

**USER MANUAL**

**For**

**Integration of OMMAS**

**with**

**GePNIC**

**(Government eprocurement system of NIC)**



## Preamble

National Rural Infrastructure Development Agency (NRIDA) under Ministry of Rural Development (MoRD) is currently using a software system, Online Management, Monitoring and Accounting System (OMMAS) for monitoring of schemes related to Pradhan Mantri Gram Sadak Yojana (PMGSY) being implemented across the country. With an objective to make the tendering process more efficient and faster, NRIDA envisages to integrate both the independent systems i.e. OMMAS and Government eProcurement System (GePNIC).

NRIDA approves the roads and sends the proposal through OMMAS to PMGSY eprocurement portal by pushing the pretender details in xml file format through web services available in the PMGSY eprocurement portal. The basic details related to road/ bridge tender will be filled automatically.

## Steps to push works from OMMAS to GePNIC

1. Login with SRRDA role
2. Go to “Proposal → GePNIC → Proposal for GePNIC”

The screenshot shows the OMMAS interface with the 'Proposal' menu open. The 'GePNIC' option is highlighted, and a sub-menu is displayed with the following options:

- List Proposals
- MRD Dropped Letters
- Matrix
- Dropping
- GePNIC** (highlighted)
- MoRD Clearance
- Wrongly Mapped Habitations
- DPR Proposals
- Update Proposals
- EC Upload
- Test Result

The sub-menu for 'GePNIC' includes a table with the following data:

1000+	999-500	499-250	Less Than 250
0	0	0	0

3. The following screen is displayed.

The screenshot shows the 'List Proposals' screen with the following filters and a 'List Proposals' button:

Sanction Year: Select Year | District: All District | Block: All Blocks | Proposal Type: Road | Package: All Packages

List Proposals

- Select the required parameters and click on “List Proposals” button. The list of proposals are displayed as shown below.

<input type="checkbox"/>	Road	Bokaro	Bermo	2017 - 2018	JH011234	O-Talch-Bikramdi-V/B Border	15.820	1523.4596
<input type="checkbox"/>	Road	Bokaro	Gomia	2017 - 2018	JH018-BOK-05	L054-Chutla to Khama (Turtola)	1.205	37.2200
<input type="checkbox"/>	Road	Bokaro	Gomia	2017 - 2018	JH018-BOK-05	L055-Barkand to Hethola	1.501	50.6102
<input type="checkbox"/>	Road	Bokaro	Gomia	2017 - 2018	JH018-BOK-05	L056-PMOSY road to Basodar	3.256	112.6393
<input type="checkbox"/>	Road	Bokaro	Gomia	2017 - 2018	JH018-BOK-05	L109-Kurhula to Ganjola	1.500	54.0886
<input type="checkbox"/>	Road	Bokaro	Chanderiyari	2017 - 2018	JH018-BOK-05	L047-Deulair to Dantair via Arta Road	2.850	117.3300
<input type="checkbox"/>	Road	Bokaro	Navadhi	2017 - 2018	JH18A2505	L056-Deegaria to Ledhwaikendra	6.000	151.8800
<input type="checkbox"/>	Road	Bokaro	Kasmar	2017 - 2018	JH18A2505	L077-Orma Rangamati REO road to Miryatola	1.800	64.4500
<input type="checkbox"/>	Road	Bokaro	Kasmar	2017 - 2018	JH18A2505	L054-NH320 to Mehrola	1.000	43.1890
<input type="checkbox"/>	Road	Bokaro	Kasmar	2017 - 2018	JH18A2505	L078-PMOSY road to Lehtand	0.900	27.4000
<input type="checkbox"/>	Road	Bokaro	Kasmar	2017 - 2018	JH18A2505	L056-REO road Sonpura to Kaashand via Laharjara	1.500	42.6400
<input type="checkbox"/>	Road	Bokaro	Kasmar	2017 - 2018	JH18A2505	L055-PMOSY Durgapur road to Medha	2.100	65.2540
<input type="checkbox"/>	Road	Bokaro	Kasmar	2017 - 2018	JH18A2505	L056-REO road Sonpura to Puraspalia via Bhelgarha	1.700	47.5100
<input type="checkbox"/>	Road	Bokaro	Kasmar	2017 - 2018	JH18A2505	L073-PMOSY road Kedia to Kothaland	0.800	16.6120
<input type="checkbox"/>	Road	Bokaro	Kasmar	2017 - 2018	JH18A2505	L062-Orma REO road to Brahman tola	0.620	35.1540

- Select the list of proposals to be sent to GePNIC and click on “Send Proposals” button available at the bottom. The works are to be selected Package Wise.

<input checked="" type="checkbox"/>	Road	Chatra	Chatra Sadar	2017 - 2018	JH02LVE004	O-Uta More Tamesin via Kanha Chatti to Gull More Road
<input checked="" type="checkbox"/>	Road	Chatra	Tandwa	2017 - 2018	JH02LVE005	O-Khadiya to Urdana godda-Dumri-Keredani Road
<input checked="" type="checkbox"/>	Road	Chatra	Pratapapur	2017 - 2018	JH02LVE008	L036-ASHKUL TO BRIHATKUM (VR36)
<input checked="" type="checkbox"/>	Road	Chatra	Lawalong	2017 - 2018	JH02LVE016	ML04-L037 TO HOSR

- Option to select the Organization Chain will appear as shown below. Select the Organization and click on Submit button to send the package details to GePNIC

Organisation for Gepnic

Gepnic Proposal

Organisation

Select Organisation

Select Organisation

JSRRDA-CE

JSRRDA-CE||SE-Jharkand

JSRRDA-CE||SE-Jharkand||EE-Jharkand

Submit

## Tender process in GePNIC (PMGSY eprocurement portal) from Pretender Stage to AoC:

The package pushed from OMMAS is displayed under the **Pre Tender** menu in PMGSY eprocurement portal (GePNIC).

The user Logs in to the portal with the registered Email id and enter the captcha & click on Login Button.

**Government e-Procurement System (Demo)**

20-Nov-2018 | Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders

**Welcome to eProcurement System**

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

**Latest Tenders**

Tender Title	Reference No	Closing Date	Bid Opening Date
8. PATCH REPAIR WORK	Tarun16112018	21-Nov-2018 05:30 PM	23-Nov-2018 10:30 AM
9. Construction of building	akash/tender2 /16/11/18	20-Nov-2018 05:30 PM	22-Nov-2018 05:45 PM
10. WCT FOR SUB STORE/BHAVANI	ET.NO.122 DT.13.11.2018	20-Nov-2018 02:00 PM	20-Nov-2018 02:30 PM

Latest Tenders updates every 15 mins. [More...](#)

**Latest Corrigendums**

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
1. Date Extension	TN/NABARD/2018/R3	26-Nov-2018 04:00 PM	27-Nov-2018 05:00 PM

Latest Corrigendum updates every 15 mins.

Search with ID/Title/Reference no

**Tender Search**

Advanced Search

[Help For Contractors](#)

[Information About DSC](#)

[FAQ](#)

Enter the password, captcha and click on the Proceed button to continue.

**Government e-Procurement System (Demo)**

20-Nov-2018 | Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders

**User Login**

**Welcome Kingsly Ranjith 1,**

Login ID: kingsly1@nic.in

Password:

Captcha: CHXFK1

Captcha Text:

[Generate / Forgot Password?](#)

Landing page of the portal after log in. The user clicks the pre tender menu to view the works pushed from OMMAS.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 11:59:00 | Home | Logout

**DASHBOARD**

Welcome Kingsly Ranjith 1,  
Roles : Nodal Officer, Procurement Officer Admin, Procurement Officer Opener, Procurement Officer Evaluator, Procurement Officer Publisher, Dept Reports

**Master Management**

- Org Hierarchy Master

**User Management**

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

**Tender Management**

- Pre Tender**
- Create Tender / Tender List
- Tender Creation from XML
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Bids Submitted Tenders
- Tender Status

The Pre Tender packages pushed from OMMAS are listed.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 10:53 AM  
Server Time : 20-Nov-2018 11:44:47 | Home | Logout

**TENDER MANAGEMENT**

**PreTender Details**

S.No	Package Number	Road Name	Creator Name	View
11	JKM_01	L056 - MDR12 TO ROSHMAL KH CHITKHEDEI ROAD, L032 - SH 2 To Leghapani Road, L032 - SH 2 To Leghapani Road	Department User	
12	Test Package from NIC	Chennai to Cuddalore, Cuddalore to Chidambaram	Department User	
13	JH01TKE024	L047-Deultanr to Domtanr via Arita Road	TIA	
14	JH02TKE008	L036-ASHKUL TO BIRMATKUM (VR36)	OMMAS -NRRDA	
15	JH02TKE016	ML04-L037 TO HOSIR	OMMAS -NRRDA	

<< 1 2 >>

In **Tender Management-> Pre Tender Menu** : The Basic Details like Tender reference no., Tender Type, Form of contract, no. of covers and tender category pushed from OMMAS are displayed.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 12:01:53  
Home Logout

**TENDER MANAGEMENT**

Tender List → JH02TKE008 → Basic Details

**Basic Details** | Cover Details | NIT Document

Tender Reference Number \* JH02TKE008  
Tender Type \* Open Tender  
Form of Contract \* Piece-work  
No Of Cover(s) \* 2  
Tender Category \* Works  
No Of Bid Openers \* 2 Of 4

Cancel Next

Click on the Next button to continue

Click the Add content(s) icon of Fee/PreQual/Technical to add the cover documents.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 12:05:56  
Home Logout

**TENDER MANAGEMENT**

Tender List : JH02TKE008 → Cover List

Basic Details | **Cover Details** | NIT Document

S.No	Cover Name	Cover Type	Cover Type Description	Cover Document(s)	Add Content(s)
1	2018_OMMAS_60219_pack1	Fee/PreQual/Technical	Fee/PreQual/Technical	0	
2	2018_OMMAS_60219_pack2	Finance	Finance	0	

Next

Click here to add contents in the first cover

Enter the Document Description, select the document type and click on the Save button to continue.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 12:05:20  
Home Logout

**TENDER MANAGEMENT**

Tender List → JH02TKE008 → Cover Contents

Basic Details Cover Content NIT Document

**Specify Documents for Cover : 2018\_OMMAS\_60219\_pack1**  
Description about the Cover contents (eg: Fee details). You have entered 18 of 100 Characters.

