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ग्रामीण विकास विभाग  
भारत सरकार  
कृषि भवन, नई दिल्ली-110114  
Ministry of Rural Development  
Deptt. of Rural Development  
Government of India  
Krishi Bhavan, New Delhi-110114

**D.O.NRRDA-T015(17)/1/2018-WB**

**10<sup>th</sup> December, 2018**

**Sub: Procurement-Integration of OMMAS and GePNIC- Going Live- reg.**

*Dear Sir / Madam*

The works cleared by the Ministry under PMGSY is taken up for implementation by the concerned states/implementing agencies by inviting tenders. The chapter 8 of the Operations Manual details the procurement process under PMGSY. NRIDA has also issued guidelines for the evaluation of bids and award of contract under the programme. The states are required to adopt the Standard Bidding document prescribed by NRIDA for the procurement of works under PMGSY. Similarly, separate documents are available for World Bank and ADB funded projects. The PMGSY programme guidelines provides for invitation of tenders by the executing agencies through e-tendering. The e-procurement software of NIC, 'GePNIC' ([www.pmgsy.tenders.gov.in](http://www.pmgsy.tenders.gov.in)) is being used by all the states except Chhattisgarh, Haryana, Telangana which are using other softwares.

Hitherto, the OMMAS and GePNIC were functioning as standalone systems without any linkages. OMMAS captures the entire workflow of PMGSY from start to end, except for the procurement process which is happening independent of OMMAS either in GePNIC or other tendering portals. This has lead to a *process gap* and both Ministry and NRIDA were unable to monitor the status of procurement in the states and also review the delays happening in the procurement process.

To address this, NRIDA had initiated development of bridge software between OMMAS and GePNIC. The bridge software has now been developed and was successfully pilot tested in Jharkhand state. Further, an orientation workshop was also conducted for the ITNOs on 14<sup>th</sup> Nov, 2018 in New Delhi where detailed presentation was made to the states on the functioning of *bridge software*. An user manual has also been prepared for the assistance of the states which is enclosed herewith and also available for download in [pmgsy.nic.in](http://pmgsy.nic.in).

The salient features of the bridge software are as detailed under,

- The process will commence from the states (at SRRDA level) pushing the packages to be tendered directly from OMMAS to GePNIC. A provision has been made under the *Proposal* Menu in login section of OMMAS.
- The packages so pushed will be listed under the *pre-tender* option for the respective Tender Inviting Authorities in GePNIC portal. Further,

- c. process commencing from publication of tenders till award of contract shall be carried out as usual in the GePNIC portal.
- d. A modified "roadwise" BOQ template shall be used for tendering which will be available in the download section of GePNIC.
- e. The OMMAS system will be capturing data on the status of procurement automatically from the GePNIC Portal. CDAC is in the process of developing procurement status reports. This will be made available shortly for the reference the states and the Ministry/NRIDA.
- f. With the integration of OMMAS and GePNIC systems, all PMGSY tenders shall be published only through the bridge software. Direct uploading of bids in GePNIC portal shall be discontinued by the states.
- g. The award of contract details shall flow from GePNIC portal, the entry of agreement details will be restricted to only those bids which have been processed through bridge software.

Through the issue of this advisory, publication of all bids under PMGSY (all the 25 states using GePNIC including Madhya Pradesh) from 1<sup>st</sup> Jan, 2019 shall be done through the bridge software only. If required and wherever possible, the states may publish few tenders even prior to full scaling up from 1<sup>st</sup> Jan 2019. The states may sensitize the concerned officials dealing with OMMAS and GePNIC in the SRRDA and PIU level and the concerned ITNOs may act as Master Trainers. In case of any further training need, the same may be informed to MoRD/NRIDA. For any troubleshooting, in the beginning phase, the assistance of Shri.Sivaraman Selvan, NIC, Chennai ([ss.selvan@nic.in](mailto:ss.selvan@nic.in)) and Shri.M.Srinivasa Rao, CDAC, Pune ([msrinivasa@cdac.in](mailto:msrinivasa@cdac.in)) may be sought by the states.

I hope that the integration of OMMAS and GePNIC systems would enable all the stakeholders to monitor the procurement process under PMGSY and would lead to effective and timely decision making and ultimately to expedite the implementation of the PMGSY programme.

*With Best wishes*

Yours sincerely,

*Alka*

**(Alka Upadhyaya)**

To,

**The CEO, SRRDA and E-in-C/CE dealing with PMGSY in all the states (except Chhattisgarh, Haryana, and Telangana)**

# 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 its sub-menu is displayed. The sub-menu includes 'Get Data From Gepnic' and 'Proposals for GePNIC'. Below these options, there is a table showing the number of proposals for different funding agency ranges.

