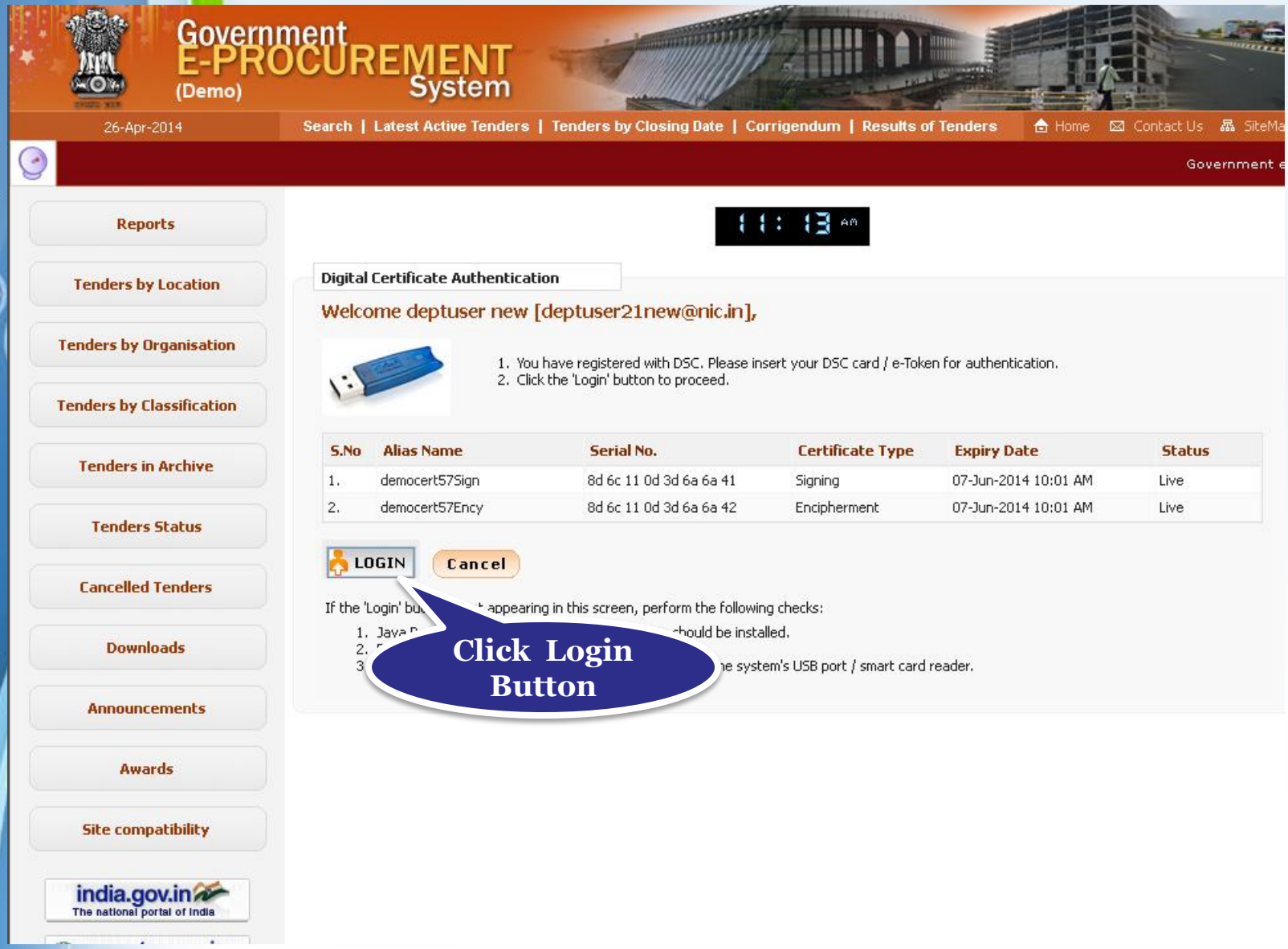
Government eProcurement System of National Informatics Centre

(GePNIC Version1.09.02)

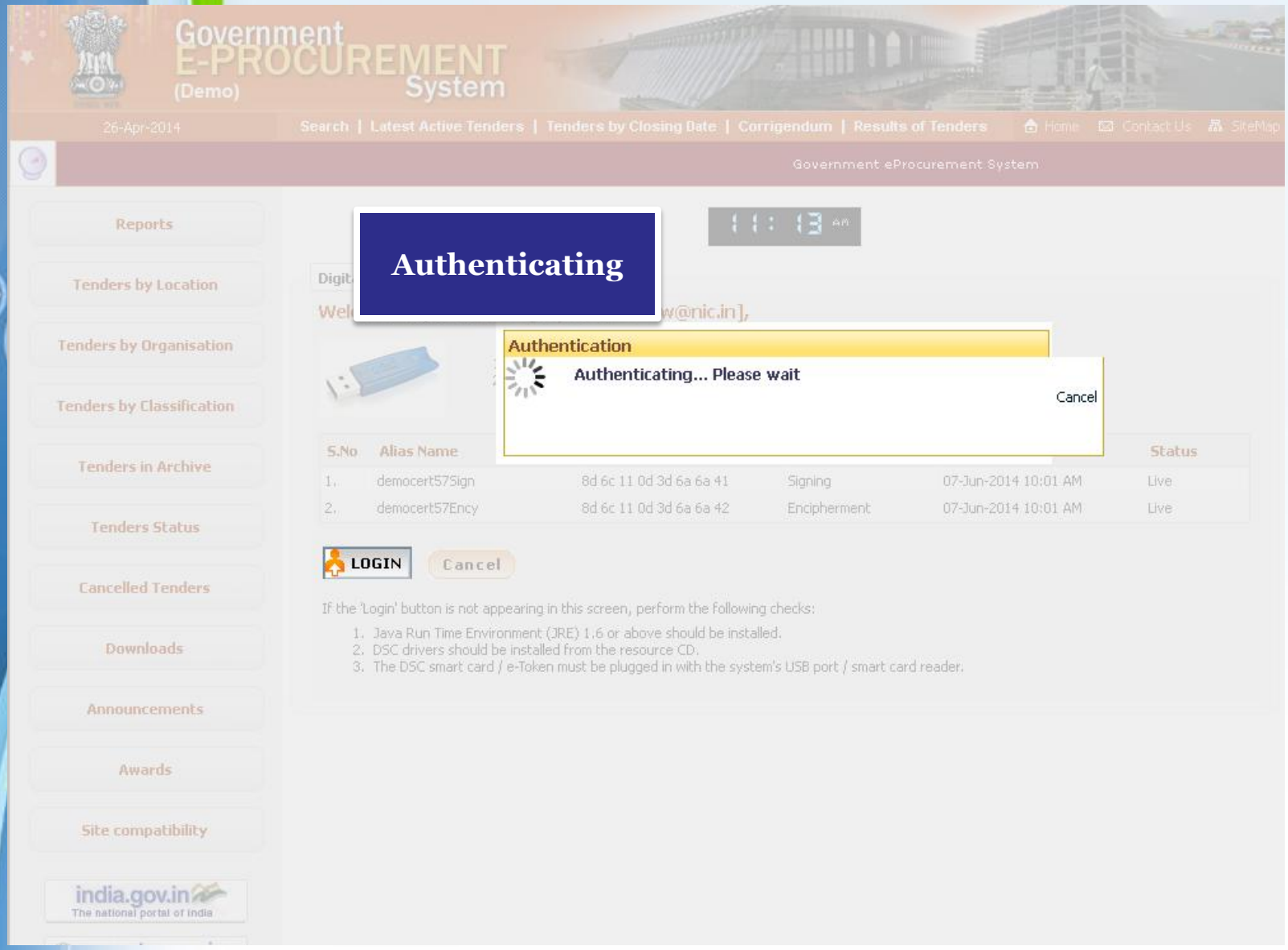
Financial Bid Opening

- **Enter Login id and password and click Login button**

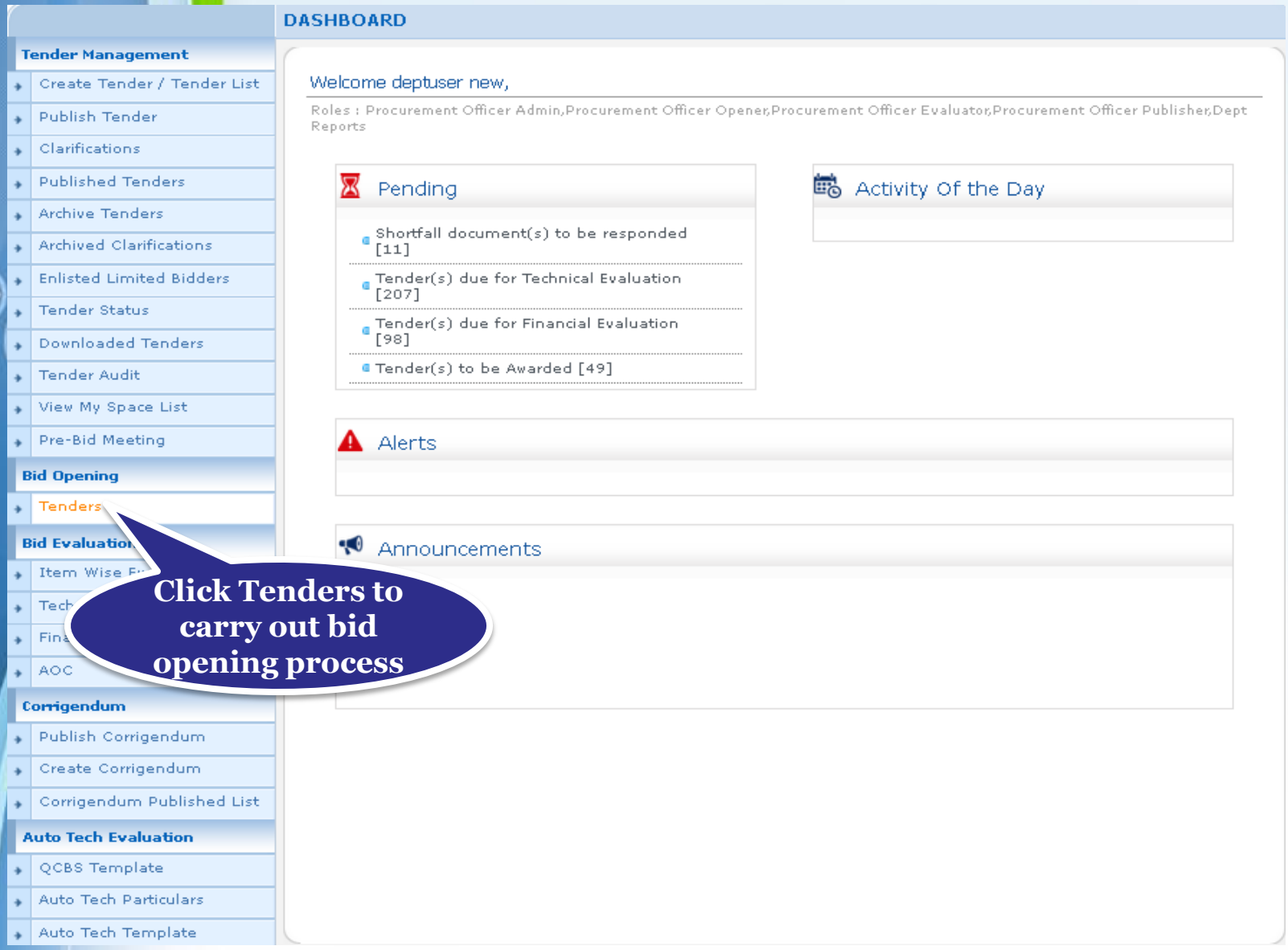
- **Click the Login Button**
- **Physically Insert the DSC token into the system and Click LOGIN**



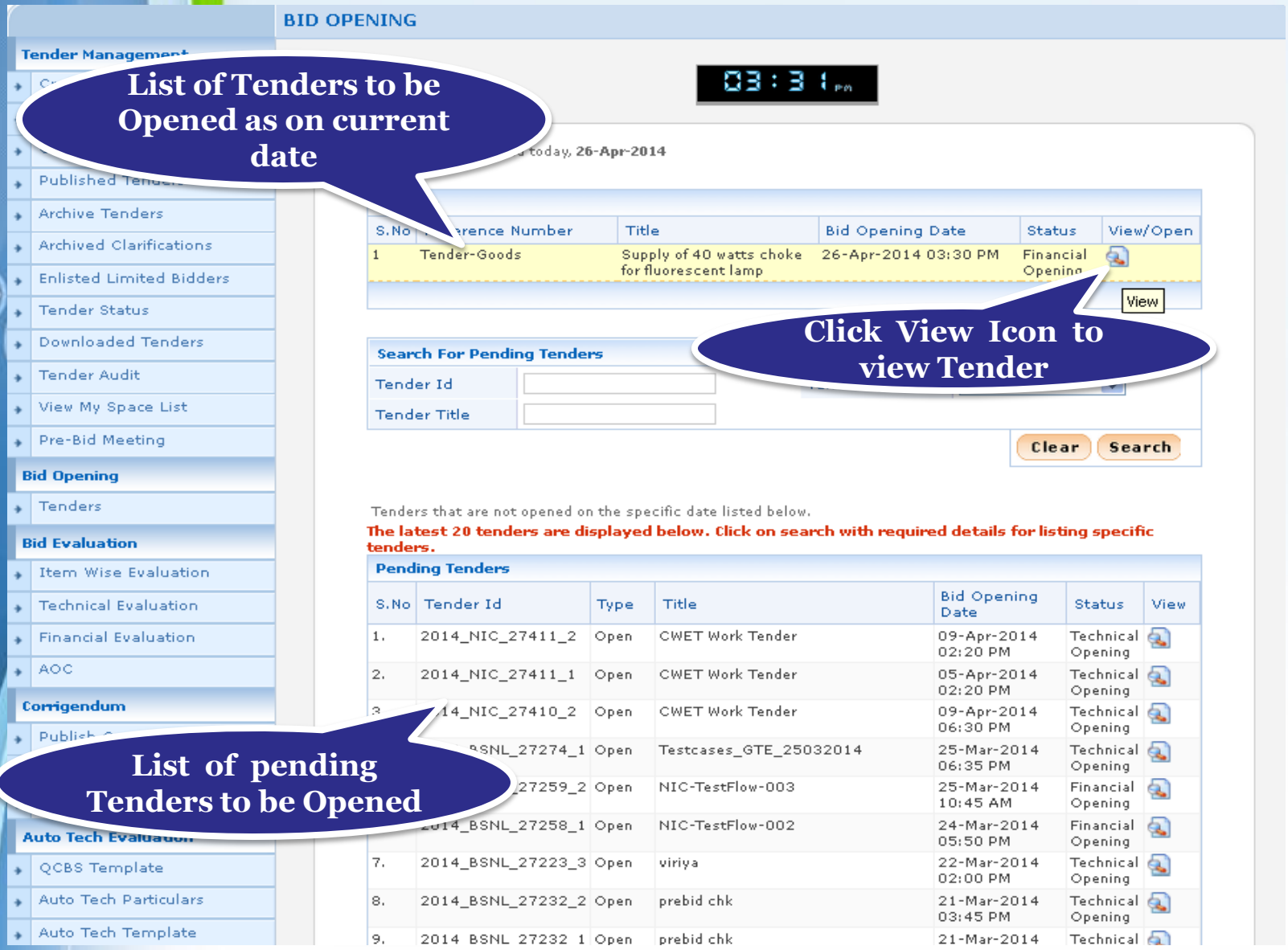
- **Enter DSC Password when prompted**



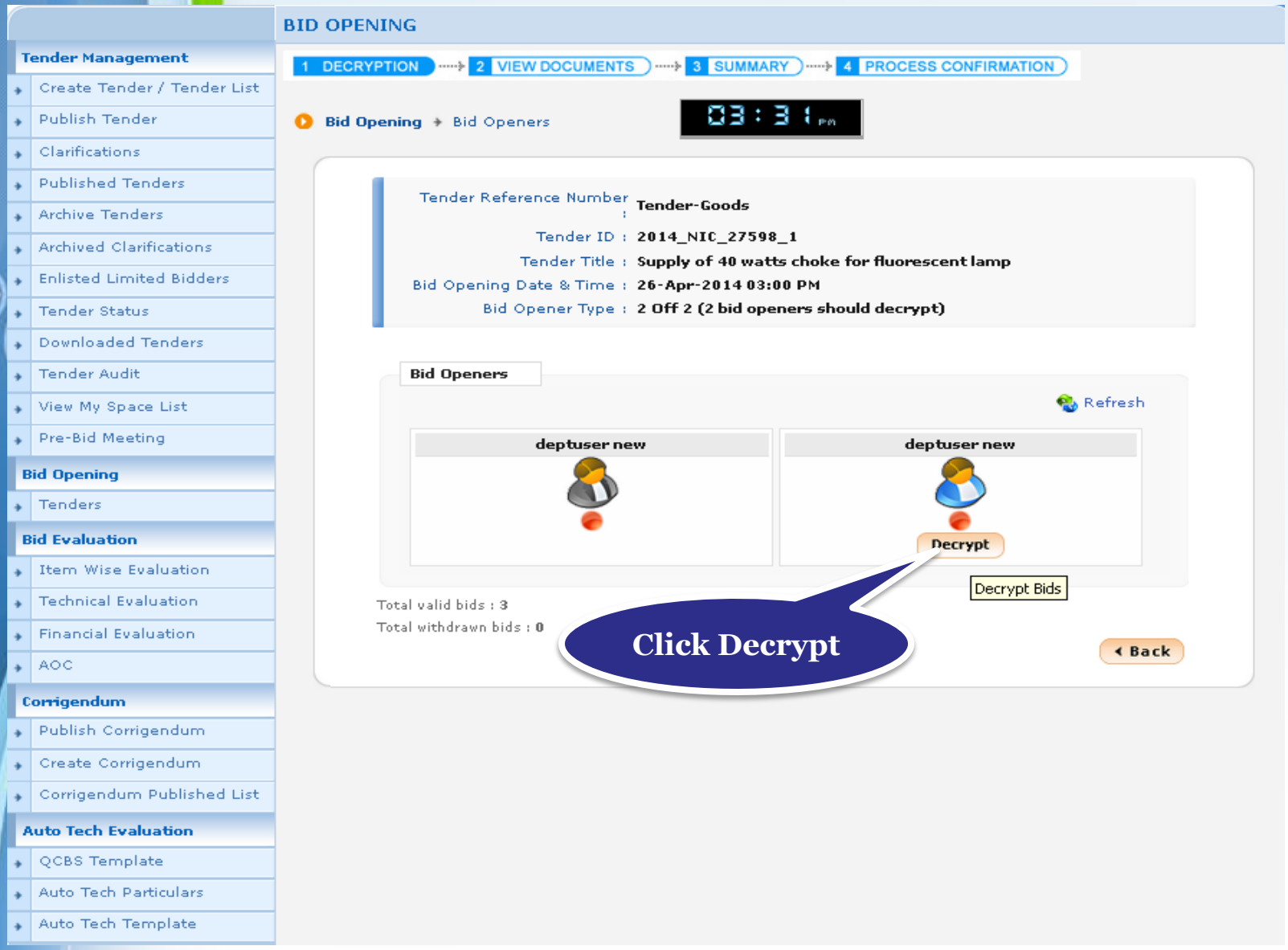
- **Select the 'Tenders' tab under Bid Opening from the left panel on the dashboard screen**