Document Description \*

Document Type \* .pdf

Cancel Save

**Cover Contents**

Label	Type	Description	Edit	Delete
No documents found.				

Next

The saved cover contents are displayed in the Cover Contents grid.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 12:08:26  
Home Logout

**TENDER MANAGEMENT**

Tender List → JH02TKE008 → Cover Contents

Basic Details Cover Content NIT Document

**Specify Documents for Cover : 2018\_OMMAS\_60219\_pack1**  
Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description \*

Document Type \* -Select-

Cancel Save

**Cover Contents**

Label	Type	Description	Edit	Delete
2018_OMMAS_60219_pack1_163420	.pdf	Technical Document		<input type="checkbox"/>

Delete Next

Click on the Next button to continue

Click the Add content(s) icon of Finance to add the cover documents.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 12:05:56  
Home Logout

**TENDER MANAGEMENT**

Tender List : JH02TKE008 → 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	2018_OMMAS_60219_pack1	Fee/PreQual/Technical	Fee/PreQual/Technical	0	
2	2018_OMMAS_60219_pack2	Finance	Finance	0	

Next

Enter the Document Description, select the document type and click on the Save button to continue.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 12:07:29  
Home Logout

**TENDER MANAGEMENT**

Tender List → JH02TKE008 → Cover Contents

Basic Details Cover Content NIT Document

**Specify Documents for Cover : 2018\_OMMAS\_60219\_pack2**

Description about the Cover contents (eg: Fee details). You have entered 9 of 100 Characters.

Document Description \*

Document Type \*

Cancel Save

**Cover Contents**

Label	Type	Description	Edit	Delete
No documents found.				

Next

The saved cover contents are displayed in the Cover Contents grid.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 12:07:54 | Home Logout

**TENDER MANAGEMENT**

Tender List : JH02TKE008 > Cover Contents

Basic Details | **Cover Content** | NIT Document

**Specify Documents for Cover : 2018\_OMMAS\_60219\_pack2**  
Description about the Cover contents (eg: Fee details). You have entered of 100 Characters.

Document Description \*

Document Type \* .xls

Cancel Save

Label	Type	Description	Edit	Delete
2018_OMMAS_60219_pack2_163421	.xls	Price Bid		

Delete Next

Click on the Next button to

The cover documents are added.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 12:09:15 | Home Logout

**TENDER MANAGEMENT**

Tender List : JH02TKE008 > Cover List

Basic Details | **Cover Details** | NIT Document

S.No	Cover Name	Cover Type	Cover Type Description	Cover Document(s)	Add Content(s)
1	2018_OMMAS_60219_pack1	Fee/PreQual/Technical	Fee/PreQual/Technical	1	
2	2018_OMMAS_60219_pack2	Finance	Finance	1	

Next

Click on the Next button to continue

Click on the Upload button to upload the NIT Document.

The screenshot shows the Government eProcurement System interface. The left sidebar contains navigation menus for Master Management, User Management, and Tender Management. The main content area is titled 'TENDER MANAGEMENT' and shows a breadcrumb trail: 'Tender List > JH02TKE008 > NIT Document'. The 'NIT Document' tab is active, displaying the 'Tender Reference Number : JH02TKE008'. Below this, there is a table for 'Tender Documents' with columns: Document Type, Uploaded Date, Verified By, Action, and Delete. The table is empty, with a message 'No Documents found.' below it. At the bottom of the table, there are three buttons: 'Back', 'Upload', and 'Next'. A purple callout bubble points to the 'Next' button with the text 'Click on the Next button to continue'. A 'Note' section at the bottom states: 'Deletion of Tender Documents is allowed only in the order of last'.

Enter the description, upload the document and click on the Submit button to submit the document.

The screenshot shows the Government eProcurement System interface. The left sidebar contains navigation menus for Master Management, User Management, and Tender Management. The main content area is titled 'TENDER MANAGEMENT' and shows a breadcrumb trail: 'Publish Tender > JH02TKE008 > Upload Documents'. The 'NIT Document' tab is active, displaying the 'Tender Reference Number : JH02TKE008'. Below this, there is a form for 'Document Type : NIT'. The 'Description\*' field contains the text 'Notice Inviting Tender'. Below the description field, there is a message 'Only pdf files are permitted to upload.' and a 'Document\*' field. The 'Document\*' field shows a file path 'C:\Users\Administrator\Documents\14.pdf' with a green checkmark icon. At the bottom of the form, there are two buttons: 'Cancel' and 'Submit'.

NIT documents should be digitally signed and upload to the server. Verify the document by clicking Verify button.

The screenshot shows the 'TENDER MANAGEMENT' section of the Government eProcurement System. The user is logged in as 'kingsly1@nic.in'. The breadcrumb trail is 'Tender List > JH02TKE008 > NIT Document'. The 'NIT Document' tab is active, displaying the 'Tender Reference Number : JH02TKE008'. Below this, a table titled 'Tender Documents' shows one entry: 'NIT' with an 'Uploaded Date' of '20-Nov-2018 12:12 PM' and a 'Verified By' status of 'Yet To Verify'. The 'Action' column has a 'Verify' button, and the 'Delete' column has a checkbox. Navigation buttons 'Back', 'Delete', 'Upload', and 'Next' are at the bottom. A note states: 'Deletion of Tender Documents is allowed only in the order of last uploaded first.'

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	20-Nov-2018 12:12 PM	Yet To Verify	Verify	<input type="checkbox"/>

Select the check box and click the save button to complete the verification of uploaded document.

The screenshot shows the 'TENDER MANAGEMENT' section of the Government eProcurement System. The user is logged in as 'kingsly1@nic.in'. The breadcrumb trail is 'Publish Tender > JH02TKE008 > Upload Documents'. The 'NIT Document' tab is active, displaying the 'Tender Reference Number : JH02TKE008'. Below this, details for the document are shown: 'Document Type : pdf', 'Uploaded Document : Tendernotice\_1.pdf', 'Document Size : 12.08 KBs', and 'Document Description : Notice Inviting Tender'. The 'Click Here To Verify' checkbox is checked, and a 'Tendernotice\_1.pdf' icon is visible. The 'Digital Signature Property' is listed as 'Signed Property'. At the bottom, there are 'Cancel' and 'Save' buttons.

The Action **Verified** shows that the document has been verified.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM  
Server Time : 20-Nov-2018 12:16:09  
Home Logout

**TENDER MANAGEMENT**

Tender List → JH02TKE008 → NIT Document

Basic Details Cover Details **NIT Document**

Tender Reference Number : JH02TKE008

Document Type	Uploaded Date	Verified By	Action	Delete
NIT	20-Nov-2018 12:12 PM	Kingsly Ranjith 1	Verified	<input type="checkbox"/>

<< < 1 > >>

Back Delete Upload Next

**Note**

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

Enter the work item details and click on the Next button to proceed further.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:58 AM  
Server Time : 20-Nov-2018 12:34:45  
Home Logout

**TENDER MANAGEMENT**

Tender List → JH02TKE008 → Work/Item Details

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

Work/Item Title \* For Hiring Surveillance Came  
You have entered 30 of 250 Characters.

Work/Item Description For Hiring Surveillance Camera  
You have entered 30 of 250 Characters.

Pre Qualification Details

Product Category \* Surveillance Equipments

Product Subcategory

Contract Type \* Tender

Tender Value \* INR 300000

Bid Validity Days \* Other 365

Calendar Completion/Delivery Period in Days \* 365

Should allow GTE Details ☐ Yes ☒ No

Independent External Monitor

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

Pincode \* 600107

Pre Bid Meeting Place ☐ Yes ☒ No

Pre Bid Meeting Address \*

Bid Opening Place \* Chennai

Tenderer Class \* A

Inviting Officer \* TIA

Inviting Officer Address Chennai

Should allow Itemwise Evaluation ☐ Yes ☒ No

Cancel Next

Enter the Tender/EMD Fee Details and click on Next button to proceed further.

The screenshot shows the 'TENDER MANAGEMENT' section with the 'Fee Details' tab selected. The page displays the 'Tender Reference Number: JH02TKE008'. The 'Fee Payment Mode' is set to 'Offline'. The 'Tender Fee Details' section includes fields for 'Tender Fee in ₹' (1300), 'Exemption Allowed' (Yes), 'Tender Fee Payable To' (Accounts Officer), and 'Tender Fee Payable As' (Channel). The 'Earnest Money Deposit (EMD) Details' section includes fields for 'EMD Fee' (Fixed), 'EMD Amount in ₹' (2500), 'EMD EOV %' (0.0), 'EMD Exemption Allowed' (Yes), 'EMD Fee Payable To' (Accounts Officer), and 'EMD Fee Payable As' (Channel). The 'Offline Instruments' section includes checkboxes for 'DD - Demand Draft', 'BC - Bankers Cheque', 'BG - Bank Guarantee', and 'InB'. A 'Note' at the bottom states: 'To Proceed without Tender Fee/EMD click on "Not Applicable".' The 'Next' button is highlighted.

Enter the Critical dates and click on the Next button to proceed further.

The screenshot shows the 'TENDER MANAGEMENT' section with the 'Critical Dates' tab selected. The page displays the 'Tender Reference Number: JH02TKE008'. The 'View Holiday/Weekly Off/Critical Dates Validation' link is visible. The 'Critical Dates' section includes fields for 'Publishing Date' (20/11/2018), 'Document Download / Sale Start Date' (20/11/2018), 'Seek Clarification Start Date', 'Seek Clarification End Date', 'Bid Submission Start Date' (20/11/2018), 'Bid Submission Closing Date' (20/11/2018), and 'Bid Opening Date' (20/11/2018). The 'Hour' and 'Mins' columns are set to 15:00, 15:05, 09:00, 09:00, 15:05, 15:40, and 15:45 respectively. The 'Next' button is highlighted.