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 in the OMMAS interface. It features several dropdown menus for filtering proposals: 'Sanction Year' (Set Year), 'District' (All District), 'Block' (All Blocks), 'Proposal Type' (Road), and 'Package' (All Packages). A 'List Proposals' button is located below the filters.

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

<input type="checkbox"/>	Read	Solaro	Bono	2017 - 2018	JH01234	O-Sail-Bharnali-VIS Border	15.300	1021.4588
<input type="checkbox"/>	Read	Solaro	Gonia	2017 - 2018	JH016024-05	US4-Chitra to Kharia (Turbid)	1.200	37.2208
<input type="checkbox"/>	Read	Solaro	Gonia	2017 - 2018	JH016024-05	US2-Dantoli to Haldia	1.501	55.6102
<input type="checkbox"/>	Read	Solaro	Gonia	2017 - 2018	JH016024-05	US6-PRIDEY road to Boudhar	3.250	112.0780
<input type="checkbox"/>	Read	Solaro	Gonia	2017 - 2018	JH016024-05	L135-Mulata to Gargula	1.500	54.0000
<input type="checkbox"/>	Read	Solaro	Chanderigarh	2017 - 2018	JH0170024	US7-Dubbar to Dantan via Arko Road	2.850	117.3300
<input type="checkbox"/>	Read	Solaro	Naradhi	2017 - 2018	JH1140005	US5-Capagaria to Lohvavacoria	6.000	101.8800
<input type="checkbox"/>	Read	Solaro	Kasner	2017 - 2018	JH1140000	US7-Cross Rangwal RED road to Wargola	1.800	64.4504
<input type="checkbox"/>	Read	Solaro	Kasner	2017 - 2018	JH1140001	US4-NR120 to Mahatara	1.000	45.1804
<input type="checkbox"/>	Read	Solaro	Kasner	2017 - 2018	JH1140002	US6-PRIDEY road to Lethara	0.900	27.4000
<input type="checkbox"/>	Read	Solaro	Kasner	2017 - 2018	JH1140003	US6-RED road Sengara to Raxhland via Lethara	1.500	42.0400
<input type="checkbox"/>	Read	Solaro	Kasner	2017 - 2018	JH1140004	US6-PRIDEY Sengara road to Medha	2.100	65.2540
<input type="checkbox"/>	Read	Solaro	Kasner	2017 - 2018	JH1140005	US6-RED road Sengara to Raxhland via Chelgaria	1.700	47.5100
<input type="checkbox"/>	Read	Solaro	Kasner	2017 - 2018	JH1140006	US7-PRIDEY road Noda to Kothaland	0.800	16.0120
<input type="checkbox"/>	Read	Solaro	Kasner	2017 - 2018	JH1140007	US2-Cross RED road to Brahman lake	0.820	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 Tamasin 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	JH02TKE008	L036-ASHKUL TO BRIJATKUM (VR36)
<input checked="" type="checkbox"/>	Road	Chatra	Lawalong	2017 - 2018	JH02TKE016	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.

Tender Title	Reference No	Closing Date	Bid Opening Date
8. PATCH REPAIR WORK	Tarun10112018	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

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

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



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 I,  
Roles : Nodal Officer, Procurement Officer Admin, Procurement Officer Openes, 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 CHITKHEDI 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.

The screenshot shows the 'TENDER MANAGEMENT' section of the Government eProcurement System. The 'Tender List' is expanded to show 'JH02TKE008' and 'Cover List'. The 'Cover Details' tab is active, displaying a table with two rows of 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	

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

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

The screenshot shows the 'TENDER MANAGEMENT' section of the Government eProcurement System. The 'Tender List' is expanded to show 'JH02TKE008' and 'Cover Contents'. The 'Cover Content' tab is active, displaying a form to specify documents for cover '2018\_OMMAS\_60219\_pack2'.

**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:

Buttons: **Cancel** **Save**

**Cover Contents**

Label	Type	Description	Edit	Delete
No documents found.				

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

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

**Cover Contents**

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

**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	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.

Government eProcurement System

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM

Server Time : 20-Nov-2018 12:09:51 | Home | Logout

Government eProcurement System

**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
No Documents found.				

Back Upload **Next**

**Note**

Deletion of Tender Documents is allowed only in the order of last

Click on the Next button to continue

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

Government eProcurement System

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 11:42 AM

Server Time : 20-Nov-2018 12:11:46 | Home | Logout

Government eProcurement System

**TENDER MANAGEMENT**

Publish Tender > JH02TKE008 > Upload Documents

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

Tender Reference Number : JH02TKE008

Document Type : NIT

Description\* Notice Inviting Tender

Only pdf files are permitted to upload.

