders INDIA**



Welcome  
Last login

: chuser2@nic.in  
: Tuesday, December 16, 2008



## DASHBOARD

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

Welcome Test User chennai,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

Click Tenders  
under Bid opening



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**


- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports


**Tenders**



 [Process I Help](#)




 [Process II Help](#)

Tenders to be opened today, 16-12-2008


Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	demo/2008	civil	16-12-2008 04:10 PM	Process I	

Click View option to open the tender

Tenders that a

Pending Ten					
S.No	Reference Number	Title	Bid Opening Date	Status	View
1.	Test/flow	Test/flow/8	08-12-2008 06:55 PM	Process I	
2.	Test/flow	Test/flow/8	08-12-2008 06:30 PM	Process I	
3.	Test/flow	Test/flow	05-12-2008 07:40 PM	Process II	

Tenders that are not opened on the specific date listed below

 **Note**

**Process I** - Bids that are not yet opened and evaluated.

**Process II** - Bids that are opened upto 'Technical' packet and evaluated, ready to open for 'Financial' packet.



Welcome : chuser2@nic.in  
Last login : Tuesday, December 16, 2008

Home icon, Application icon

**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

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

**Bid Opening** → Bid Openers



Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : **civil**  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**



**All the bid opener should decrypt the key.**

**Bid Openers**

Refresh

**Testorguser chennai**



**Test User chennai**



**Decrypt**

Total number of bids submitted : 3

**← Back**

Bid opener 2 decrypts



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

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

**Decrypting.... Please wait.**

**Cancel**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : **civil**  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

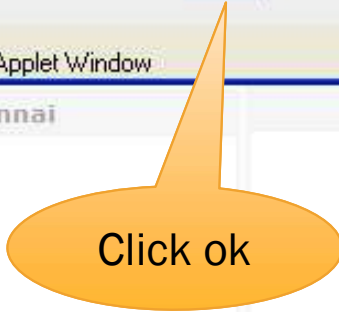
**All the bid opene**

**Message** ✕

**Decryption completed successfully.**

OK

Java Applet Window



**Bid Openers**

Testorguser chennai	Test User chennai
 	  <span style="border: 1px solid gray; padding: 2px 10px;">Decrypt</span>

Refresh

Total number of bids submitted : 3

← Back



### BID OPENING

#### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

#### Bid Opening

- Tenders

#### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

#### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

#### Reports Management

- MIS Reports

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

**Bid Opening** → Bid Openers







Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : **civil**  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

Here, Both bid  
openers become  
green & online

#### Bid Openers



Testorguser chennai	Test User chennai
 	 

Total number of bids submitted : 3

[← Back](#) [Open Bid](#)

Click here to  
open the Bids



Bid Opening → Bid List

**Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Bid Opening Date & Time : 16-Dec-2008 04:10 PM  
 Packet : **Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)**

This table shows a withdrawn bid

Withdrawn Bids : 1

Withdrawn Bid List						
S.No	Bid No	Bidder	Submitted Date	Reason	Withdrawn Date	Letter
1.	24	R.G.A	16-12-2008 03:23 PM	During some personal problem i am going to withdrawal a bid.	16-12-2008 03:29 PM	

Here, two online bids are received. Both are in locked position

Click here to open the 1<sup>st</sup> Bid

Total No. of Bids : 2

Active Bid List						
S.No	Bid No	Bidder	Submitted Date	Opened By	Type	View
1.	23	veera mukilan	16-12-2008 03:32 PM	None	Online	
2.	25	ram bidder	16-12-2008 03:59 PM	None	Online	

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

**Next** >

- Tender Management**
  - Create New Tender
  - Publish Tender
  - Create New Tender Call
  - Clarifications
  - Archive Tenders
  - Published Tenders
  - Enquiry Report
  - Tender Status
  - Downloaded Tenders
  - Bids Submitted
  - PreBid Meeting
- Bid Opening**
  - Tenders
- Bid Evaluation**
  - Technical Evaluation
  - Financial Evaluation
  - AOC
- Corrigendum**
  - Create Corrigendum
  - Corrigendum List
  - Corrigendum Published List
- Reports Management**
  - MIS Reports

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

**Bid Opening** → Bid List

04:22 PM

### Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'

Tender Reference Number : **demo/2008**  
Tender ID : 2008\_NICSI\_111\_1  
Tender Title : civil  
Tender ID : **2008\_NICSI\_111\_pack1**  
Bid Id : **23**  
Tenderer : **veera mukilan**

Fee Payment :  
Payment : Offline  
Fee Amount : 1,000  
EMD Amount : 20,000  
[View Paid Information](#)

2. Click here to view the paid information

1. List of bid docs submitted by bidder in 1<sup>st</sup> cover

3. Click here to open the bid document one by one

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NICSI_111_pack1_248	Fee document		Yet to verify
2008_NICSI_111_pack1_250	Pre Document		Yet to verify
2008_NICSI_111_pack1_249	Tech Document		Yet to verify

[Click here to view Non Statutory Documents](#)

Please click next button to view the other bids.

**← Back**

**Next →**

eTendering System - Windows Internet Explorer

https://tntenders.gov.in/nicgep/app?component=%24DirectLink&page=BidDocuments&service=direct&session=T

**Bid Fee Paid Information**

Tender Title : Test  
 Tender ID : 2009\_CMWSS\_78  
 Tender Reference Number : Test  
**Bid ID : 110**

**Payment Information**

You have paid the required amount through Offline

**Fee Details**

S.No	Instrument No.	Name	Amount
1	465646	DD - Demand 2009 Draft	1,600
			<b>Total : 1,600</b>

EMD exemption certificate: Test.pdf

**EMD Fee Details**

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	4785346	DD - Demand Draft	02-01-2009	02-01-2009	454	9,000
						<b>Total : 9,000</b>

Click here to see the exemption document

2, 2009

eTendering System Government of Tamil Nadu

**PROCESS CONFIRMATION**

CMWSS\_78\_pack1)

Verify	Status
	Yet to verify
	Yet to verify
	Yet to verify

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

🕒 Bid Opening → Bid List

04:22 PM

### Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'

Tender Reference Number : **demo/2008**  
Tender ID : 2008\_NICSI\_111\_1  
Tender Title : civil  
Packet Reference Number : **2008\_NICSI\_111\_pack1**  
Bid Id : **23**  
Tenderer : **veera mukilan**




#### Fee Payment Details

Payment Mode : Offline  
Fee Amount : 4,000  
EMD Amount : 20,000  
 [View Paid Information](#)

1. List of bid docs submitted by bidder in 1<sup>st</sup> cover

2. Click here to open the bid document

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NICSI_111_pack1_248	Fee document		Yet to verify
2008_NICSI_111_pack1_250	Pre Document		Yet to verify
2008_NICSI_111_pack1_249	Tech Document		Yet to verify

[Click here to view Non Statutory Documents](#) 

Please click next button to view the other bids.

◀ Back

Next ▶

PDF viewer toolbar with icons for Save, Print, Copy, Paste, Sign, and Zoom (59%).

Pages sidebar: Pages

Attachments sidebar: Attachments

Comments sidebar: Comments

1 of 1

Andhra बैंक ANDHRA BANK  
CHENNAIMAIN (6348)  
01/10/2007  
On Demand Pay  
NIC SERVICES INCORPORATED (NICSI)\*\*\*\*\*  
या उसके आदेश पर प्राप्त मूल्य के लिए  
or Order  
₹. +9,00,000.00  
For Value Received  
श्री अन्ध्र बैंक For Andhra Bank  
AB/DD/COMAG  
SERVICECENTRENEWDELHI (6793)  
202556 श्री अन्ध्र बैंक/Andhra Bank 2007 Manager

Browser address bar: nic.in/nicgp/app?component=%24DirectLink\_0&page=BidDocuments&service=dir

03:57 PM

70001

Instruction work for Alandur Area  
Technical (2007\_build\_217\_pack1)

Information

2007\_build\_217\_pack1\_730  
fee  
[scan0001.pdf](#)  
 Accept  Reject  
(Maximum 250 characters)

Cancel Submit

1. Click here to view the document

2. Verifying EMD document

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

🔴 Bid Opening → Document Verification

04:25 PM

Tender Reference Number : **demo/2008**  
Tender ID : 2008\_NICSI\_111\_1  
Tender Title : civil  
Packet : **Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)**  
Bid Id : **23**  
Tenderer : **veera mukilan**

### Fee Payment Details

Payment Mode : Offline  
Fee Amount : 4,000  
EMD Amount : 20,000

 [View Paid Information](#)

### Verify Documents

Label : 2008\_NICSI\_111\_pack1\_250

Description : Pre Document

View Document : [letter2bidder.pdf](#) 

Verification :  Admit  Reject

Provide comments on the verification (maximum 250 characters)

Comments \*

Cancel

Submit

Update the verification, comments and click submit

BID OPENING

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



Bid Opening Bid List

Bid opening of cover 'Fee/PreQual/Technical (2008\_NIC\_1\_pack1)'

Tender Reference Number : **Test in Mozilla Dated 18/12/2008**  
 Tender ID : 2008\_NIC\_1\_1  
 Tender Title : Entire Flow in Mozilla  
 Packet Reference Number : **2008\_NIC\_1\_pack1**  
 Bid Id : **1**  
 Tenderer : **R.G.A**

Fee Payment Details

Payment Mode : Offline  
 Fee Amount : 1,700  
 EMD Amount : 100,000

[View Paid Information](#)

Likewise open the other documents one by one

Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NIC_1_pack1_1	Fee Document		Yet to verify
2008_NIC_1_pack1_2	Pre-Qualification		Yet to verify
2008_NIC_1_pack1_3	Technical Doc		Accepted

Here, fee document has been accepted

[Click here to view Non Statutory Document](#)

Please click next button to view the other bids.

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

- User Management
  - MIS Reports
- Tender Management
  - Tender List
  - Publish Tender
  - Clarifications
  - Archive Tenders
  - Published Tenders
  - Tender Status
  - Downloaded Tenders
  - Bids Submitted
  - Tender Audit
  - Pre-bid Meeting
  - Bid Document Download
- Bid Opening
  - Tenders
- Bid Evaluation
  - Technical Evaluation
  - Financial Evaluation
  - AOC
- Corrigendum
  - Create Corrigendum
  - Corrigendum List
  - Corrigendum Published List

http://demoetenders.tn.nic.in:9050 - app (application/pdf Object) - Mo...

1 / 2 51.6%

Find

BY R.P.A.D

OFFICE OF THE SUPERINTENDING ENGINEER(H),  
CHENNAI CIRCLE: GUINDY: CHENNAI-600 032.

Letter.No. 22-12/2007/ D2/Dt. 14.09.2007

To  
M/s. Jayasree Constructions,  
156/2, 20<sup>th</sup> Main Road,  
Jayanthi Colony,  
Anna Nagar West,  
Chennai-600 040.

Gentleman,

SUB: TENDER – Chengalpattu (H) Division - CRIDP 2007-2008 -  
Widening from single lane to double lane and Strengthening of  
Cheyyur - Vandavasi - Folur Road Km. 7/8-10/0 Intimation of  
acceptance of Tender - Sent.

REF: your tender for the above work Dt. 17.08.2007  
\*\*\*\*\*

1. For and on behalf of the Governor of Tamil Nadu, your tender for  
the above work received at **2.99% above** estimate rate (07-08) amounting to  
**Rs. 88,85,971/-** (Rupees Eighty Eight Lakhs Eighty Five Thousand Nine Hundred  
and Seventy One only) is accepted subject to the following

2. You are requested to furnish the Further security deposit of  
**Rs. 1,19,500/-** and also to replace the EMD of Rs. 53,150/- in any of the  
acceptable form before execution of the agreement.

3. As you have not produced the Income Tax Clearance Certificate and  
Sales Tax Verification Certificate valid for the current year along with your tender,  
you are requested to produce these Certificates, before the execution of the  
agreement.

4. You should employ **Technical Assistant** possessing a minimum  
qualification of two degree holder in Civil Engineering or not less than two Retired  
Assistant Executive Engineer/Assistant Divisional Engineer plus four Diploma  
holder in Civil Engineering or not less than four retired Junior Engineer to

Link\_0&page=BidDocuments&service

Google

Dated 18/12/2008

illa

Technical (2008\_NIC\_1\_pack1)

ation

2008\_NIC\_1\_pack\_1  
Free Document

wardofcontract.pdf

Admit  Reject

(Maximum 250 characters)

Cancel Submit

1. Click here to view the document

2. Verifying the document

### BID OPENING

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

Bid Opening → Document Verification

01:44 PM

Tender Reference Number : **Test in Mozilla Dated 18/12/2008**  
Tender ID : 2008\_NIC\_1\_1  
Tender Title : Entire Flow in Mozilla  
Packet : **Fee/PreQual/Technical (2008\_NIC\_1\_pack1)**  
Bid Id : **1**  
Tenderer : **R.G.A**

#### Fee Payment Details

Payment Mode : Offline  
Fee Amount : 1,700  
EMD Amount : 100,000

[View Paid Information](#)

#### Verify Documents

Label : 2008\_NIC\_1\_pack1\_1  
Description : Fee Document  
View Document : [awardofcontract.pdf](#)  
Verification :  Admit  Reject

Provide comments on the verification (maximum 250 characters)

Comments \* Accepted

Update the comments and click submit

Cancel Submit

#### User Management

MIS Reports

#### Tender Management

Tender List

Publish Tender

Clarifications

Archive Tenders

Published Tenders

Tender Status

Downloaded Tenders

Bids Submitted

Tender Audit

Pre-bid Meeting

Bid Document Download

#### Bid Opening

Tenders

#### Bid Evaluation

Technical Evaluation

Financial Evaluation

AOC

#### Corrigendum

Create Corrigendum

Corrigendum List

Corrigendum Published List



**Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Packet Reference Number : **2008\_NICSI\_111\_pack1**  
 Bid Id : **23**  
 Tenderer : **veera mukilan**

**Fee Payment Details**

Payment Mode : Offline  
 Fee Amount : 4,000  
 EMD Amount : 20,000

[View Paid Information](#)

Click here to open the 3<sup>rd</sup> document

**Bid Submitted Documents**

Document Label	Description	Verify	Status
2008_NICSI_111_pack1_248	Fee document		Yet to verify
2008_NICSI_111_pack1_249	Tech Document		Accepted
2008_NICSI_111_pack1_250	Pre Document		Accepted

[Click here to view Non Statutory Documents](#)

Please click next button to view the other bids.

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

http://demoetenders.tn.nic.in:9050 - app (application/pdf Object) - Mo...

1 / 2 51.6%

Find

BY R.P.A.D

OFFICE OF THE SUPERINTENDING ENGINEER(H),  
CHENNAI CIRCLE: GUINDY: CHENNAI-600 032.

Letter.No. 22-12/2007/ D2/Dt. 14.09.2007

To  
M/s. Jayasree Constructions,  
156/2, 20<sup>th</sup> Main Road,  
Jayanthi Colony,  
Anna Nagar West,  
Chennai-600 040.

Gentleman,

SUB: TENDER – Chengalpattu (H) Division - CRIDP 2007-2008 -  
Widening from single lane to double lane and Strengthening of  
Cheyyur - Vandavasi - Folur Road Km. 7/8-10/0 Intimation of  
acceptance of Tender - Sent.

REF: your tender for the above work Dt. 17.08.2007  
\*\*\*\*\*

1. For and on behalf of the Governor of Tamil Nadu, your tender for  
the above work received at **2.99% above** estimate rate (07-08) amounting to  
**Rs. 88,85,971/-** (Rupees Eighty Eight Lakhs Eighty Five Thousand Nine Hundred  
and Seventy One only) is accepted subject to the following

2. You are requested to furnish the Further security deposit of  
**Rs. 1,19,500/-** and also to replace the EMD of Rs. 53,150/- in any of the  
acceptable form before execution of the agreement.