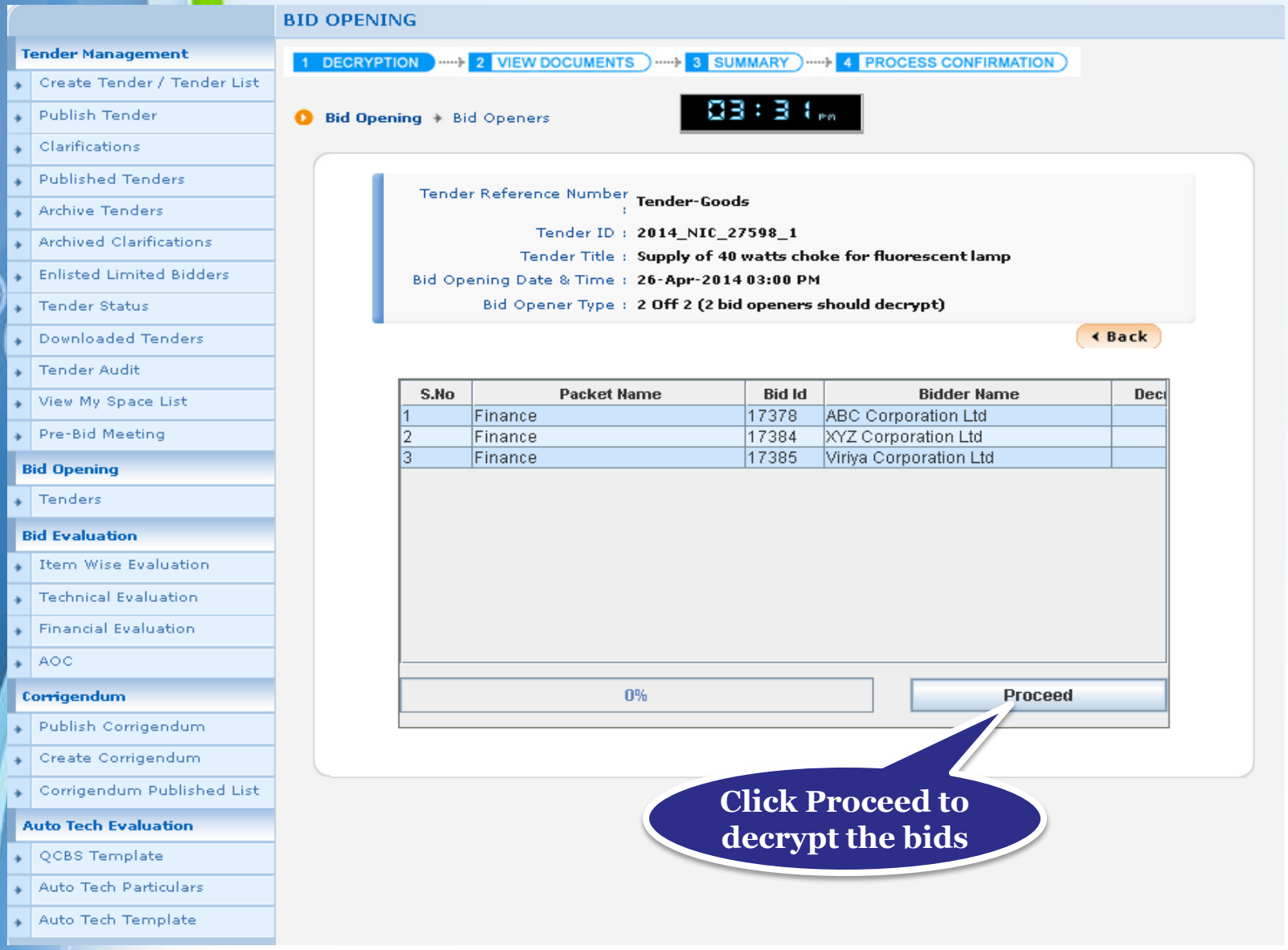
- Search for the tender to be opened
- Click View icon of the tender to be opened



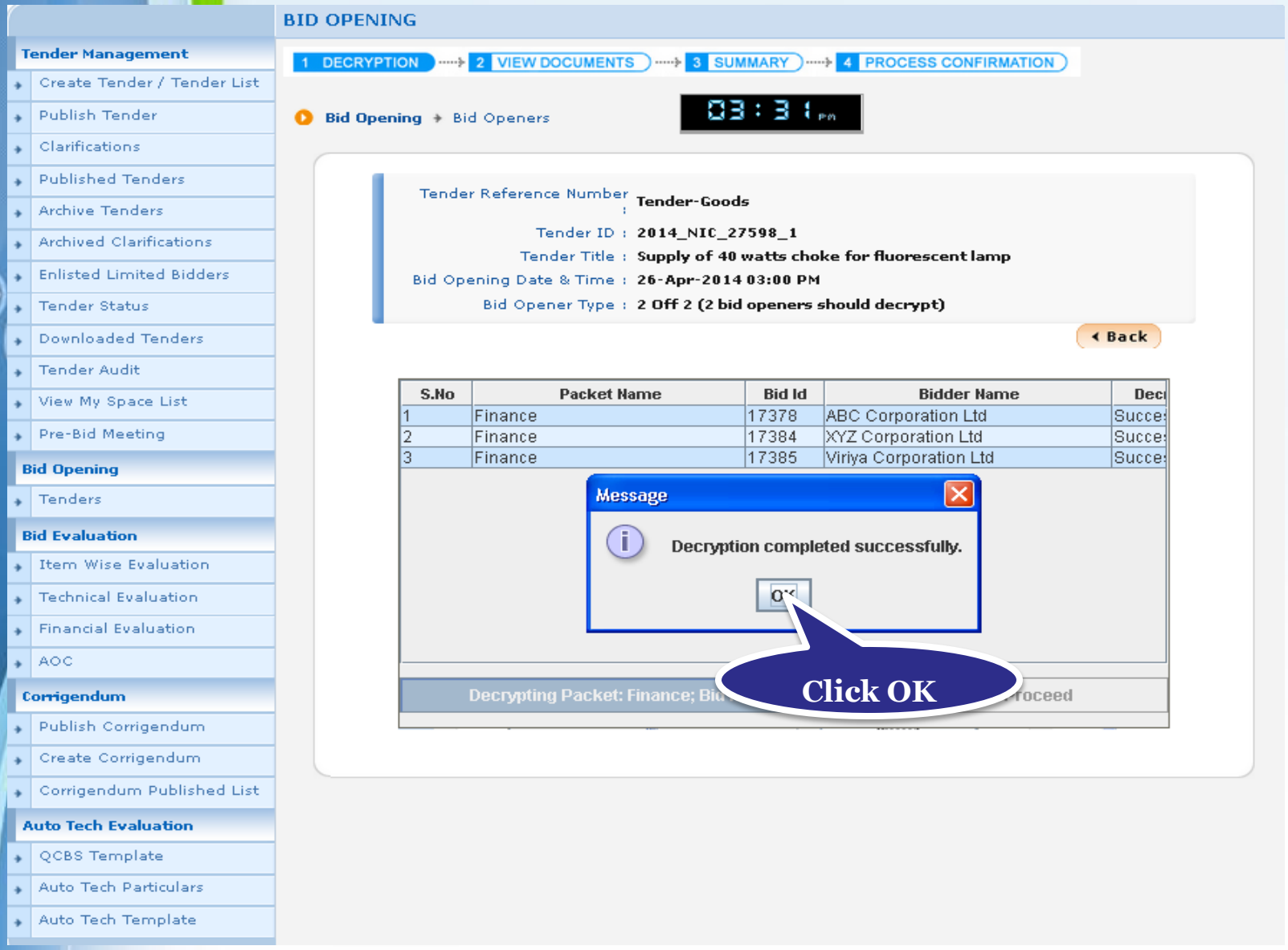
- **Click Decrypt to decrypt the key**



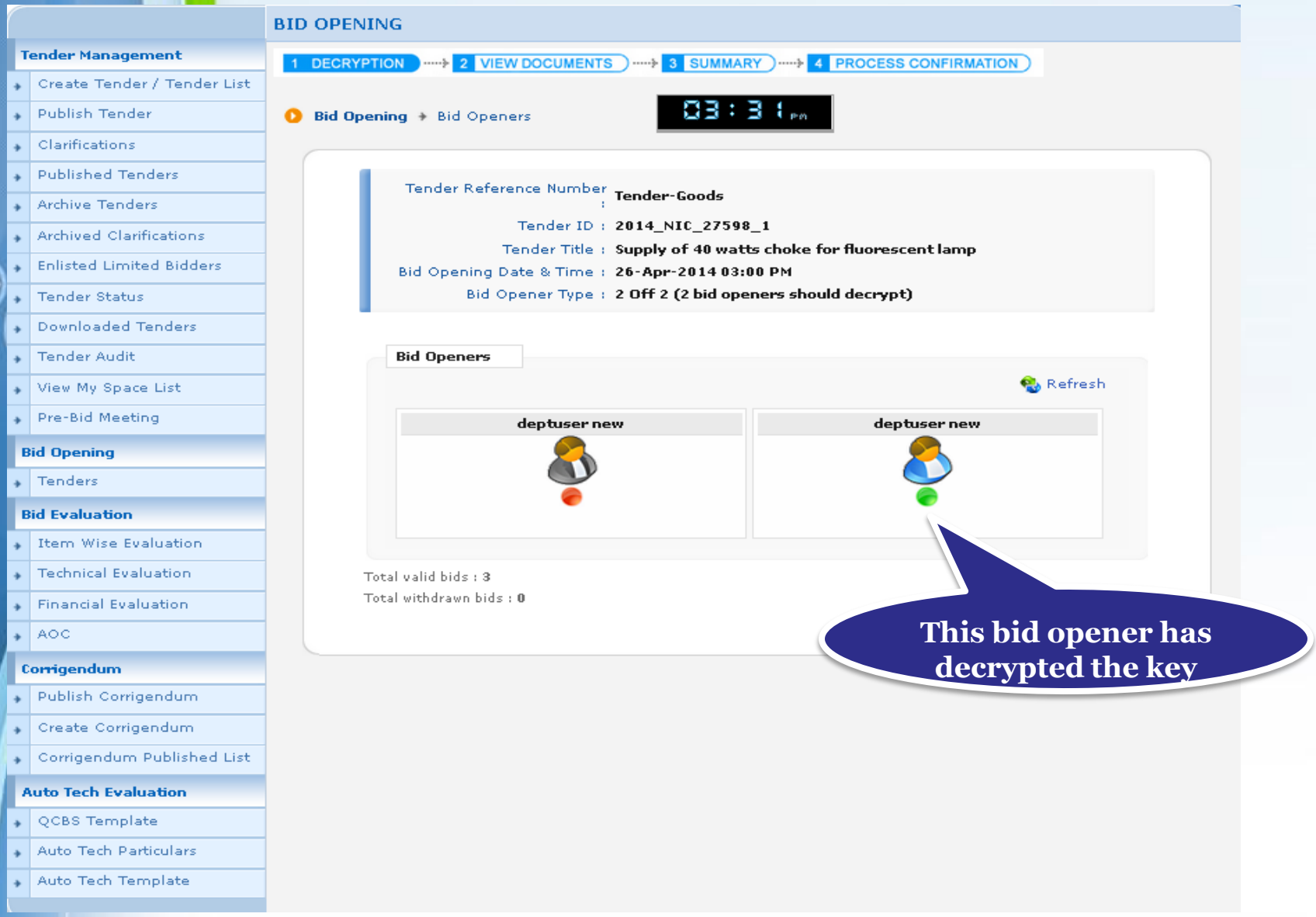
- **Click Proceed for decrypting the bids**