Select the Bid Openers and click on the Submit button to proceed further.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:58 AM  
Server Time : 20-Nov-2018 12:44:53  
Home Logout

**TENDER MANAGEMENT**

Tender List + JH02TKE008 + Bid Opener Selection

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

Tender Reference Number : JH02TKE008

Bid opener's type (2 Of 4). Required number of bid openers:4

S.No	User Name	Designation	Login Id	Status	Select
1	test dept user 2	test	deptuser2@nic.in	Valid	<input checked="" type="checkbox"/>
2	Kingsly Ranjith	Dept user	kingsly@nic.in	Valid	<input checked="" type="checkbox"/>
3	Kingsly Ranjith 1	Dept user	kingsly1@nic.in	Valid	<input checked="" type="checkbox"/>
4	Test Dept User1	test	deptuser1@nic.in	Valid	<input checked="" type="checkbox"/>

<< < 1 > >>

Cancel Submit

**Note**

- To add relevant Bid Openers in the list above, Use 'Default Bid Openers' link in the menu 'Org Hierarchy Master'.

Click on the Upload button to upload the Work Item Documents.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 02:16 PM  
Server Time : 20-Nov-2018 12:51:17  
Home Logout

**TENDER MANAGEMENT**

Work Item Document Upload + JH02TKE008 + Upload Documents

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

Tender Reference Number : xsd

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

Back Upload Next

Enter the Document type and description, Upload the document and click on the save button to proceed further.

The screenshot displays the Government eProcurement System (GePNIC) interface. The header includes the system logo, user information (Welcome : kingsly1@nic.in, Last login : 20-Nov-2018 11:58 AM), server time (20-Nov-2018 12:51:17), and navigation links (Home, Logout). The left sidebar contains a menu with categories like Master Management, User Management, and Tender Management. The main content area is titled 'TENDER MANAGEMENT' and shows a breadcrumb trail: 'Work Item Document Upload > JH02TKE008 > Upload Documents'. The form for 'Upload Documents' includes a 'Tender Reference Number' field set to 'JH02TKE008'. Below this, there are fields for 'Document Type' (a dropdown menu currently showing 'BOQ') and 'Description' (a text area). A red message states 'Only pdf,rar,xls files are permitted to upload.' Below the description field, there is a 'Document' field showing the file path 'C:\Users\Administrator\Desktop\boq.xls' with a file icon. At the bottom right of the form are 'Cancel' and 'Save' buttons.

All the work item documents are digitally signed and upload to the server. Click **Verify** button to verify the uploaded document.

The screenshot shows the Government eProcurement System interface. The left sidebar contains navigation menus for Master Management, User Management, and Tender Management. The main content area is titled 'TENDER MANAGEMENT' and shows the 'Work/Item Documents' tab for Tender Reference Number JH02TKE008. A table lists the uploaded documents:

Document Type	Description	Uploaded Date	Action	Delete
BOQ	BOQ	20-Nov-2018	Verify	<input type="checkbox"/>

Navigation buttons at the bottom include Back, Delete, Upload, and Next.

Select the check box and click the Save button to complete the verification of uploaded document.

The screenshot shows the Government eProcurement System interface. The left sidebar contains navigation menus for Master Management, User Management, and Tender Management. The main content area is titled 'TENDER MANAGEMENT' and shows the 'Work Item Document Upload' tab for Tender Reference Number JH02TKE008. The interface displays the following information:

Tender Reference Number : JH02TKE008

Document Type : xls

Uploaded Document : BOQ\_56871.xls

Document Size : 236.00 KBs

Document Description : BOQ

Click to verify ☒ BOQ\_56871.xls

Digital Signature Property : Signed Property

Navigation buttons at the bottom include Cancel, Check BOQ, and Save.

The **verified** under Action column shows that the document has been verified.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:58 AM  
Server Time : 20-Nov-2018 12:53:21 | Home | Logout

**TENDER MANAGEMENT**

Tender List → JH02TKE008 → Work/Item Documents

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

Tender Reference Number : JH02TKE008

Document Type	Description	Uploaded Date	Action	Delete
BOQ	BOQ	20-Nov-2018	Verified	<input type="checkbox"/>

<< < 1 > >>

Back Delete Upload Next

Select the Other Important Document that the bidder has to submit.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:58 AM  
Server Time : 20-Nov-2018 12:55:33 | Home | Logout

**TENDER MANAGEMENT**

Tender List → JH02TKE008 → Other Important Document List

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

Organisation Chain : OMMAS|NIC  
Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera

Show All OID

SNo	Category	Sub Category	Sub Category Description	Format/File	Select
1	Financial Detail	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers		<input checked="" type="checkbox"/>

Next

Tender Details are displayed. The customized BOQ for PMGSY should be downloaded from the “Download section” of the PMGSY eprocurement portal and used by the department users.

Government eProcurement System

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:58 AM

Server Time 20-Nov-2018 12:56:46 | Home | Logout

Government eProcurement System

Page 1

**BID MANAGEMENT**

View Tender Details

**Master Management**

- Org Hierarchy Master

**User Management**

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

**Tender Management**

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

**Basic Details**

Organisation Chain	OMMAS  NIC		
Tender Reference Number	JH02TKE008		
Tender ID	2018_OMMAS_60219_1		
Tender Type	Open Tender	Form of contract	Piece-work
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	BG - Bank Guarantee

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	Technical Document
2	Finance	.xls	Price Bid

**Other Important Documents List**

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Financial Detail	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers	

Archived Clarification

Stage 2 Create Tender / Tender List

NDA Documents

NDA Documents History

Stage 2 Publish Tender

Stage 2 Published Tender

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

- Tenders to be Opened

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- Techno Commercial Query History
- Short fall Documents
- Confirmatory Document
- AOC/Empanelment

**Tender Fee Details, [Total Fee in ₹ \* 1,000]**

Tender Fee in ₹	1,000
Fee Payable To	Accounts Officer
Fee Payable At	Chennai
Tender Fee Exemption Allowed	Yes

**EMD Fee Details**

EMD Amount in ₹	25,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Accounts Officer	EMD Payable At	Chennai

Page 2

**Work Item Details**

Title	For Hiring Surveillance Camera				
Work Description	For Hiring Surveillance Camera				
Pre Qualification Details	For Hiring Surveillance Camera				
Independent External Monitor	NA				
Tender Value in ₹	3,00,000	Product Category	Surveillance Equipments	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	365	Period Of Work(Days)	365
Location	Chennai	Pincode	600107	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Chennai
Should Allow NDA Tender	No	Prequalification Approval Date	NA	Allow Preferential Bidder	No

AOC/Empanelment
Short Fall Documents History
Confirmatory 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

**Critical Dates**

Publish Date	20-Nov-2018 03:00 PM	Bid Opening Date	20-Nov-2018 03:45 PM
Document Download / Sale Start Date	20-Nov-2018 03:05 PM	Document Download / Sale End Date	20-Nov-2018 03:40 PM
Clarification Start Date	NA	Clarification End Date	NA
Did Submission Start Date	20 Nov 2018 03:05 PM	Did Submission End Date	20 Nov 2018 03:40 PM

**NIT Document**

S.No	Document Name	Description
1	Tendernotice_1.pdf	Notice Inviting Tender

Download as zip file

**Work Item Documents**

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_56871.xls	BOQ	236.00

**Bid Openers List**

S.No.	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	deptuser1@nic.in	Test Dept User1	democert161Ency
2.	deptuser2@nic.in	test dept user 2	democert162Ency
3.	kingsly@nic.in	Kingsly Ranjith	democert180Ency
4.	kingsly1@nic.in	Kingsly Ranjith 1	democert173Ency

**Tender Inviting Authority**

Name	TIA
Address	Chennai

Page 3

Click on **Send To Publish** button, tender details are displayed in Publish Tender page

Tender Creator Details

Created By	Kingsly Ranjith 1
Designation	Dept user
Created Date	20-Nov-2018 12:35 PM

I confirm that this tender document complies with the "Public Procurement (Preference to Make in India) Order, 2017" issued by DIPP and "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012" issued by MoSME.

☐ I Agree

Back Send To Publish

Page 4

Tender has been sent successfully for publishing.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:58 AM  
Server Time : 20-Nov-2018 13:02:30 | Home Logout

**CREATION PUBLISH CONFIRMATION**

✓ Tender has been sent to Publisher for publishing.

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

**Master Management**

- Org Hierarchy Master

**User Management**

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

**Tender Management**

- Pre Tender
- Create Tender / Tender List
- Tender Creation from XML
- Publish Tender**
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders

Click on the publish Tender to publish the tender

Click on the View/Publish icon to publish the tender.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:58 AM  
Server Time : 20-Nov-2018 13:03:54 | Home Logout

**TENDER MANAGEMENT**

**Publish Tender**

**Search**

Tender ID  Tender Category

Keyword

Keyword finds match in tender title and tender reference no.

**Publish Tender List**

S.No	Tender ID	Tender Reference Number	Tender Title	Tender Category	View / Publish
1	2018_OMMAS_60219_1	JH02TKE008	For Hiring Surveillance Camera	Works	

Tender Details are displayed

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:58 AM

Server Time : 20-Nov-2018 13:04:46

Home Logout

**BID MANAGEMENT**

Print

View Tender Details

**Basic Details**

Organisation Chain	OMMAS JNIC		
Tender Reference Number	JH02TKE008		
Tender ID	2018_OMMAS_60219_1		
Tender Type	Open Tender	Form of contract	Piece-work
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	BG - Bank Guarantee

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	Technical Document
2	Finance	.xls	Price Bid

**Other Important Documents List**

S.No	Category	Sub Category	Sub Category Description	Format/File
1	Financial Detail	Access of Credit Facility issued by Bankers	Access of Credit Facility issued by Bankers	

Page 1

Click on Publish Tender Button

**Bid Management**

Bid History

**Document Download / Sale Start Date** : 20-Nov-2018 03:05 PM

**Document Download / Sale End Date** : 20-Nov-2018 03:40 PM

**Clarification Start Date** : NA

**Clarification End Date** : NA

**Bid Submission Start Date** : 20-Nov-2018 03:05 PM

**Bid Submission End Date** : 20-Nov-2018 03:40 PM

**Tender Documents**

**NIT Document**

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Notice Inviting Tender	12.08

**Work Item Documents**

S.No	Document Type	Document Name	Description	Size (in KB)
1	BOQ	BOQ_56871.xls	BOQ	236.00

**Bid Openers List**

S.No.	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kingsly1@nic.in	Kingsly Ranjith 1	democert173Ency
2.	deptuser1@nic.in	Test Dept User1	democert161Ency
3.	deptuser2@nic.in	test dept user 2	democert162Ency
4.	kingsly@nic.in	Kingsly Ranjith	democert180Ency