3. As you have not produced the Income Tax Clearance Certificate and  
Sales Tax Verification Certificate valid for the current year along with your tender,  
you are requested to produce these Certificates, before the execution of the  
agreement.

4. You should employ **Technical Assistant** possessing a minimum  
qualification of two degree holder in Civil Engineering or not less than two Retired  
Assistant Executive Engineer/Assistant Divisional Engineer plus four Diploma  
holder in Civil Engineering or not less than four retired Junior Engineer to

Done

Link\_0&page=BidDocuments&service

Google

Dated 18/12/2008

illa

Technical (2008\_NIC\_1\_pack1)

ation

2008\_NIC\_1\_pack1\_1

ee Document

wardofcontract.pdf

Admit  Reject

um 250 characters)

Cancel Submit

2. Verifying the document

1. Click here to view the document

### BID OPENING

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

**Bid Opening** → Document Verification

01:44 PM

Tender Reference Number : **Test in Mozilla Dated 18/12/2008**  
Tender ID : 2008\_NIC\_1\_1  
Tender Title : Entire Flow in Mozilla  
Packet : **Fee/PreQual/Technical (2008\_NIC\_1\_pack1)**  
Bid Id : **1**  
Tenderer : **R.G.A**

Fee Payment Details

Payment Mode : Offline  
Fee Amount : 1,700  
EMD Amount : 100,000

 [View Paid Information](#)

#### Verify Documents

Label : 2008\_NIC\_1\_pack1\_1  
Description : Fee Document  
View Document : [awardofcontract.pdf](#)   
Verification :  Admit  Reject

Provide comments on the verification (maximum 250 characters)

Comments \*



**Cancel** **Submit**

#### User Management

→ MIS Reports

#### Tender Management

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- Bid Document Download

#### Bid Opening

→ Tenders

#### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

#### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

🔴 Bid Opening → Bid List


04:33 PM

### Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'

Tender Reference Number : **demo/2008**  
Tender ID : 2008\_NICSI\_111\_1  
Tender Title : civil  
Packet Reference Number : **2008\_NICSI\_111\_pack1**  
Bid Id : **23**  
Tenderer : **veera mukilan**


#### Fee Payment Details

Payment Mode : Offline  
Fee Amount : 4,000  
EMD Amount : 20,000

 [View Paid Information](#)

All the documents are verified and accepted

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NICSI_111_pack1_249	Tech Document		Accepted
2008_NICSI_111_pack1_250	Pre Document		Accepted
2008_NICSI_111_pack1_248	Fee document		Accepted

[Click here to view Non Statutory Documents](#) 

Click here to see the non sensitive documents

the other bids.

◀ Back

Next ▶

http://demoetenders.tn.nic.in/nicgep/app?component=%24DirectLi...  
http://demoetenders.tn.nic.in/nicgep/app?component=%24DirectLink\_1&page=BidDocuments&serv

**Bid Opening for Non Sensitive Documents**

SNo	Category Name	Sub Category Description	Document Name	Document View	Document Size (in KB)
1	Balance Sheet	Year 1 Balance Sheet	Year 1 Balance Sheet.pdf		241
		Year 2 Balance Sheet	Year 2 Balance Sheet.pdf		241

2. Click here to view the document

Technical (2008\_PWD\_20\_pack1)

0\_1

20\_pack1

formation

1. List of non sensitive documents uploaded by the bidder at the time of bid submission

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- Reports

Document Label	Description	Verify	Status
2008_PWD_20_pack1_70	tech doc		Yet to verify
2008_PWD_20_pack1_69	fee doc		Yet to verify
2008_PWD_20_pack1_71	pre doc		Yet to verify

Click here to view Non Statutory Documents

Please click next button to view the other bids.

**Back** **Next**

- Tenderer User
- Corporate User

Bid Opening → Bid List

http://demoetenders.tn.nic.in/nicgep/app?component=%24DirectLi...

http://demoetenders.tn.nic.in/nicgep/app?component=%24DirectLink\_1&page=BidDocuments&serv

### Bid Opening for Non Sensitive Documents

SNo	Category Name	Sub Category Description	Document Name	Document View	Document Size (in KB)
1	Balance Sheet	Year 1 Balance Sheet	Year 1 Balance Sheet.pdf		241
		Year 2 Balance Sheet	Year 2 Balance Sheet.pdf		241

Internet

Verify the document

- Bid Evaluation**
  - Technical Evaluation
  - Financial Evaluation
  - AOC
- Corrigendum**
  - Create Corrigendum
  - Corrigendum List
  - Corrigendum Published List
- Reports Management**
  - Reports

Document Label	Description
2008_PWD_20_pack1_70	tech doc
2008_PWD_20_pack1_69	fee doc
2008_PWD_20_pack1_71	pre doc

[Click here to view Non Statutory Documents](#)

http://demoetenders.tn.nic.in/nicgep/app?component=%24DirectLink\_0&page...

Save a Copy | Print | Search | Select

46%

Sign

### GENERAL INFORMATION FOR PAN APPLICANTS

Applicants can obtain the application form for PAN (Form 49A) in the format prescribed by Income Tax Department, from any IT PAN Centre, any other statutory vendor providing such forms or freely downloaded from the UTITSL website (<http://www.pancard.nic.in>). In case applicants obtain PAN application forms from IT PAN Service Center (managed by UTITSL), PAN Centre may charge a maximum of Rs. 5/- per application form.

Before submission of form, a Preparing For Creation For (PAN) service tax, as applicable) should be obtained from IT PAN Service Center and affixed on the top of the form.

Those already allotted a ten digit alphanumeric PAN shall not apply again as having or using more than one PAN are illegal. Such persons may, however, request for the new ten digit PAN card, with several security features, on payment of Rs.60/- (plus service tax, as applicable) at IT PAN Service Center by mentioning his / her existing Permanent Account Number (PAN) underneath AO Code Locks. Such applicant may also apply on CSF (form for new PAN card or / and change or correction in PAN Data) available separately at IT PAN Service Center.

Documents to be submitted alongwith application for PAN (Column 15 of Form 49 A):

Categories	Documents Required
Individuals	<p><b>For proof of identity :</b> Copy of school leaving certificate or matriculation certificate or degree of a recognised educational institution or depository account or credit card or bank account or voter bill or ration card or property tax assessment order or passport or voter identity card or driving license or certificate of identity signed by a Member of Parliament or Member of Legislative Assembly or Municipal Councilor or a Gazetted Officer, as the case may be.</p> <p><b>For proof of Address :</b> Copy of electricity bill or telephone bill or depository account or credit card or bank account or ration card or employee certificate or passport or voters identity card or property tax assessment order or driving license or rent receipt or certificate of address signed by a Member of Parliament or Member of Legislative Assembly or Municipal Councilor or a Gazetted Officer, as the case may be.</p> <p>In case of a person being a minor, any of the above documents of any of the parents or guardian of such minor shall be deemed to be the proof of identity and address.</p>
HUF	For proof of identity and address, any document prescribed in the case of individuals in respect of Karta of the HUF
Company	Copy of the Certificate of Registration issued by the Registrar of Companies.
Firm	Copy of Certificate of Registration issued by the Registrar of Firms or Copy of Partnership Deed.
AOP (Trusts)	Copy of the Trust deed or Copy of Certificate of Registration Number issued by Charity Commissioner.
AOP / BOI / Local Authority / Artificial Juridical Person	Cops of Agreement or Copy of Certificate of Registration Number issued by Charity Commissioner or Registrar of Co-operative Society or any other Competent Authority or any other document originating from any Central or State Government Department establishing Identity and Address of such person.

Business / Professions along with codes (Column 15(b) of Form 49 A):

01 Medical Profession and Business	11 Films, TV and such other entertainment
02 Engineering	12 Information Technology
03 Architecture	13 Builders and Developers
04 Chartered Accountant / Accountancy	14 Members of Stock Exchange, Share Brokers and Sub - Brokers
05 Interior Decoration	15 Performing Arts and Yarn
06 Technical Consultancy	16 Operation of Ship, Hovercraft, Aircrafts or Helicopters
07 Company Secretary	17 Pleasure Cars, Lorries, Trucks, Buses or other Commercial Vehicles

1 of 2

Done | Unknown Zone

Please click next button to view the other bids.

◀ Back    Next ▶

- Tenderer User
- Corporate User

http://demoetenders.tn.nic.in/nicgep/app?component=%24DirectLi...

http://demoetenders.tn.nic.in/nicgep/app?component=%24DirectLink\_1&page=BidDocuments&serv

**Bid Opening for Non Sensitive Documents**

SNo	Category Name	Sub Category Description	Document Name	Document View	Document Size (in KB)
1	Balance Sheet	Year 1 Balance Sheet	Year 1 Balance Sheet.pdf		241
		Year 2 Balance Sheet	Year 2 Balance Sheet.pdf		241

Internet

1. Click here to see the signing property

http://demoetenders.tn.nic.in/nicgep/app?com...

http://demoetenders.tn.nic.in/nicgep/app?component=%24DirectLink\_1&

**Document Digital Signature**

**Signed By :** Carolin Raja Singh's NIC Certifying Authority ID - 22027923

**Signed Date :** 24-Dec-2008 01:21 PM

**X Close**

Internet

2. Signing property

- Bid Evaluation**
- Technical Evaluation
  - Financial Evaluation
  - AOC
- Corrigendum**
- Create Corrigendum
  - Corrigendum List
  - Corrigendum Published List
- Reports Management**
- Reports

Document Label	Description	
2008_PWD_20_pack1_70	tech doc	
2008_PWD_20_pack1_69	fee doc	Yet to verify
2008_PWD_20_pack1_71	pre doc	Yet to verify

Click here to view Non Statutory Documents

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

🔴 Bid Opening → Bid List


04:33 PM

### Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'



Tender Reference Number : **demo/2008**  
Tender ID : 2008\_NICSI\_111\_1  
Tender Title : civil  
Packet Reference Number : **2008\_NICSI\_111\_pack1**  
Bid Id : **23**  
Tenderer : **veera mukilan**


#### Fee Payment Details

Payment Mode : Offline  
Fee Amount : 4,000  
EMD Amount : 20,000

 [View Paid Information](#)

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NICSI_111_pack1_249	Tech Document		Accepted
2008_NICSI_111_pack1_250	Pre Document		Accepted
2008_NICSI_111_pack1_248	Fee document		Accepted

[Click here to view Non Statutory Documents](#) 

Now the non sensitive documents are verified

Click next

... bids.

◀ Back

Next ▶

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting
- Bid Opening**
- Tenders
- Evaluation**
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Reports Management**
- MIS Reports

**Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Bid Opening Date & Time : 16-Dec-2008 04:10 PM  
 Packet : **Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)**

**Withdrawn Bids : 1**

Withdrawn Bid List						
S.No	Bid No	Bidder	Submitted Date	Reason	Withdrawn Date	Letter
1.	24	R.G.A	16-12-2008 03:23 PM	During some personal problem i am going to withdrawal a bid.	16-12-2008 03:29 PM	 

1. Here, the 1<sup>st</sup> bid has been opened

Total No. of Bids : 2

Active Bid List						
S.No	Bid No	Bidder	Submitted Date	Opened By	Type	View
1.	23	veera mukilan	16-12-2008 03:32 PM	Test User chennai	Online	
2.	25	ram bidder	16-12-2008 03:59 PM	None	Online	

2. Likewise, click here to open the 2<sup>nd</sup> bid

packet of this tender.

**Next** ▶

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

1 DECRYPTION

2 VIEW DOCUMENTS

3 SUMMARY

4 PROCESS CONFIRMATION

**Bid Opening** → Bid List


04:22 PM

### Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'

Tender Reference Number : **demo/2008**  
Tender ID : 2008\_NICSI\_111\_1  
Tender Title : civil  
Packet Reference Number : **2008\_NICSI\_111\_pack1**  
Bid Id : **23**  
Tenderer : **veera mukilan**

#### Fee Payment Details

Payment Mode : Offline  
Fee Amount : 4,000  
EMD Amount : 20,000

 [View Paid Information](#)

Verifying the  
FEE document

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NICSI_111_pack1_248	Fee document		Yet to verify
2008_NICSI_111_pack1_250	Pre Document		Yet to verify
2008_NICSI_111_pack1_249	Tech Document		Yet to verify

[Click here to view Non Statutory Documents](#) 

Please click next button to view the other bids.

**← Back**

**Next →**

PDF viewer toolbar with zoom level 59% and navigation controls.

Pages sidebar: Pages

Attachments sidebar: Attachments

Comments sidebar: Comments

1 of 1

Browser address bar: nic.in/nicgp/app?component=%24DirectLink\_0&page=BidDocuments&service=dir

Time: 03:57 PM

70001

Instruction work for Alandur Area  
Technical (2007\_build\_217\_pack1)

Information

2007\_build\_217\_pack1\_730  
fee  
[scan0001.pdf](#)  
 Accept  Reject  
(Maximum 250 characters)

Cancel Submit

1. Click here to view the document

2. Verifying EMD document

### BID OPENING

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

**Bid Opening** → Document Verification

01:44 PM

Tender Reference Number : **Test in Mozilla Dated 18/12/2008**  
Tender ID : 2008\_NIC\_1\_1  
Tender Title : Entire Flow in Mozilla  
Packet : **Fee/PreQual/Technical (2008\_NIC\_1\_pack1)**  
Bid Id : **1**  
Tenderer : **R.G.A**

**Fee Payment Details**

Payment Mode : Offline  
Fee Amount : 1,700  
EMD Amount : 100,000

[View Paid Information](#)

#### Verify Documents

Label : 2008\_NIC\_1\_pack1\_1  
Description : Fee Document  
View Document : [awardofcontract.pdf](#)  
Verification :  Admit  Reject

Provide comments on the verification (maximum 250 characters)

Comments \* Accepted



**Cancel** **Submit**

#### User Management

MIS Reports

#### Tender Management

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- Bid Document Download

#### Bid Opening

Tenders

#### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

#### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

🔴 Bid Opening → Bid List


04:36 PM

### Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'

Tender Reference Number : **demo/2008**  
Tender ID : 2008\_NICSI\_111\_1  
Tender Title : civil  
Packet Reference Number : **2008\_NICSI\_111\_pack1**  
Bid Id : **25**  
Tenderer : **ram bidder**

#### Fee Payment Details

Payment Mode : Offline  
Fee Amount : 4,000  
EMD Amount : 20,000

 [View Paid Information](#)

Click here to Verify the technical document

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NICSI_111_pack1_249	Tech Document		Yet to verify
2008_NICSI_111_pack1_250	Pre Document		Yet to verify
2008_NICSI_111_pack1_248	Fee document		Accepted

[Click here to view Non Statutory Documents](#)

Here the fee documents has been verified and accepted for 2<sup>nd</sup> bidder

← Back

Next →

http://demoetenders.tn.nic.in:9050 - app (application/pdf Object) - Mo...

1 / 2 51.6%

Find

BY R.P.A.D

OFFICE OF THE SUPERINTENDING ENGINEER(H),  
CHENNAI CIRCLE: GUINDY: CHENNAI-600 032.

Letter.No. 22-12/2007/ D2/Dt. 14.09.2007

To  
M/s. Jayasree Constructions,  
156/2, 20<sup>th</sup> Main Road,  
Jayanthi Colony,  
Anna Nagar West,  
Chennai-600 040.

Gentleman,

SUB: TENDER – Chengalpattu (H) Division - CRIDP 2007-2008 -  
Widening from single lane to double lane and Strengthening of  
Cheyyur - Vandavasi - Folur Road Km. 7/8-10/0 Intimation of  
acceptance of Tender - Sent.