- **Click Ok once the decryption is completed successfully**

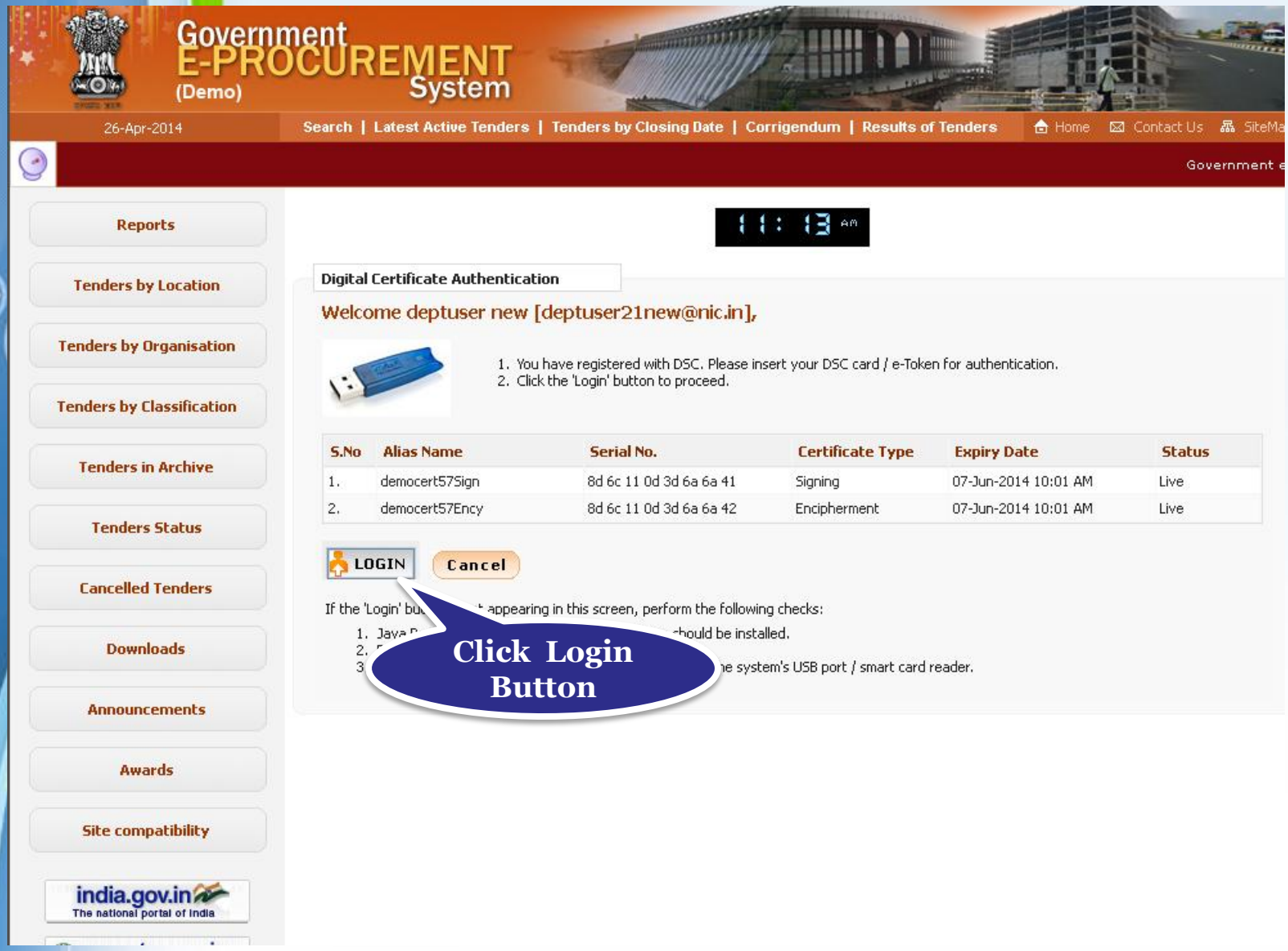


- **The "Green Color" under a bid opener indicates that the key is decrypted**

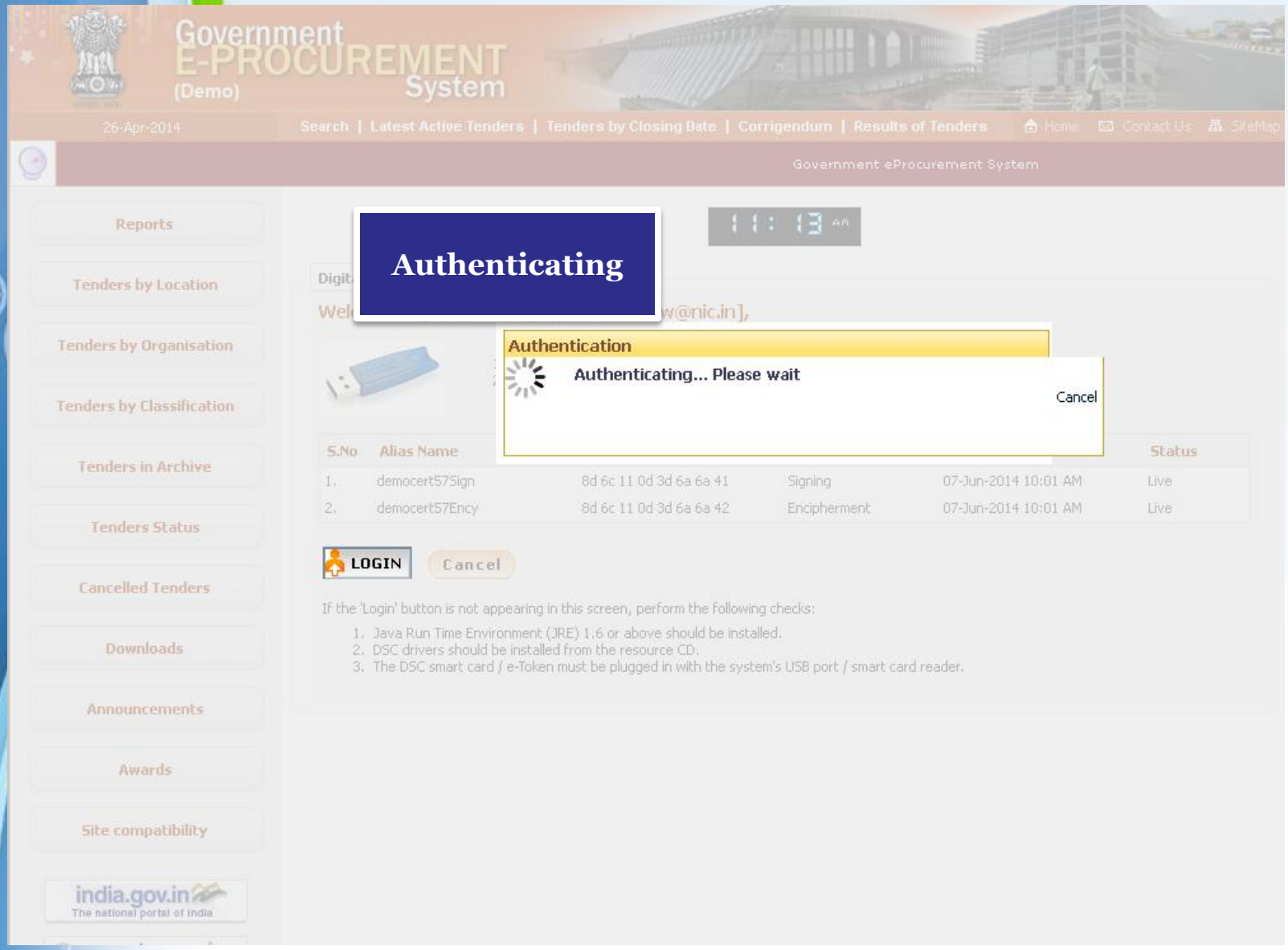


- Now another Bid Opener logs in
- Enter Login id, password and click Login

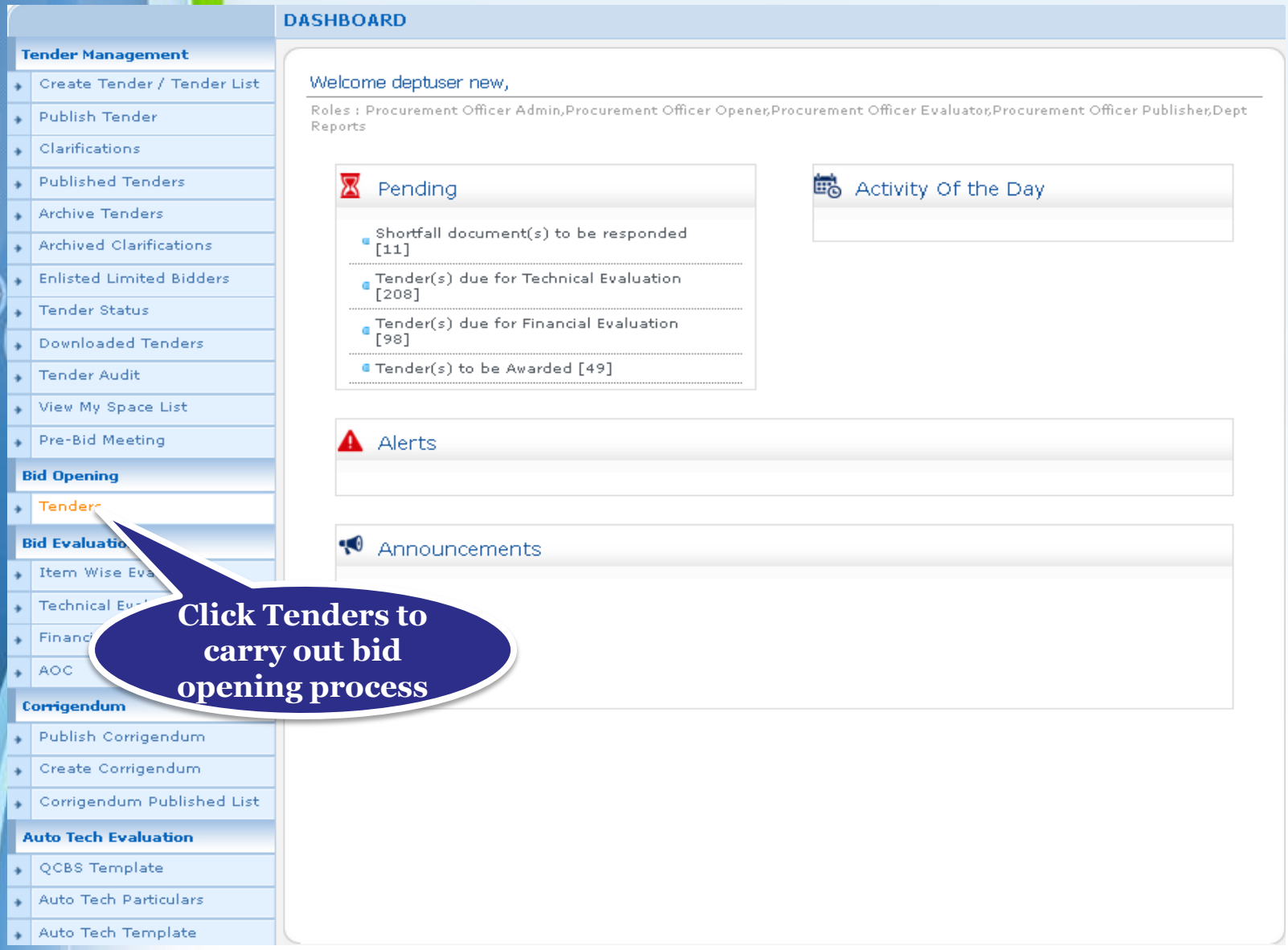
- **Click the Login Button**
- **Physically Insert the DSC token into the system and Click LOGIN**



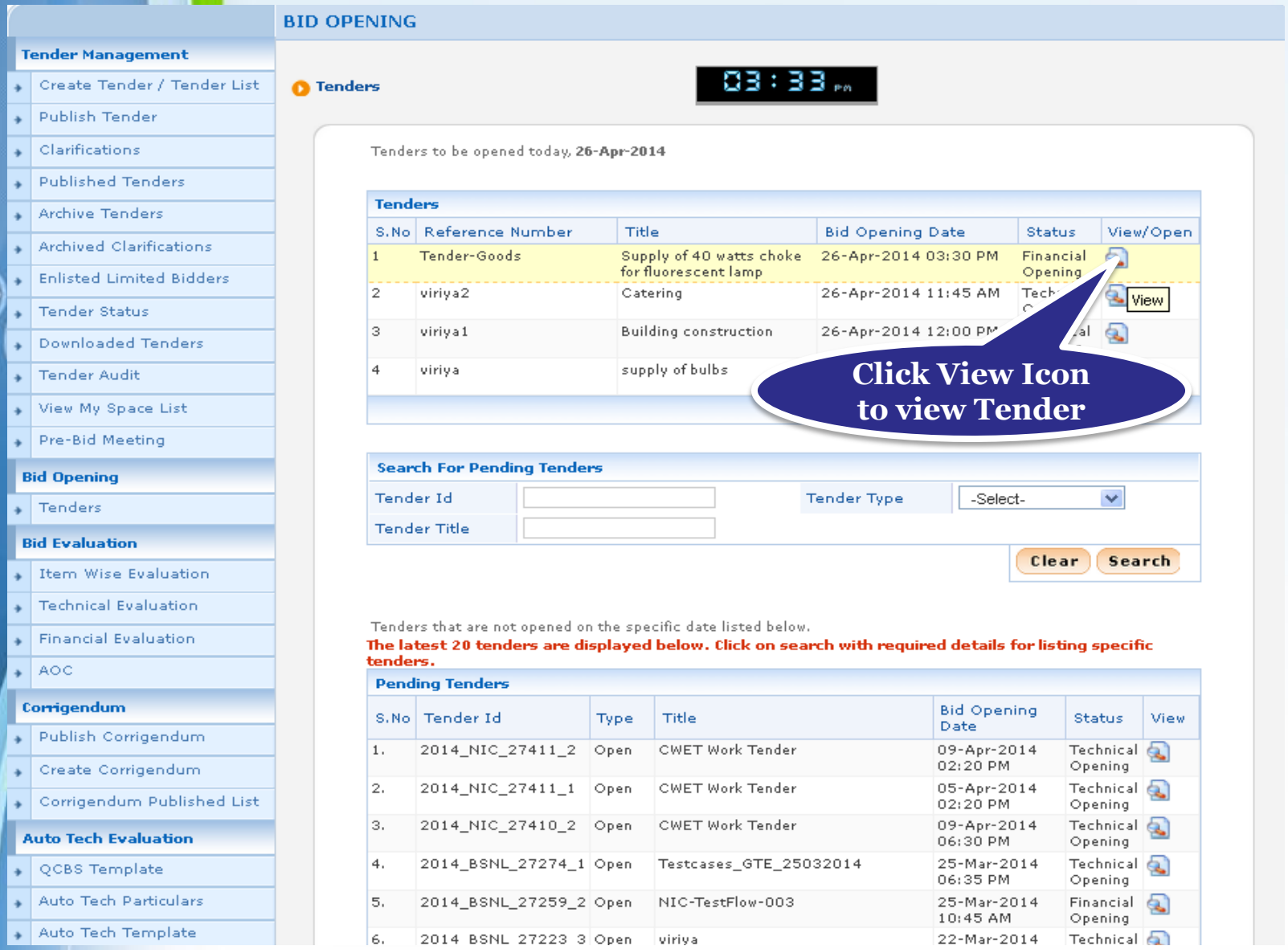
- **Enter DSC Password when prompted**



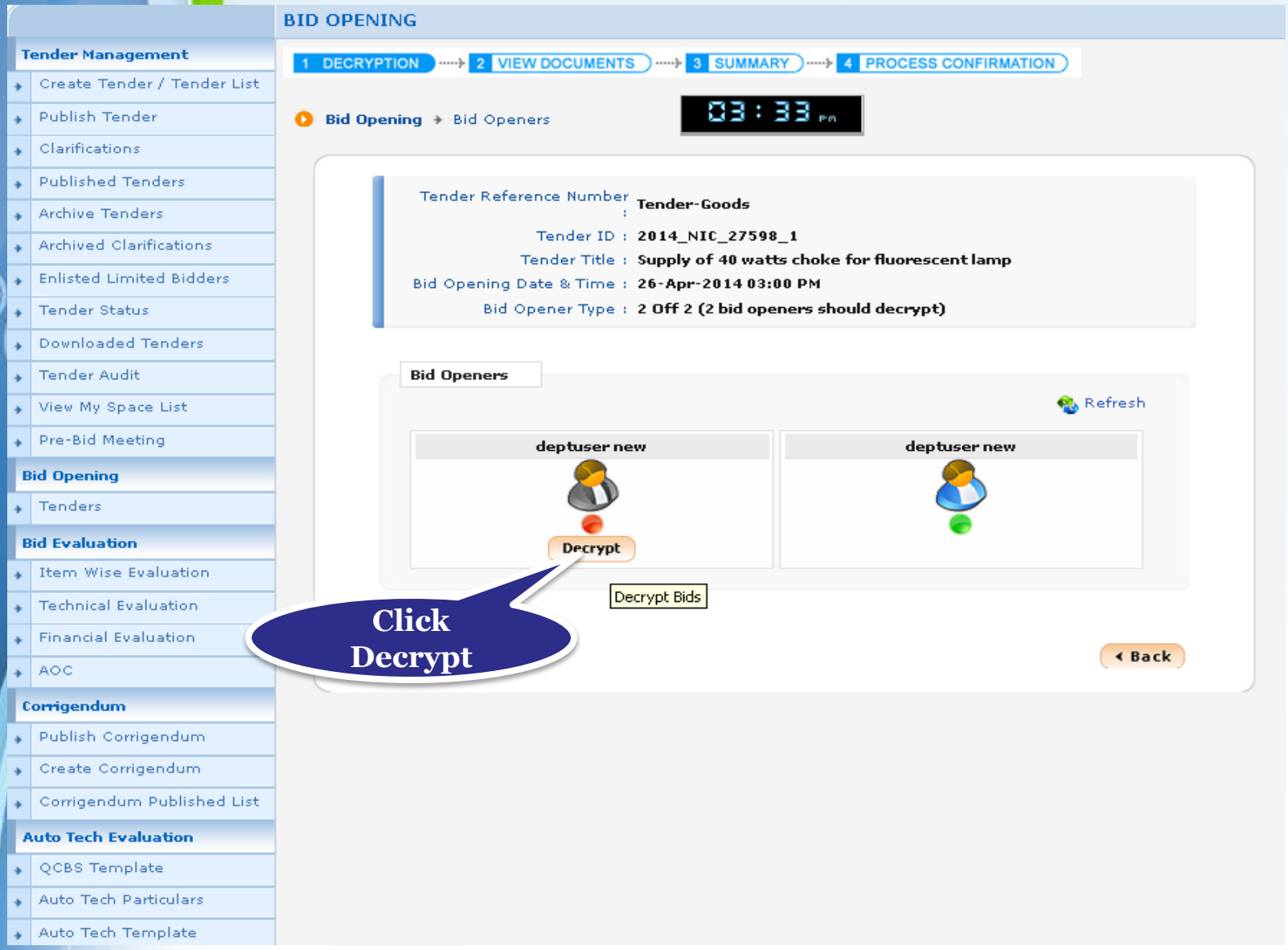
- **Select the 'Tenders' tab under Bid Opening from the left panel on the dashboard screen**



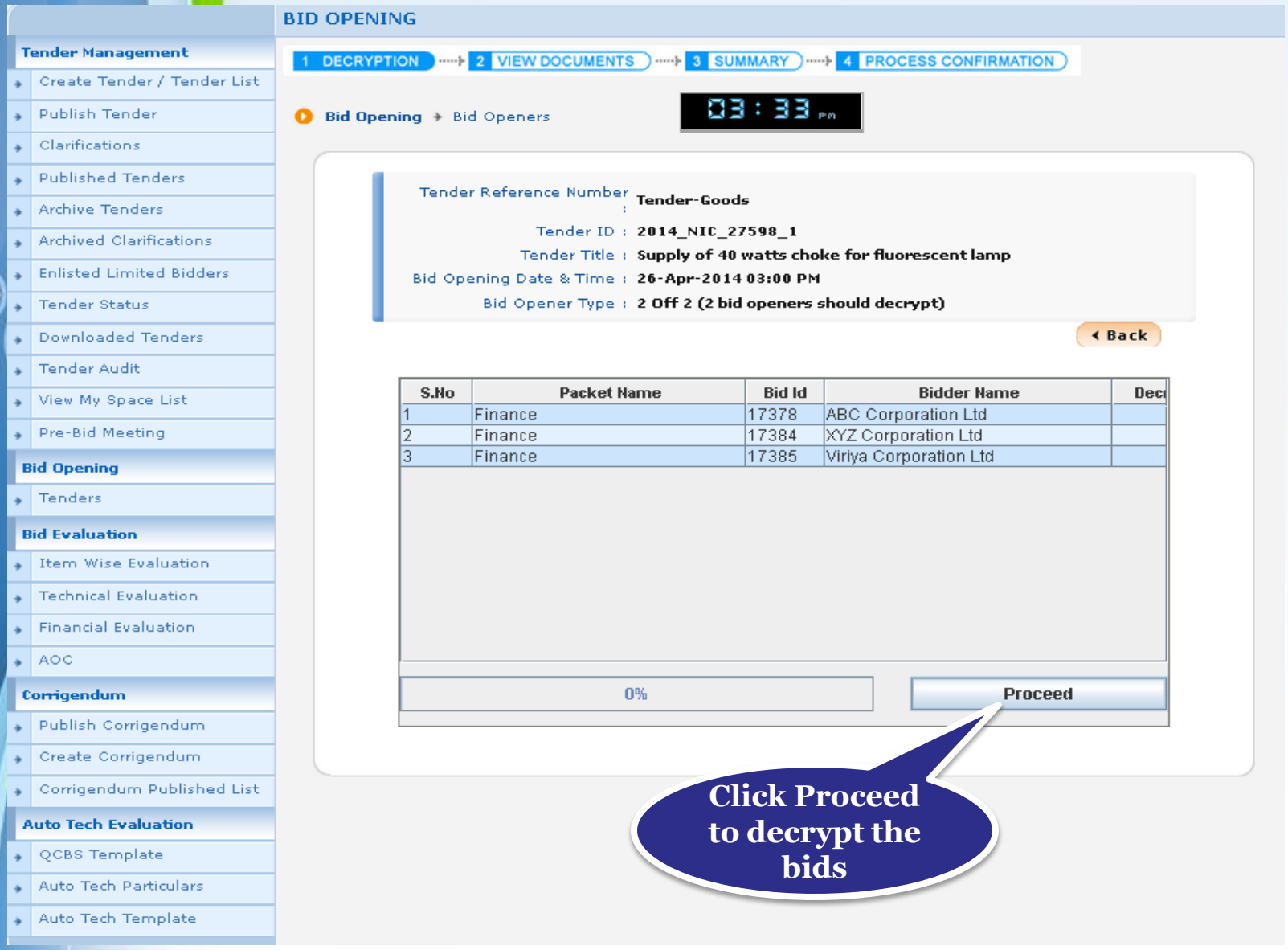
- **Click View Icon to start financial bid opening of the Tender**