Document\* C:\Users\Administrator\Documents\14.pdf

Cancel Submit

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

The screenshot shows the Government eProcurement System (GePNIC) 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 'NIT Document' tab for tender JH02TKE008. A table lists the uploaded NIT document, and a 'Verify' button is visible. A note at the bottom 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 Government eProcurement System (GePNIC) 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 'NIT Document' tab for tender JH02TKE008. The document details are displayed, including the document type (pdf), uploaded document name (Tendernotice\_1.pdf), document size (12.08 KBs), and document description (Notice Inviting Tender). The 'Click Here To Verify' checkbox is selected, and the 'Save' button is visible.

Tender Reference Number : JH02TKE008

Document Type : pdf

Uploaded Document : Tendernotice\_1.pdf

Document Size : 12.08 KBs

Document Description : Notice Inviting Tender

Click Here To Verify ☒ Tendernotice\_1.pdf

Digital Signature Property : Signed Property



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

The screenshot displays 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 'NIT Document' tab for Tender JH02TKE008. A table lists the tender documents, showing one document of type 'NIT' uploaded on 20-Nov-2018 at 12:12 PM, verified by 'Kingsly Ranjith I' with the action 'Verified'. Below the table are buttons for Back, Delete, Upload, and Next. 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	Kingsly Ranjith I	Verified	<input type="checkbox"/>

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

The screenshot displays 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 Details' tab for Tender JH02TKE008. The form contains various fields for work item details, including Work/Item Title, Description, Pre Qualification Details, Product Category, Contract Type, Tender Value, Bid Validity Days, Calendar Completion/Delivery Period in Days, Should allow GTE Details, and Independent External Monitor. There are also fields for Give Location Detail, Pincode, Pre Bid Meeting Place, Pre Bid Meeting Address, Bid Opening Place, Tenderer Class, Inviting Officer, and Inviting Officer Address. The form includes a 'Next' button to proceed further.

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 Tender Reference Number is 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 At' (Chennai). The 'Earnest Money Deposit (EMD) Details' section includes fields for 'EMD Fee' (Fixed), 'EMD Amount in ₹' (2500), 'EMD ECV %' (0.0), 'EMD Exemption Allowed' (Yes), 'EMD Fee Payable To' (Accounts Officer), and 'EMD Fee Payable At' (Chennai). The 'Online 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 tick 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 Tender Reference Number is JH02TKE008. 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 'Minute' fields are also present for each date. A 'Note' at the bottom states: '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.' The 'Next' button is highlighted.

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

The screenshot shows the Government eProcurement System interface. The left sidebar contains a menu with categories: Master Management, User Management, and Tender Management. The main content area is titled 'TENDER MANAGEMENT' and shows the 'Bid Opener Selection' step for tender JH02TKE008. The 'Bid Opener's type (2 Of 4). Required number of bid openers:4' is displayed. Below this is a table titled 'Bid Openers List' with columns: S.No, User Name, Designation, Login Id, Status, and Select. The table contains four entries, all with a 'Valid' status and a checked 'Select' box. At the bottom right are 'Cancel' and 'Submit' buttons. A 'Note' section at the bottom states: 'To add relevant Bid Openers in the list above, Use 'Default Bid Openers' link in the menu 'Org Hierarchy Master'.'

S.No	User Name	Designation	Login Id	Status	Select
1	test dept user 2	test	deptuser2@nic.in	Valid	<input checked="" type="checkbox"/>
2	Kingly Ranjith	Dept user	kingly@nic.in	Valid	<input checked="" type="checkbox"/>
3	Kingly Ranjith 1	Dept user	kingly1@nic.in	Valid	<input checked="" type="checkbox"/>
4	Test Dept User1	test	deptuser1@nic.in	Valid	<input checked="" type="checkbox"/>

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

The screenshot shows the Government eProcurement System interface. The left sidebar is the same as the previous screenshot. The main content area is titled 'TENDER MANAGEMENT' and shows the 'Upload Documents' step for tender JH02TKE008. The 'Work/Item Documents' tab is selected. The 'Tender Reference Number : sxsd' is displayed. Below this is a table titled 'Work/Item Documents' with columns: Document Type, Description, Uploaded Date, Action, and Delete. The table is empty, and a message 'Work/Item documents not found.' is displayed. At the bottom right are 'Back', 'Upload', and 'Next' buttons.

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

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 contains the following fields:

- Tender Reference Number : JH02TKE008
- Document Type\* : BOQ (selected from a dropdown)
- Description\* : BOQ (text input)
- Document\* : C:\Users\Administrator\Desktop\boq.xls (file upload field with a file icon)

A red message states: 'Only pdf,rar,xls files are permitted to upload.' 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.