REF: your tender for the above work Dt. 17.08.2007  
\*\*\*\*\*

1. For and on behalf of the Governor of Tamil Nadu, your tender for the above work received at **2.99% above** estimate rate (07-08) amounting to **Rs. 88,85,971/-** (Rupees Eighty Eight Lakhs Eighty Five Thousand Nine Hundred and Seventy One only) is accepted subject to the following
2. You are requested to furnish the Further security deposit of **Rs. 1,19,500/-** and also to replace the EMD of Rs. 53,150/- in any of the acceptable form before execution of the agreement.
3. As you have not produced the Income Tax Clearance Certificate and Sales Tax Verification Certificate valid for the current year along with your tender, you are requested to produce these Certificates, before the execution of the agreement.
4. You should employ **Technical Assistant** possessing a minimum qualification of two degree holder in Civil Engineering or not less than two Retired Assistant Executive Engineer/Assistant Divisional Engineer plus four Diploma holder in Civil Engineering or not less than four retired Junior Engineer to

Done

Link\_0&page=BidDocuments&service

Google

Dated 18/12/2008

illa

Technical (2008\_NIC\_1\_pack1)

ation

2008\_NIC\_1\_pack1\_1

ee Document

wardofcontract.pdf

Admit  Reject

um 250 characters)

Cancel Submit

2. Verifying the document

1. Click here to view the document

### BID OPENING

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

**Bid Opening** → Document Verification

01:44 PM

Tender Reference Number : **Test in Mozilla Dated 18/12/2008**  
Tender ID : 2008\_NIC\_1\_1  
Tender Title : Entire Flow in Mozilla  
Packet : **Fee/PreQual/Technical (2008\_NIC\_1\_pack1)**  
Bid Id : **1**  
Tenderer : **R.G.A**

**Fee Payment Details**

Payment Mode : Offline  
Fee Amount : 1,700  
EMD Amount : 100,000

[View Paid Information](#)

#### Verify Documents

Label : 2008\_NIC\_1\_pack1\_1  
Description : Fee Document  
View Document : [awardofcontract.pdf](#)  
Verification :  Admit  Reject

Provide comments on the verification (maximum 250 characters)

Comments \* Accepted



**Cancel** **Submit**

#### User Management

MIS Reports

#### Tender Management

Tender List

Publish Tender

Clarifications

Archive Tenders

Published Tenders

Tender Status

Downloaded Tenders

Bids Submitted

Tender Audit

Pre-bid Meeting

Bid Document Download

#### Bid Opening

Tenders

#### Bid Evaluation

Technical Evaluation

Financial Evaluation

AOC

#### Corrigendum

Create Corrigendum

Corrigendum List

Corrigendum Published List



**Bid Opening** → Bid List

**Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Packet Reference Number : **2008\_NICSI\_111\_pack1**  
 Bid Id : **23**  
 Tenderer : **veera mukilan**

**Fee Payment Details**

Payment Mode : Offline  
 Fee Amount : 4,000  
 EMD Amount : 20,000

[View Paid Information](#)

Click here to open the 3<sup>rd</sup> document

**Bid Submitted Documents**

Document Label	Description	Verify	Status
2008_NICSI_111_pack1_248	Fee document		Yet to verify
2008_NICSI_111_pack1_249	Tech Document		Accepted
2008_NICSI_111_pack1_250	Pre Document		Accepted

[Click here to view Non Statutory Documents](#)

Please click next button to view the other bids.

**◀ Back** **Next ▶**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

http://demoetenders.tn.nic.in:9050 - app (application/pdf Object) - Mo...

1 / 2 51.6%

Find

BY R.P.A.D

OFFICE OF THE SUPERINTENDING ENGINEER(H),  
CHENNAI CIRCLE: GUINDY: CHENNAI-600 032.

Letter.No. 22-12/2007/ D2/Dt. 14.09.2007

To  
M/s. Jayasree Constructions,  
156/2, 20<sup>th</sup> Main Road,  
Jayanthi Colony,  
Anna Nagar West,  
Chennai-600 040.

Gentleman,

SUB: TENDER – Chengalpattu (H) Division - CRIDP 2007-2008 -  
Widening from single lane to double lane and Strengthening of  
Cheyyur - Vandavasi - Folur Road Km. 7/8-10/0 Intimation of  
acceptance of Tender - Sent.

REF: your tender for the above work Dt. 17.08.2007  
\*\*\*\*\*

1. For and on behalf of the Governor of Tamil Nadu, your tender for the above work received at **2.99% above** estimate rate (07-08) amounting to **Rs. 88,85,971/-** (Rupees Eighty Eight Lakhs Eighty Five Thousand Nine Hundred and Seventy One only) is accepted subject to the following
2. You are requested to furnish the Further security deposit of **Rs. 1,19,500/-** and also to replace the EMD of Rs. 53,150/- in any of the acceptable form before execution of the agreement.
3. As you have not produced the Income Tax Clearance Certificate and Sales Tax Verification Certificate valid for the current year along with your tender, you are requested to produce these Certificates, before the execution of the agreement.
4. You should employ **Technical Assistant** possessing a minimum qualification of two degree holder in Civil Engineering or not less than two Retired Assistant Executive Engineer/Assistant Divisional Engineer plus four Diploma holder in Civil Engineering or not less than four retired Junior Engineer to

Done

Link\_0&page=BidDocuments&service

Google

Dated 18/12/2008

illa

Technical (2008\_NIC\_1\_pack1)

ation

2008\_NIC\_1\_pack1\_1

ee Document

wardofcontract.pdf

Admit  Reject

um 250 characters)

Cancel Submit

2. Verifying the document

1. Click here to view the document

### BID OPENING

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

**Bid Opening** → Document Verification

01:44 PM

Tender Reference Number : **Test in Mozilla Dated 18/12/2008**  
Tender ID : 2008\_NIC\_1\_1  
Tender Title : Entire Flow in Mozilla  
Packet : **Fee/PreQual/Technical (2008\_NIC\_1\_pack1)**  
Bid Id : **1**  
Tenderer : **R.G.A**

**Fee Payment Details**

Payment Mode : Offline  
Fee Amount : 1,700  
EMD Amount : 100,000

[View Paid Information](#)

**Verify Documents**

Label : 2008\_NIC\_1\_pack1\_1  
Description : Fee Document  
View Document : [awardofcontract.pdf](#)  
Verification :  Admit  Reject

Provide comments on the verification (maximum 250 characters)

Comments \* Accepted



**Cancel** **Submit**

**User Management**

MIS Reports

**Tender Management**

- Tender List
- Publish Tender
- Clarifications
- Archive Tenders
- Published Tenders
- Tender Status
- Downloaded Tenders
- Bids Submitted
- Tender Audit
- Pre-bid Meeting
- Bid Document Download

**Bid Opening**

Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

🔴 Bid Opening → Bid List


04:38 PM

### Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'

Tender Reference Number : **demo/2008**  
Tender ID : 2008\_NICSI\_111\_1  
Tender Title : civil  
Packet Reference Number : **2008\_NICSI\_111\_pack1**  
Bid Id : **25**  
Tenderer : **ram bidder**

#### Fee Payment Details

Payment Mode : Offline  
Fee Amount : 4,000  
EMD Amount : 20,000

 [View Paid Information](#)

1. Here all the documents are verified and accepted

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NICSI_111_pack1_248	Fee document		Accepted
2008_NICSI_111_pack1_250	Pre Document		Accepted
2008_NICSI_111_pack1_249	Tech Document		Accepted

[Click here to view Non Statutory Documents](#) 

2. Click next

Please click next button to view the other bids.

← Back



Next →



**Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'**



Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Bid Opening Date & Time : 16-Dec-2008 04:10 PM  
 Packet : **Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)**

**Withdrawn Bids : 1**

Withdrawn Bid List						
S.No	Bid No	Bidder	Submitted Date	Reason	Withdrawn Date	Letter
1.	24	R.G.A	16-12-2008 03:23 PM	During some personal problem i am going to withdrawal a bid.	16-12-2008 03:29 PM	 

1. Here the two online bids are opened

**Total No. of Bids : 2**

Active Bid List						
S.No	Bid No	Bidder	Submitted Date	Opened By	Type	View
1.	23	veera mukilan	16-12-2008 03:32 PM	Test User chennai	Online	
2.	25	ram bidder	16-12-2008 03:59 PM	Test User chennai	Online	

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

**Next** ▶

2. Click next

- Tender Management**
  - Create New Tender
  - Publish Tender
  - Create New Tender Call
  - Clarifications
  - Archive Tenders
  - Published Tenders
  - Enquiry Report
  - Tender Status
  - Downloaded Tenders
  - Bids Submitted
  - PreBid Meeting
- Bid Opening**
  - Tenders
- Bid Evaluation**
  - Technical Evaluation
  - Financial Evaluation
  - AOC
- Corrigendum**
  - Create Corrigendum
  - Corrigendum List
  - Corrigendum Published List
- Reports Management**
  - MIS Reports

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create
- Corrigendum
- Corrigendum Published List

**Reports Management**



- MIS Reports

**Bid opening of cover 'Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)'**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Bid Opening Date & Time : 16-Dec-2008 04:10 PM  
 Packet : **Fee/PreQual/Technical (2008\_NICSI\_111\_pack1)**

Withdrawn Bids : **1**

**Withdrawn Bid List**

S.No	Bid No	Withdrawn Date	Letter
1.	24	16-12-2008 03:29 PM	 



**Windows Internet Explorer**

Do you want to update and proceed further?

Click ok for confirmation

Total No. of Bids : **2**

**Active Bid List**

S.No	Bid No	Bidder	Submitted Date	Opened By	Type	View
1.	23	veera mukilan	16-12-2008 03:32 PM	Test User chennai	Online	
2.	25	ram bidder	16-12-2008 03:59 PM	Test User chennai	Online	

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

**Next** ▶



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

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

🔍 Bid Opening → Bid Opening Summary



🖨 Print

**'Technical' Bid opening Summary**

**Tender ID :** 2008\_NICSI\_111\_1

Tender Reference Number : demo/2008

Tender Title : civil

Bid Openers : Testorguser chennai, Test User che

Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

This table consists of two online, two offline and one withdrawn bids.

Page 1

No. of Bids : 5

Bid List						
S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	23	veera mukilan	Test User chennai	16-12-2008 04:33 PM	Online	Accepted-Fee/PreQual/Technical
2	24	R.G.A			Online	Withdrawn
3	25	ram bidder	Test User chennai	16-12-2008 04:39 PM	Online	Accepted-Fee/PreQual/Technical
4	26	bidder individual	Test User chennai	16-12-2008 05:03 PM	Offline	Accepted-Fee/PreQual/Technical
5	27	testch1 bidder	Test User chennai	16-12-2008 05:03 PM	Offline	Accepted-Fee/PreQual/Technical

**Bid Opening Summary**

Tender Reference Number : demo/2008

Tender Title : civil

torguser chennai, Test User chennai

Dec-2008 04:10 PM

## Update the Bid Opening Summary

2. Document selection

	Opened Date	Type	Status
	16-12-2008 04:33 PM	Online	Accepted-Fee/PreQual/Technical
		Online	Withdrawn
ennai	16-12-2008 04:39 PM	Online	Accepted-Fee/PreQual/Technical
ennai	16-12-2008 05:03 PM	Offline	Accepted-Fee/PreQual/Technical
ennai	16-12-2008 05:03 PM	Offline	Accepted-Fee/PreQual/Technical

1. Click here to upload the summary document

Page 2

Use the form below to enter bid opening summary

Summary \* technical bid open summary

Upload document on the bid opening summary

Summary Document

Browse...

Sign Document

Back

Submit

- Downloaded Tenders
- Bids Submitted
- PreBid Meeting
- Bid Opening
- Tender
- Bid Eval
- Techni
- Financi
- AOC
- Corrige
- Create
- Corrige
- Corrige

Tender Reference Number : demo/2008

Tender Title : civil

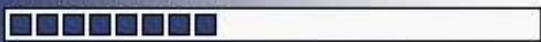
Bid Openers : Testorguser chennai, Test User chennai

Bidding Date & Time : 16-Dec-2008 04:10 PM

Document Signing... - Windows Interne...

http://demoetenders.tn.nic.in:9050/nicgep/app?component=%

**Document Signing In Progress**



Internet 100%

	Opened By	Opened Date	Type	Status
ukilan	Test User chennai	16-12-2008 04:33 PM	Online	Accepted-Fee/PreQual/Technical
			Online	Withdrawn
der	Test User chennai	16-12-2008 04:39 PM	Online	Accepted-Fee/PreQual/Technical
ndividual	Test User chennai	16-12-2008 05:03 PM	Offline	Accepted-Fee/PreQual/Technical
		2-2008 05:03	Offline	Accepted-Fee/PreQual/Technical

**Message**

**File Signed Successfully**

OK

1. Document Signing

Bid Openin

Bid Opener

No summary found

Use the form below to enter Bid opening summary

Summary \* technical bid open summary

Upload document on the bid opening summary

Summary Document C:\Documents and Browse... Sign Document

Back Submit

2. Click Submit

- Pre Bid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Reports Management**
- MIS Reports

Bid Openers : Testorguser chennai, Test User chennai  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

No. of Bids : 5

Bid List						
S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	23	veera mukilan	Test User chennai	16-12-2008 04:33 PM	Online	Accepted-Fee/PreQual/Technical
2	24	R.G.A			Online	Withdrawn
3	25	ram bidder	Test User chennai	16-12-2008 04:39 PM	Online	Accepted-Fee/PreQual/Technical
4	26	bidder individual	Test User chennai	16-12-2008 05:07 PM		
5	27	testch1 bidder	Test User chennai	16-12-2008 05:07 PM		

3. Click here to edit the bid opening summary

2. Click here to view the bid opening summary

1. Here the Technical bid opening summary has been saved

**Bid Opening Summary**

Bid Opener	Type	Summary	Opened Date	View	Edit
Test User chennai	Technical	technical bid open summary	16-12-2008 05:07 PM		

Use the form below to enter Bid opening summary

Summary \*

Upload document on the bid opening summary

Summary Document

4. Click Next to end the bid opening process

Name of Work: Supplying and Laying of 250mm dia. D.I. Water Main at OMR for Aavin, Sholinganallur in Area X-B  
Contract No: CNT/WSS/DEP/1865/2007

**CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD  
NOTICE INVITING TENDER  
LOCAL COMPETITIVE BIDDING**

For and on behalf of Chennai Metropolitan Water Supply and Sewerage Board, separate open tenders in sealed covers in the prescribed form are invited by the Superintending Engineer(C&M) for the following work from the eligible contractors. The tenders will be received by the Superintending Engineer (Contracts and Monitoring) at his office at No.1, Pumping Station Road, Chintadripet, Chennai-600002 upto 03.00 P.M. as per office clock for conventional submission and as per server clock of portal www.tenders.tn.gov.in for e-submission on the date noted. If the said date happens to be a holiday, the tenders will be received upto 03.00 P.M. on the next working day. The tenders will be opened immediately after 3.00 P.M. on the same day.

Sl. No	Name of work and Contract No.	Due Date	E.M.D. in Rs.	Tender schedule available From - To	Eligibility	Contract Period
1.	Supplying and Laying of 250mm dia. D.I. Water Main at OMR for Aavin, Sholinganallur in Area X-B. CNT/WSS/DEP/1865/2007	29.01.2008	16,800/-	10.01.2008 To 28.01.2008	Class III A & above	60 Days

Contractors registered in this Board under the Class indicated above are eligible to tender for this work. Contractors registered in other Departments and undertakings of the State or Central Government in the corresponding Class who have executed similar works of the same or higher magnitude are also eligible to tender for this work. However the successful Tenderer will have to get himself registered in the appropriate class in this Board.

Tender schedules for the above work will be issued free of cost at C&M Wing and in the Office of IFO at CMWSS Board Head Office from 10.00 A.M. to 5.45 P.M. on all the working days.

If the tender schedule is required to be sent by post, an amount of Rs.100/- (Rupees One Hundred only) shall be sent to Superintending Engineer (C&M). However, the CMWSS Board does not take any responsibility for the loss or delay if any in the transmission of the tender schedule sent by post. The tender schedule can also be freely downloaded from the website www.tenders.tn.gov.in and use it for tender submission at free of cost. The eligibility criteria and other terms and conditions as per the bid documents will be followed strictly.