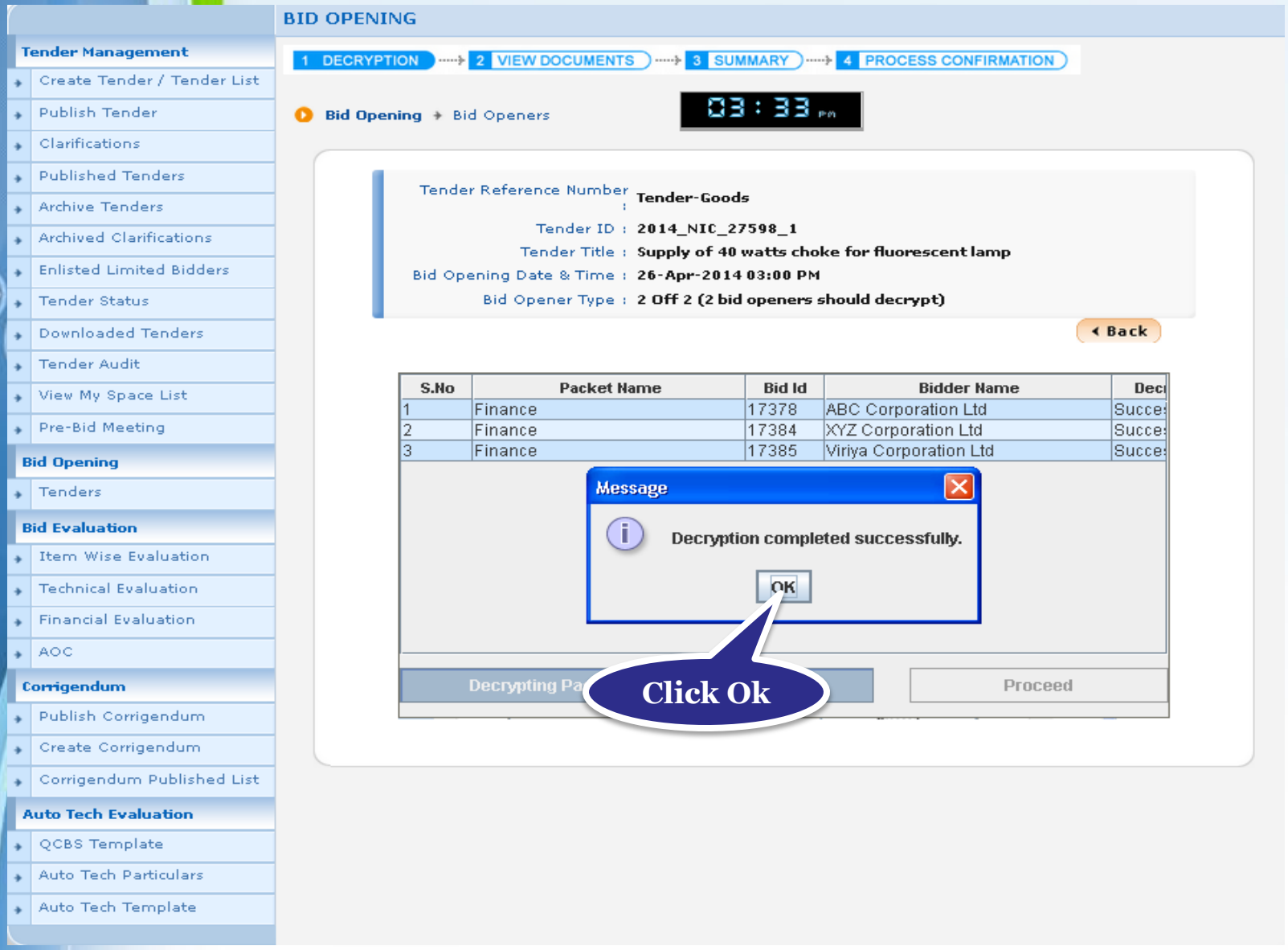
- **Click Decrypt to decrypt the key**



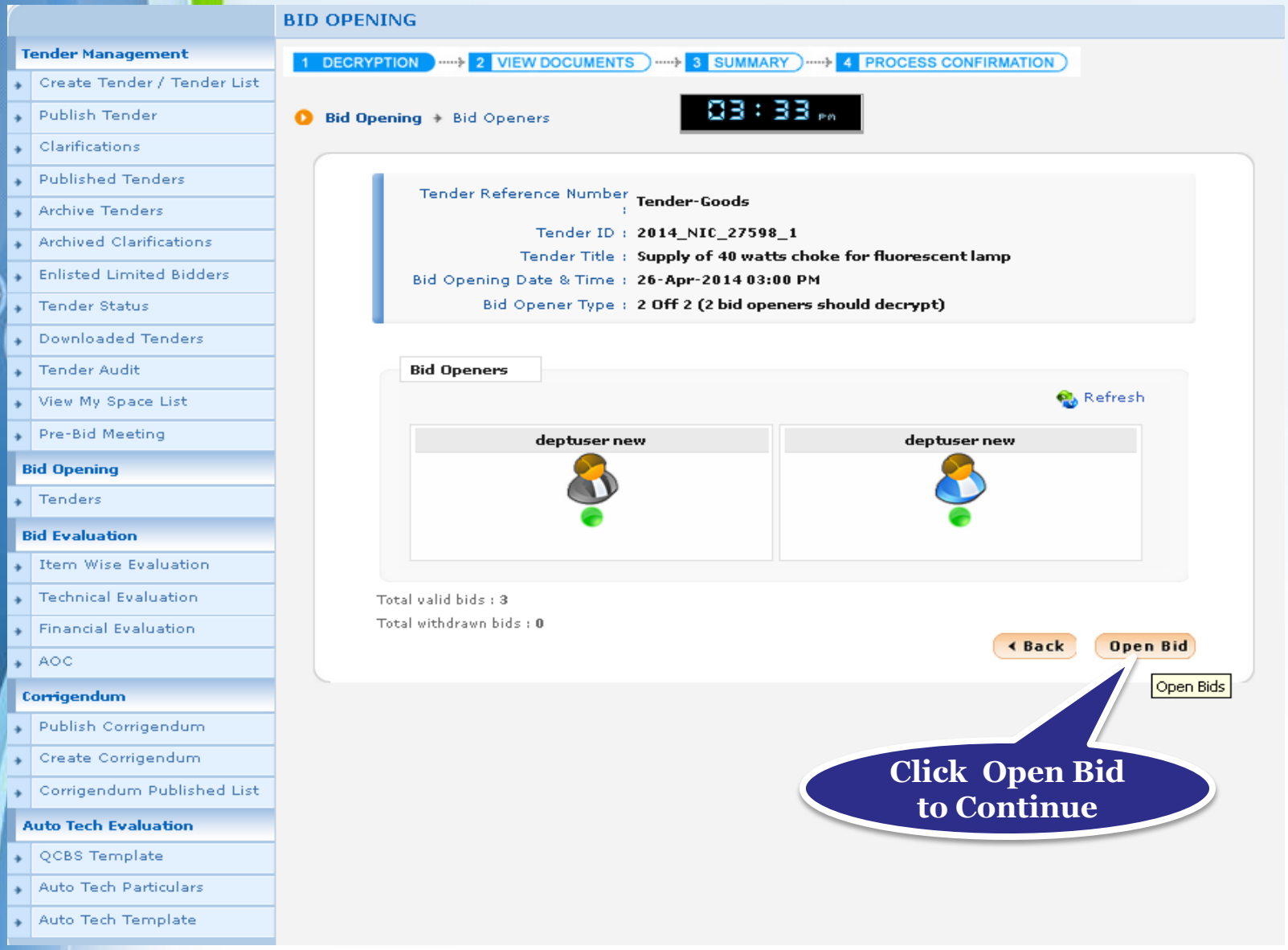
- **Click Proceed for decrypting the bids**



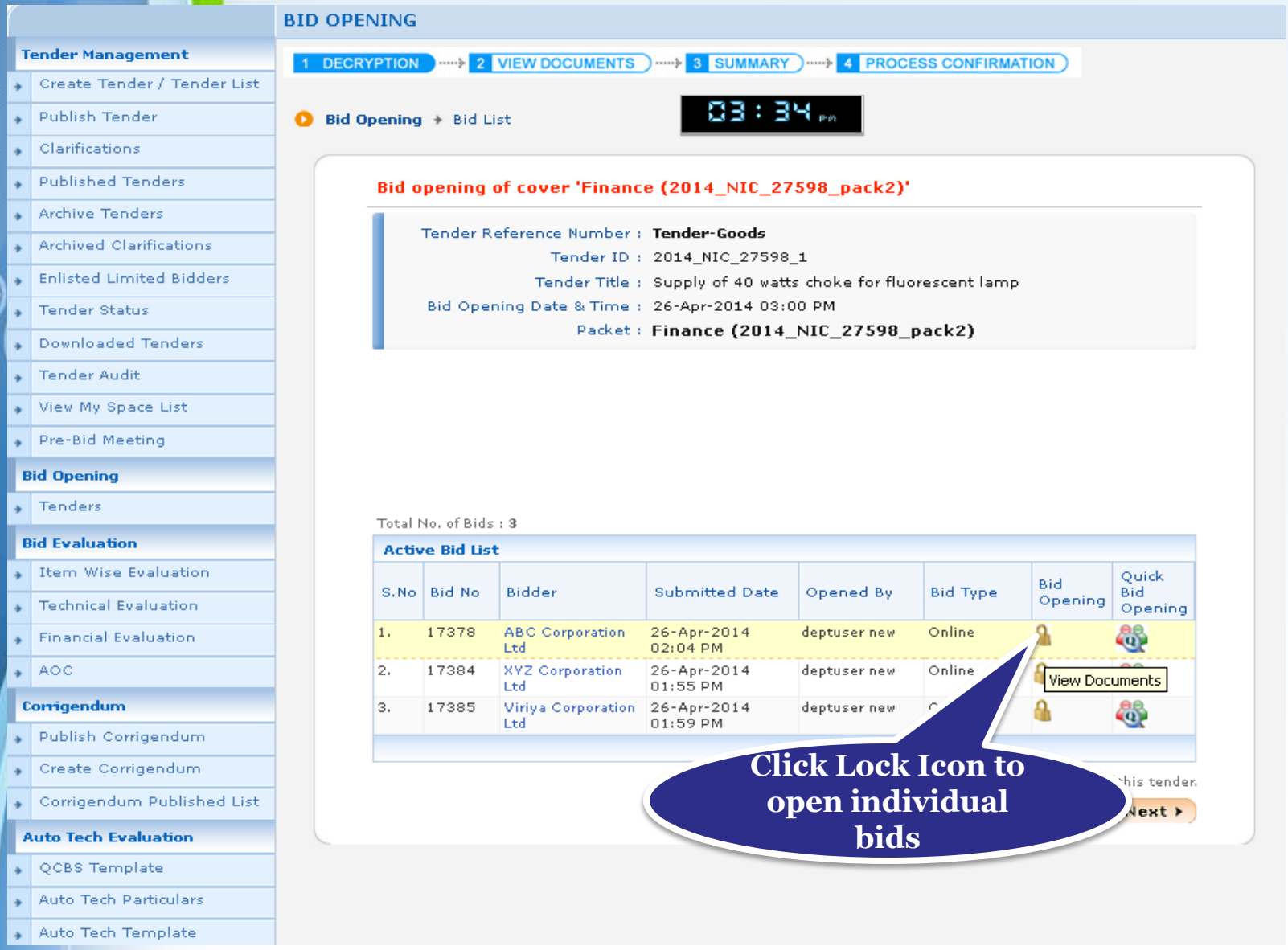
- **Click OK once decryption is completed successfully**



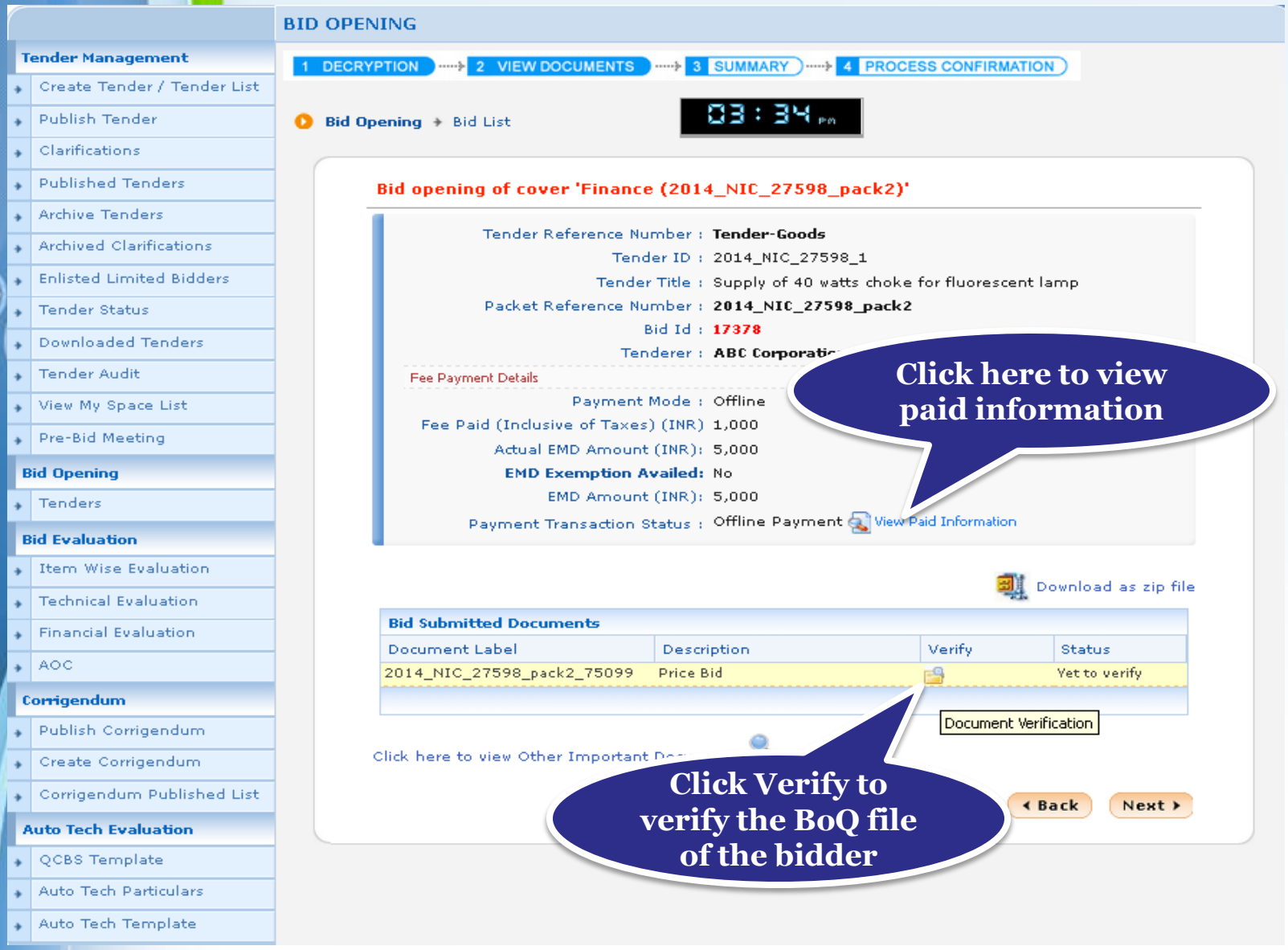
- **The bids are ready to be opened**
- **Click Open Bid to open the technical bids**



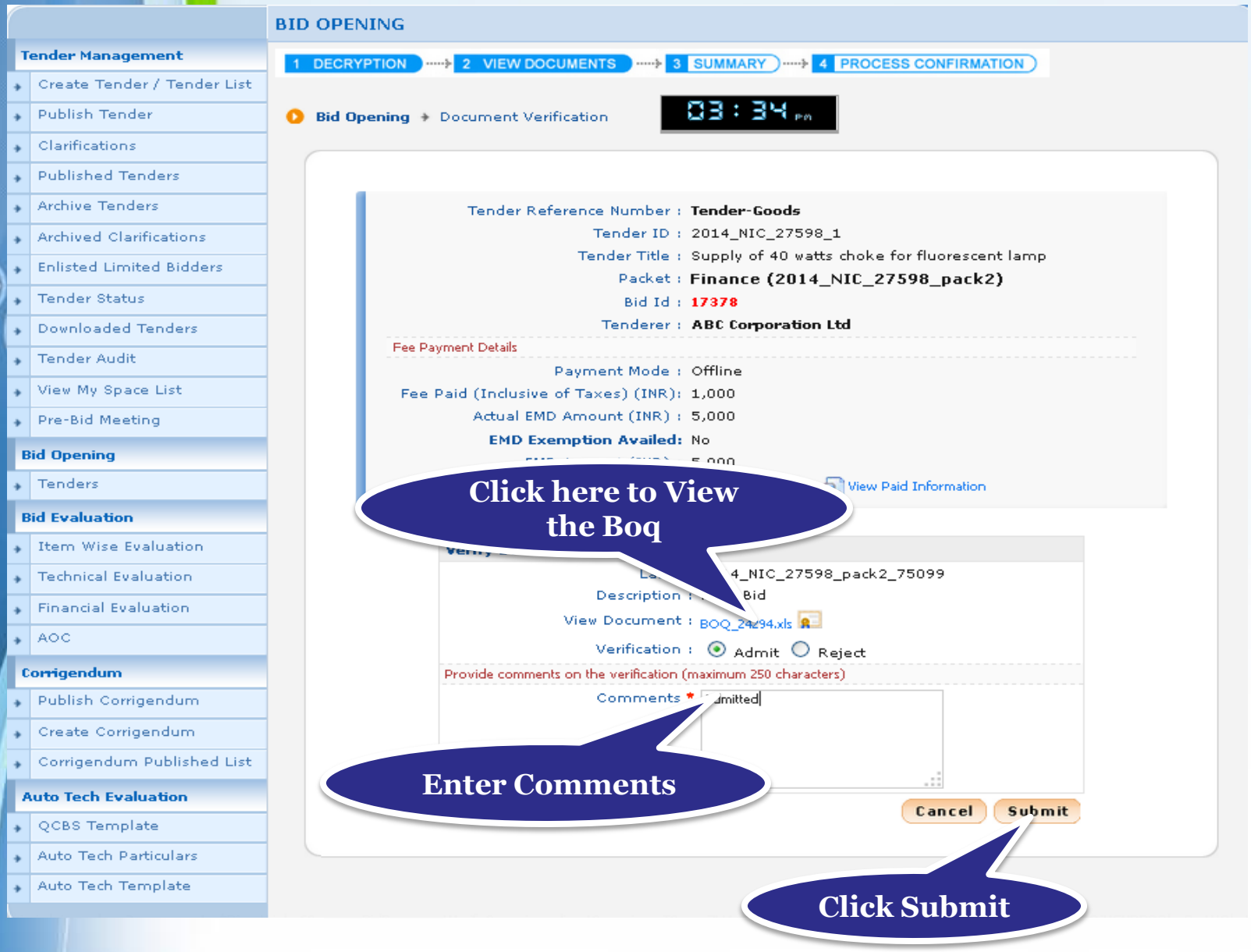
- **Click Lock Icon to open the bids submitted by the bidders**