**Tender Inviting Authority**

Name : TIA

Address : Chennai

**Tender Creator Details**

Created By : Kingsly Ranjith 1

Designation : Dept user

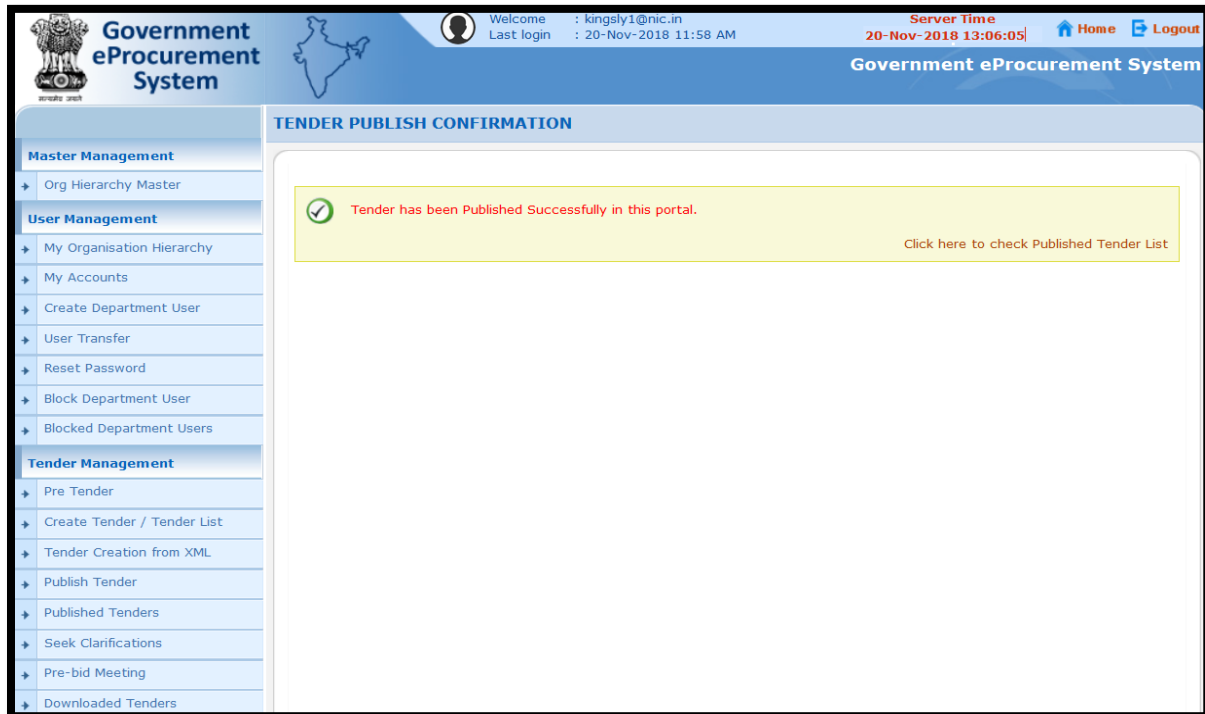
Created Date : 20-Nov-2018 12:35 PM

Send For Modification

Back Publish Tender

Page 2

Tender is published successfully.



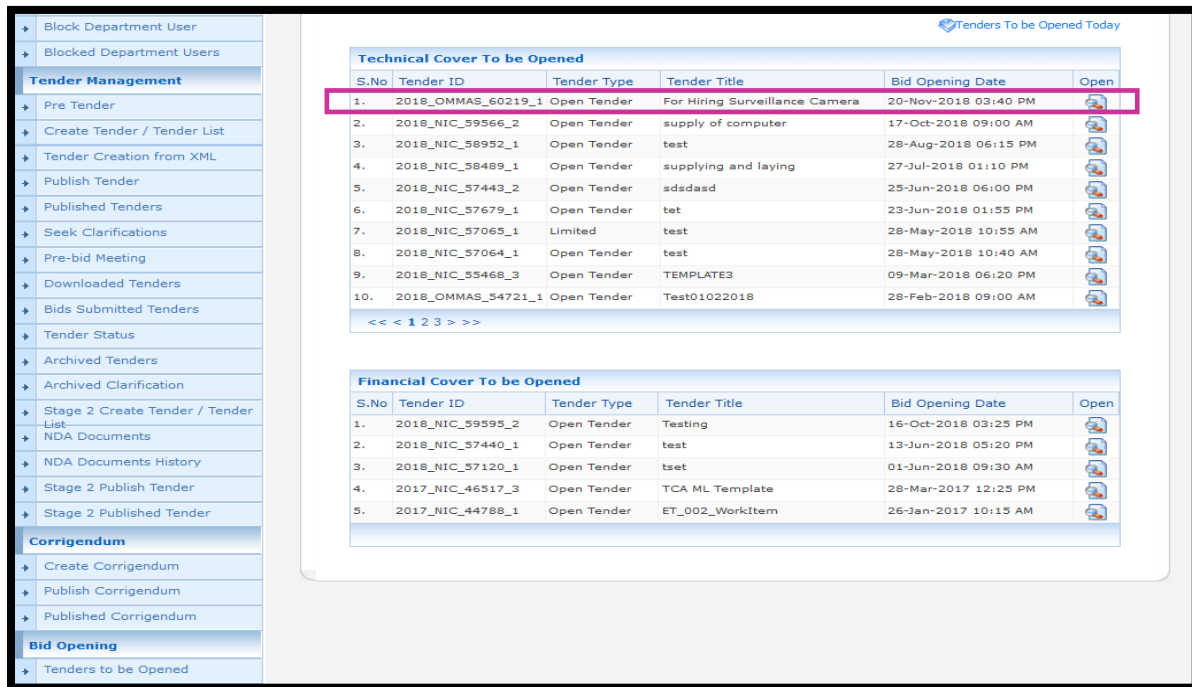
### Bid Submission Process:

Bidder downloads all the tender documents like Technical /Financial Documents, NIT document, OID (Other important document) and BOQ . During bid submission, bidder uploads the **digitally signed and encrypted** Prequal/Technical/Financial (BOQ)/Fee Details (EMD Exemption Document/OID Documents to the server.

**Technical Opening Process:** Click on Tenders to be Opened from the left menu.



Click on the open icon to decrypt the bid.



Click on the Decrypt icon to decrypt the bid.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 02:16 PM

Server Time : 20-Nov-2018 15:42:17 | Home | Logout

**BID OPENING**

1 Bid Opening → Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 03:40 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

**Bid Openers**

test dept user 2   Kingsly Ranjith   Kingsly Ranjith 1   Test Dept User1

Decrypt

Total No. of Bids : 2  
Total No. of Withdrawn Bids : 0

Back

Click on Proceed button to proceed further.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 02:16 PM

Server Time : 20-Nov-2018 15:43:28 | Home | Logout

**BID OPENING**

1 Bid Opening → Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 03:40 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	49542	testggh	
2	Fee/PreQual/Technical	49543	CR Corporation Pvt Ltd	

0%   Proceed

Success message is displayed on the screen.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 02:16 PM

Server Time : 20-Nov-2018 15:44:04 | Home | Logout

**BID OPENING**

Bid Opening > Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 03:40 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	49542	testggh	Success
2	Fee/PreQual/Technical	49543	CR Corporation Pvt Ltd	Success

Message  
Decryption completed successfully.  
OK

Decrypting Packet: Fee/PreQual/Technical; Bid Id: 49543

Proceed

The Green button indicates that bid has been decrypted.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 02:16 PM

Server Time : 20-Nov-2018 15:44:42 | Home | Logout

**BID OPENING**

Bid Opening > Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 03:40 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

Refresh

**Bid Openers**

test dept user 2 Kingsly Ranjith Kingsly Ranjith 1 Test Dept User1

Total No. of Bids : 2  
Total No. of Withdrawn Bids : 0

Back

The Second Bid opener decrypts the bid by Clicking on the Decrypt button.

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 04:40 PM  
Server Time : 20-Nov-2018 17:35:19 | Home | Logout

**BID OPENING**

**Bid Opening** → Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 03:40 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

**Bid Openers**

test dept user 2	Kingsly Ranjith	Kingsly Ranjith 1	Test Dept User1
			Decrypt

Total No. of Bids : 2  
Total No. of Withdrawn Bids : 0

Back

Click on proceed button to proceed further.

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 04:40 PM  
Server Time : 20-Nov-2018 17:35:58 | Home | Logout

**BID OPENING**

**Bid Opening** → Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 03:40 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	49546	testggh	
2	Fee/PreQual/Technical	49547	CR Corporation Pvt Ltd	

0%

Proceed

Success message is displayed on the screen.

**eProcurement System** Government eProcurement System

**BID OPENING**

Bid Opening → Bid Openers

Tender Reference Number : JH02TKE008  
 Tender ID : 2018\_OMMAS\_60219\_1  
 Tender Title : For Hiring Surveillance Camera  
 Bid Opening Date & Time : 20-Nov-2018 03:40 PM  
 Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Fee/PreQual/Technical	49546	testggh	Success
2	Fee/PreQual/Technical	49547	CR Corporation Pvt Ltd	Success

Message  
 i Decryption completed successfully.  
 OK

Decrypting Packet: Fee/PreQual/Technical; Bid Id: 49547

Proceed

Green button indicates that the bid has been decrypted.