The tenderer may submit the tender through the e-tender portal or may submit it following the existing conventional method. Bidders with ICICI account may pay the E.M.D. online. Offline payment is also accepted for e-submission as per the special instructions given in checklist. Tenderers interested in e-submission of tenders may attend the training programme on 10.01.2008 at CMWSS Board Head Office at 11 A.M. and also get assistance from the following:

Signature of Tenderer with Seal

Unknown Zone

Number : test ram  
r Title : civil  
eners : sekar raj, raja murugan  
Time : 29-Dec-2008 06:55 PM

Opened By	Opened Date	Type	Status
sekar raj	29-12-2008 06:55 PM	Online	Accepted-Fee/PreQual/Technical
sekar raj	29-12-2008 06:55 PM	Offline	Accepted-Fee/PreQual/Technical

Summary	Updated On	View	Edit
bid open summary	29-12-2008 08:06 PM		

summary

d open summary

summary

r.pdf

Verifying the bid opening summary



BID OPENING

Management

- New Tender
- h Tender
- New Tender Call
- ications
- e Tenders
- hed Tenders
- y Report
- r Status
- oaded Tenders
- ubmitted
- Meeting

ning

rs

luation

- ical Evaluation
- ial Evaluation

ndum

- a Corrigendum
- endum List
- endum Published List

Management

reports

Tenders



Here, the status Process-I completed, indicates that the Technical bid opening is over for this tender

Process I Help

Process II Help

Tenders to be opened today, 16-12-2008

Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	Test/flow/16	Test/flow/16	16-12-2008 05:30 PM	Process I	
2	demo/2008	civil	16-12-2008 04:10 PM	Process I Completed	

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

Pending Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View
1.	Test/flow	Test/flow/8	08-12-2008 06:55 PM	Process I	
2.	Test/flow	Test/flow/8	08-12-2008 06:30 PM	Process I	
3.	Test/flow	Test/flow	05-12-2008 07:40 PM	Process II	

Note

Process I - Bids that are not yet opened and evaluated.

Process II - Bids that are opened upto 'Technical' packet and evaluated, ready to open for 'Financial' packet.

**END OF TECHNICAL BID OPENING**

---

# **TECHNICAL EVALUATION**



Dept user/Evaluator  
Logs in

- [Download Latest Tenders](#)
- [Tenders by Location](#)
- [Tenders by Value](#)
- [Tenders by Classification](#)
- [Tenders in Archive](#)
- [Tender Notices/Displays](#)
- [Tender Related Links](#)
- [Tenders Status](#)
- [Downloads](#)
- [Announcements](#)

### Welcome to eTendering System

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

#### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
Mushroom Research Center at Chinsurah ,Dist-Hooghly.	018/D.H.O.(DPST)/2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
4. Construction of Ground floor of Guard Room at Kajladighi under Hooghly Zilla Parishad.	HOOGLHY TIT NO.017/O.F./ 2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
5. Construction of Proposed Godown Complex at Guskara	RI IRDWAN NTT 15 of		

#### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

#### Certifying Agency



#### User Login

Login ID \*

Password \*

[Login](#)

[Click here to Enroll](#)  
[Forgot Password?](#)

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

#### Tender Search

[Advanced Search](#)

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)
- [Resources Required](#)



Tenders INDIA



02-05-2008

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

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

- Download Latest Tenders
- Tenders by Location
- Tenders by Value
- Tenders by Classification
- Tenders in Archive
- Tender Notices/Displays
- Tender Related Links
- [india.gov.in](#)  
The national portal of India
- [www.tn.gov.in](#)  
Tamil Nadu Government Portal
- Tenders INDIA

 **Authenticating.... Please wait.**

**Token Login**

Enter Password

Digital Certificate A

Welcome Gurun

You have registered with DSC, Please insert your DSC card for authentic...  
Then click the Login button to proceed

 **LOGIN**

Enter the token password and click ok





Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



## DASHBOARD

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

Welcome Testorguser chennai,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

Click for Technical  
Evaluation



## BID EVALUATION

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management




- MIS Reports

### Bid Technical Evaluation

List of Tenders to be Technically Evaluated

Click here to view



Bid Evaluation List					
S.No	Tender Reference Number	Tender Title	Tender Id	Status	View
1	Test/flow/16	Test/flow/16	2008_NICSI_112_1	Open	
2	demo/2008	civil	2008_NICSI_111_1	Open	
3	Test/flow	Test/flow	2008_NICSI_105_1	Test	



## BID EVALUATION

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

### Tender Work Items Technical Evaluation

1. List of bidders qualified in Technical bid opening

2. Update the status and reasons

Tender Id : 2008\_NICSI\_111\_1

Tender Reference Number : demo/2008

Tender Title : civil

 Help

Number of Bids : 4

#### Bid List

S.No	Bid Number	Bidder Name	Opened Date	Bid Type	Documents	Select Status	Reasons
1	23	veera mukilan	16/12/2008 12:00 AM	Online	View Doc	Accept	Accept
2	25	ram bidder	16/12/2008 12:00 AM	Online	View Doc	Accept	Accept
3	26	bidder individual	16/12/2008 12:00 AM	Offline	None	Reject	Reject
4	27	testch1 bidder	16/12/2008 12:00 AM	Offline	None	Accept	Accept

3. Here, the 3<sup>rd</sup> bidder is Rejected

4. submit

Cancel

Submit



## BID EVALUATION

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report

### Bid Evaluation → Technical Evaluation

Packet Description : Technical

Committee Chairperson Name

Committee Members

16 Dec 2008

At 18 05

Browse...

Sign Document

← Back

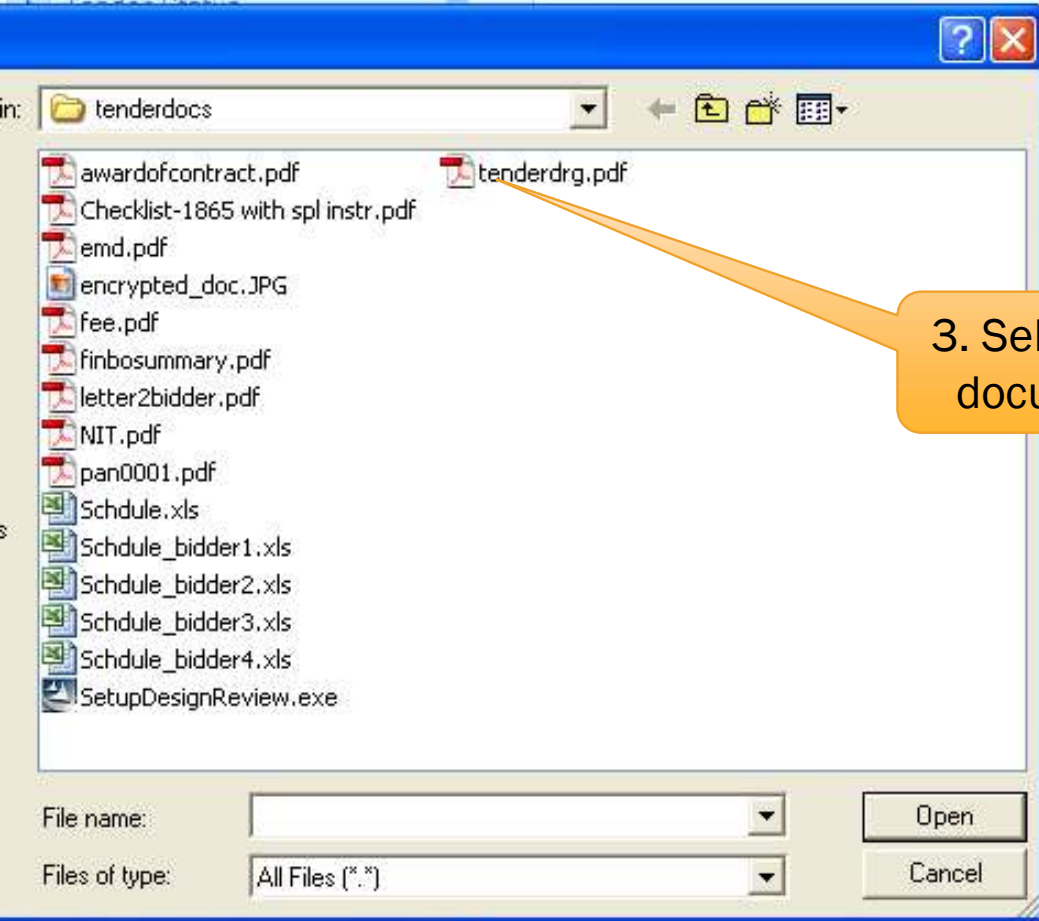
Save

Updation of Committee member details and Recommendations

1. Fix the date and time for financial bid opening

3. Select the document

2. Click browse to upload the technical evaluation document





Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



# eTendering System Government of Tamil Nadu

## BID EVALUATION

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

**Bid Evaluation** → Technical Evaluation

Document Signing... - Windows Internet Explorer

http://demoetenders.tn.nic.in:9050/nicgep/app?component=%

**Document Signing In Progress**

**Message**

File Signed Successfully

OK

2. Click for ok

1. Sign the document

3. Click save

← Back Save



## TENDER EVALUATION DETAILS

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

Tender Evaluation → Financial Evaluation Information

Technical Evaluation  
is getting over

[Edit](#)

Tender Reference Number : demo/2008

Tender Id : 2008\_NICSI\_111

Tender Title : civil


Cover System : 2

2. Click here to  
edit the tech  
evaluation

Committee Chairperson's Name : **dept user**

Committee Members : **user1 and user2**

Summary Details : **finbosummary.pdf (66.0 KB)**

Digital Signature Property :  Signed Property

Summary uploaded on : **16-Dec-2008 06:06 PM**

Bid Opening Date & Time for Financial : **16-Dec-2008 06:10 PM**

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

2. Click here to  
view the  
recommendation  
of the committee

[← Back](#)

1. Click here to see  
the Technical  
Evaluation Summary

http://demoetenders.tn.nic.in:9050/nicgep/app?component=%24DirectLink\_2&page=

### eTendering System Government of Tamil Nadu

#### Technical Evaluation Summary

Date : 16/12/2008 06:08 PM



Tender ID : 2008_NICSI_111_1
Tender Ref No : demo/2008
Tender Title : civil
Cover System : 2

2. Click here to print the tech evaluation summary

Committee Chairperson's Name :	dept use
Committee Members :	user1 an
Summary Details :	tenderdr
Summary uploaded on :	16-Dec-2008 06:06 PM
Bid Opening Date & Time for Financial :	16-Dec-2008 06:10 PM

No. of Bids : 4

Bid List							
S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Type	Status	Reason
1	23	veera mukilan	Testorguser chennai	16-12-2008 03:32 PM	Online	Accepted	Accept
2	25	ram bidder	Testorguser chennai	16-12-2008 03:59 PM	Online	Accepted	Accept
3	26	bidder individual	Testorguser chennai	16-12-2008 04:46 PM	Offline	Rejected	Reject

### eTendering System Government of Tamil Nadu

Information

[Edit](#)

Reference Number : demo/2008  
 Tender Id : 2008\_NICSI\_111  
 Tender Title : civil  
 Cover System : 2

Chairperson's Name : dept user  
 Committee Members : user1 and user2  
 Summary Details : tenderdrg.pdf (414.0 KB)  
 Signature Property : Signed Property  
 Summary uploaded on : 16-Dec-2008 06:06 PM  
 Time for Financial : 16-Dec-2008 06:10 PM

[Print Summary.](#)

[Back](#)

Summary of Technical Evaluation

Reports Management  
MIS Reports

# Technical evaluation result



eTendering System Government of Tamil Nadu

Date: 22-08-2008

**Sub: Your Bid Submission for the tender - New Library**

Dear Mr/Mrs. test dec,

With reference to your bid submission ID: **845** for the tender reference number: **14 BCM 2008-09 JD06 T1 M dt 24-07-08** , it is informed that your bid has been **accepted** during **Technical evaluation** by the duly constituted committee and the financial bid opening of the tender has been fixed on **Aug 22, 2008 7:25:00 PM**.

Thank you for the interest shown in the participation of the tender.

In case of any clarifications & feed back, you may email **etender@tn.nic.in** to us to serve you better.

We wish you all the best,

[eTendering System](#)

**END OF TECHNICAL EVALUATION**

---

# **FINANCIAL BID OPENING**



**Bid opener 1 Logs in**

- [Download Latest Tenders](#)
- [Tenders by Location](#)
- [Tenders by Value](#)
- [Tenders by Classification](#)
- [Tenders in Archive](#)
- [Tender Notices/Displays](#)
- [Tender Related Links](#)
- [Tenders Status](#)
- [Downloads](#)
- [Announcements](#)
- [india.gov.in](http://india.gov.in)  
The national portal of India
- [www.tn.gov.in](http://www.tn.gov.in)  
Tamil Nadu Government Portal
- [Tenders INDIA](#)

### Welcome to eTendering System

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

#### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
Mushroom Research Center at Chinsurah ,Dist-Hooghly.	018/D.H.O.(DPST)/2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
4. Construction of Ground floor of Guard Room at Kajladighi under Hooghly Zilla Parishad.	HOOGHLY TIT NO.017/O.F./ 2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
5. Construction of Proposed Godown Complex at Guskara	RIIRDWAN NTT 15 of		

1. Enter the Login id and Password

2. Click login

#### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

#### Certifying Agency



#### User Login

Login ID \*   
 Password \*

**Login**

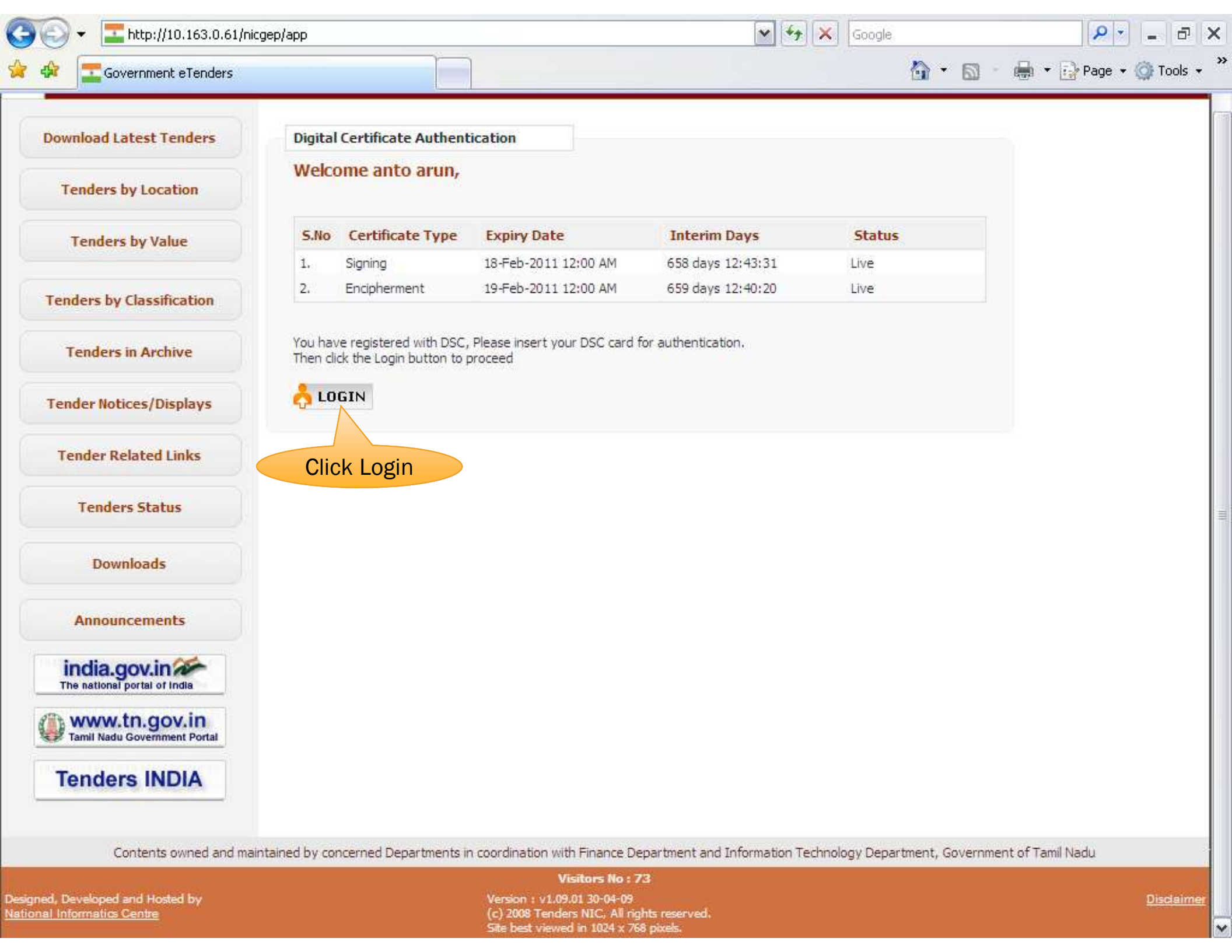
[Click here to Enroll](#)  
[Forgot Password?](#)