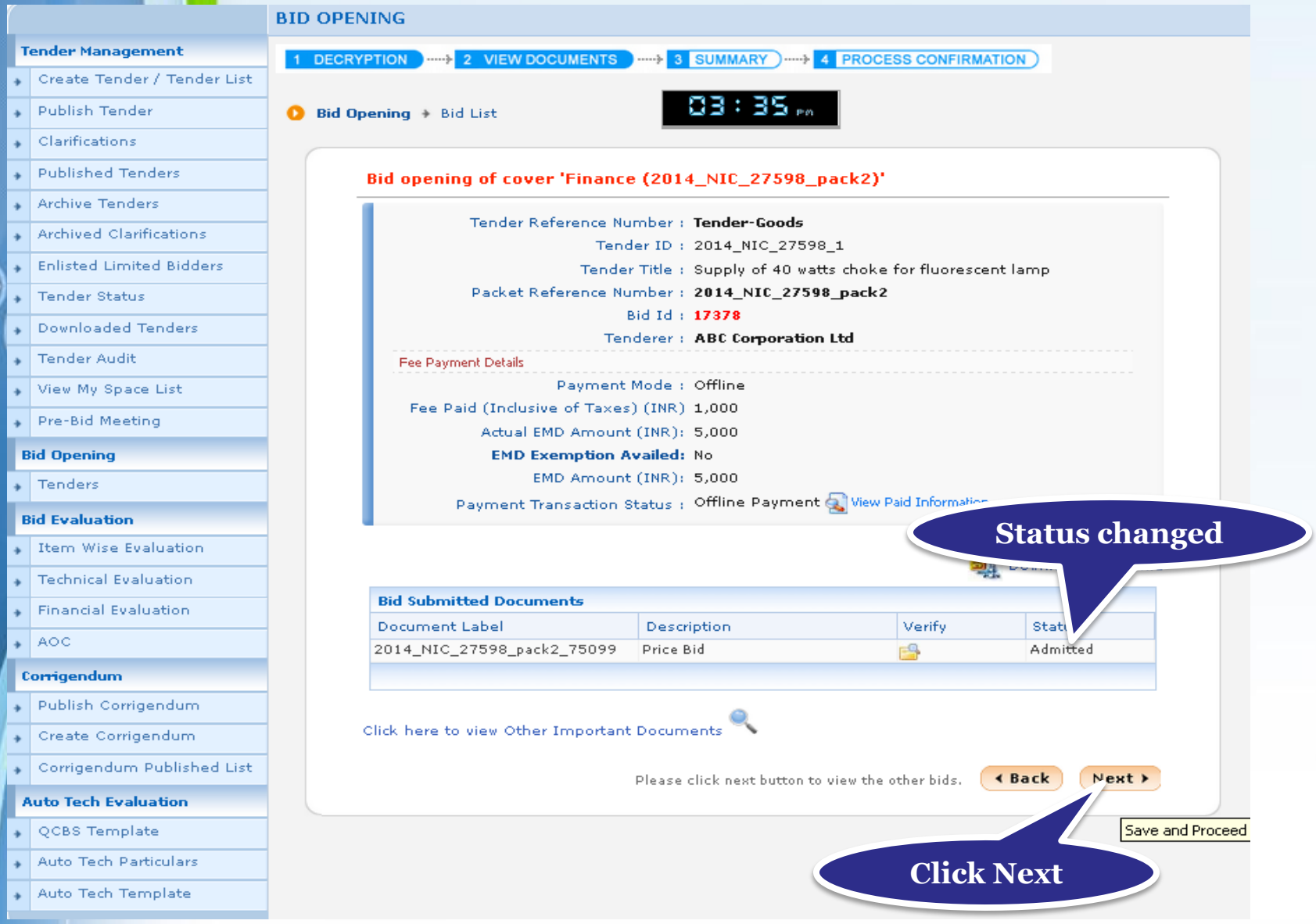
- **Click View Paid Information to view paid information**
- **Click verify to verify the documents submitted by the bidder**



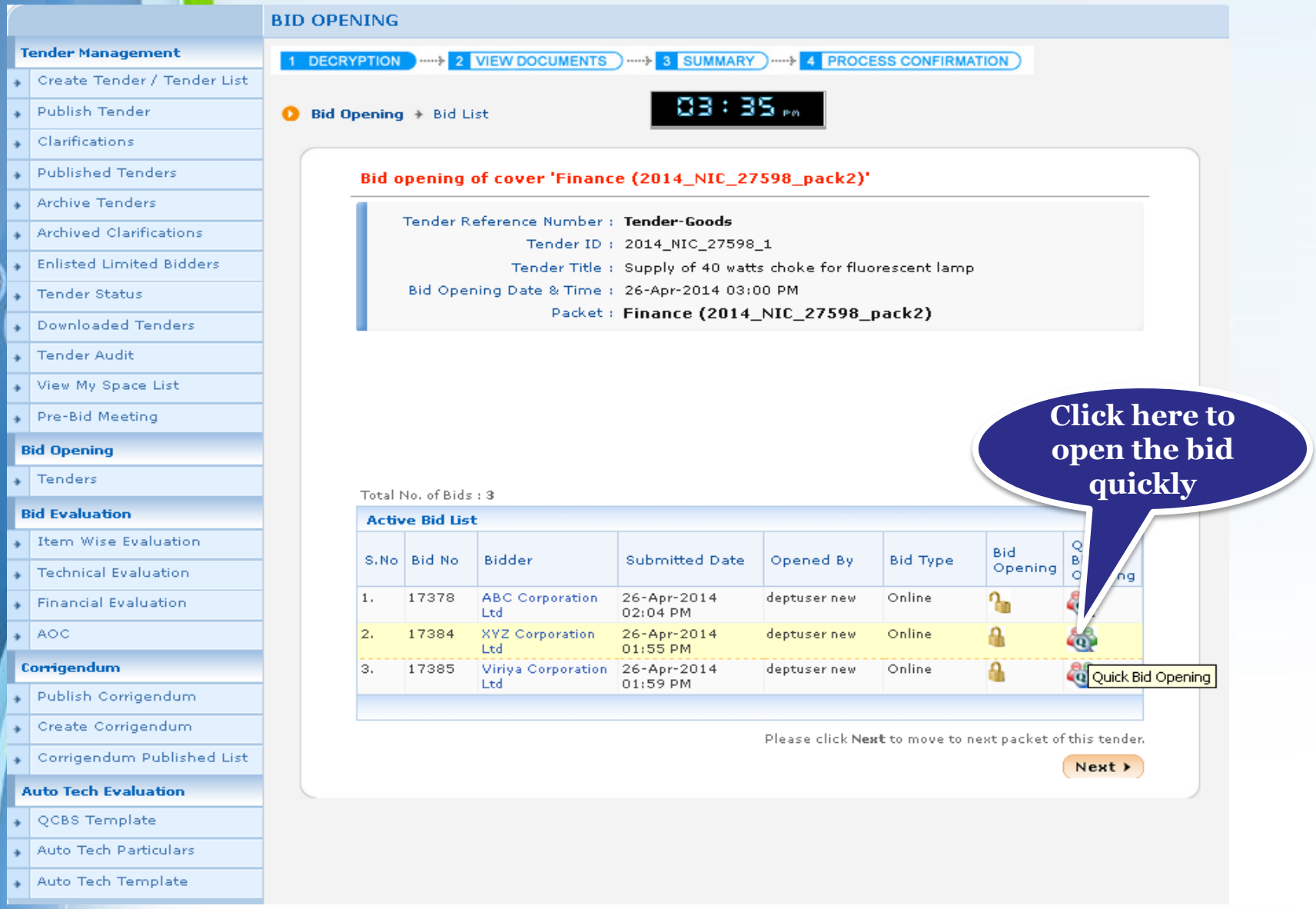
- **Enter Comments in the Comments field and Click Submit button**



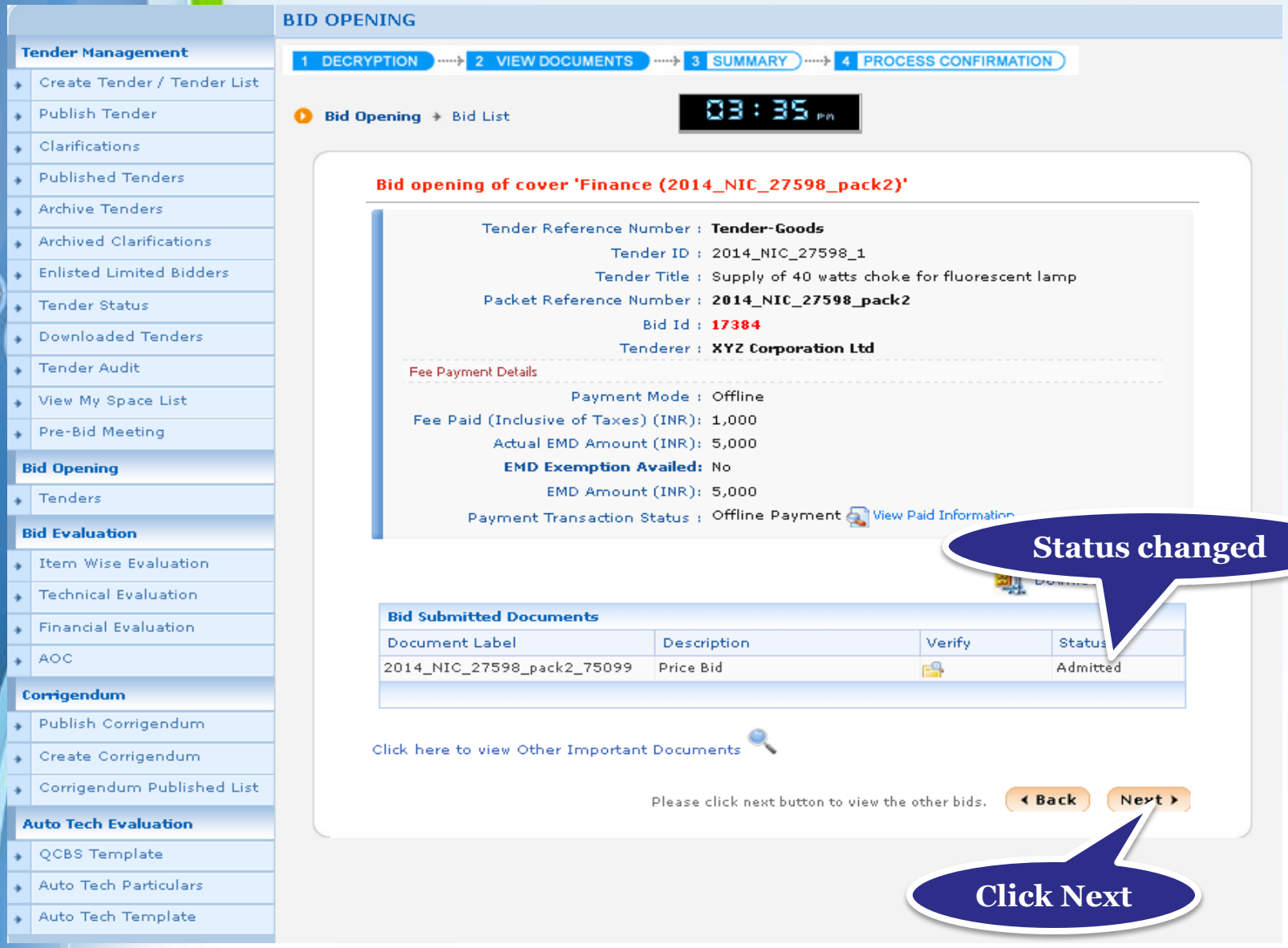
- **The status of the verified document is changed**
- **Click Next**



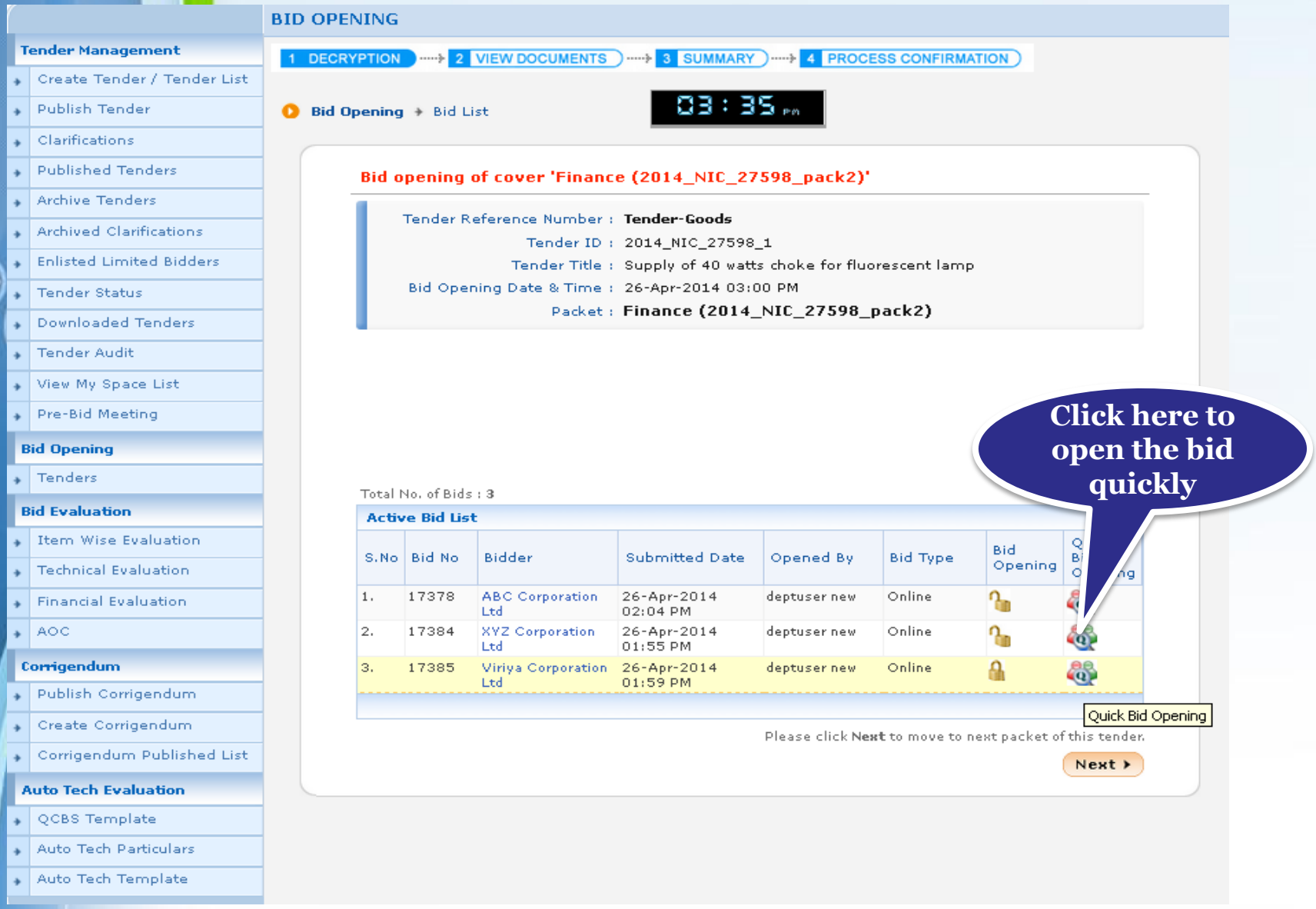
- **Click Quick bid opening icon to open the bid quickly**



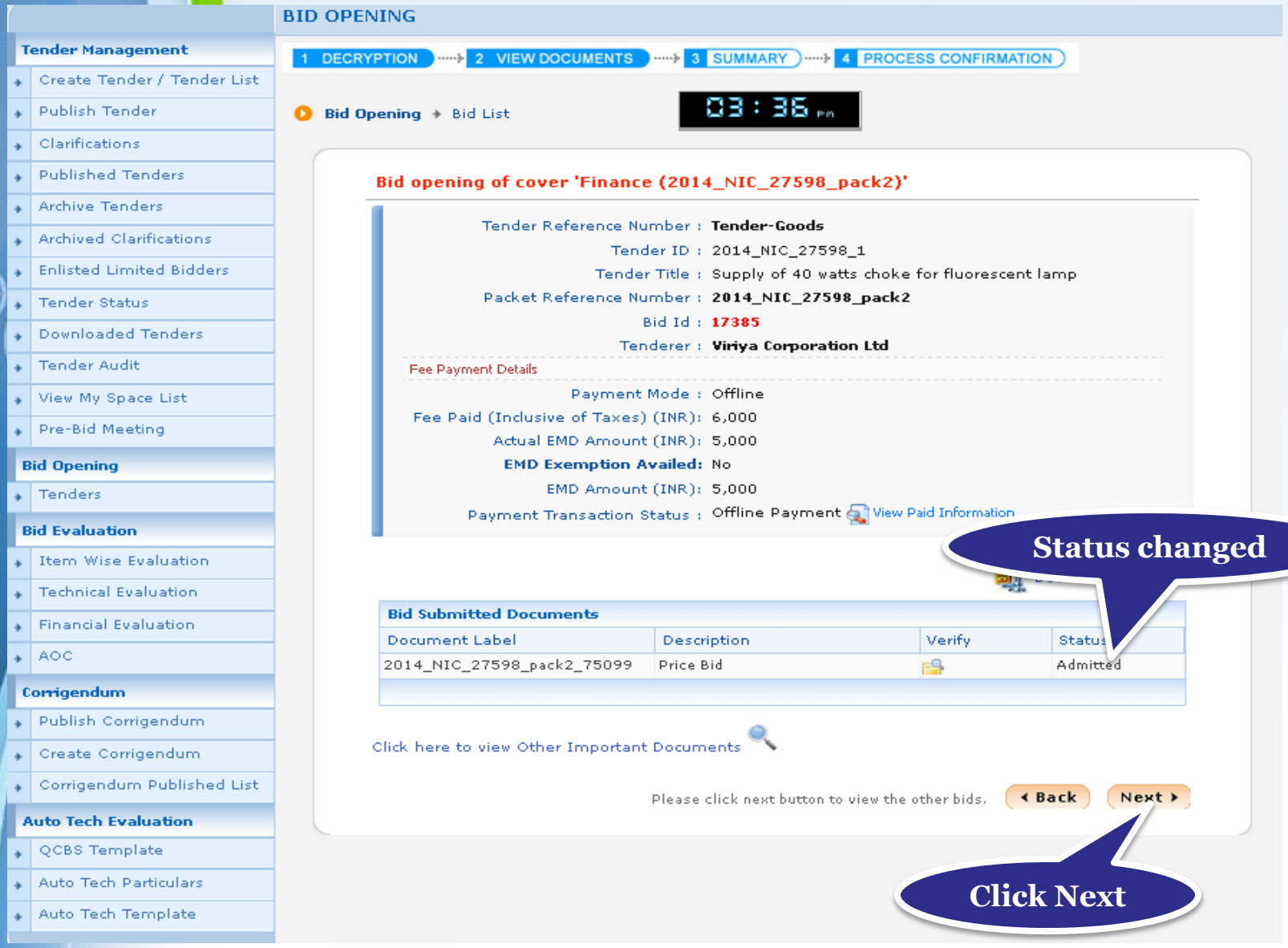
- **The status of the document is changed**
- **Click Next**