**eProcurement System** Government eProcurement System

**BID OPENING**

Bid Opening → Bid Openers

Tender Reference Number : JH02TKE008  
 Tender ID : 2018\_OMMAS\_60219\_1  
 Tender Title : For Hiring Surveillance Camera  
 Bid Opening Date & Time : 20-Nov-2018 03:40 PM  
 Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

Refresh

**Bid Openers**

test dept user 2 Kingsly Ranjith Kingsly Ranjith 1 Test Dept User1

Total No. of Bids : 2  
 Total No. of Withdrawn Bids : 0

**Bid Packets**

Fee/PreQual/Technical

Back

Click the Bid Opening Lock Icon

**Government eProcurement System**

Welcome : depuser2@nic.in  
Last login : 20-Nov-2018 04:40 PM  
Server Time : 20-Nov-2018 17:40:59 | Home | Logout

**BID OPENING**

**Bid Opening + Bid List**

**Bid opening of cover 'Fee/PreQual/Technical (2018\_OMMAS\_60219\_pack1)'**

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera

Total No. of Bids to be Opened : 2

S.No	Bid No	Bidder	Submitted Date	Bid Opening	Quick Bid Opening
1.	49546	testggh	20-Nov-2018 04:53 PM		
2.	49547	CR Corporation Pvt Ltd	20-Nov-2018 04:55 PM		

Bid Submitted document and Fee payment details gets displayed

**Government eProcurement System**

Welcome : depuser2@nic.in  
Last login : 20-Nov-2018 04:40 PM  
Server Time : 20-Nov-2018 17:40:59 | Home | Logout

**BID OPENING**

**Bid Opening + Bid List**

**Bid opening of cover 'Fee/PreQual/Technical (2018\_OMMAS\_60219\_pack1)'**

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid ID : 49546  
Bidder Name : testggh

**Fee Payment Details**

Payment Mode : Offline  
Tender Fee (Inclusive of Taxes) (INR) : 1,000  
Tender Fee (Exclusive of Taxes) (INR) : 1,000  
Fee Exemption Availed : Yes   
Availed Exemption in (INR) : 100  
Fee Paid (Inclusive of Taxes) (INR) : 900  
Actual EMD Amount (INR) : 25,000  
EMD Exemption Availed : Yes   
Emd Discount (INR) : 2,000  
EMD Amount (INR) : 23,000  
Payment Transaction Status : Offline Payment

**Bid Submitted Documents**

S.No	Document Description	Document Type	View
1	Technical Document	.pdf	

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

Open the pending bid documents and verify

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 04:40 PM

Server Time : 20-Nov-2018 17:43:01 | Home | Logout

**BID OPENING**

**Bid Opening + Bid List**

**Bid opening of cover 'Fee/PreQual/Technical (2018\_OMMAS\_60219\_pack1)'**

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera

**Accepted Bids : 1**

S.No	Bid No	Bidder	Submitted Date	Opened By	Open/Edit
1.	49546	testggh	20-Nov-2018 04:53 PM	Test Dept User1	

Total No. of Bids to be Opened : 1

**Pending Bids List**

S.No	Bid No	Bidder	Submitted Date	Bid Opening	Quick Bid Opening
1.	49547	CR Corporation Pvt Ltd	20-Nov-2018 04:55 PM		

Bid Documents are opened and click on Submit button

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 04:40 PM

Server Time : 20-Nov-2018 17:43:29 | Home | Logout

**BID OPENING**

**Bid Opening + Bid List**

**Bid opening of cover 'Fee/PreQual/Technical (2018\_OMMAS\_60219\_pack1)'**

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera

**Accepted Bids : 2**

S.No	Bid No	Bidder	Submitted Date	Opened By	Open/Edit
1.	49546	testggh	20-Nov-2018 04:53 PM	Test Dept User1	
2.	49547	CR Corporation Pvt Ltd	20-Nov-2018 04:55 PM	Test Dept User1	

Total No. of Bids to be Opened : 0

**Pending Bids List**

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

**Submit**

Click on Next button for updating the Technical summary

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 04:40 PM

Server Time : 20-Nov-2018 17:44:09 | Home | Logout

**BID OPENING**

**Bid Opening** → Bids List

Tender ID : 2018\_OMMAS\_60219\_1  
Tender Reference Number : JH02TKE008  
Tender Title : For Hiring Surveillance Camera  
Packet Name : Fee/PreQual/Technical

No. of Bids : 2

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	49546	testggh	Test Dept User1	20-Nov-2018 05:42 PM	Admitted
2	49547	CR Corporation Pvt Ltd	Test Dept User1	20-Nov-2018 05:43 PM	Admitted

Click next to go to Bid opening summary **Next**

Update the Technical Bid Opening Summary Details and click on submit button

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 04:40 PM

Server Time : 20-Nov-2018 17:44:09 | Home | Logout

**Bid opening Summary**

Tender ID : 2018\_OMMAS\_60219\_1  
Tender Reference Number : JH02TKE008  
Tender Title : For Hiring Surveillance Camera  
Packet Name : Fee/PreQual/Technical

No. of Bids : 2

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	49546	testggh	Test Dept User1	20-Nov-2018 05:42 PM	Admitted
2	49547	CR Corporation Pvt Ltd	Test Dept User1	20-Nov-2018 05:43 PM	Admitted

**Bid Opening Summary**

Use the form below to enter Bid opening summary

Summary \* Technical Summary

Only pdf files are permitted to upload.

Summary Document C:\Users\Administrator\Documents\1.pdf

**Submit**

Technical opening process has been completed

The screenshot displays the Government eProcurement System (GePNIC) interface. The top header includes the system name, a map of India, and user login information: Welcome : deptuser1@nic.in, Last login : 20-Nov-2018 04:40 PM, and Server Time: 20-Nov-2018 17:47:36. The left sidebar contains a navigation menu with categories: Master Management, User Management, and Tender Management. The main content area is titled 'BID OPENING' and shows the 'Bid Opening Summary' page. It includes a 'Print' button and a 'Bid opening Summary' section with the following details:

- Tender ID : 2018\_OMMAS\_60219\_1
- Tender Reference Number : JH02TKE008
- Tender Title : For Hiring Surveillance Camera
- Packet Name : Fee/PreQual/Technical

Below this, it states 'No. of Bids : 2' and provides a 'Bid List' table:

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	49546	testggh	Test Dept User1	20-Nov-2018 05:42 PM	Admitted
2	49547	CR Corporation Pvt Ltd	Test Dept User1	20-Nov-2018 05:43 PM	Admitted

Below the bid list is a 'Bid Opening Summary' table:

Bid Opener	Type	Summary	Updated On	View
Test Dept User1	Technical	Technical Summary	20-Nov-2018 05:47 PM	

A 'Next' button is located at the bottom right of the summary section.

### Technical Evaluation Process:

Click on Technical Evaluation in the Left Menu

The screenshot displays the Government eProcurement System (GePNIC) interface, specifically the 'Bid Evaluation' section in the left sidebar. The 'Technical Evaluation' option is highlighted with a red box. The sidebar menu includes the following items:

- Bid Evaluation
  - Technical Evaluation
  - Financial Evaluation
  - Techno Commercial Query History
  - Short fall Documents
  - Confirmatory Document
  - AOC/Empanelment
  - Short Fall Documents History
  - Confirmatory Documents History
- Auction Management
  - Tender cum Auction
  - Publish Auction
  - Published Auction

Click on the view icon against the Tender Id.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:46 PM

Server Time : 20-Nov-2018 16:03:28  
Home Logout

**BID EVALUATION**

**Bid Technical Evaluation**

**Search**

Tender ID:  Tender Category:   
Keyword:   
Keyword finds match in tender title and tender reference no.

Clear Search

**Bid Evaluation List**

S.No	Tender ID	Tender Title	Tender Reference Number	Tender Category	View
1	2018_OMMAS_60219_1	For Hiring Surveillance Camera	JH02TKE008	Works	
2	2018_OMMAS_57379_1	General Flow	General Flow	Works	
3	2016_OMMAS_41922_1	Test	Test	Goods	
4	2016_OMMAS_41603_3	Test tender	Kings	Works	

Provide the reason for Technical evaluation and click on the Submit button.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:46 PM

Server Time : 20-Nov-2018 16:05:13  
Home Logout

**BID EVALUATION**

**Tender Work Items Technical Evaluation**

Organisation Chain : OMMAS|NIC  
Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera

**Bid List**

S.No	Bid Number	Bidder Name	Print	Status*	Reasons*
1	49542	testggh		Accept	Accepted
2	49543	CR Corporation Pvt Ltd		Accept	Accepted

Cancel Submit

Enter the Technical evaluation details, upload the committee details file and financial bid opening date & click on save button to proceed further.

**BID EVALUATION**

**Bid Evaluation - Technical Evaluation**

Organisation Chain : OMMAS|NIC  
Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera

Packet Description : Technical

Committee Chairperson / Co-ordinator Type : ☒ Internal ☐ External

Committee Chairperson / Co-ordinator Name : TIA

Committee Members

Only pdf files are permitted to upload.

Committee Details Upload : C:\Users\Administrator\Documents\4.pdf

Financial Bid Opening Date : 20/11/2018 At 16:10

[Back](#) [Save](#)

Technical evaluation details are displayed.

**TENDER EVALUATION DETAILS**

**Tender Evaluation - Technical Evaluation Information**

Organisation Chain : OMMAS|NIC  
Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Cover System : 2

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

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

Committee Members :

Summary Details : techsummary\_56871.pdf (12.08 KB)

Digital Signature Property : Signed Property

Summary uploaded on : 20-Nov-2018 04:09 PM

Bid Opening Date & Time for Financial : 20-Nov-2018 04:10 PM

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

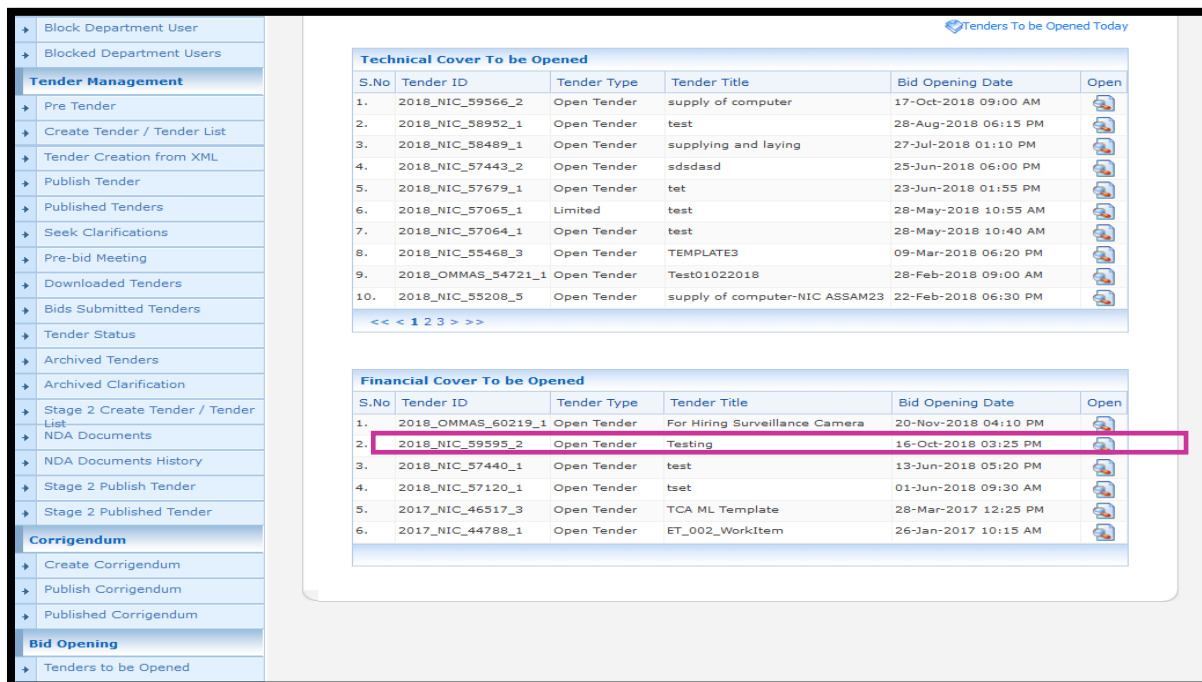
[Back](#)

## Financial Bid Opening:

Click on **Tenders to be opened** option in the left Menu.