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

#### Tender Search

Advanced Search

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)
- [Resources Required](#)



### Digital Certificate Authentication

Welcome anto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DSC, Please insert your DSC card for authentication. Then click the Login button to proceed

 **LOGIN**

Click Login

Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders in Archive

Tender Notices/Displays

Tender Related Links

Tenders Status

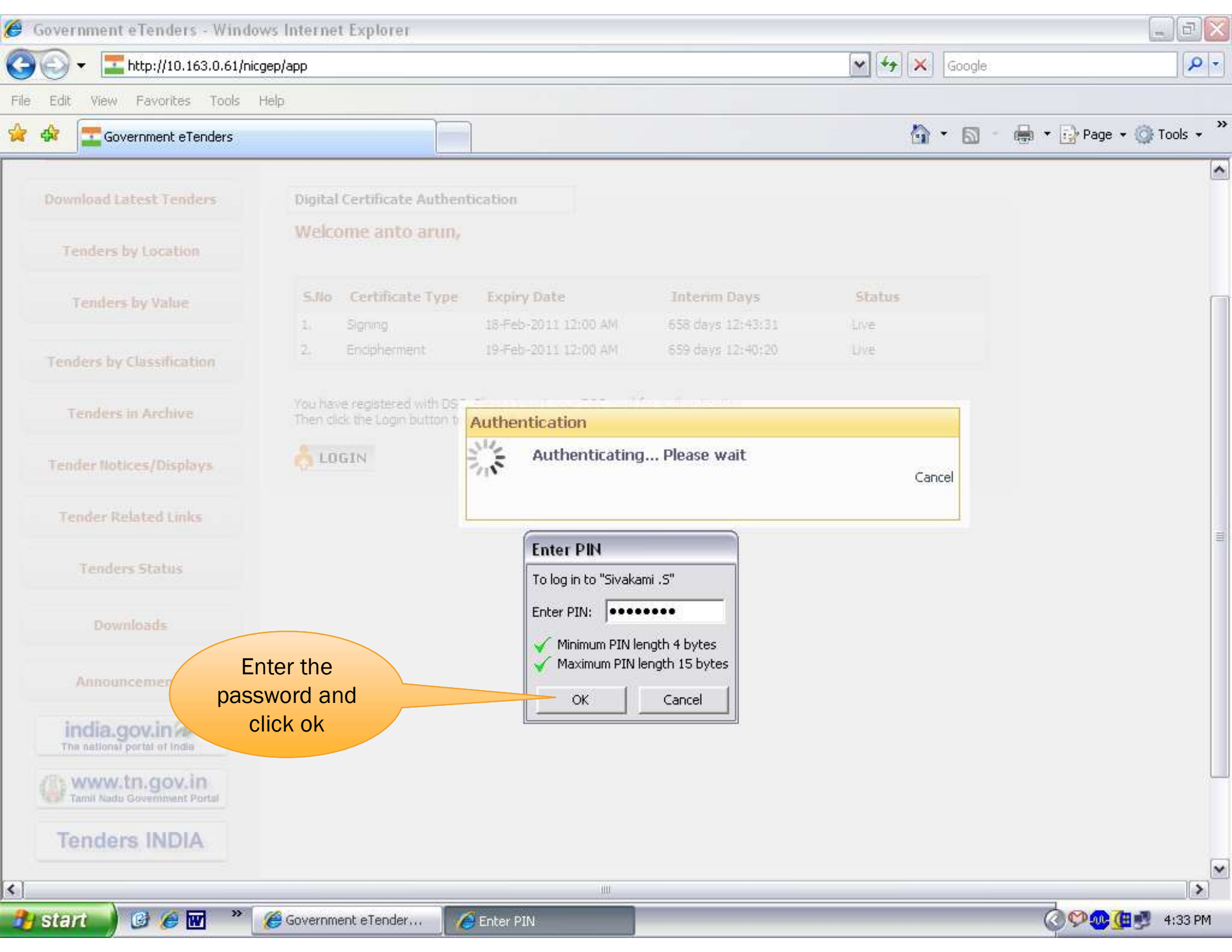
Downloads

Announcements

**india.gov.in**  
The national portal of India

**www.tn.gov.in**  
Tamil Nadu Government Portal

**Tenders INDIA**



Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders in Archive

Tender Notices/Displays

Tender Related Links

Tenders Status

Downloads

Announcements

india.gov.in  
The national portal of India

www.tn.gov.in  
Tamil Nadu Government Portal

Tenders INDIA

### Digital Certificate Authentication

Welcome anto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DS  
Then click the Login button to

LOGIN

#### Authentication



Authenticating... Please wait

Cancel

#### Enter PIN

To log in to "Sivakami .S"

Enter PIN:

Minimum PIN length 4 bytes  
 Maximum PIN length 15 bytes

OK Cancel

Enter the password and click ok



Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



## DASHBOARD

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

Welcome Testorguser chennai,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

Click Tenders under  
Bid opening



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List


**Reports Management**

- MIS Reports




**Tenders**



 [Process I Help](#)




 [Process II Help](#)

Tenders to be opened today, 16-12-2008

Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	Test/flow/16	Test/flow/16-1	16-12-2008 06:00 PM	Process I	
2	Test/flow/16	Test/flow/16	16-12-2008 05:30 PM	Process I Completed	
3	demo/2008	civil	16-12-2008 06:10 PM	Process II	

Here the Process II indicates that the tender is ready for Financial bid opening

Tenders that are not opened on the specific date

Pending Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View
1.	Test/flow	Test/flow/8	08-12-2008 06:55 PM	Process I	
2.	Test/flow	Test/flow/8	08-12-2008 06:30 PM	Process I	
3.	Test/flow	Test/flow	05-12-2008 07:40 PM	Process II	

Click View icon to open the tender



**Note**



**BID OPENING**

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

**Bid Opening** → Bid Openers



Bid opener 1 decrypts

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : **civil**  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

**All the bid opener should decrypt the key.**

**Bid Openers**

Refresh

**Click here to Decrypt**

**Testorguser chennai**

**Decrypt**

**Test User chennai**

Total number of bids submitted : 3

**← Back**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports



**BID OPENING**

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

Bid Opening + Bid Openers Decryption.... Please wait. 13 PM Cancel

Tender Reference Number : **demo/2008**

Tender ID : 2008\_NICSI\_111\_1

Title : civil

Time : 16-Dec-2008 04:10 PM

**Message** ✕

i **Decryption completed successfully.**

OK

Java Applet Window

Tender should decrypt the key.

**Bid Openers**

Click ok

Refresh

**Testorguser chennai**

Decrypt

**Test User chennai**

Decrypt

Total number of bids submitted : Decrypt 3

← Back

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports



Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

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

**Bid Opening** → Bid Openers



Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : **civil**  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**



**All the bid opener should decrypt the key.**

**Bid Openers**

Refresh

Testorguser chennai	Test User chennai

Here, red turns to green

Total number of bids submitted : 3

**← Back**



- [Download Latest Tenders](#)
- [Tenders by Location](#)
- [Tenders by Value](#)
- [Tenders by Classification](#)
- [Tenders in Archive](#)
- [Tender Notices/Displays](#)
- [Tender Related Links](#)
- [Tenders Status](#)
- [Downloads](#)
- [Announcements](#)

## Welcome to eTendering System

The eSubmission Tender System of Tamil Nadu enables the Tenderers to view the details of tenders and then submit the bids online through this portal.

### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
Pesticides at New Disha Parjayantan Kendra.	019/O.F./ 2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
2. Construction of Proposed Mushroom Research Center at Chinsurah ,Dist- Hooghly.	Hooghly NO. 018/D.H.O.(DPST)/ 2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
3. Construction of Ground floor of Guard Room at Kajladihi	HOOGHLY TIT NO.017/O.F./ 2008-	29-12-2008 02:00 PM	29-12-2008 03:00 PM

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

**Certifying Agency**




Bid opener 2 Logs in

**User Login**

Username \*

Password \*

**Login**

[Click here to Enroll](#)  
[Forgot Password?](#)

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

**Tender Search**

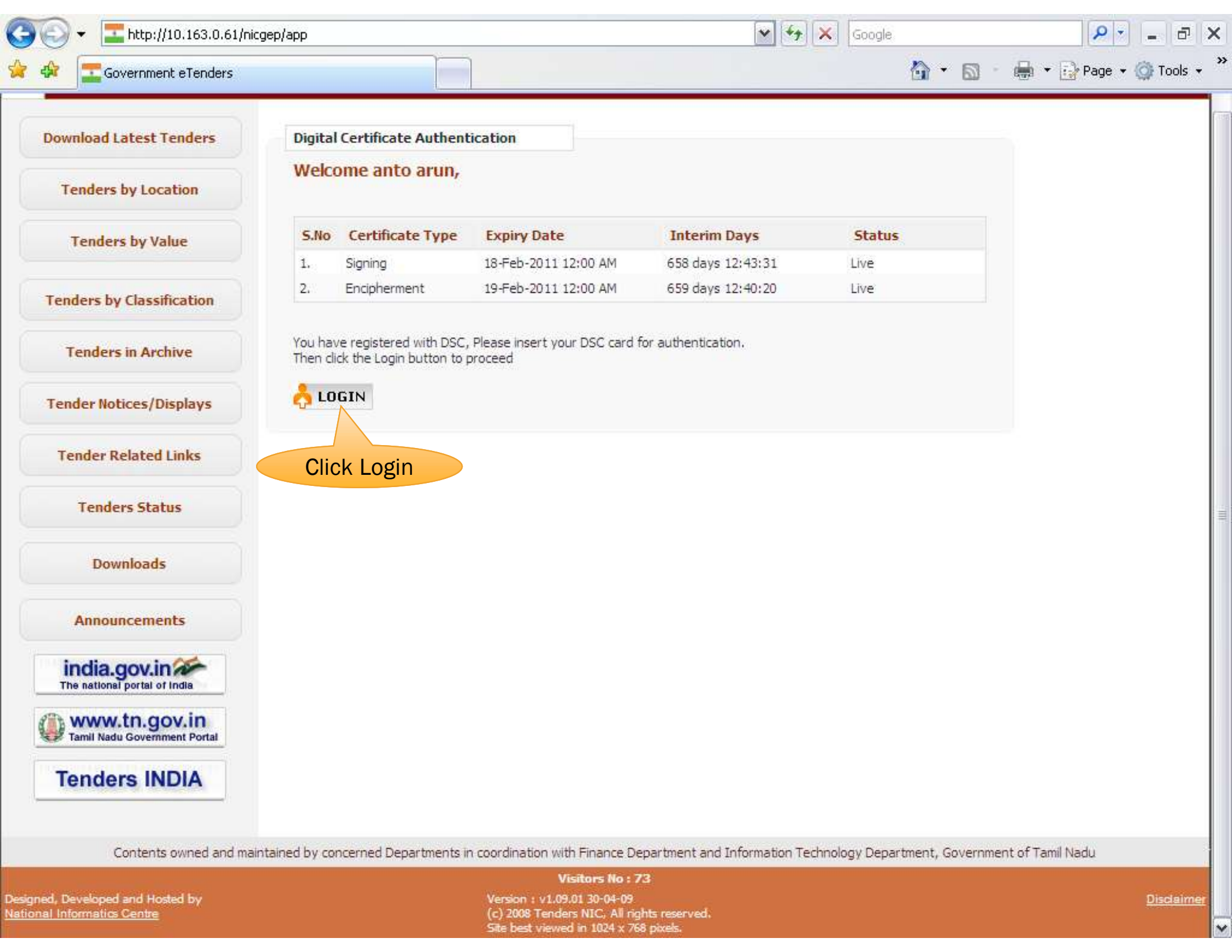
[Advanced Search](#)

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)
- [Resources Required](#)

[india.gov.in](http://india.gov.in)  
The national portal of India

[www.tn.gov.in](http://www.tn.gov.in)  
Tamil Nadu Government Portal

**Tenders INDIA**



### Digital Certificate Authentication

Welcome anto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DSC, Please insert your DSC card for authentication. Then click the Login button to proceed

 **LOGIN**

Click Login

Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders in Archive

Tender Notices/Displays

Tender Related Links

Tenders Status

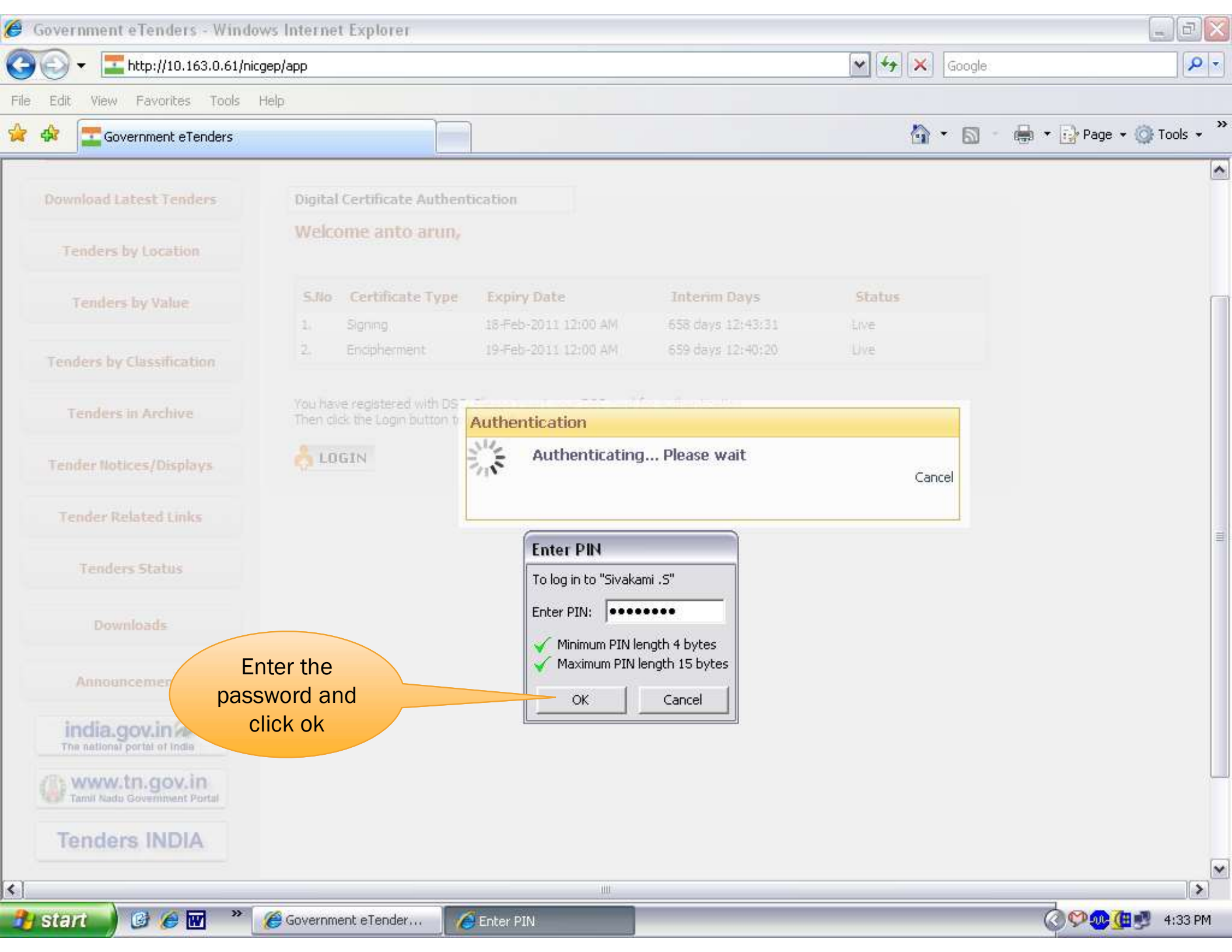
Downloads

Announcements

**india.gov.in**  
The national portal of India

**www.tn.gov.in**  
Tamil Nadu Government Portal

**Tenders INDIA**



Download Latest Tenders

Tenders by Location

Tenders by Value

Tenders by Classification

Tenders in Archive

Tender Notices/Displays

Tender Related Links

Tenders Status

Downloads

Announcements

india.gov.in  
The national portal of India

www.tn.gov.in  
Tamil Nadu Government Portal

Tenders INDIA

### Digital Certificate Authentication

Welcome anto arun,

S.No	Certificate Type	Expiry Date	Interim Days	Status
1.	Signing	18-Feb-2011 12:00 AM	658 days 12:43:31	Live
2.	Encipherment	19-Feb-2011 12:00 AM	659 days 12:40:20	Live