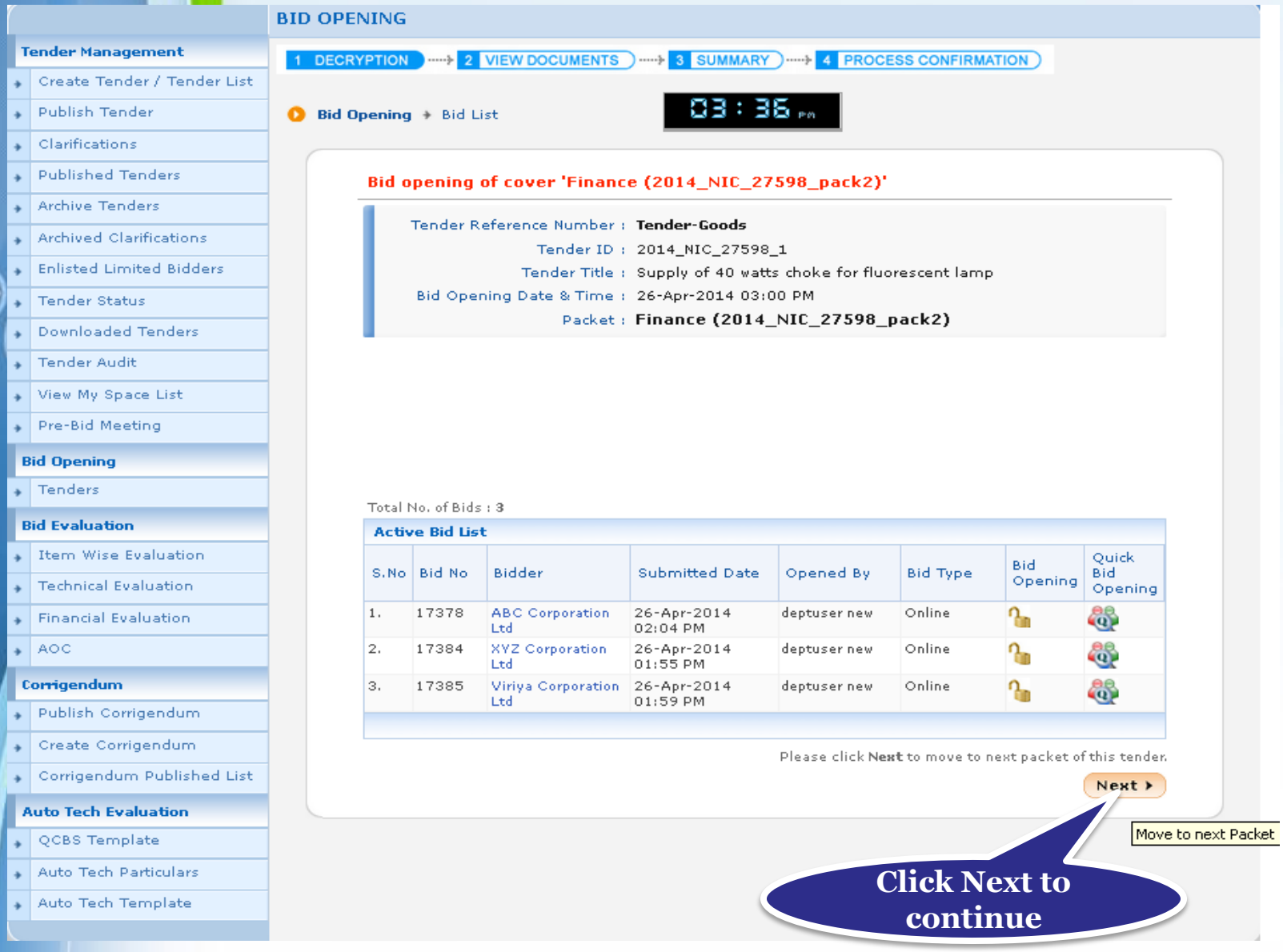
- **Click Quick bid opening icon to open the bid quickly**



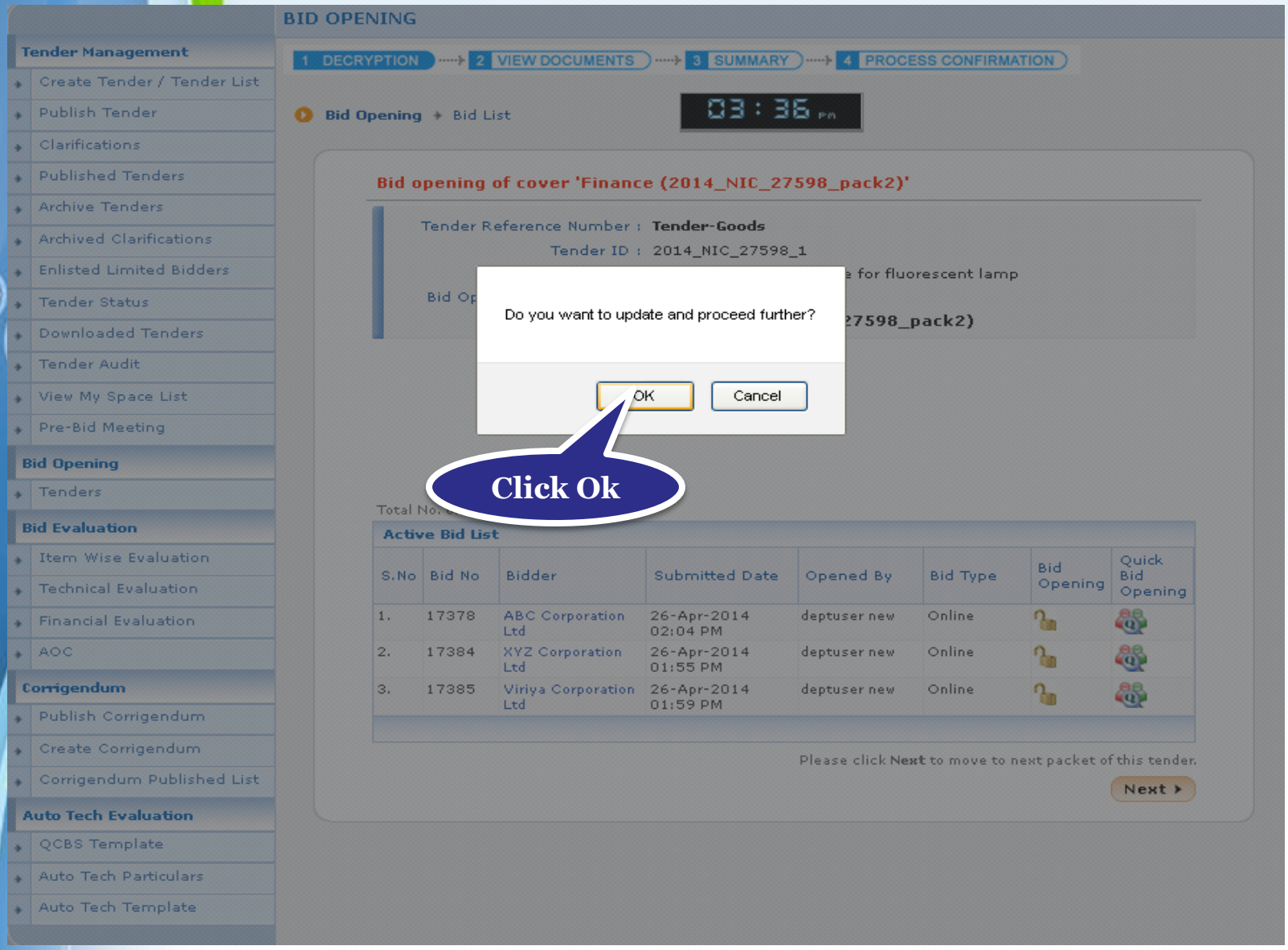
- **The status of the document is changed**
- **Click Next**



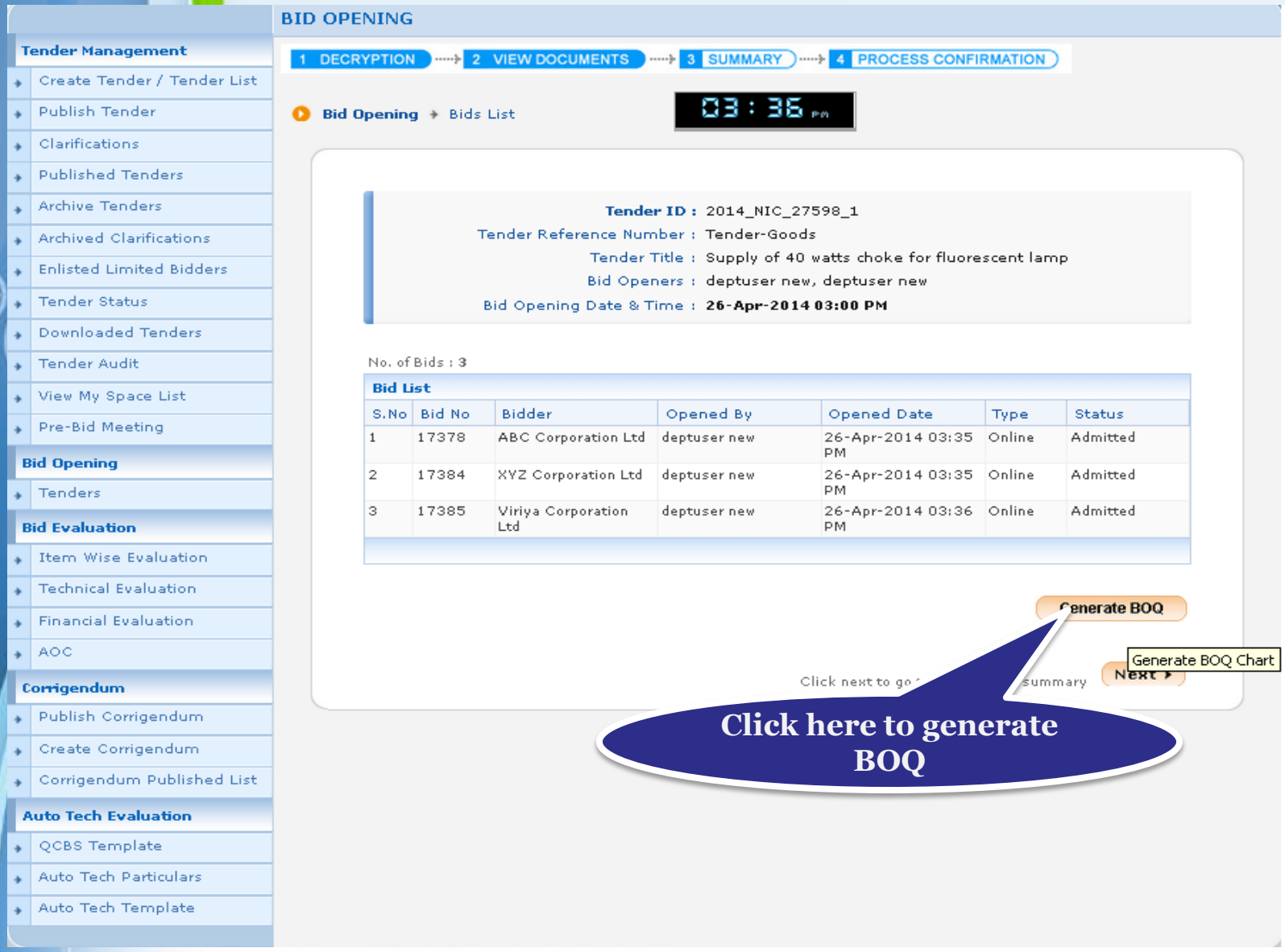
- **Click Next to continue**



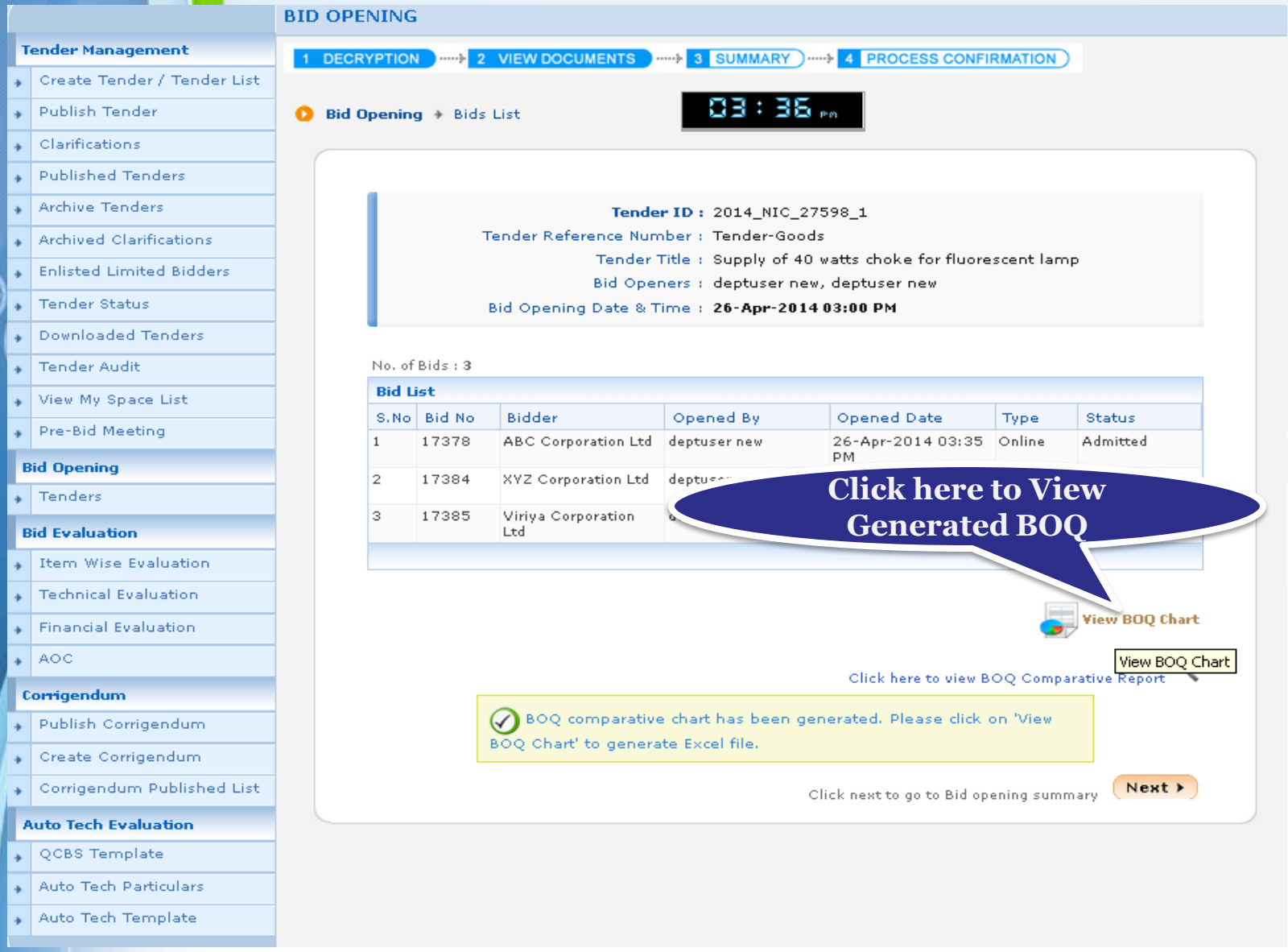
- **Click OK to update and proceed further**



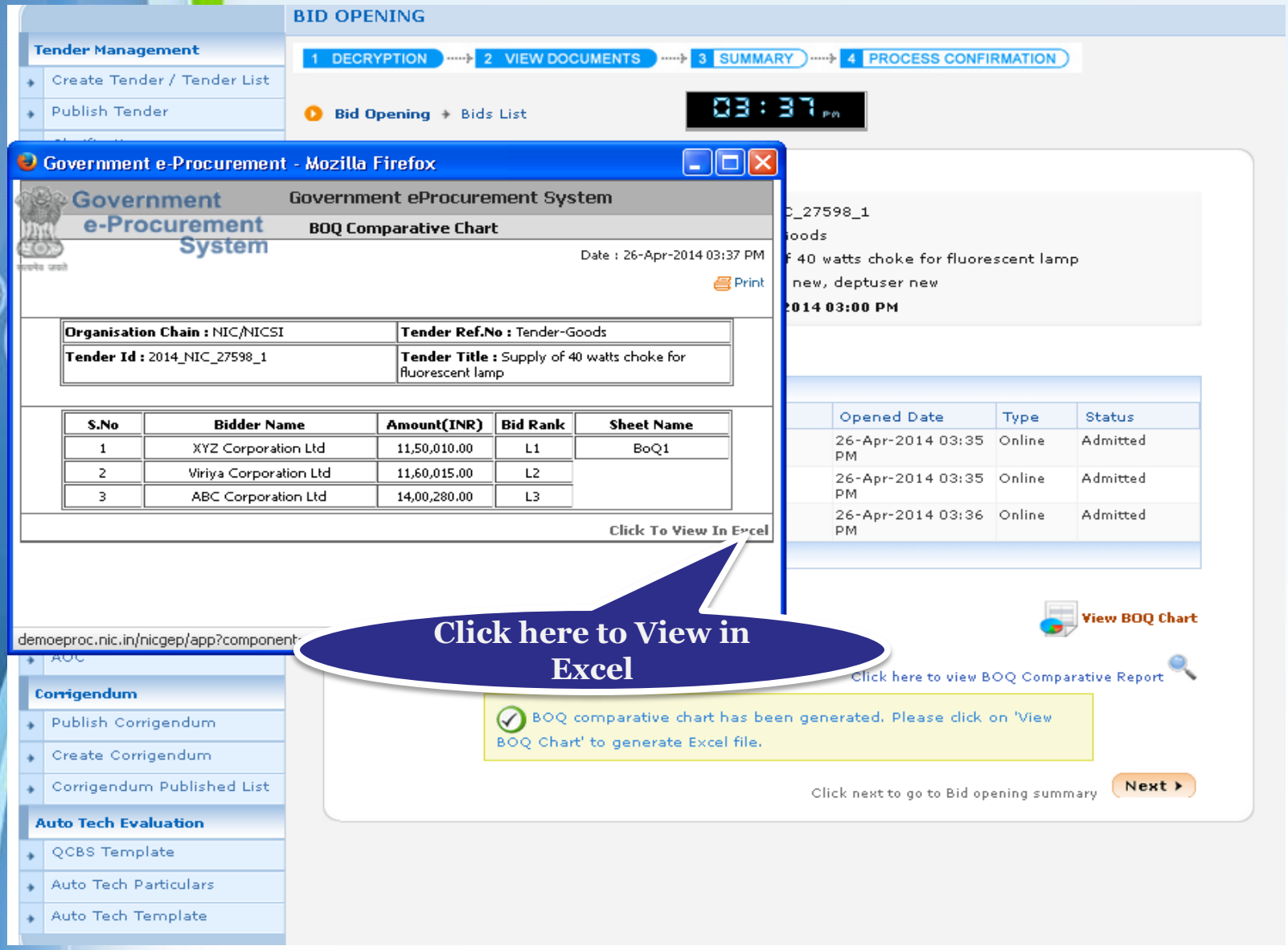
- **Click Generate BOQ button to generate BOQ**