Government eProcurement System

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

Server Time : 20-Nov-2018 12:52:03

Home Logout

Government eProcurement System

**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	Verify	<input type="checkbox"/>

<< < 1 > >>

Back Delete Upload Next

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

Government eProcurement System

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

Server Time : 20-Nov-2018 12:52:34

Home Logout

Government eProcurement System

**TENDER MANAGEMENT**

Work Item Document Upload • JH02TKE008 • Upload Documents

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

Cancel Check BOQ 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|INIC  
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 : Kingsly18@nic.in  
Last login : 20-Nov-2018 11:58 AM  
Server Time : 20-Nov-2018 12:56:45  
Home Logout

**BID MANAGEMENT**

Page 1

**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

**View Tender Details**

**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**

S.No	Instrument Type
1	DD - Demand Draft
2	BC - Bankers Cheque
3	BG - Bank Guaranteed

**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

Page 3

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

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: -Select-  
Keyword:   
Keyword finds match in tender title and tender reference no.

Clear Search

**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 11:59 AM

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

Home Logout

**BID MANAGEMENT**

Print

View Tender Details

**Basic Details**

Organisation Chain	OMMAS  NIC		
Tender Reference Number	JH02TXE008		
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

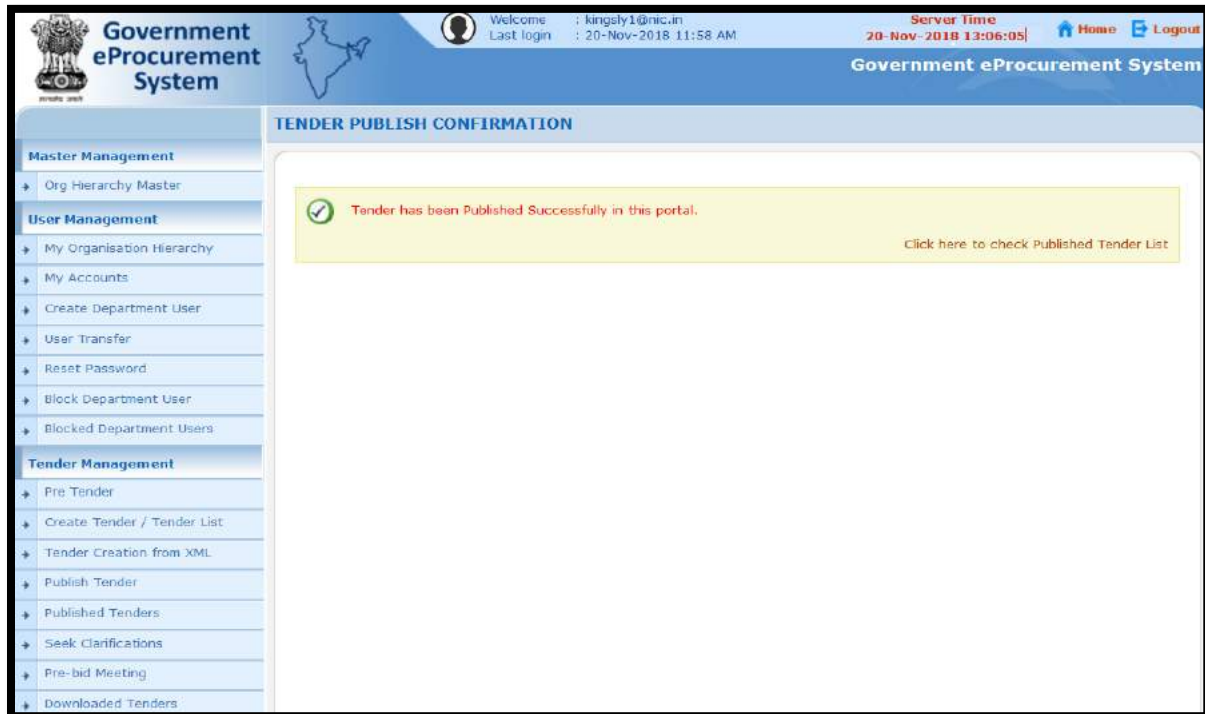
Created Date : 20-Nov-2018 12:35 PM

Send For Modification

Back Publish Tender

Page 2

Tender is published successfully.