You have registered with DS  
Then click the Login button to

LOGIN

#### Authentication



Authenticating... Please wait

Cancel

#### Enter PIN

To log in to "Sivakami .S"

Enter PIN:

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

OK Cancel

Enter the password and click ok



Welcome  
Last login

: chuser2@nic.in  
: Tuesday, December 16, 2008



## DASHBOARD

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

Welcome Test User chennai,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

Click Tenders under  
Bid opening



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

**Tenders**



[Process I Help](#)

[Process II Help](#)

Tenders to be opened today, 16-12-2008

Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	Test/flow/16	Test/flow/16-1	16-12-2008 06:00 PM	Process I	
2	Test/flow/16	Test/flow/16	16-12-2008 05:30 PM	Process Completed	
3	demo/2008	civil	16-12-2008 06:10 PM	Process II	

Click View icon to open the tender

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

Pending Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View
1.	Test/flow	Test/flow/8	08-12-2008 06:55 PM	Process I	
2.	Test/flow	Test/flow/8	08-12-2008 06:30 PM	Process I	
3.	Test/flow	Test/flow	05-12-2008 07:40 PM	Process II	

**Note**



Welcome  
Last login

: chuser2@nic.in  
: Tuesday, December 16, 2008



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

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

**Bid Opening** → Bid Openers



Bid opener 2 decrypts

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : **civil**  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

All the bid opener should decrypt the key.

**Bid Openers**

Refresh

Testorguser chennai	Test User chennai
	 <b>Decrypt</b>

Click here to decrypt

Total number of bids submitted : 3

**← Back**



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

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

**Bid Opening** → Bid Openers **Decrypting.... Please wait.**  17 PM

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : **civil**  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

**All the bid openers**

**Bid Openers**

**Message** ✕

**Decryption completed successfully.**

Java Applet Window

Click ok

Testorguser chennai	Test User chennai
 	  <input type="button" value="Decrypt"/>

Refresh

Total number of bids submitted : 3



Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



# eTendering System Government of Tamil Nadu

## BID OPENING

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

**Bid Opening** → Bid Openers



Tender Reference Number : **demo/2008**

Tender ID : 2008\_NIC

Tender Title :

Bid Opening Date & Time

1. Here, Both bid  
openers become green  
& online

### Bid Openers

Testorguser chennai



Test User che



2. Click here, to see  
the tech bid opening  
summary if required

Total number of bids submitted : 4

[Technical Bid Opening Summary](#)

[← Back](#)

[Open Bid](#)

3. Click here to  
open the Bids

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid opening of cover 'Finance (2008\_NICSI\_111\_pack2)'**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Bid Opening Date & Time : 16-Dec-2008 04:10 PM  
 Packet : **Finance (2008\_NICSI\_111\_pack2)**

1. Here two online and one offline bids are ready for financial bid opening

2. Click here to open the 1<sup>st</sup> Bid

Total Number of Bids : 3

Active Bid List						
S.No	Bid No	Bidder	Submitted Date	Opened By	Type	View
1.	23	veera mukilan	16-12-2008 03:32 PM	Testorguser chennai	Online	
2.	25	ram bidder	16-12-2008 03:59 PM	Test User chennai	Online	
3.	27	testch1 bidder	16-12-2008 04:58 PM	Testorguser chennai	Offline	

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

**Next** ▶



### BID OPENING

#### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

#### Bid Opening

- Tenders

#### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

#### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

#### Reports Management

- MIS Reports

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

**Bid Opening** → Bid List


**06:52** PM

### Bid opening of cover 'Finance (2008\_NICSI\_111\_pack2)'

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Packet Reference Number : **2008\_NICSI\_111\_pack2**  
 Bid Id : **23**  
 Tenderer : **veera mukilan**


#### Fee Payment Details

Payment Mode : Offline  
 Fee Amount : 4,000  
 EMD Amount : 20,000

 [View Paid Information](#)

Click here to open the document

#### Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NICSI_111_pack2_251	Finance Document		Yet to verify

[Click here to view Non Statutory Documents](#) 

Please click next button to view the other bids.

[← Back](#) [Next →](#)

Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Paste Alignment Number Styles Cells Editing

Security Warning Macros have been disabled. Options...

F4 25

BoQ\_percentage\_template2.xls [Compatibility Mode]

1	Tender Inviting Authority: CHIEF ENGINEER RURAL WORKS-I				
2	Name of Work: Construction of Road & CD Works under				
3	Tender call notice NO.				
4	Name Of The Bidder :-			Less (-)	25.00
5	SCHEDULE OF WORKS				
6	Sl. No.	Description of work	No. or Qty.	Unit	Estimated P
7				Figure	
	1	Supplying, Laying of D.I. pipes including earth work excavation for trench in hard stiff lay, black cotton, hard red earth, shales, murum, gravel, stony earth and earth mixed with small size boulders and hard gravelly soil depositing the earth on bank with initial lead of 10m and initial lift of 2m carting the pipes to the site	1100	m	200

Page 1

Ready Scroll Lock 75%

SUMMARY → 4 PROCESS CONFIRMATION

6:54 PM

NICSI\_111\_pack2)

1. Click here to view the document

2008\_NICSI\_111\_pack2\_251 Finance Document

BoQ\_percentage\_template.xls

Admit  Reject

(Maximum 250 characters)

accept

Cancel Submit

2. Verifying the BOQ document

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

🔴 Bid Opening → Document Verification

06:55 PM

Tender Reference Number : **demo/2008**

Tender ID : 2008\_NICSI\_111\_1

Tender Title : civil

Packet : **Finance (2008\_NICSI\_111\_pack2)**

Bid Id : **23**

Tenderer : **veera mukilan**

### Fee Payment Details

Payment Mode : Offline

Fee Amount : 4,000

EMD Amount : 20,000

 [View Paid Information](#)

### Verify Documents

Label : 2008\_NICSI\_111\_pack2\_251

Description : Finance Document

View Document : [BoQ\\_percentage\\_template.xls](#) 

Verification :  Admit  Reject

Provide comments on the verification (maximum 250 characters)

Comments \*

Cancel

Submit




Update the comments and click submit

- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Reports Management**
- MIS Reports

**Bid opening of cover 'Finance (2008\_NICSI\_111\_pack2)'**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Bid Opening Date & Time : 16-Dec-2008 04:10 PM  
 Packet : **Finance (2008\_NICSI\_111\_pack2)**

Total No. of Bids : 3

Active Bid List						
S.No	Bid No	Bidder	Submitted Date	Opened By	Type	View
1.	23	veera mukilan	16-12-2008 03:32 PM	Testorguser chennai	Online	
2.	25	ram bidder	16-12-2008 03:59 PM	Test User chennai	Online	
3.	27	testch1 bidder	16-12-2008 04:58 PM	Testorguser chennai	Offline	

1. Here, Opened lock indicates 1<sup>st</sup> financial bid is opened

2. Click here to Open 2<sup>nd</sup> financial bid

move to next packet of this tender.

**Next** ▶



### BID OPENING

#### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

#### Bid Opening

- Tenders

#### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

#### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

#### Reports Management

- MIS Reports

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

**Bid Opening** → Bid List



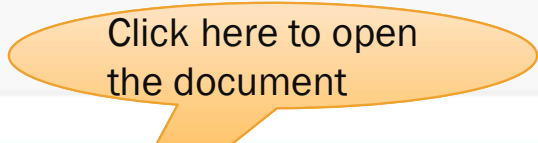
### Bid opening of cover 'Finance (2008\_NICSI\_111\_pack2)'

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Packet Reference Number : **2008\_NICSI\_111\_pack2**  
 Bid Id : **23**  
 Tenderer : **veera mukilan**

#### Fee Payment Details

Payment Mode : Offline  
 Fee Amount : 4,000  
 EMD Amount : 20,000

[View Paid Information](#)



#### Bid Submitted Documents

Document Label	Description	Verify	Status
2008_NICSI_111_pack2_251	Finance Document		Yet to verify

[Click here to view Non Statutory Documents](#)

Please click next button to view the other bids.

[← Back](#) [Next →](#)

Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Paste Alignment Number Styles Cells Editing

Security Warning Macros have been disabled. Options...

F4 25

BoQ\_percentage\_template2.xls [Compatibility Mode]

1	Tender Inviting Authority: CHIEF ENGINEER RURAL WORKS-I				
2	Name of Work: Construction of Road & CD Works under				
3	Tender call notice NO.				
4	Name Of The Bidder :-			Less (-)	25.00
5	SCHEDULE OF WORKS				
6	Sl. No.	Description of work	No. or Qty.	Unit	Estimated P
7				Figure	
	1	Supplying, Laying of D.I. pipes including earth work excavation for trench in hard stiff lay, black cotton, hard red earth, shales, murum, gravel, stony earth and earth mixed with small size boulders and hard gravelly soil depositing the earth on bank with initial lead of 10m and initial lift of 2m carting the pipes to the site	1100	m	200

Page 1

Ready Scroll Lock 75%

SUMMARY → 4 PROCESS CONFIRMATION

6:54 PM

NICSI\_111\_pack2)

1. Click here to view the document

2008\_NICSI\_111\_pack2\_251 Finance Document

BoQ\_percentage\_template.xls

Admit  Reject

(Maximum 250 characters)

accept

Cancel Submit

2. Verifying the BOQ document

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

🔴 Bid Opening → Document Verification

06:55 PM

Tender Reference Number : **demo/2008**

Tender ID : 2008\_NICSI\_111\_1

Tender Title : civil

Packet : **Finance (2008\_NICSI\_111\_pack2)**

Bid Id : **23**

Tenderer : **veera mukilan**

### Fee Payment Details

Payment Mode : Offline

Fee Amount : 4,000

EMD Amount : 20,000

 [View Paid Information](#)

### Verify Documents

Label : 2008\_NICSI\_111\_pack2\_251

Description : Finance Document

View Document : [BoQ\\_percentage\\_template.xls](#) 

Verification :  Admit  Reject

Provide comments on the verification (maximum 250 characters)

Comments \*

Cancel

Submit

Update the comments and click submit



**BID OPENING**

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

**Bid Opening** → Bid List



**Bid opening of cover 'Finance (2008\_NICSI\_111\_pack2)'**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Packet Reference Number : **2008\_NICSI\_111\_pack2**  
 Bid Id : **23**  
 Tenderer : **veera mukilan**

**Fee Payment Details**

Payment Mode : Offline  
 Fee Amount : 4,000  
 EMD Amount : 20,000

[View Paid Information](#)

1. Here, document has been accepted

**Bid Submitted Documents**

Document Label	Description	Verify	Status
2008_NICSI_111_pack2_251	Finance Document		Accepted

[Click here to view Non Statutory Documents](#)

2. Click next

Please click next button to view the other bids.

**Back** **Next**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

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

▶ Bid Opening → Bid List

06:56 PM

### Bid opening of cover 'Finance (2008\_NICSI\_111\_pack2)'

Tender Reference Number : **demo/2008**

Tender ID : 2008\_NICSI\_111\_1




Tender Title : civil

Bid Opening Date & Time : 16-Dec-2008 04:10 PM

Packet : **Finance (2008\_NICSI\_111\_pack2)**

1. Here, both online financial bids are opened

Total No. of Bids : 3

Active Bid List						
S.No	Bid No	Bidder	Submitted Date	Opened By	Type	View
1.	23	veera mukilan	16-12-2008 03:32 PM	Testorguser chennai	Online	
2.	25	ram bidder	16-12-2008 03:59 PM	Test User chennai	Online	
3.	27	testch1 bidder	16-12-2008 04:58 PM	Testorguser chennai	Offline	

2. Click here to open the offline financial bid

packet of this tender.

Next ▶

## Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

## Bid Opening

- Tenders

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

## Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

## Reports Management

- MIS Reports

1 DECRYPTION

2 VIEW DOCUMENTS

3 SUMMARY

4 PROCESS CONFIRMATION

Bid Opening → Bid List

06:56 PM

### Bid opening of cover 'Finance (2008\_NICSI\_111\_pack2)'

Tender Reference Number : **demo/2008**

Tender ID : 2008\_NICSI\_111\_1

Tender Title : civil

Bid Opening Date & Time : 16-Dec-2008 04:10 PM

Packet : **Finance (2008\_NICSI\_111\_pack2)**

1. Here the all financial bids were opened for both online and offline bids

Total No. of Bids : 3

S.No	Bid No	Bidder	Submitted Date	Opened By	Type	View
1.	23	veera mukilan	16-12-2008 03:32 PM	Testorguser chennai	Online	
2.	25	ram bidder	16-12-2008 03:59 PM	Test User chennai	Online	
3.	27	testch1 bidder	16-12-2008 04:58 PM	Testorguser chennai	Offline	

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

2. Click Next

Next >

- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Reports Management**
- MIS Reports

**Bid opening of cover 'Finance (2008\_NICSI\_111\_pack2)'**

Tender Reference Number : **demo/2008**  
 Tender ID : 2008\_NICSI\_111\_1  
 Tender Title : civil  
 Bid Opening Date & Time : 16-Dec-2008 04:10 PM  
 Packet : **Finance (2008\_NICSI\_111\_pack2)**

**Windows Internet Explorer** ✕

Do you want to update and proceed further?