Click on the Open icon against the tender Id.



Bid Opener decryption takes place.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:46 PM

Server Time : 20-Nov-2018 16:13:37  
Home Logout

**BID OPENING**

Bid Opening → Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 04:10 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

**Bid Openers**

Bid Opener	Status
test dept user 2	Not Decrypted
Kingsly Ranjith	Not Decrypted
Kingsly Ranjith 1	Decrypt
Test Dept User1	Not Decrypted

Refresh

Back

Click on Proceed button to decrypt the bidder details.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:46 PM

Server Time : 20-Nov-2018 16:14:14  
Home Logout

**BID OPENING**

Bid Opening → Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 04:10 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	49542	testggh	
2	Finance	49543	CR Corporation Pvt Ltd	

0%

Proceed

Success message is displayed on the screen.

The screenshot shows the Government eProcurement System interface. The left sidebar contains navigation menus for Master Management, User Management, and Tender Management. The main content area is titled 'BID OPENING' and shows details for a tender: Tender Reference Number: JH02TKE008, Tender ID: 2018\_OMMAS\_60219\_1, Tender Title: For Hiring Surveillance Camera, Bid Opening Date & Time: 20-Nov-2018 04:10 PM, and Bid Opener Type: 2 Of 4 (Minimum 2 bid openers should decrypt). A table lists bid details:

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	49542	testggh	Success
2	Finance	49543	CR Corporation Pvt Ltd	Success

A message box is displayed with the text: 'Message: Decryption completed successfully.' and an 'OK' button. Below the table, a status bar shows 'Decrypting Packet: Finance; Bid Id: 49543' and a 'Proceed' button.

The Green button indicates that the bid opener has decrypted.

The screenshot shows the Government eProcurement System interface. The left sidebar contains navigation menus for Master Management, User Management, and Tender Management. The main content area is titled 'BID OPENING' and shows details for a tender: Tender Reference Number: JH02TKE008, Tender ID: 2018\_OMMAS\_60219\_1, Tender Title: For Hiring Surveillance Camera, Bid Opening Date & Time: 20-Nov-2018 04:10 PM, and Bid Opener Type: 2 Of 4 (Minimum 2 bid openers should decrypt). A table lists bid details:

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	49542	testggh	Success
2	Finance	49543	CR Corporation Pvt Ltd	Success

A message box is displayed with the text: 'Message: Decryption completed successfully.' and an 'OK' button. Below the table, a status bar shows 'Decrypting Packet: Finance; Bid Id: 49543' and a 'Proceed' button.

Click on the Decrypt Button to decrypt.

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 03:49 PM

Server Time : 20-Nov-2018 16:17:32 | Home | Logout

**BID OPENING**

**Bid Opening** → Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 04:10 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

**Bid Openers**

test dept user 2    Kingsly Ranjith    Kingsly Ranjith 1    Test Dept User1

Decrypt

Back

Click on Proceed button to decrypt the bidder details.

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 03:49 PM

Server Time : 20-Nov-2018 16:18:29 | Home | Logout

**BID OPENING**

**Bid Opening** → Bid Openers

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid Opening Date & Time : 20-Nov-2018 04:10 PM  
Bid Opener Type : 2 Of 4 (Minimum 2 bid openers should decrypt)

Back

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	49542	testggh	
2	Finance	49543	CR Corporation Pvt Ltd	

0%    Proceed

Success message is displayed on the screen.

The screenshot shows the Government eProcurement System interface. The left sidebar contains navigation menus for Master Management, User Management, and Tender Management. The main content area is titled 'BID OPENING' and shows details for a specific tender: Tender Reference Number: JH02TKE008, Tender ID: 2018\_OMMAS\_60219\_1, Tender Title: For Hiring Surveillance Camera, Bid Opening Date & Time: 20-Nov-2018 04:10 PM, and Bid Opener Type: 2 Of 4 (Minimum 2 bid openers should decrypt). A table lists the bid packets:

S.No	Packet Name	Bid Id	Bidder Name	Decrypt Status
1	Finance	49542	testggh	Success
2	Finance	49543	CR Corporation Pvt Ltd	Success

A message box is displayed in the center, stating 'Message: Decryption completed successfully.' with an 'OK' button. Below the table, there is a button labeled 'Decrypting Packet: Finance; Bid Id: 49543' and a 'Proceed' button.

The Green button indicates that the bid opener has decrypted. Click on the financial packet to open the Price Bid Document

The screenshot shows the Government eProcurement System interface. The left sidebar contains navigation menus for Master Management, User Management, and Tender Management. The main content area is titled 'BID OPENING' and shows details for a specific tender: Tender Reference Number: JH02TKE008, Tender ID: 2018\_OMMAS\_60219\_1, Tender Title: For Hiring Surveillance Camera, Bid Opening Date & Time: 20-Nov-2018 04:10 PM, and Bid Opener Type: 2 Of 4 (Minimum 2 bid openers should decrypt). The 'Bid Openers' section displays four users: test dept user 2, Kingsly Ranjith, Kingsly Ranjith 1, and Test Dept User1. The 'Bid Packets' section shows a 'Finance' packet with a green button indicating successful decryption.

Click on Lock Icon to open the financial document

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 03:49 PM

Server Time : 20-Nov-2018 16:19:49 | [Home](#) | [Logout](#)

**BID OPENING**

[Bid Opening](#) → [Bid List](#)

**Bid opening of cover 'Finance (2018\_OMMAS\_60219\_pack2)'**

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera

Total No. of Bids to be Opened : 2

**Pending Bids List**

S.No	Bid No	Bidder	Submitted Date	Bid Opening	Quick Bid Opening
1.	49542	testggh	20-Nov-2018 03:32 PM		
2.	49543	CR Corporation Pvt Ltd	20-Nov-2018 03:35 PM		

Bid financial document details are displayed

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 03:49 PM

Server Time : 20-Nov-2018 16:19:49 | [Home](#) | [Logout](#)

**BID OPENING**

[Bid Opening](#) → [Bid List](#)

**Bid opening of cover 'Finance (2018\_OMMAS\_60219\_pack2)'**

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera  
Bid ID : 49542  
Bidder Name : testggh

**Fee Payment Details**

Payment Mode : Offline  
Tender Fee (Inclusive of Taxes) (INR) : 1,000  
Tender Fee (Exclusive of Taxes) (INR) : 1,000  
Fee Exemption Available : Yes   
Availed Exemption in (INR) : 100  
Fee Paid (Inclusive of Taxes) (INR) : 900  
Actual EMD Amount (INR) : 25,000  
EMD Exemption Available : Yes   
Emd Discount (INR) : 2,000  
EMD Amount (INR) : 23,000  
Payment Transaction Status : Offline Payment

**Bid Submitted Documents**

S.No	Document Description	Document Type	View
1	Price Bid	.xls	

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

After opening the Bid documents click on Submit button

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 03:49 PM

Server Time : 20-Nov-2018 16:21:14 | Home | Logout

**BID OPENING**

**Bid Opening** → Bid List

**Bid opening of cover 'Finance (2018\_OMMAS\_60219\_pack2)'**

Tender Reference Number : JH02TKE008  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Title : For Hiring Surveillance Camera

**Accepted Bids : 2**

S.No	Bid No	Bidder	Submitted Date	Opened By	Open/Edit
1.	49542	testggh	20-Nov-2018 03:32 PM	Test Dept User1	
2.	49543	CR Corporation Pvt Ltd	20-Nov-2018 03:35 PM	Test Dept User1	

Total No. of Bids to be Opened : 0

**Pending Bids List**

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

**Submit**

Click on View BOQ chart link, to view the bidders comparative chart and click on Next button

**Government eProcurement System**

Welcome : deptuser1@nic.in  
Last login : 20-Nov-2018 03:49 PM

Server Time : 20-Nov-2018 16:21:36 | Home | Logout

**BID OPENING**

**Bid Opening** → Bids List

Tender ID : 2018\_OMMAS\_60219\_1  
Tender Reference Number : JH02TKE008  
Tender Title : For Hiring Surveillance Camera  
Packet Name : Finance

No. of Bids : 2

**Bid List**

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	49542	testggh	Test Dept User1	20-Nov-2018 04:21 PM	Admitted
2	49543	CR Corporation Pvt Ltd	Test Dept User1	20-Nov-2018 04:21 PM	Admitted

**View BOQ Chart**

Click next to go to Bid opening summary **Next**

## Financial Bid Opening Summary page

Master Management

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Create Department User

User Transfer

Reset Password

Block Department User

Blocked Department Users

Tender Management

Pre Tender

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Stage 2 Create Tender / Tender List

Stage 2 Publish Tender

NDA Documents History

NDA Documents

Stage 2 Published Tender

Corrigendum

Create Corrigendum

Publish Corrigendum

Bid Opening

Bid Opening Summary

Print

Bid opening Summary

Tender ID : 2018\_OMMAS\_60219\_1

Tender Reference Number : JH02TKE008

Tender Title : For Hiring Surveillance Camera

Packet Name : Finance

No. of Bids : 2

Bid List

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	49542	testggh	Test Dept User1	20-Nov-2018 04:21 PM	Admitted
2	49543	CR Corporation Pvt Ltd	Test Dept User1	20-Nov-2018 04:21 PM	Admitted

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary

Only pdf files are permitted to upload.