### Bid Submission Process:

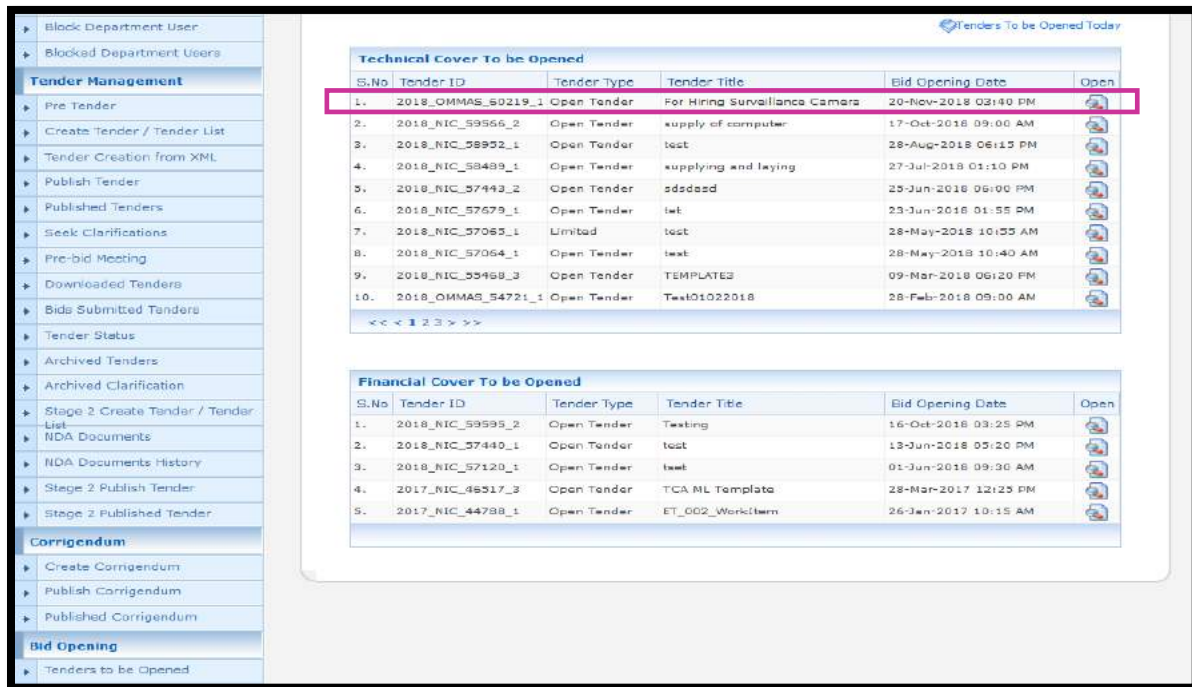
Bidder downloads all the tender documents like Technical /Financial Documents, NIT document, OID (Other important document) and BOQ . During bid submission, bidder uploads the **digitally signed and encrypted** Prequal/Technical/Financial (BOQ)/Fee Details (EMD Exemption Document/OID Documents to the 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 15:43:20

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

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)

**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

The screenshot shows the Government eProcurement System (GePNIC) interface. The left sidebar contains navigation menus for Master Management, User Management, and Tender Management. The main content area is titled "BID OPENING" and displays the "Bid opening of cover 'Fee/PreQual/Technical (2018\_OMMAS\_60219\_pack1)'" for Tender Reference Number JH02TKE008. The tender details include Tender ID: 2018\_OMMAS\_60219\_1 and Tender Title: For Hiring Surveillance Camera. A table titled "Pending Bids List" shows two bids, both with a lock icon indicating they are locked for opening.

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

The screenshot shows the Government eProcurement System (GePNIC) interface with the "Bid Submitted Documents" and "Fee Payment Details" section. The tender details are the same as in the previous screenshot. The "Fee Payment Details" section shows the tender fee (1,000 INR), fee exemption (100 INR), and actual EMD amount (25,000 INR). The "Bid Submitted Documents" table shows a technical document (1) in PDF format.

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

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 logo, user information (Welcome: deptuser1@nic.in, Last login: 20-Nov-2018 04:40 PM), server time (20-Nov-2018 17:47:36), and navigation links (Home, Logout). 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 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	Testegh		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 15 10

Back Save

Technical evaluation details are displayed.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:46 PM  
Server Time : 20-Nov-2018 16:10:05  
Home Logout