Click ok for confirmation

Total No. of Bids: 3

Active Bid List						
		Bidder	Submitted Date	Opened By	Type	View
3.	28	veera mukilan	16-12-2008 03:32 PM	Testorguser chennai	Online	
	25	ram bidder	16-12-2008 03:59 PM	Test User chennai	Online	
3.	27	testch1 bidder	16-12-2008 04:58 PM	Testorguser chennai	Offline	

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

**Next** ▶



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

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

**Bid Opening** → Bids List



**Tender ID :** 2008\_NICSI\_111  
**Tender Reference Number :** demo/2008  
**Tender Title :** civil  
**Bid Openers :** Testorguser chennai, Test U  
**Bid Opening Date & Time :** 16-Dec-2008 04:10 PM

1. List of bidders who were financially qualified

No. of Bids : 4

Bid List						
S.No	Bid No	Bidder	Opened By	Opened Date	Type	Status
1	23	veera mukilan	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted
3	25	ram bidder	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted
4	27	testch1 bidder	Testorguser chennai	16-12-2008 06:59 PM	Offline	Accepted

Generate BOQ comparative chart **Generate BOQ Chart**

Click next to go to Bid opening summary



2. Click here to generate the Automatic BOQ comparison chart



## BID OPENING

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

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

Bid Opening → Bids List



**Tender ID :** 2008\_NICSI\_111  
**Tender Reference Number :** demo/2008  
**Tender Title :** civil  
**Bid Openers :** Testorguser chennai, Test User chennai  
**Bid Opening Date & Time :** 16-Dec-2008 04:10 PM

No. of Bids : 4

Bid List						
S.No	Bid No	Bidder	Opened By	Opened Date	Type	Status
1	23	veera mukilan	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted
3	25	ram bidder	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted
4	27	testch1 bidder	Testorguser chennai	16-12-2008 06:59 PM	Offline	Accepted

Boq chart is generated. Click here to View BOQ chart

[View BOQ comparative chart](#) [View BOQ Chart](#)

**BOQ comparative chart generated successfully for 3 bidders.**

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



Government e-Procurement - Windows Internet Explorer

http://demoetenders.tn.nic.in:9050/nicgep/app?component=%24DirectLink\_1&page=BidOpeningEnd&service=direct

### BOQ Comparative Chart

Tender Inviting Authority: CHIEF ENGINEER RURAL WORKS-I

Name of Work: Construction of Road & CD Works under

Tender call notice NO.

S.No	Bidder Name	Amount
1	veera mukilan	196,942
2	ram bidder	354,495
3	testch1 bidder	295,413

\*\*\* Invalid BOQ File

\*\*\* Invalid BOQ File Uploaded By The Bidder

[Click To View In Excel](#)

1. Comparisons for three bidders total wise

2. Click here to view comparisons in Excel format

4 PROCESS CONFIRMATION

PM

chennai; Test User chennai

8 04:10 PM

Opened Date	Type	Status
16-12-2008 06:56 PM	Online	Accepted
16-12-2008 06:56 PM	Online	Accepted
16-12-2008 06:59 PM	Offline	Accepted

View BOQ comparative chart [View BOQ Chart](#)

**BOQ comparative chart generated successfully for 3 bidders.**

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

Clipboard: Paste, Copy, Cut, Undo, Redo, Font (Arial, 8, Bold, Italic, Underline, Color, Background Color), Alignment (Left, Center, Right, Justify, Indent, Decrease Indent, Increase Indent), Number (General, Currency, Percentage, Decimals, Thousands Separator, Negative Numbers), Styles (Conditional Formatting, Format as Table, Cell Styles), Cells (Insert, Delete, Format), Editing (Sort & Filter, Find & Select).

A1 Created Date/Time:16/12/2008 07:02 PM eTendering System Government of Tamil Nadu

app [Read-Only] [Compatibility Mode]

Sl. No	Bidder Name	Estimated Rate	Quoted Percentage	Quoted RATE In Figures and Words
1	veera mukilan	393883.5		196,942 One Lakh Ninty Six Thousand Nine Hundred and Fourty Two
2	ram bidder	393883.5		354,495 Three Lakh Fifty Four Thousand Four Hundred and Ninty Five
3	testch1 bidder	393883.5		295,413 Two Lakh Ninty Five Thousand Four Hundred and Thirteen

Lowest Amount Quoted BY : veera mukilan( 196,942 )

Comparative chart in Excel



**BID OPENING**

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

**Bid Opening** → Bids List

**07:05** PM

**Tender ID :** 2008\_NICSI\_111  
**Tender Reference Number :** demo/2008  
**Tender Title :** civil  
**Bid Openers :** Testorguser chennai; Test User chennai  
**Bid Opening Date & Time :** 16-Dec-2008 04:10 PM

No. of Bids : 4

Bid List						
S.No	Bid No	Bidder	Opened By	Opened Date	Type	Status
1	23	veera mukilan	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted
3	25	ram bidder	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted
4	27	testch1 bidder	Testorguser chennai	16-12-2008 06:59 PM	Offline	Accepted

View BOQ comparative chart **View BOQ Chart**

Click next to go to Bid opening summary **Next ▶**

**Click Next**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

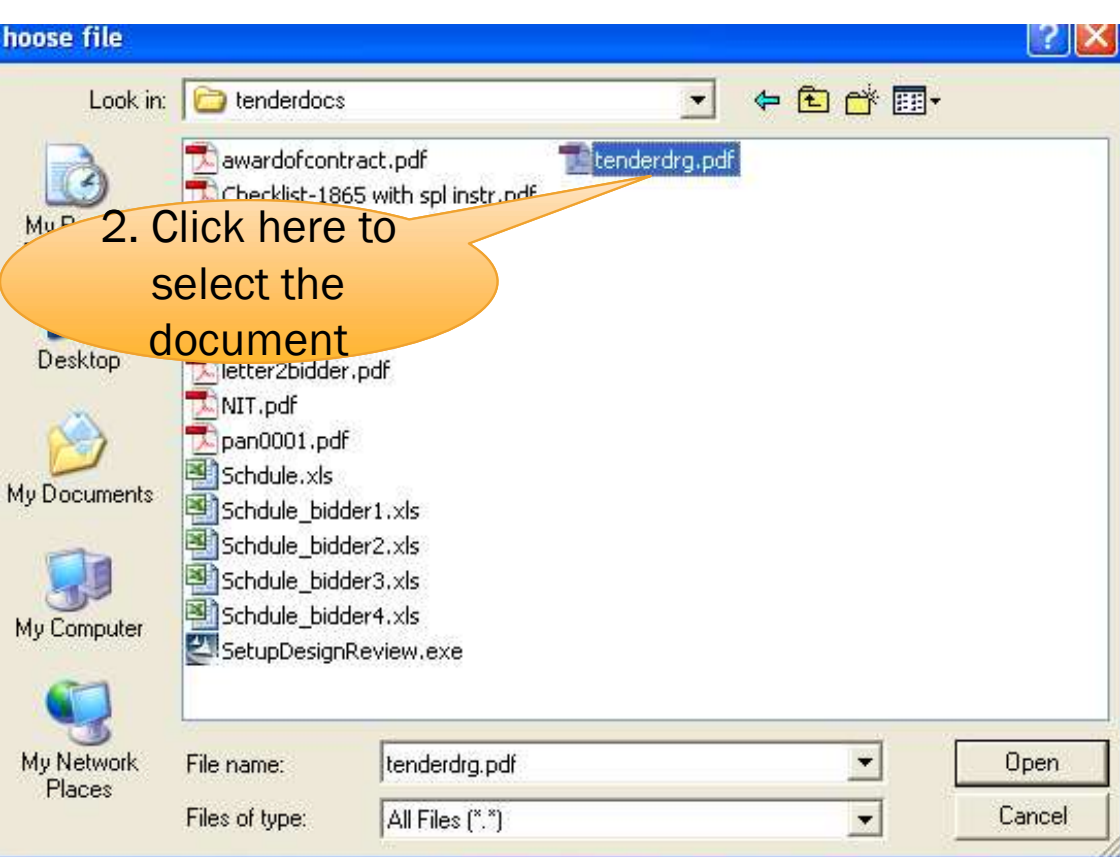
- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports



2. Click here to select the document

2008\_NICSI\_111\_1  
demo/2008  
civil  
Testorguser chennai, Test User chennai  
16-Dec-2008

**Financial Bid opening summary**

Opened By	Opened Date	Type	Status
rguser chennai	16-12-2008 06:56 PM	Online	Accepted-Finance
rguser chennai	16-12-2008 06:56 PM	Online	Accepted-Finance
rguser chennai	16-12-2008 06:59 PM	Offline	Accepted-Finance

Bid Opener	Type	Summary	Updated On	View	Edit
No summary found					

Use the form below to enter Bid opening summary

Summary \*


Upload document on the bid opening summary

Summary Document   [Sign Document](#)

1. Click here to Upload the summary document

Document Signing... - Windows Internet Explorer  
http://demoetenders.tn.nic.in:9050/nicgep/app?component=%

**Document Signing In Progress**



Internet 100%

**Tender ID :** 2008\_NICSI\_111\_1  
**Tender Reference Number :** demo/2008  
**Tender Title :** civil  
**Bid Openers :** Testorguser chennai, Test User chennai  
**Bid Opening Date & Time :** 16-Dec-2008 04:10 PM

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

Bidder	Opened By	Opened Date	Type	Status
1 23 veera mukilan	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted-Finance
3 25 ram bidder	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted-Finance
4 27		16-12-2008 06:59 PM	Offline	Accepted-Finance

**Message**

**File Signed Successfully**

OK

2. Click ok

1. Click here to sign the document

**Bid Opening**

No summary found

Form below to enter Bid opening summary

Summary \* Financial bid open summary

Upload document on the bid opening summary

Summary Document C:\Documents and Browse... [Sign Document](#)

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

- Bids Submitted
- PreBid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Reports Management**
- MIS Reports

Tender Reference Number : demo/2008  
 Tender Title : civil  
 Bid Openers : Testorguser chennai, Test User chennai  
 Bid Opening Date & Time : **16-Dec-2008 04:10 PM**

No. of Bids : 4

Bid List						
S.No	Bid ID	Bidder	Opened By	Opened Date	Type	Status
1	23	veera mukilan	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted-Finance
3	25	ram bidder	Testorguser chennai	16-12-2008 06:56 PM	Online	Accepted-Finance
4	27	testch1 bidder			Offline	

1. Financial Bid opening summary has been saved here

Bid Opening Summary					
Bid Opener	Type	Summary	Updated On	View	Edit
Testorguser chennai	Finance	Financial bid open summary	16-12-2008 07:07 PM		

Use the form below to enter Bid opening summary

Summary \*

Upload document on the bid opening summary

Summary Document   [Sign Document](#)

2. Click here to view the financial bid opening summary document

3. click for edit

[← Back](#) [Submit](#) [Next →](#)

4. click next

Name of Work: Supplying and Laying of 250mm dia. D.I. Water Main at OMR for Aavin, Sholinganallur in Area X-B.  
 Contract No: CNT/WSS/DEP/1865/2007

**CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD  
 NOTICE INVITING TENDER  
 LOCAL COMPETITIVE BIDDING**

For and on behalf of Chennai Metropolitan Water Supply and Sewerage Board, separate open tenders in sealed covers in the prescribed form are invited by the Superintending Engineer(C&M) for the following work from the eligible contractors. The tenders will be received by the Superintending Engineer (Contracts and Monitoring) at his office at No.1, Pumping Station Road, Chintadripet, Chennai-600002 upto 03.00 P.M. as per office clock for conventional submission and as per server clock of portal www.tenders.tn.gov.in for e-submission on the date noted. If the said date happens to be a holiday, the tenders will be received upto 03.00 P.M. on the next working day. The tenders will be opened immediately after 3.00 P.M. on the same day.

Sl. No	Name of work and Contract No.	Due Date	E.M.D. in Rs.	Tender schedule available From - To	Eligibility	Contract Period
1.	Supplying and Laying of 250mm dia. D.I. Water Main at OMR for Aavin, Sholinganallur in Area X-B. CNT/WSS/DEP/1865/2007	29.01.2008	16,800/-	10.01.2008 To 28.01.2008	Class III A & above	60 Days

Contractors registered in this Board under the Class indicated above are eligible to tender for this work. Contractors registered in other Departments and undertakings of the State or Central Government in the corresponding Class who have executed similar works of the same or higher magnitude are also eligible to tender for this work. However the successful Tenderer will have to get himself registered in the appropriate class in this Board.

Tender schedules for the above work will be issued free of cost at C&M Wing and in the Office of IFO at CMWSS Board Head Office from 10.00 A.M. to 5.45 P.M. on all the working days.

If the tender schedule is required to be sent by post, an amount of Rs.100/- (Rupees One Hundred only) shall be sent to Superintending Engineer (C&M). However, the CMWSS Board does not take any responsibility for the loss or delay if any in the transmission of the tender schedule sent by post. The tender schedule can also be freely downloaded from the website www.tenders.tn.gov.in and use it for tender submission at free of cost. The eligibility criteria and other terms and conditions as per the bid documents will be followed strictly.

The tenderer may submit the tender through the e-tender portal or may submit it following the existing conventional method. Bidders with ICICI account may pay the E.M.D. online. Offline payment is also accepted for e-submission as per the special instructions given in checklist. Tenderers interested in e-submission of tenders may attend the training programme on 10.01.2008 at CMWSS Board Head Office at 11 A.M. and also get assistance from the following:

Signature of Tenderer with Seal

Unknown Zone

Number : test ram  
 Title : civil  
 Users : sekar raj, raja murugan  
 Time : 29-Dec-2008 06:55 PM

Opened By	Opened Date	Type	Status
sekar raj	29-12-2008 07:54 PM	Online	Accepted-Fee/PreQual/Technical
sekar raj	29-12-2008 07:55	Online	Accepted-Fee/PreQual/Technical
sekar raj			Accepted-Fee/PreQual/Technical

2. Click here to view the financial bid opening summary document

Summary	Updated On	View	Edit
bid open summary	29-12-2008 08:06 PM		

summary

bid open summary

summary

summary.pdf



**BID OPENING**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List


**Reports Management**

- MIS Reports

**Tenders**






 [Process I Help](#)

 [Process II Help](#)

Tenders to be opened today, 16-12-20

Here the status (Process II completed) indicates the financial bid opening is over

Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View/Open
1	Test/flow/16	Test/flow/16-1	16-12-2008 06:00 PM	Process I	
2	Test/flow/16	Test/flow/16	16-12-2008 05:30 PM	Process I completed	
3	demo/2008	civil	16-12-2008 06:50 PM	Process II Completed	

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

Pending Tenders					
S.No	Reference Number	Title	Bid Opening Date	Status	View
1.	Test/flow	Test/flow/8	08-12-2008 06:55 PM	Process I	
2.	Test/flow	Test/flow/8	08-12-2008 06:30 PM	Process I	
3.	Test/flow	Test/flow	05-12-2008 07:40 PM	Process II	

 **Note**

---

**END OF FINANCIAL BID OPENING**

---

# **FINANCIAL EVALUATION**



**Evaluator Logs in**

- [Download Latest Tenders](#)
- [Tenders by Location](#)
- [Tenders by Value](#)
- [Tenders by Classification](#)
- [Tenders in Archive](#)
- [Tender Notices/Displays](#)
- [Tender Related Links](#)
- [Tenders Status](#)
- [Downloads](#)
- [Announcements](#)

### Welcome to eTendering System

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

#### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
Mushroom Research Center at Chinsurah ,Dist-Hooghly.	018/D.H.O.(DPST)/2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
4. Construction of Ground floor of Guard Room at Kajladighi under Hooghly Zilla Parishad.	HOOGLHY TIT NO.017/O.F./ 2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
5. Construction of Proposed Godown Complex at Guskara	RIIRDWAN NTT 15 of	.....	.....

#### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

#### Certifying Agency



#### User Login

Login ID \*

Password \*

**Login**

[Click here to Enroll](#)  
[Forgot Password?](#)

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

#### Tender Search

[Advanced Search](#)

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)
- [Resources Required](#)



**Tenders INDIA**



02-05-2008

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

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

- Download Latest Tenders
- Tenders by Location
- Tenders by Value
- Tenders by Classification
- Tenders in Archive
- Tender Notices/Displays
- Tender Related Links
- [india.gov.in](#)  
The national portal of India
- [www.tn.gov.in](#)  
Tamil Nadu Government Portal
- Tenders INDIA

 **Authenticating.... Please wait.**

**Token Login** ✖

Enter Password

Enter the token password and click ok

Digital Certificate A...