Summary Document

Submit

## Update the financial bid opening summary detail

Org Hierarchy Master

User Management

My Organisation Hierarchy

My Accounts

Create Department User

User Transfer

Reset Password

Block Department User

Blocked Department Users

Tender Management

Pre Tender

Create Tender / Tender List

Publish Tender

Published Tenders

Seek Clarifications

Pre-bid Meeting

Downloaded Tenders

Bids Submitted Tenders

Tender Status

Archived Tenders

Archived Clarification

Stage 2 Create Tender / Tender List

Stage 2 Publish Tender

NDA Documents History

NDA Documents

Stage 2 Published Tender

Corrigendum

Create Corrigendum

Publish Corrigendum

Bid Opening

Bid Opening Summary

Print

Bid opening Summary

Tender ID : 2018\_OMMAS\_60219\_1

Tender Reference Number : JH02TKE008

Tender Title : For Hiring Surveillance Camera

Packet Name : Finance

No. of Bids : 2

Bid List

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	49542	testggh	Test Dept User1	20-Nov-2018 04:21 PM	Admitted
2	49543	CR Corporation Pvt Ltd	Test Dept User1	20-Nov-2018 04:21 PM	Admitted

Bid Opening Summary

Use the form below to enter Bid opening summary

Summary

Financial summary

Only pdf files are permitted to upload.

Summary Document

..Users\Administrator\Documents\13.pdf

Submit

Click on submit button to complete the Financial bid Opening Process

The screenshot displays the Government eProcurement System (GePNIC) interface. The top header includes the system name, a map of India, and user information: Welcome : depluser1@nic.in, Last login : 20-Nov-2018 03:49 PM. The server time is 20-Nov-2018 16:24:01. Navigation links for Home and Logout are present.

The left sidebar contains a menu with categories: Master Management, User Management, and Tender Management. The main content area is titled "BID OPENING" and shows a "Bid Opening Summary" page. The summary includes the following details:

- Tender ID : 2018\_OMMAS\_60219\_1
- Tender Reference Number : JH02TKE008
- Tender Title : For Hiring Surveillance Camera
- Packet Name : Finance

Below the summary, it states "No. of Bids : 2" and provides a "Bid List" table:

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	49542	testggh	Test Dept User1	20-Nov-2018 04:21 PM	Admitted
2	49543	CR Corporation Pvt Ltd	Test Dept User1	20-Nov-2018 04:21 PM	Admitted

Below the bid list is a "Bid Opening Summary" table:

Bid Opener	Type	Summary	Updated On	View
Test Dept User1	Finance	Financial summary	20-Nov-2018 04:23 PM	

A "Next" button is located at the bottom right of the summary section.

**Financial Evaluation Process:** Select the Financial Evaluation from the left menu

The screenshot shows the left sidebar menu of the Government eProcurement System (GePNIC). The menu is organized into several sections:

- Tender Management**
  - Tender Status
  - Archived Tenders
  - Archived Clarification
  - Stage 2 Create Tender / Tender List
  - NDA Documents
  - NDA Documents History
  - Stage 2 Publish Tender
  - Stage 2 Published Tender
- Corrigendum**
  - Create Corrigendum
  - Publish Corrigendum
  - Published Corrigendum
- Bid Opening**
  - Tenders to be Opened
- Bid Evaluation**
  - Technical Evaluation
  - Financial Evaluation
  - Techno Commercial Query History
  - Short Fall Documents
  - Confirmatory Document
  - AOC/Empanelment
  - Short Fall Documents History
  - Confirmatory Documents History
- Auction Management**
  - Tender cum Auction
  - Publish Auction
  - Published Auction

The "Financial Evaluation" option under the "Bid Evaluation" section is highlighted with a red box.

Click the view icon from the displayed tender

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:59 PM  
Server Time : 20-Nov-2018 16:26:02  
Home Logout

**FINANCIAL EVALUATION**

**Bid Financial Evaluation**

**Search**

Tender ID:  Tender Category:

Keyword:

Keyword finds match in tender title and tender reference no.

**Bid Evaluation List**

S.No	Tender ID	Tender Title	Tender Reference Number	Tender Category	View
1	2018_OMMAS_60219_1	For Hiring Surveillance Camera	JH02TKE008	Works	

Enter bidder quoted amount and update the bid status and click on submit button to proceed further

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:59 PM  
Server Time : 20-Nov-2018 16:28:40  
Home Logout

**BID EVALUATION**

**Tender Work Items Financial Evaluation**

Tender ID : 2018\_OMMAS\_60219\_1  
Tender Reference Number : JH02TKE008  
Tender Title : For Hiring Surveillance Camera

No. of Bids : 2

**Bid List**

S.No	Bid Number	Bidder Name	Quoted Amount/ Evaluated Amount in ₹	Bid Rank	Status	Reasons	Edit
1	49542	testggh	250000	L2	Accept	Accepted	
2	49543	CR. Corporation Pvt Ltd	200000	L1	Accept	Accepted	

**View BOQ Chart**

**Cancel Save as Draft Submit**

For Financial evaluation summary page

The screenshot displays the 'BID EVALUATION' section of the 'Government Procurement System'. The left sidebar contains a 'Master Management' menu with options like 'Org Hierarchy Master', 'User Management' (including 'My Organisation Hierarchy', 'My Accounts', 'Create Department User', 'User Transfer', 'Reset Password', 'Block Department User', 'Blocked Department Users'), and 'Tender Management' (including 'Pre Tender', 'Create Tender / Tender List', 'Tender Creation from XML', 'Publish Tender', 'Published Tenders', 'Seek Clarifications', 'Pre-bid Meeting', 'Downloaded Tenders', 'Bids Submitted Tenders', 'Tender Status', 'Archived Tenders', 'Archived Clarification', 'Stage 2 Create Tender / Tender List', and 'NDA Documents').

The main content area shows the 'Financial Evaluation' summary for a specific tender. The 'Organisation Chain' is 'OMMAS|INIC', the 'Tender Reference Number' is 'JH02TKE008', the 'Tender ID' is '2018\_OMMAS\_60219\_1', and the 'Tender Title' is 'For Hiring Surveillance Camera'. The 'Packet Description' is 'Financial'. The 'Committee Chairperson / Co-ordinator Type' is set to 'Internal'. The 'Committee Chairperson / Co-ordinator Name' field is empty. The 'Committee Members' field is also empty. A red message states 'Only pdf files are permitted to upload.' The 'Committee Details Upload' section shows a file upload button and a 'Back' button.

Update the Financial Evaluation summary Details

This screenshot shows the same 'Financial Evaluation' summary page as the previous one, but with updated information. The 'Committee Chairperson / Co-ordinator Name' field now contains the text 'ITIA'. The 'Committee Details Upload' section shows a file named '13.pdf' from the path '.Users\Administrator\Documents' has been uploaded. The 'Back' and 'Save' buttons are still present at the bottom right.

Financial Evaluation Acknowledgement page gets displayed

The screenshot displays the Government eProcurement System interface. The header includes the Government of India logo, the system name, and user login details (Welcome: kingsly1@nic.in, Last login: 20-Nov-2018 03:59 PM). The server time is 20-Nov-2018 16:31:09. The left sidebar contains a menu with categories: Master Management, User Management, Tender Management, and Bid Management. The main content area is titled 'TENDER EVALUATION DETAILS' and shows 'Tender Evaluation - Financial Evaluation Information'. The details include:

- Organisation Chain : OMMAS|NIC
- Tender Reference Number : JH02TKE008
- Tender ID : 2018\_OMMAS\_60219\_1
- Tender Title : For Hiring Surveillance Camera
- Cover System : 2
- Committee Chairperson/Co-ordinator Type : **Internal**
- Committee Chairperson/Co-ordinator Name : **TIA**
- Committee Members :
- Summary Details : [finsummary\\_56871.pdf \(12.08 KB\)](#)
- Digital Signature Property : Signed Property
- Summary uploaded on : **20-Nov-2018 04:31 PM**
- Click on the link to [View Print Summary](#).

A 'Back' button is located at the bottom right of the details section.

Click on AOC/Empanelment from the left menu

The screenshot shows the left sidebar menu of the Government eProcurement System. The menu is organized into several sections:

- Bid Opening**
  - Tenders to be Opened
- Bid Evaluation**
  - Technical Evaluation
  - Financial Evaluation
  - Techno Commercial Query History
  - Short fall Documents
  - Confirmatory Document
  - AOC/Empanelment** (highlighted with a pink box)
  - Short Fall Documents History
  - Confirmatory Documents History
- Auction Management**
  - Tender cum Auction
  - Publish Auction
  - Published Auction
  - Create Auction Corrigendum
  - Publish Auction Corrigendum
  - Published Auction Corrigendum
  - Freeze Auction
  - View Live Auction
  - View Auction History
- Bid Management**
  - Bid History

Click on View Icon from the displayed tender

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:59 PM

Server Time : 20-Nov-2018 16:32:49 | Home | Logout

**AWARD OF CONTRACT**

**AOC Tenders**

**Search**

Tender ID:  Tender Category:   
 Keyword:   
 Keyword finds match in tender title and tender reference no.

**AOC Tender List**

S.No	Tender ID	Tender Title	Tender Reference Number	Tender Category	View
1	2018_OMMAS_60219_1	For Hiring Surveillance Camera	JH02TKE008	Works	

Select valid bid from the list and click on save button to update the AOC details

**AWARD OF CONTRACT** **AOC**

Tender Reference Number : JH02TKE008  
 Tender Title : For Hiring Surveillance Camera  
 Tender ID : 2018\_OMMAS\_60219\_1

Enter the total amount of BOQ

Contract Value \*

Description

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

AOC Details \*

Contract Date \*

Work Completion Period (in days) \*

**Bids List**

S.No	Bid Number	Bidder Name	Rank	Currency	Awarded Value	Reason*	AOC#
1	49542	testggh	L2	INR	250000	Rejected	<input type="checkbox"/>
2	49543	CR Corporation Pvt Ltd	L1	INR	200000	Accepted	<input checked="" type="checkbox"/>

#-Unselected bidder(s) from the above list would be rejected.  
 Reason should be provided for both accepted and rejected bidders.