**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\_56071.pdf (12.00 KB)

Digital Signature Property : Signed Property

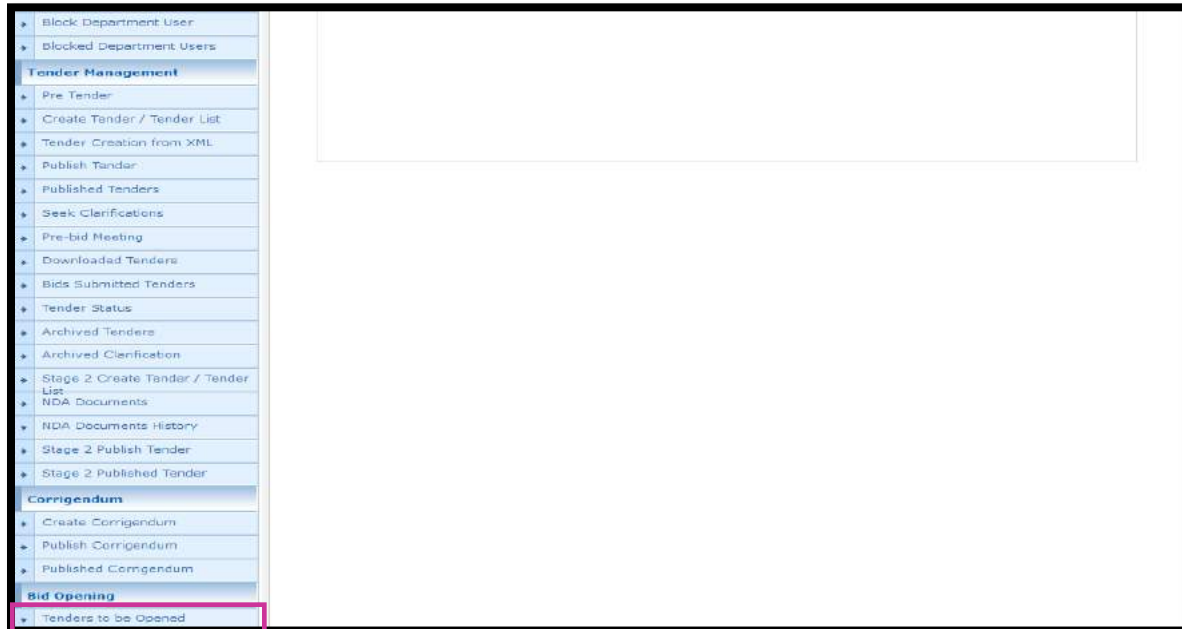
Summary uploaded on : 20-Nov-2018 04:09 PM  
Bid Opening Date & Time for Financial : 20-Nov-2018 04:10 PM  
Click on the link to View/Print Summary.

Back

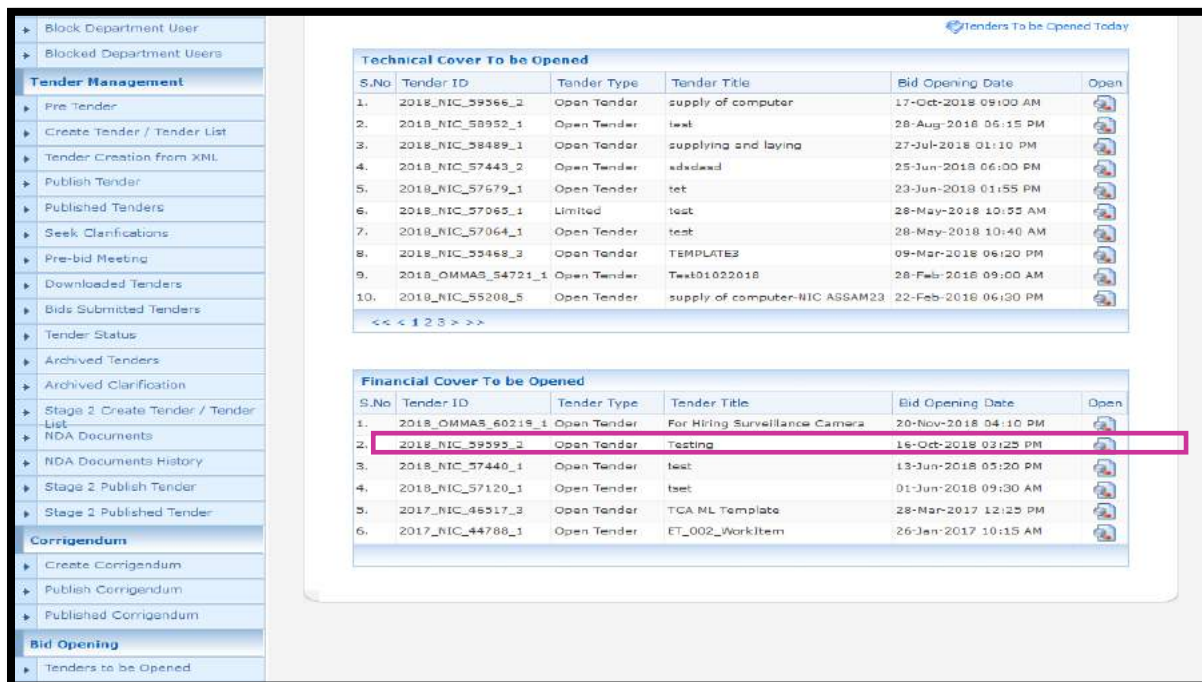


## Financial Bid Opening:

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\_50219\_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 : 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\_50219\_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	testgch	
2	Finance	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 03:46 PM  
Server Time : 20-Nov-2018 16:14:44 | 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	testlggh	Success
2	Finance	49543	CR Corporation Pvt Ltd	Success

**Message**  
Decryption completed successfully.  
[OK](#)

Decrypting Packet: Finance; Bid Id:49543

[Proceed](#)

The Green button indicates that the bid opener has decrypted.