Welcome Gurun...

You have registered with DSC, Please insert your DSC card for authentication. Then click the Login button to proceed

 **LOGIN**





Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



DASHBOARD

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

Welcome Testorguser chennai,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

Click Financial Evaluation



## FINANCIAL EVALUATION

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management



- MIS Reports

### Bid Financial Evaluation

1. List of bidders ready  
for financial evaluation

Click here  
to view



Bid Evaluation List					
S.No	Tender Reference Number	Tender Title	Tender Id	Status	View
1	demo/2008	civil	2008_NICSI_111_1	Open	
2	Test For Jana Dated 10/12/2008	Flow For Demo	2008_NICSI_109_1	Open	

### BID EVALUATION

1. List of bidders qualified in financial bid opening

2. Enter evaluator value

3. Update the Bid rank, status and Reasons

of Bids : 2

S.No	Bid Number	Bidder Name	Bid Type	Documents	Evaluator Value	Bid Rank	Status	Reasons
1	291	Anto Tony	Online	View Doc	5000000	L1	Accept	Low
2	292	Sahaya Anto	Online	View Doc	6000000	L2	Reject	High

4. Here, the rank L2 is Rejected

5. Click submit

Cancel Submit



Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



## BID EVALUATION

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report

**Bid Evaluation** → Financial Evaluation

Packet Description : Financial

Committee Chairperson Name

Committee Members

Update Committee member details and Recommendations

File Explorer window titled "Choose file" showing the "tenderdocs" folder. The file "tenderdrg.pdf" is selected. The file list includes:

- awardofcontract.pdf
- Checklist-1865 with spl instr.pdf
- emd.pdf
- encrypted\_doc.JPG
- fee.pdf
- finbosummary.pdf
- letter2bidder.pdf
- NIT.pdf
- pan0001.pdf
- Schedule.xls
- Schedule\_bidder1.xls
- Schedule\_bidder2.xls
- Schedule\_bidder3.xls
- Schedule\_bidder4.xls
- SetupDesignReview.exe

File name: tenderdrg.pdf  
Files of type: All Files (\*.\*)

2. Select the document

1. Click browse to upload the Financial evaluation document

Document Signing... - Windows Interne...  
http://demoetenders.tn.nic.in:9050/nicgep/app?component=%  
Document Signing In Progress  
[Progress Bar]  
Internet 100%

- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting
- Bid Opening**
  - Tenders
- Bid Evaluation**
  - Technical Evaluation
  - Financial Evaluation
  - AOC
- Corrigendum**
  - Create Corrigendum
  - Corrigendum List
  - Corrigendum Published List
- Reports Management**
  - MIS Reports

Financial Evaluation

Packet Description : Financial

Committee Chairperson Name : dept user

Committee Members : user 1 and user 2

Sign Document

Back Save

Message  
File Signed Successfully  
OK

2. Click ok

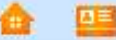
1. Sign the recommendation document

3 click save



Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



## eTendering System Government of Tamil N

### TENDER EVALUATION DETAILS

#### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

#### Bid Opening

- Tenders

#### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

#### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

#### Reports Management

- MIS Reports

→ Tender Evaluation → Financial Evaluation Information

Financial Evaluation  
is getting over

[Edit](#)

Tender Reference Number : demo/2008

Tender Id : 2008\_NICSI\_111

Tender Title : civil

Cover System : 2

1. Click here to  
edit the financial  
evaluation if  
req'd.

Committee Chairperson's Name : **dept user**

Committee Members : **user 1 and user 2**

Summary Details : **tenderdrg.pdf (414.0 KB)**

Digital Signature Property : Signed Property

Summary uploaded on : **16-Dec-2008 07:16 PM**

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

2. Click here to see  
the Financial  
Evaluation Summary

[← Back](#)

3. Click  
back to end  
the process.

### eTendering System Government of Tamil Nadu

#### Finance Evaluation Summary

Date : 16/12/2008 07:17 PM

Print

Tender ID : 2008_NICSI_111_1
Tender Ref No : demo/2008
Tender Title : civil
Cover System : 2

Committee Chairperson's Name :	<b>dept user</b>
Committee Members :	<b>user 1 and user 2</b>
Summary Details :	<a href="#">tenderdrg.pdf (414.0 kb)</a>
Summary uploaded on :	<b>16-Dec-2008 07:16 PM</b>

No. of Bids : 3

#### Bid List

S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Type	Rank	Status	Reason
1	23	veera mukilan	Testorguser chennai	16-12-2008 03:32 PM	Online	L1	Accepted	Accept
2	25	ram bidder	Testorguser chennai	16-12-2008 03:59 PM	Online	L3	Rejected	Reject
3	27	testch 1 bidder	Testorguser chennai	16-12-2008 04:58 PM	Offline	L2	Accepted	Accept

Tender Inviting Authority  
eTendering system

Information

[Edit](#)

Reference Number : demo/2008

Tender Id : 2008\_NICSI\_111

Tender Title : civil

Cover System : 2

Committee Members : **user 1 and user 2**

Summary Details : [tenderdrg.pdf](#)

Signature Property : Signed Property

Summary uploaded on : **16-Dec-2008 07:16 PM**

[View Print Summary.](#)

Click the doc to see the recommendation of the committee.

Summary of Financial Evaluation

[← Back](#)

# Financial evaluation result



eTendering System Government of Tamil Nadu

Date: 22-08-2008

## Sub: Your Bid Submission for the tender - New Library

Dear Mr/Mrs. manivannan m,

With reference to your bid submission ID: **853** for the tender reference number: **14 BCM 2008-09 JD06 T1 M dt 24-07-08** , it is informed that your bid has been **accepted** during **Financial evaluation** by the duly constituted committee and your rank order is 15 .

Thank you for the interest shown in the participation of the tender.

In case of any clarifications & feed back, you may email **etender@tn.nic.in** to us to serve you better.

We wish you all the best,

Thanks,  
eTender Administrator

---

**END OF FINANCIAL EVALUATION**

---

# **AWARD OF CONTRACT (AOC)**



Dept  
user/evaluator  
logs in

- [Download Latest Tenders](#)
- [Tenders by Location](#)
- [Tenders by Value](#)
- [Tenders by Classification](#)
- [Tenders in Archive](#)
- [Tender Notices/Displays](#)
- [Tender Related Links](#)
- [Tenders Status](#)
- [Downloads](#)
- [Announcements](#)

### Welcome to eTendering System

The eSubmission Tender System of Tamil Nadu enables the Tenderers to download the Tender Schedule and then submit the bids online through this portal.

### Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
Mushroom Research Center at Chinsurah ,Dist-Hooghly.	018/D.H.O.(DPST)/2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
4. Construction of Ground floor of Guard Room at Kajladighi under Hooghly Zilla Parishad.	HOOGLHY TIT NO.017/O.F./ 2008-09	29-12-2008 02:00 PM	29-12-2008 03:00 PM
5. Construction of Proposed Godown Complex at Guskara	RIIRDWAN NTT 15 of		

### Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

### Certifying Agency



Login ID \*

Password \*

[Click here to Enroll](#)  
[Forgot Password?](#)

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

[Advanced Search](#)

- [Help For Contractors](#)
- [Help For Department Users](#)
- [Information About DSC](#)
- [FAQ](#)
- [Feedback](#)
- [Resources Required](#)



Tenders INDIA

02-05-2008

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

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

- Download Latest Tenders
- Tenders by Location
- Tenders by Value
- Tenders by Classification
- Tenders in Archive
- Tender Notices/Displays
- Tender Related Links
- [india.gov.in](#)  
The national portal of India
- [www.tn.gov.in](#)  
Tamil Nadu Government Portal
- Tenders INDIA

 **Authenticating.... Please wait.**

### Token Login

Enter Password

Digital Certificate A

Welcome Gurun

You have registered with DSC, Please insert your DSC card for authentication. Then click the Login button to proceed

 LOGIN

Enter the Token password and click ok



Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



## DASHBOARD

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

Welcome Testorguser chennai,

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



View Profile



Edit Profile



Change Password



Digital Signature Certificate

Click AOC



Welcome  
Last login

: chuser1@nic.in  
: Tuesday, December 16, 2008



## AWARD OF CONTRACT

### Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

### Bid Opening

- Tenders

### Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

### Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

### Reports Management

- MIS Reports

### AOC Tenders



#### AOC Tender List

S.No	Tender Reference Number:	Tender Title	TenderId	Status	View
1	demo/2008	civil	2008_NICSI_111_1	Open	

Tenders  
ready for  
AOC

Click the  
view button



AWARD OF CONTRACT

Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

Bid Opening

- Tenders

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Reports Management

- MIS Reports

AWARD OF CONTRACT → AOC



Tender Reference Number : demo/2008  
 Tender Title : civil  
 Tender Id : 2008\_NICSI\_111

Enter AOC details

Contract Date \*

Enter the total amount of BOQ

Contract Value \* INR

Upload the AOC details document

AOC Details \*   [Sign Document](#)

Description

Bids List

S.No	Bid Number	Bidder Name	Bid Type	Document	Rank	Status	AOC
1	23	veera mukilan	Online	View	L1	Accepted	<input type="checkbox"/>
2	27	testch1 bidder	Offline	None	L2	Accepted	<input type="checkbox"/>

Cancel

Save



AWARD OF CONTRACT

Tender Management

AWARD OF CONTRACT → AOC

File selection dialog box showing the 'tenderdocs' folder. The file 'awardofcontract.pdf' is selected. An orange callout bubble points to it with the text 'Select the AOC doc'.

Look in: tenderdocs

- awardofcontract.pdf
- tenderdrg.pdf
- Checklist-1865 with spl instr.pdf
- emd.pdf
- encrypted\_doc.JPG
- fee.pdf
- finbosummary.pdf
- letter2bidder.pdf
- NIT.pdf
- pan0001.pdf
- Schedule.xls
- Schedule\_bidder1.xls
- Schedule\_bidder2.xls
- Schedule\_bidder3.xls
- Schedule\_bidder4.xls
- SetupDesignReview.exe

File name: awardofcontract.pdf

Files of type: All Files (\*.\*)

Buttons: Open, Cancel

Click browse to upload the AOC doc

Form fields for AOC upload:

- Project: demo/2008
- Category: civil
- Id: 2008\_NICSI\_111
- Date: 16 Dec 2008
- Currency: INR
- Amount: 15000000
- Buttons: Browse..., Sign Document

Bid Type	Document	Rank	Status	AOC
Online	View	L1	Accepted	<input type="checkbox"/>
Offline	None	L2	Accepted	<input type="checkbox"/>

Cancel Save

Document Signing... - Windows Internet Explorer  
http://demoetenders.tn.nic.in:9050/nicgep/app?component=%

**Document Signing In Progress**



Internet 100%

- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting
- Bid Opening**
- Tenders
- Bid Evaluation**
- Technical Evaluation
- Financial Evaluation
- AOC
- Corrigendum**
- Create Corrigendum
- Corrigendum List
- Corrigendum Published List
- Reports Management**
- MIS Reports

**Message**

**File Signed Successfully**

OK

2. Click ok

1. Click here to sign the AOC doc

Tender Reference Number : demo/2008

Tender Title : civil

Tender Id : 2008\_NICSI\_111

Start Date : 16 Dec 2008

Contract Value : INR 15000000

Upload the AOC details document

AOC Details : C:\Documents and Settings\chuser1\My Documents\AOC Details.doc Browse...

Sign Document

Description Award of Contract

**Bids List**

S.No	Bid Number	Bidder Name	Bid Type	Document	Rank	Status	AOC
1	23	veera mukilan	Online	View	L1	Accepted	<input type="checkbox"/>
2	27	testch1 bidder	Offline	None	L2	Accepted	<input type="checkbox"/>

Cancel Save



AWARD OF CONTRACT

Tender Management

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

Bid Opening

- Tenders

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- AOC

Corrigendum

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

Reports Management

- MIS Reports

AWARD OF CONTRACT → AOC



Tender Reference Number : demo/2008

civil  
2008\_NICSI\_111

1. List of bidders who were financially qualified

Contract Date \* 16 Dec 2008

Enter the total amount BOQ

Contract Value \* INR 15000000

Upload the AOC details document

AOC Details \* C:\Documents and Browse... Sign Document

Description Award of Contract

Bids List

S.No	Bid Number	Bidder Name	Bid Type	Document	Rank	Status	AOC
1	23	veera mukilan	Online	View	L1	Accepted	<input checked="" type="checkbox"/>
2	27	testch1 bidder	Offline	None	L2	Accepted	<input type="checkbox"/>

2. Select the bidder who is going to be given AOC

Cancel

Save

3. Click save



**AWARD OF CONTRACT**

**Tender Management**

- Create New Tender
- Publish Tender
- Create New Tender Call
- Clarifications
- Archive Tenders
- Published Tenders
- Enquiry Report
- Tender Status
- Downloaded Tenders
- Bids Submitted
- PreBid Meeting

**Bid Opening**

- Tenders

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- AOC

**Corrigendum**

- Create Corrigendum
- Corrigendum List
- Corrigendum Published List

**Reports Management**

- MIS Reports

**AWARD OF CONTRACT** → AOC



Tender Reference Number : demo/2008  
 Tender Title : civil  
 Tender Id : 2008\_NICSI\_111

Contract Date \* 16 Dec 2008

Enter the total amount of BOQ

Contract Value \* INR 15,000,000

Upload the AOC details document

AOC Details \*

Uploaded AOC document : awardofcontract.pdf

Description Award of Contract

**Bids List**

S.No	Bid Number	Bidder Name	Bid Type	Document	Rank	Status	AOC
1	23	veera mukilan	Online	View	L1	Accepted	<input checked="" type="checkbox"/>
2	27	testch1 bidder	Offline	None	L2	Accepted	<input type="checkbox"/>

[Print Award Of Contract](#)

Click here to see the AOC summary


Government e-Procurement - Windows Internet Explorer

http://demoetenders.tn.nic.in:9050/nicgep/app?component=%24DirectLink\_4&page=AOC&service=direct

### eTendering System Government of Tamil Nadu

#### AOC Summary

Date : 16/12/2008 07:26 PM

 **Print**

Tender ID :	2008_NICSI_111_1
Tender Ref No :	demo/2008
Tender Title :	civil
Cover System :	2

Contract Date :	16-12-2008
Contract Value :	INR 15,000,000
AOC document :	awardofcontract.pdf Size : 95.0 KB
AOC Description :	Award of Contract

Tenderer Name :	Vijaya mukilan
Bid Reference Number :	

**Congratulations! You have been awarded the contract.**

Tender Inviting Authority  
eTendering system

1. Click here to view the award document

2. Click to print the AOC summary

ser1@nic.in  
sday, December 16, 2008

### eTendering System Government of Tamil Nadu

**AOC summary**

 **Help**

demo/2008  
civil  
2008\_NICSI\_111

5 Dec 2008

NR 15,000,000

Browse... Sign

awardofcontract.pdf

award of Contract

Bid Type	Document	Rank	Status	AOC
Online	View	L1	Accepted	<input checked="" type="checkbox"/>
Offline	None	L2	Accepted	<input type="checkbox"/>

**Cancel** [Print Award Of Contract](#)

3. Click to view the help guide for AOC

# Award of contract result



eTendering System Government of Tamil Nadu

Date: 22-08-2008

## Sub: Congratulations! Award Of Contract(AOC) for the tender - Test-flow

Dear Mr/Mrs. sam karthik,

Congratulations!, with reference to your bid submission ID: **852** for the tender reference number: **Test-flow**, it is informed that you have been awarded the contract for the tender, by the duly constituted committee.

Thank you for the interest shown in the participation of the tender.

In case of any clarifications & feed back, you may email **etender@tn.nic.in** to us to serve you better.

We wish you all the best,

[eTendering System](#)