- **BOQ comparative chart has been generated**
- **Click View BOQ Chart to View Generated BOQ**



- **Click Excel to View the BOQ comparative chart in Excel**



- **BOQ comparative chart in Excel**

boqcomparativechart-4 [Compatibility Mode] - Microsoft Excel

Created Date/Time:26-Apr-2014 03:37 PM Government eProcurement System Created By:deptuser

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Created Date/Time:26-Apr-2014 03:37 PM	Government eProcurement System													
2	Tender Inviting Authority: Sundaram														
3	Name of Work: Supply of 40watts choke for fluorescent lamp														
4	Contract No. NIC/tender123														
5		Comparative Chart With And WithOut Load Factor													
6	SCHEDULE OF WORK / ITEM (S)														
7	Sl. No	Description of Work / Item (S)	Item Code	No.of Qty.	Units	ABC Corporation Ltd		XYZ Corporation Ltd		Viriya Corporation Ltd					
8						Rate WithOut Tax	Rate With Tax	Rate WithOut Tax	Rate With Tax	Rate WithOut Tax	Rate With Tax		Least Rate With Out Tax	L1 Bidder With Out Tax as Quoted	
9	1	Supply Of CROMPTON/PHILIPS/BAJAJ/ SURYA/HAVELL's make 40 Watts Choke for Fluorescent Lamp as per this	Item Code / Make	50	Nos	14,00,000.00	14,00,280.00	11,50,000.00	11,50,010.00	11,60,000.00	11,60,015.00		11,50,000.00	XYZ Corporation Ltd	
10															
11															
12															
13															
14															
15															
16															
17															
18	The quoted amount is only for reference.														
19															
20															
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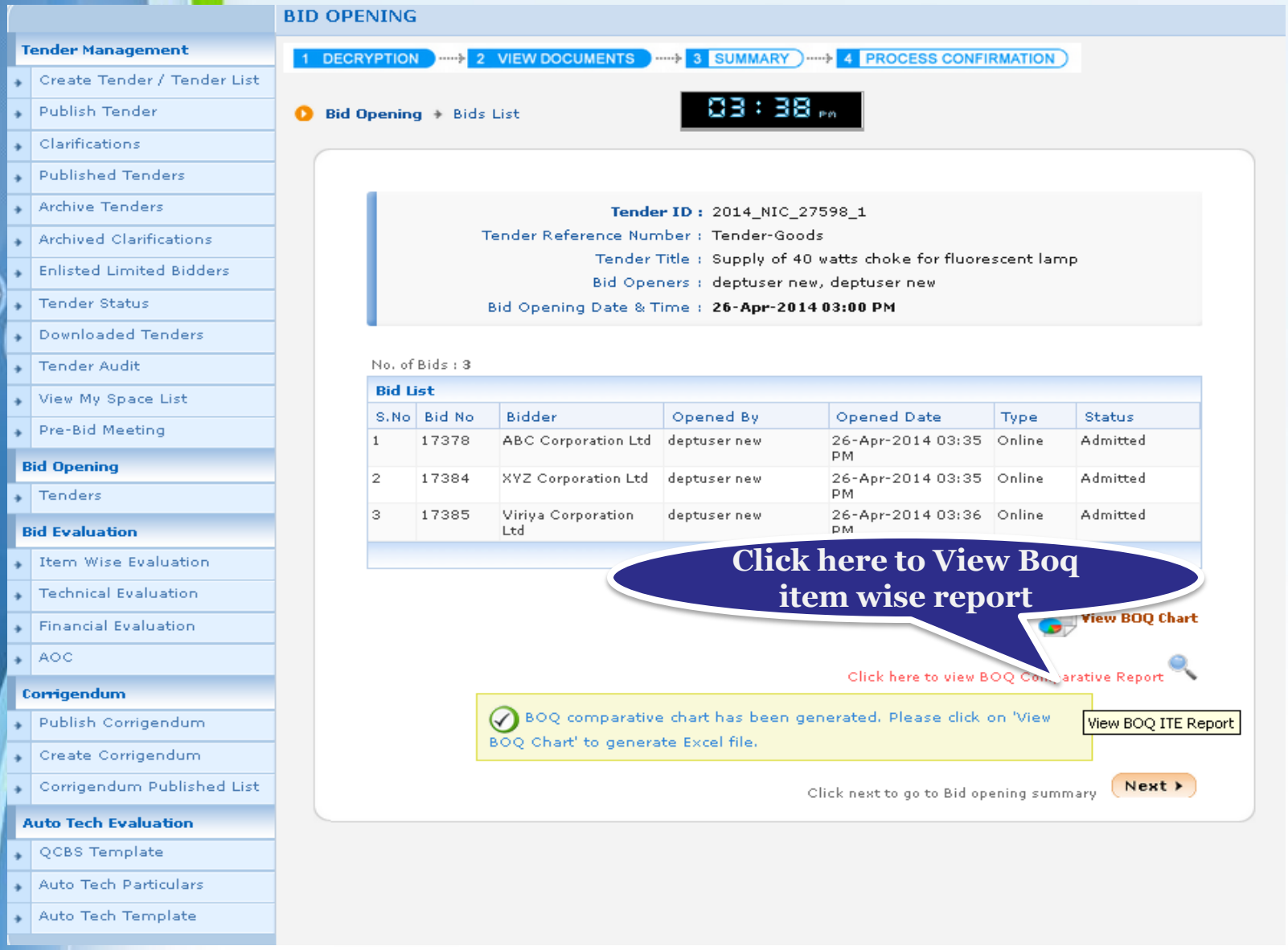
22															
23															
24															
25															
26															
27															
28															

BoQ1

Ready 100%

- **Click Click here to view BOQ Comparative Report**



- **BOQ item wise comparative chart report**

Government e-Procurement - Mozilla Firefox

Government e-Procurement System

Government e-Procurement System

BOQ Comparative Chart Report

Date : 26-Apr-2014 03:39 PM

Print

Organisation Chain	NIC/NICSI		
Tender Reference Number	Tender-Goods		
Tender Id	2014_NIC_27598_1		
Tender Type	Open	**Form of contract**	Supply
No. of Covers	2	**Tender Category**	Goods

Item Wise Comparative Statement

S.No	Description	Item Code	Units	Quantity	Estm. Rate (INR)	Bidder Name	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate With Tax (INR)	Bid Rank	PRP/PUP
1	Supply Of CROMPTON/PHILIPS /BAJAJ/ SURYA/HAVELL's make 40 Watts Choke for Fluorescent Lamp as per this Department Specification enclosed.	Item Code / Make	Nos	50.00	15,00,000.00	XYZ Corporation Ltd	11,50,000.00	10.00	11,50,010.00	L1	Nil
						Viriya Corporation Ltd	11,60,000.00	15.00	11,60,015.00	L2	Nil
						ABC Corporation Ltd	14,00,000.00	280.00	14,00,280.00	L3	Nil

Bidder Wise L1 Comparative Statement

S.No	Bidder Name	Description	Item Code	Units	Quantity	Estm. Rate (INR)	Rate Without Tax (INR)	Tax/ Duties (INR)	Rate With Tax (INR)	Bid Rank	PRP/PUP
1	XYZ Corporation Ltd	Supply Of CROMPTON/PHILIPS /BAJAJ/ SURYA/HAVELL's make 40 Watts Choke for Fluorescent Lamp as per this Department Specification enclosed.	Item Code / Make	Nos	50.00	15,00,000.00	11,50,000.00	10.00	11,50,010.00	L1	Nil

PROCESS CONFIRMATION

_1

s choke for fluorescent lamp

ptuser new

00 PM

pened Date	Type	Status
-Apr-2014 03:35	Online	Admitted
-Apr-2014 03:35	Online	Admitted
-Apr-2014 03:36	Online	Admitted

View BOQ Chart

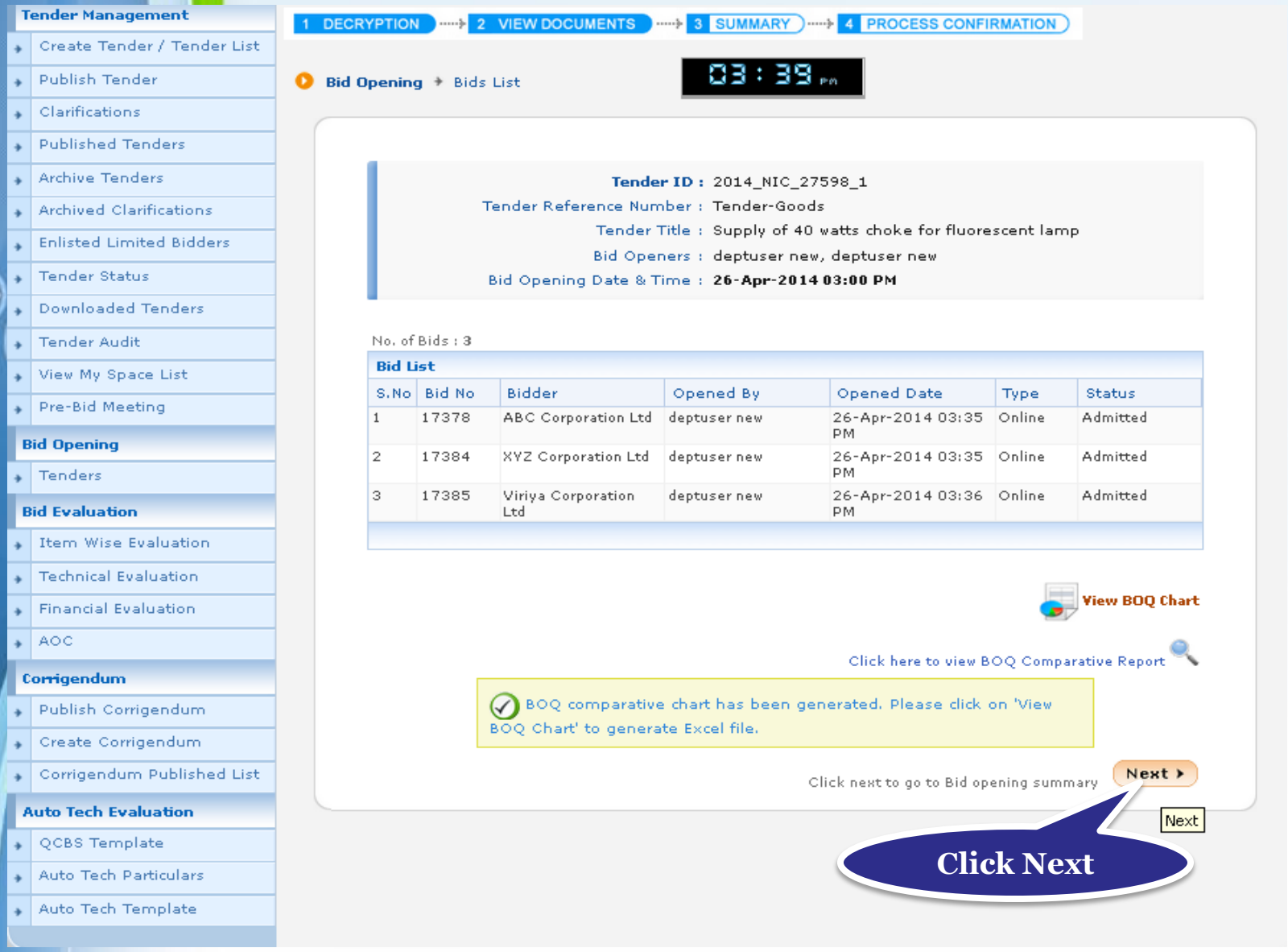
Click here to view BOQ Comparative Report