**Government eProcurement System**

Welcome : kingsly1@nic.in  
Last login : 20-Nov-2018 03:46 PM  
Server Time : 20-Nov-2018 16:15:37 | 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**

[Refresh](#)

Bid Opener	Status
test dept user 2	Red
Kingsly Ranjith	Red
Kingsly Ranjith 1	Green
Test Dept User1	Red

[Back](#)

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\_60210\_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**

Opener	Status	Action
test dept user 2	Not Decrypted	
Kingsly Ranjith	Not Decrypted	
Kingsly Ranjith 1	Not Decrypted	
Test Dept User1	Not Decrypted	<a href="#">Decrypt</a>

[Refresh](#)

[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\_60210\_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.

**Government eProcurement System**

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

Server Time : 20-Nov-2018 16:18:56

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	48542	testlggh	Success
2	Finance	48543	CR Corporation Pvt Ltd	Success

Message: Decryption completed successfully. OK

Decrypting Packet: Finance: Bid Id: 48543

Proceed

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

**Government eProcurement System**

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

Server Time : 20-Nov-2018 16:19:30

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)

Refresh

**Bid Openers**

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

**Bid Packets**

Finance



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

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 : 40542  
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

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

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	Open/Edit
2.	49543	CR Corporation Pvt Ltd	20-Nov-2018 03:35 PM	Test Dept User1	Open/Edit

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

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

**Hoster 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

**Bid opening Summary**

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

No. of Bids : 2

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	49542	testaggh	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**

- My Organisation Hierarchy

**User Management**

- 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

**Bid opening Summary**

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

No. of Bids : 2

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	49542	testaggh	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:

Summary Document: :Users\Administrator\Documents\13.pdf

Submit

Click on submit button to complete the Financial bid Opening Process

The screenshot shows the Government eProcurement System (GePNIC) interface. 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" for Tender ID: 2016\_OMMAS\_60219\_1. The summary includes the Tender Reference Number (JH02TKE008), Tender Title (For Hiring Surveillance Camera), and Packet Name (Finance). Below this, a table shows the "No. of Bids : 2" and a "Bid List" with two entries. A "Bid Opening Summary" table is also present, showing the Bid Opener (Test Dept User1), Type (Finance), Summary (Financial summary), and Updated On (20-Nov-2018 04:25 PM). A "Next" button is visible at the bottom right.

S.No	Bid No	Bidder	Opened By	Opened Date	Status
1	48542	testgph	Test Dept User1	20-Nov-2018 04:21 PM	Admitted
2	48543	CR Corporation Pvt Ltd	Test Dept User1	20-Nov-2018 04:21 PM	Admitted

Bid Opener	Type	Summary	Updated On	View
Test Dept User1	Finance	Financial summary	20-Nov-2018 04:25 PM	

**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 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, Bid Opening, Bid Evaluation, Technical Commercial Query History, Short List Documents, Confirmatory Document, AOC/Empanelment, Short List Documents History, Confirmatory Documents History, Auction Management, Tender cum Auction, Publish Auction, and 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 : kingdly1@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.

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	

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

**Government eProcurement System**

Welcome : kingdly1@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	(1,2)	Accept	Accepted	
2	49543	CR Corporation Pvt Ltd	200000	(1,1)	Accept	Accepted	

View BOQ Chart

Cancel Save as Draft Submit



For Financial evaluation summary page

**System** **BID EVALUATION**

**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
- Stage 2 Create Tender / Tender List
- NDA Documents

**Bid Evaluation** **Financial Evaluation**

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



Packet Description : Financial

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

Committee Chairperson / Co-ordinator Name :

Committee Members :

Only pdf files are permitted to upload.

Committee Details Upload :   

**Back** **Save**

Update the Financial Evaluation summary Details

**System** **BID EVALUATION**

**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
- Stage 2 Create Tender / Tender List
- NDA Documents

**Bid Evaluation** **Financial Evaluation**

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



Packet Description : Financial

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

Committee Chairperson / Co-ordinator Name : ITA

Committee Members :

Only pdf files are permitted to upload.