Award of Contract is given to the valid bidder and the link “Print Award Of Contract” is clicked to view the AoC Acknowledgement.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:59 PM  
Server Time : 20-Nov-2018 16:36:29 | Home | Logout

**AWARD OF CONTRACT**

AWARD OF CONTRACT → AOC

Tender Reference Number : JH02TKE008  
Tender Title : For Hiring Surveillance Camera  
Tender ID : 2018\_OMMAS\_60219\_1

Enter the total amount of BOQ

Contract Value \* INR 300000.00

Description

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

Uploaded AOC document : 13.pdf

Contract Date \* 22/11/2018

Work Completion Period (in days) \* 365

[Print Award Of Contract](#)

AOC Acknowledgement displays the Awarded Bid List.

**Government eProcurement System**

AOC Summary

Date : 20-Nov-2018 04:36 PM

Organisation : OMMAS/NIC  
Tender ID : 2018\_OMMAS\_60219\_1  
Tender Ref No : JH02TKE008  
Tender Title : For Hiring Surveillance Camera  
Cover System : 2

Contract Date : 22-Nov-2018  
Contract Value : INR 300000.00  
Work Completion Period (in days) : 365  
AOC document : 13.pdf (12.00 KB)

**Awarded Bids List**

S.No	Bid Number	Bidder Name	Awarded Currency	Awarded Value
1	H0543	CR Corporation Pvt Ltd	INR	200000.00

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

Tender Inviting Authority

After Award of contract the AoC details are pulled and displayed in OMMAS.

## Services Available from GePNIC

Services to pull the tender details at various stages (Pretender to AoC) from PMGSY eprocurement portal to OMMAS. The tender information pulled from PMGSY eprocurement portal are used in OMMAS for monitoring the works by NRRDA and SRRDA.

- Tenders published against a published date.
- Tender Information against tender reference Number.
- Tender Corrigendum Details against a published date,
- Award of contract details against created date.
- Current status of tender against tender reference number.

## Tender Details pulled by OMMAS from GePNIC

The tender details are pulled automatically by OMMAS from GePNIC. The details once received will be shown as displayed below.

Ref No :	2018_OMMAS_80218_2	Org Chain :	Batch OMMAS/NC	T Refe No :	JHS27KE008	Tender Type :	Open Tender	T Contract :	Place-work Kms.
<b>Tender Cat :</b>	Works	<b>W Title :</b>	Batch For Hiring Surveillance Camera	<b>W Desc :</b>	For Hiring Surveillance Camera	<b>Pre Qual :</b>	For Hiring Surveillance Camera	<b>Prod Cat :</b>	Surveillance Equipments Kms.
<b>Prod Sub :</b>		<b>W Value :</b>	Batch 300000.00	<b>W Validity :</b>	0	<b>W Location :</b>	Chennai	<b>Pincode :</b>	600107 Kms.
<b>Meet place :</b>		<b>Prebid Add :</b>	Batch	<b>Open Place :</b>	Chennai	<b>Inv Officer :</b>	TIA	<b>Inv Add :</b>	chennai Kms.
<b>Tender Fee :</b>	1000.00	<b>TF Pay To :</b>	Batch Accounts Officer	<b>TF Pay At :</b>	Chennai	<b>Emd Fee :</b>	25000.00	<b>EMD Pay To :</b>	Accounts Officer Kms.
<b>EMD Pay At :</b>	Chennai	<b>Pub Date :</b>	Batch 20/11/2018 16:50:00	<b>Doc Start :</b>	20/11/2018 16:50:00	<b>Doc End :</b>	20/11/2018 17:00:00	<b>Clear Start :</b>	22/11/2018 05:54:18 Kms.
<b>Clear End :</b>	22/11/2018 05:54:18	<b>Prebid Date :</b>	Batch 20/11/2018 05:54:18	<b>Bidsub Start :</b>	20/11/2018 16:50:00	<b>Bidsub End :</b>	20/11/2018 17:00:00	<b>W Bid Open :</b>	20/11/2018 17:00:00 Kms.
<b>Fin Bid Open :</b>	22/11/2018 05:54:18	<b>Bid Opener :</b>	Batch Test Dept User1 Test dept user 2,Kingly Raghav,Kingly Raghav 1	<b>No of Bids :</b>	2	<b>Return URL :</b>	https://idmgepnic.nic.in/itcgsp/app?page=FrontEndTenderDetails&externalamp;service=page&mp=ide=56064		

Corrigendum Name #	Corrigendum Type	Corrigendum Publish Date	Corrigendum Publish Type
No records to view			

Bid ID #	Bidder Name	Bid Opened Date	Bid Opened By	Type
1	49542	20/11/2018 16:51:32	Test Dept User1	Technical Open
2	49542	20/11/2018 16:59:27	Kingly Raghav 1	Technical Eval
3	49542	20/11/2018 16:51:00	Test Dept User1	Financial Open
4	49542	20/11/2018 16:51:02	Kingly Raghav 1	Financial Eval
5	49543	20/11/2018 16:51:40	Test Dept User1	Technical Open
6	49543	20/11/2018 16:59:27	Kingly Raghav 1	Technical Eval
7	49543	20/11/2018 16:51:11	Test Dept User1	Financial Open
8	49543	20/11/2018 16:51:02	Kingly Raghav 1	Financial Eval
9	49546	20/11/2018 17:42:44	Test Dept User1	Technical Open
10	49547	20/11/2018 17:43:20	Test Dept User1	Technical Open

Bid ID #	Bidder Name	Bid Placed Date #	Bid IP Address
1	49542	20/11/2018 16:52:51	10.103.17.33
2	49543	20/11/2018 16:59:22	10.103.17.33
3	49546	20/11/2018 16:53:09	10.103.17.33
4	49547	20/11/2018 16:55:38	10.103.17.33

Bid ID #	Bidder Name	Contract Date	Contract Number	Awarded Value
1	49542	22/11/2018 00:00:00	11346	0.00
2	49542	22/11/2018 00:00:00	11346	0.00
3	49543	22/11/2018 00:00:00	11346	200000.00
4	49543	22/11/2018 00:00:00	11346	200000.00

## Integration of OMMAS - GePNIC

WorkItem Details **Tender Info By Publish Date** Corrigendum Info By Publish Date AOC Info By Created Date

**Tender Information By Published Date**

Published Date\*  View

Note : Date must be entered in (yyyymmdd) format.  
Example - If date is 11 August 2018 then enter Date as 20180811

**List Tender Information By Published Date**

Tender ID	Ref No.	Title	Pre Qual	Location	Pincode	Curren	Fee	Value	EMD	Pub Date	Prebid Date	Doc Start	Doc End	EstSub Start	EstSub End	Bid Open	Generated Date
1	2018_CEJHR_89356_1	JH-XV-B-BOK-05	Please refer Tender documents	DISTRICT-BOKARO	827001	NR	10000	20055200	401104	26/09/2018	02/11/2018	26/09/2018	03/10/2018	26/09/2018	03/10/2018	05/10/2018	02/11/2018
2	2018_CEJHR_89356_1	JH-XV-B-BOK-05	Please refer Tender documents	DISTRICT-BOKARO	827001	NR	10000	20055200	401104	26/09/2018	02/11/2018	26/09/2018	03/10/2018	26/09/2018	03/10/2018	05/10/2018	02/11/2018
3	2018_CEJHR_89356_1	JH-XV-B-BOK-05	Please refer Tender documents	DISTRICT-BOKARO	827001	NR	10000	20055200	401104	26/09/2018	02/11/2018	26/09/2018	03/10/2018	26/09/2018	03/10/2018	05/10/2018	02/11/2018
4	2018_CEJHR_89356_1	JH-XV-B-BOK-05	Please refer Tender documents	DISTRICT-BOKARO	827001	NR	10000	20055200	401104	26/09/2018	02/11/2018	26/09/2018	03/10/2018	26/09/2018	03/10/2018	05/10/2018	02/11/2018
5	2018_OMMAS_80219_1	JH02TKE008	For Hiring Surveillance Camera	Chennai	600107	NR	1000	300000	25000	20/11/2018	21/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	21/11/2018
6	2018_OMMAS_80219_2	JH02TKE008	For Hiring Surveillance Camera	Chennai	600107	NR	1000	300000	25000	20/11/2018	21/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	21/11/2018
7	2018_OMMAS_80219_1	JH02TKE008	For Hiring Surveillance Camera	Chennai	600107	NR	1000	300000	25000	20/11/2018	21/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	21/11/2018
8	2018_OMMAS_80219_2	JH02TKE008	For Hiring Surveillance Camera	Chennai	600107	NR	1000	300000	25000	20/11/2018	21/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	21/11/2018

Page 1 of 1 15 records found

The AOC details received by OMMAS from the GePNIC system are as shown below

WorkItem Details Tender Info By Publish Date Corrigendum Info By Publish Date **AOC Info By Created Date**

**AOC Information By Created Date**

Created Date\*  View

Note : Date must be entered in (yyyymmdd) format.  
Example - If date is 11 August 2018 then enter Date as 20180811

**List AOC Information By Created Date**

Tender ID	Ref No.	WorkItem ID	Tender Desc.	Tender Type	Publish Date	No. of Bids	No. of Bids Received	Bidder Name	Bidder Address	Contract Date	Contract Number	Currency	Contract Value	Completion Date	Party Qualified	Party Not Qualified	ORG ID	Generated Date	
1	2018_OMMAS_80219_1	JH02TKE008	56871	For Hiring Surveillance Camera	Works	20/11/2018	2	2	testghj CR Corporation Pvt Ltd		22/11/2018	11346	INR	300000.00		CR Corporation Pvt Ltd	testghj	1617	21/11/2018
2	2018_OMMAS_80219_1	JH02TKE008	56871	For Hiring Surveillance Camera	Works	20/11/2018	2	2	testghj CR Corporation Pvt Ltd		22/11/2018	11346	INR	300000.00		CR Corporation Pvt Ltd	testghj	1617	21/11/2018

Page 1 of 1 15 records found