ted. Please click on 'View

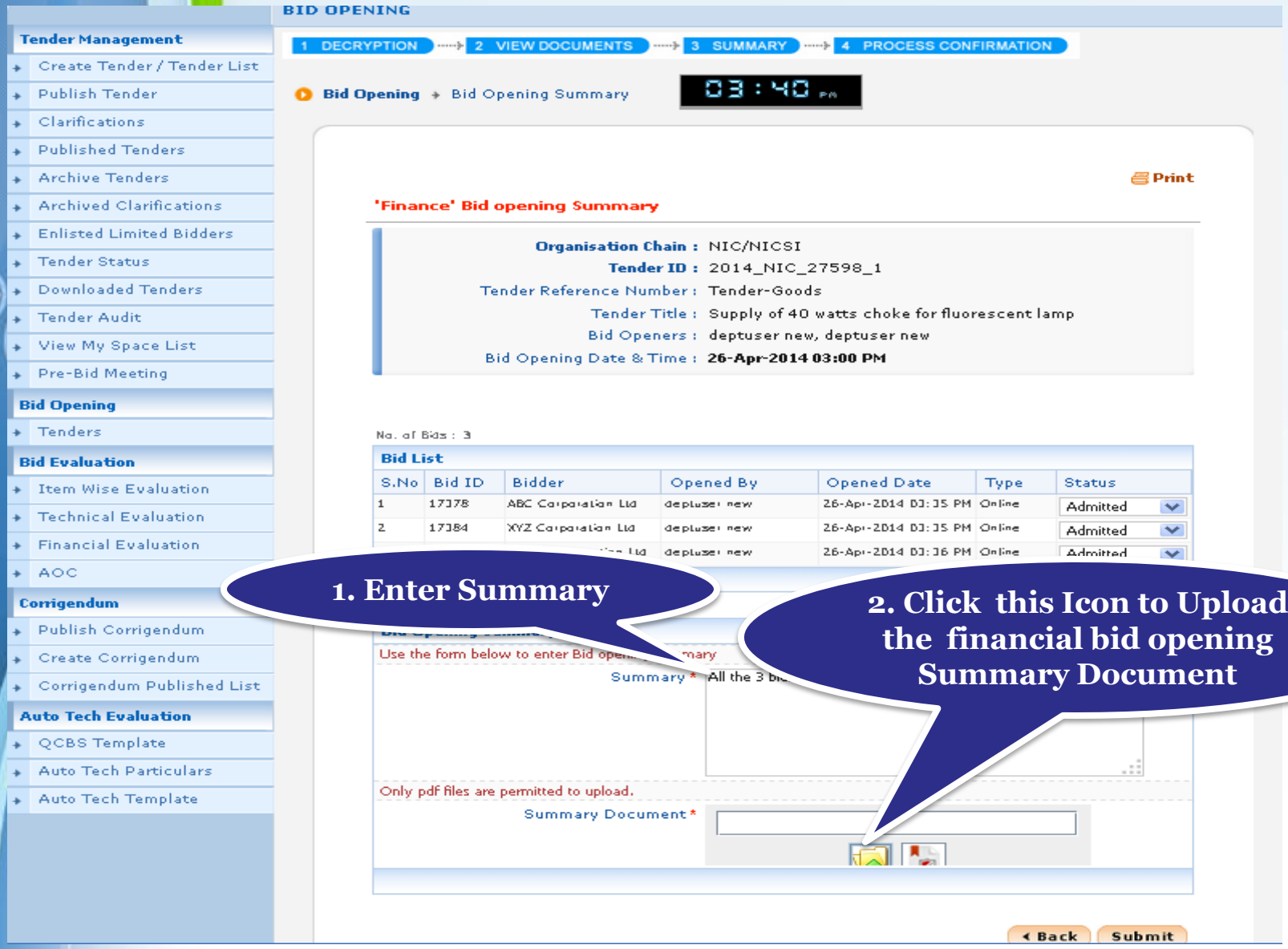
next to go to Bid opening summary

Next

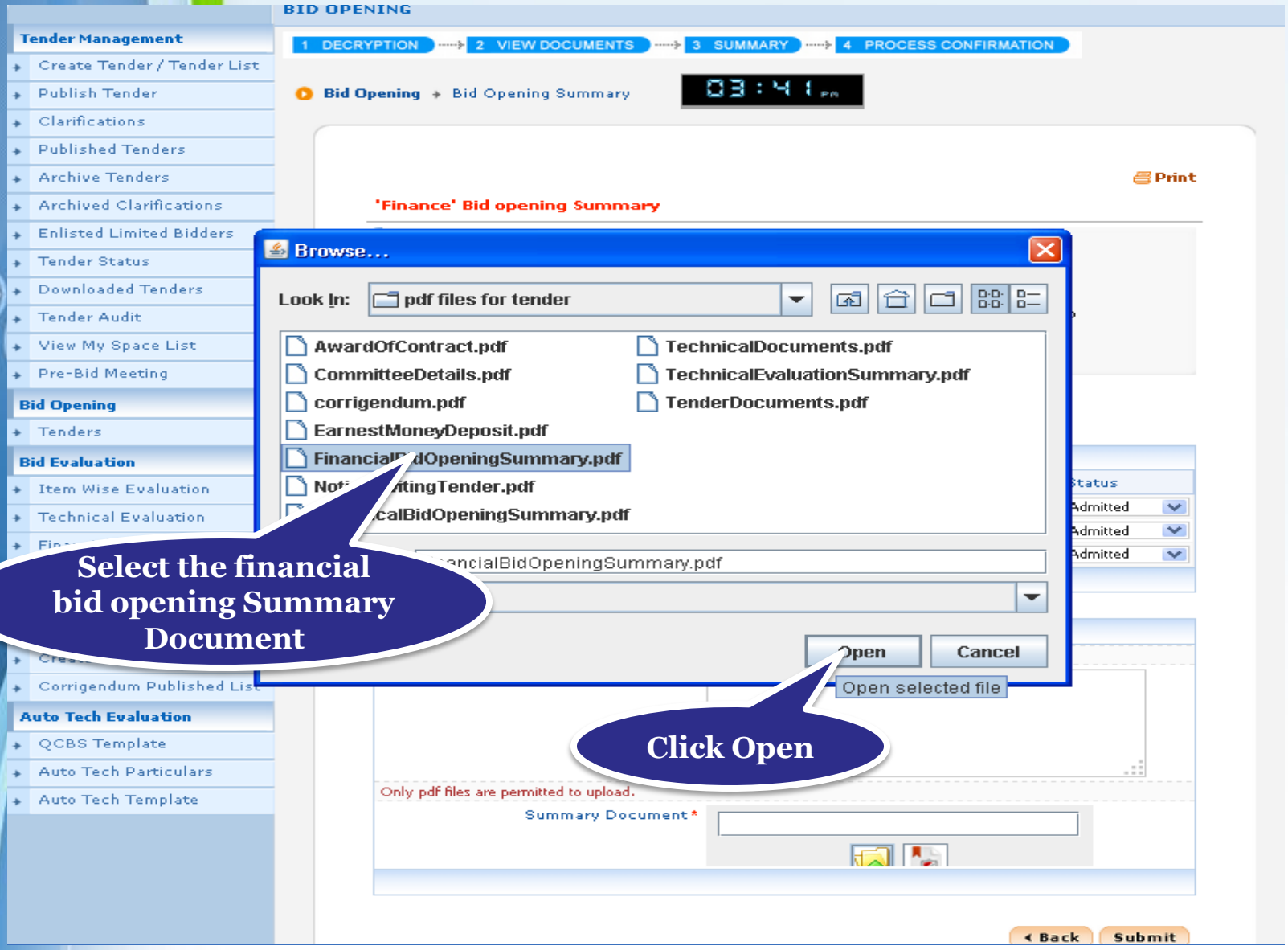
- **Click Next to Continue**



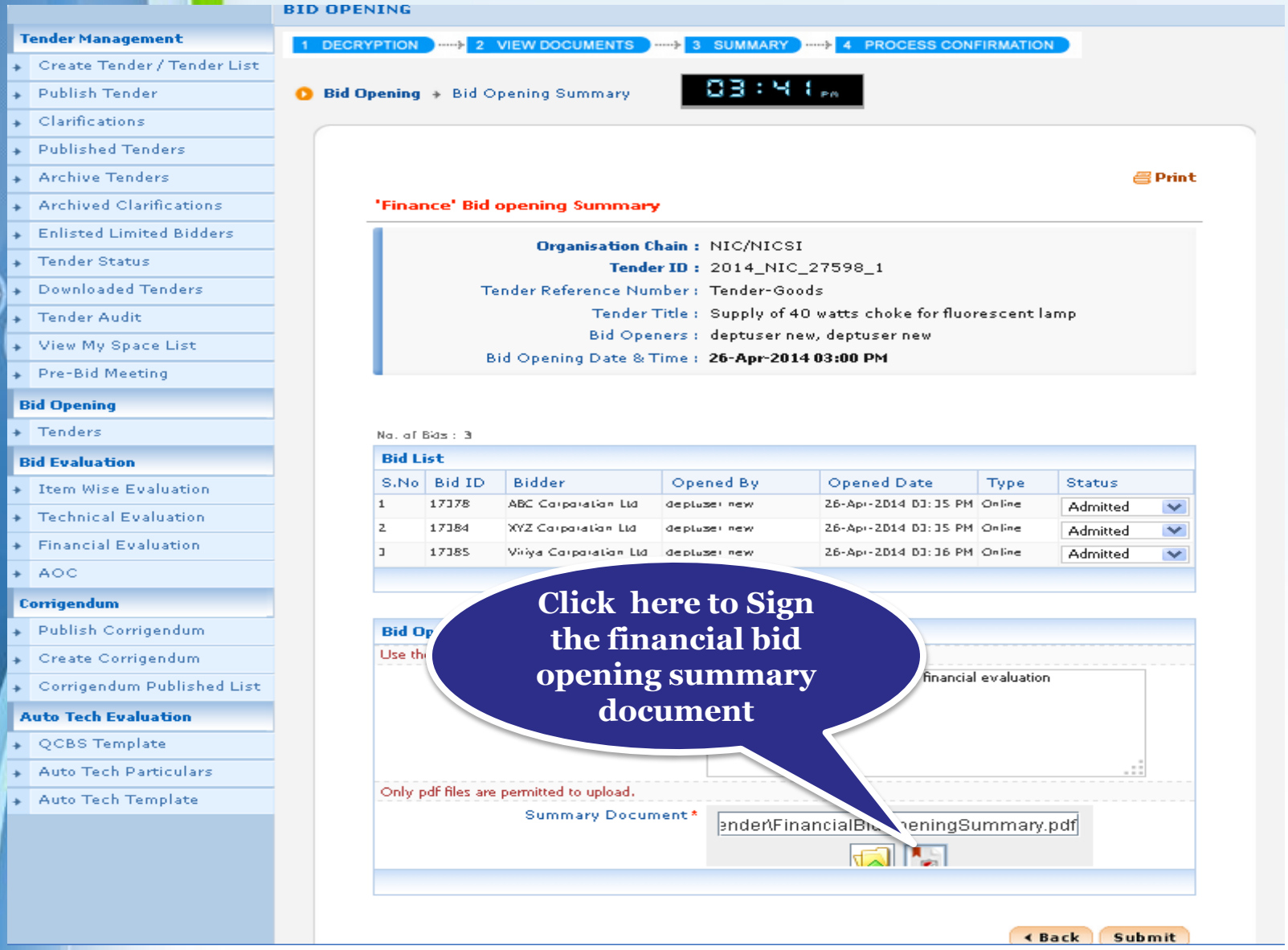
- **Enter Summary in the Summary field**
- **Upload the summary document if available**



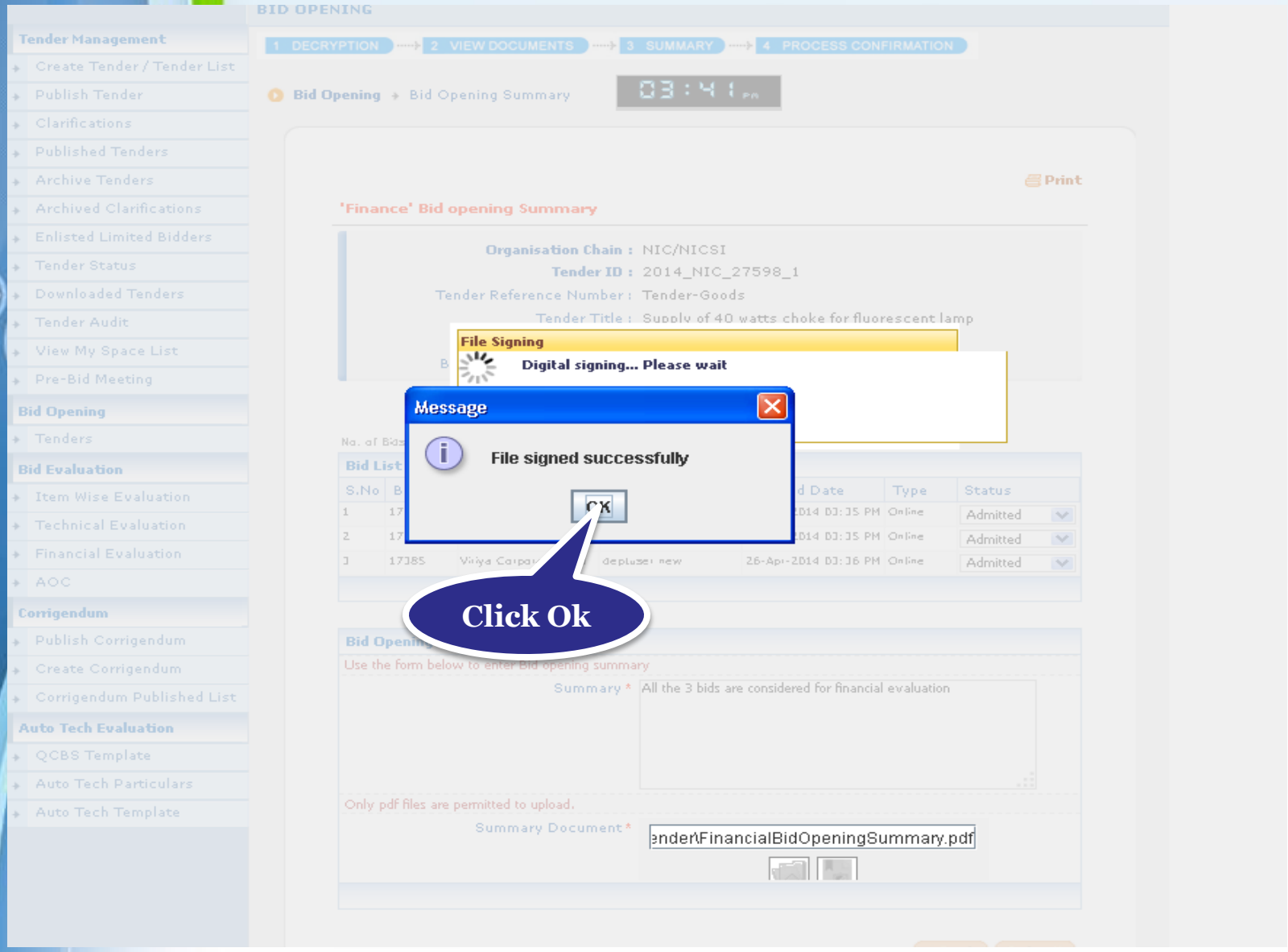
- **Browse the system and Select the Summary Document**
- **Click Open**



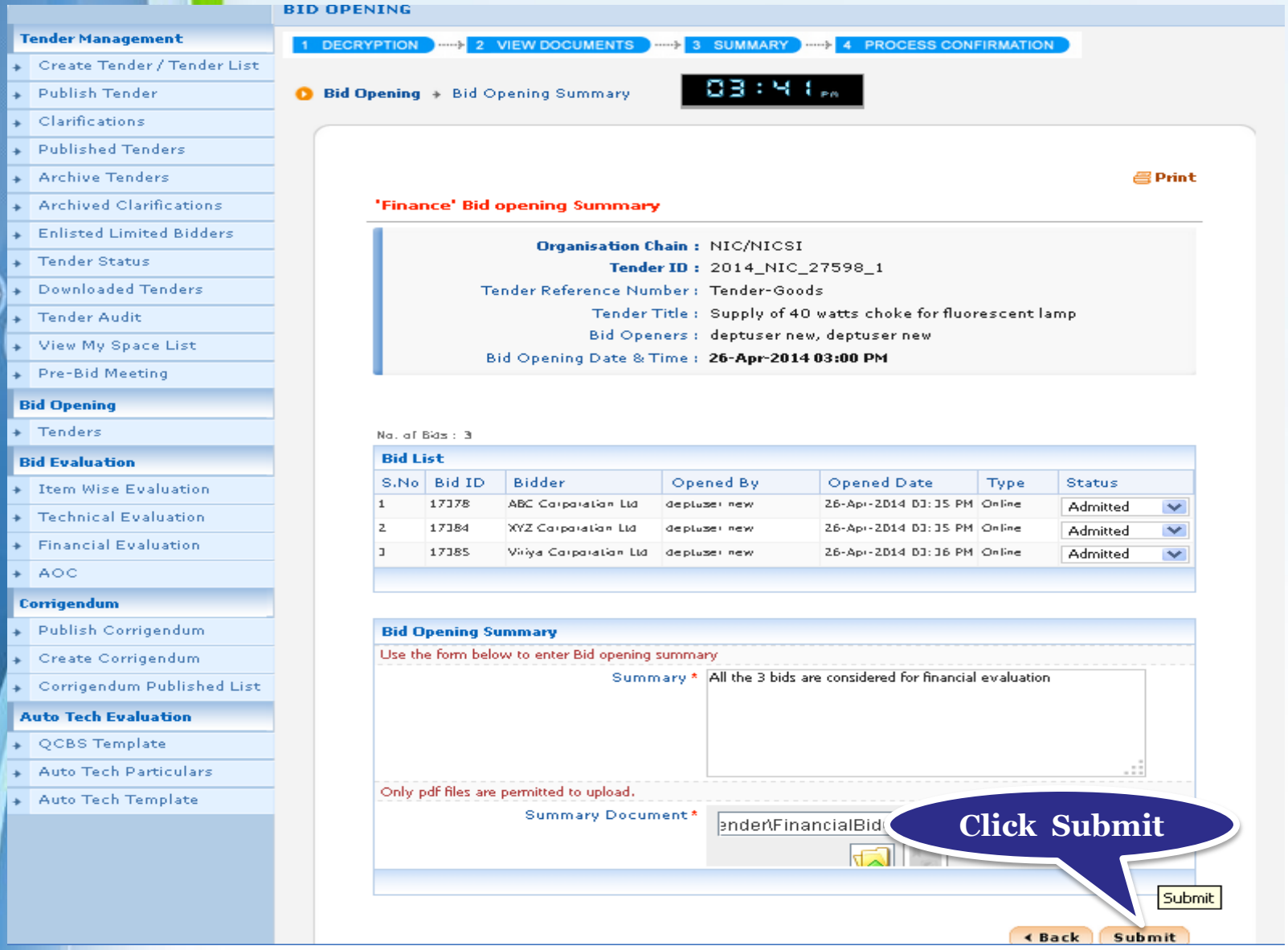
- **Sign the uploaded document using the DSC**



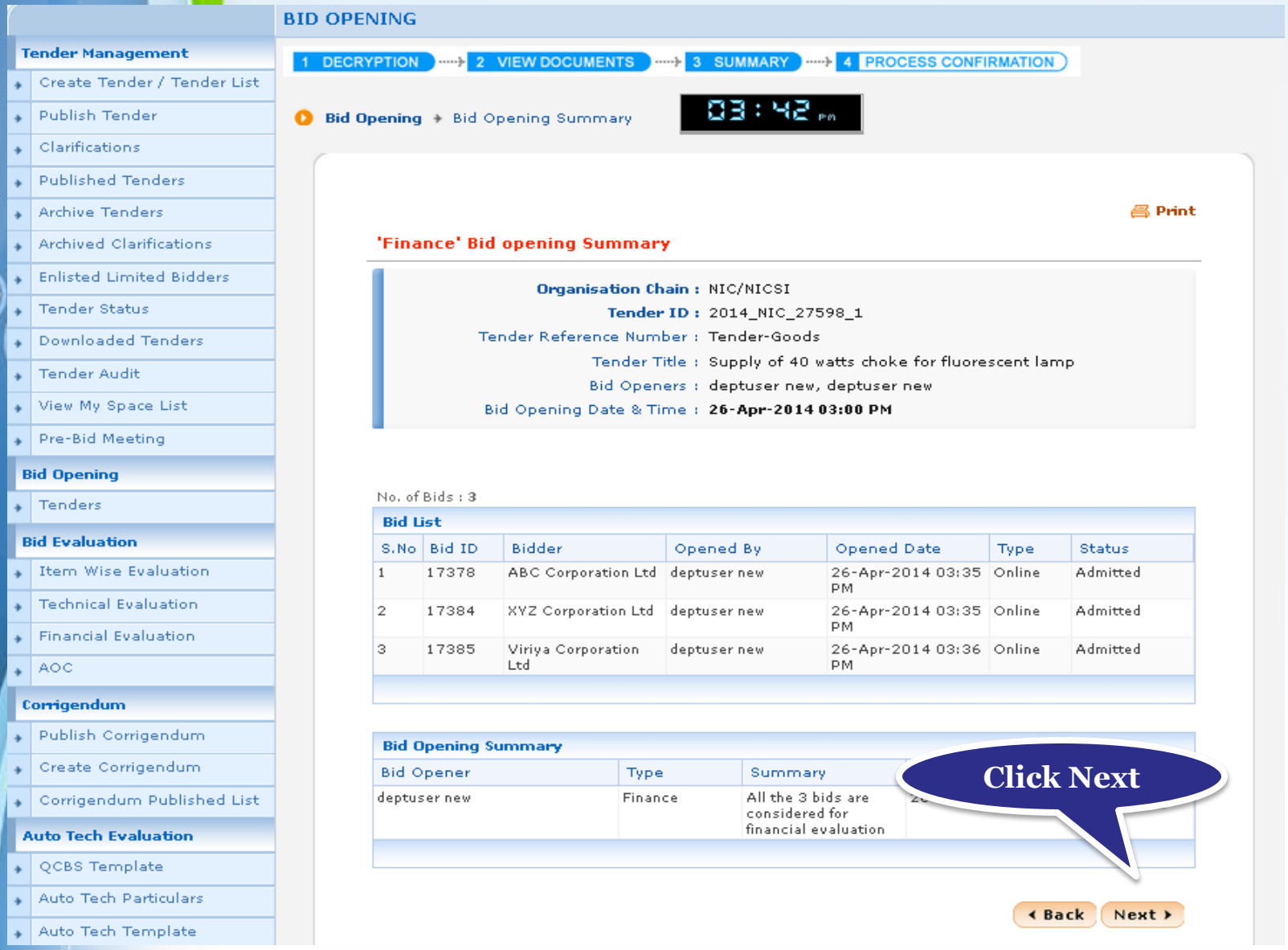
- **Click Ok once the file is signed successfully**



- **Click Submit to submit the technical bid opening summary**



- **Click Next (This action will send mail to the Bidders about the summary of the Financial bid opening)**



End of Financial Bid Opening