Committee Details Upload : UsersAdministrationDocuments\13.pdf  

**Back** **Save**



Financial Evaluation Acknowledgement page gets displayed

The screenshot displays the Government eProcurement System interface. The header includes the Government of India logo, the text "Government eProcurement System", and user information: "Welcome : kingsly1@nic.in", "Last login : 20-Nov-2018 03:59 PM", and "Server Time : 20-Nov-2018 16:31:09". There are links for "Home" and "Logout".

The left sidebar contains a menu with the following sections:

- 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

The main content area is titled "TENDER EVALUATION DETAILS" and shows "Tender Evaluation - Financial Evaluation Information". It contains the following details:

- 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 main content area.

Click on AOC/Empanelment from the left menu

The screenshot shows the left sidebar menu of the Government eProcurement System. The "AOC/Empanelment" option is highlighted with a red rectangle. The menu structure is as follows:

- 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
  - 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

**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	

**Bid List**

S.No	Bid Number	Bidder Name	Rank	Currency	Awarded Value	Reason*	AOC#
1	49342	twkgh	L2	INR	250000	Rejected	<input type="checkbox"/>
2	49343	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 : kingdyle@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 SOQ

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

Print

Organisation/Organ	OMMAS/INC
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)
AOC Description	

**Awarded Bids List**

S.No	Bid number	Bidder Name	Awarded Currency	Awarded Value
1	40143	OR Corporation Pvt Ltd	INR	300000.00

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

Tender Inviting Authority





## Integration of OMMAS - GePNIC

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

**Tender Information By Published Date**

Create Date\*  View

Note: Date must be entered in (yy/mm/dd) format.  
Example: If Date is 11 August 2018 then enter Date as 20180811

**Last Tender Information By Published Date**

Tender ID #	Ref No	Title	Proc Code	Location	Proc Code	Contract	Fee	Value	EMD	Pub Date	Prebid Date	Est. Start	Est. End	Est. Sub Start	Est. Sub End	Est. Open	Compendium Date
1	2018_0240_0000_1	JH-10-0000-05	JH-10-0000-05	Please refer Tender documents	067000-000000	027001	000	2000000	000000	20180210	20180210	20180210	20180210	20180210	20180210	20180210	20180210
2	2018_0240_0000_1	JH-10-0000-05	JH-10-0000-05	Please refer Tender documents	067000-000000	027001	000	2000000	000000	20180210	20180210	20180210	20180210	20180210	20180210	20180210	20180210
3	2018_0240_0000_1	JH-10-0000-05	JH-10-0000-05	Please refer Tender documents	067000-000000	027001	000	2000000	000000	20180210	20180210	20180210	20180210	20180210	20180210	20180210	20180210
4	2018_0240_0000_1	JH-10-0000-05	JH-10-0000-05	Please refer Tender documents	067000-000000	027001	000	2000000	000000	20180210	20180210	20180210	20180210	20180210	20180210	20180210	20180210
5	2018_0000_0000_1	JH-027000-00	For Hiring Surveillance Camera	For Hiring Surveillance Camera	Channel	000100	000	1000	100000	20180210	20180210	20180210	20180210	20180210	20180210	20180210	20180210
6	2018_0000_0000_2	JH-027000-00	For Hiring Surveillance Camera	For Hiring Surveillance Camera	Channel	000100	000	1000	100000	20180210	20180210	20180210	20180210	20180210	20180210	20180210	20180210
7	2018_0000_0000_1	JH-027000-00	For Hiring Surveillance Camera	For Hiring Surveillance Camera	Channel	000100	000	1000	100000	20180210	20180210	20180210	20180210	20180210	20180210	20180210	20180210
8	2018_0000_0000_2	JH-027000-00	For Hiring Surveillance Camera	For Hiring Surveillance Camera	Channel	000100	000	1000	100000	20180210	20180210	20180210	20180210	20180210	20180210	20180210	20180210

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

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

**AOC Information By Created Date**

Create Date\*  View

Note: Date must be entered in (yy/mm/dd) format.  
Example: If Date is 11 August 2018 then enter Date as 20180811

**Last 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	Contract Currency	Contract Value	Completion Date	Party Qualified	Party Not Qualified	PRQ ID	Generated Date
1	2018_0000_0000_1	JH-027000-00	For Hiring Surveillance Camera	WorkItem	20180210	2	2	TestCorp Corporation Pvt Ltd		20180210	11345	INR	100000.00		OR Corporation Pvt Ltd	TestCorp	1817	20180210
2	2018_0000_0000_1	JH-027000-00	For Hiring Surveillance Camera	WorkItem	20180210	2	2	TestCorp Corporation Pvt Ltd		20180210	11345	INR	100000.00		OR Corporation Pvt Ltd	TestCorp	1817	20180210

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