



User Manual

For

Tender Filling & Submission

Through

Secured eTendering System (SeTS)

Software developed and powered by
MAHARASHTRA KNOWLEDGE CORPORATION LTD.
(MKCL)

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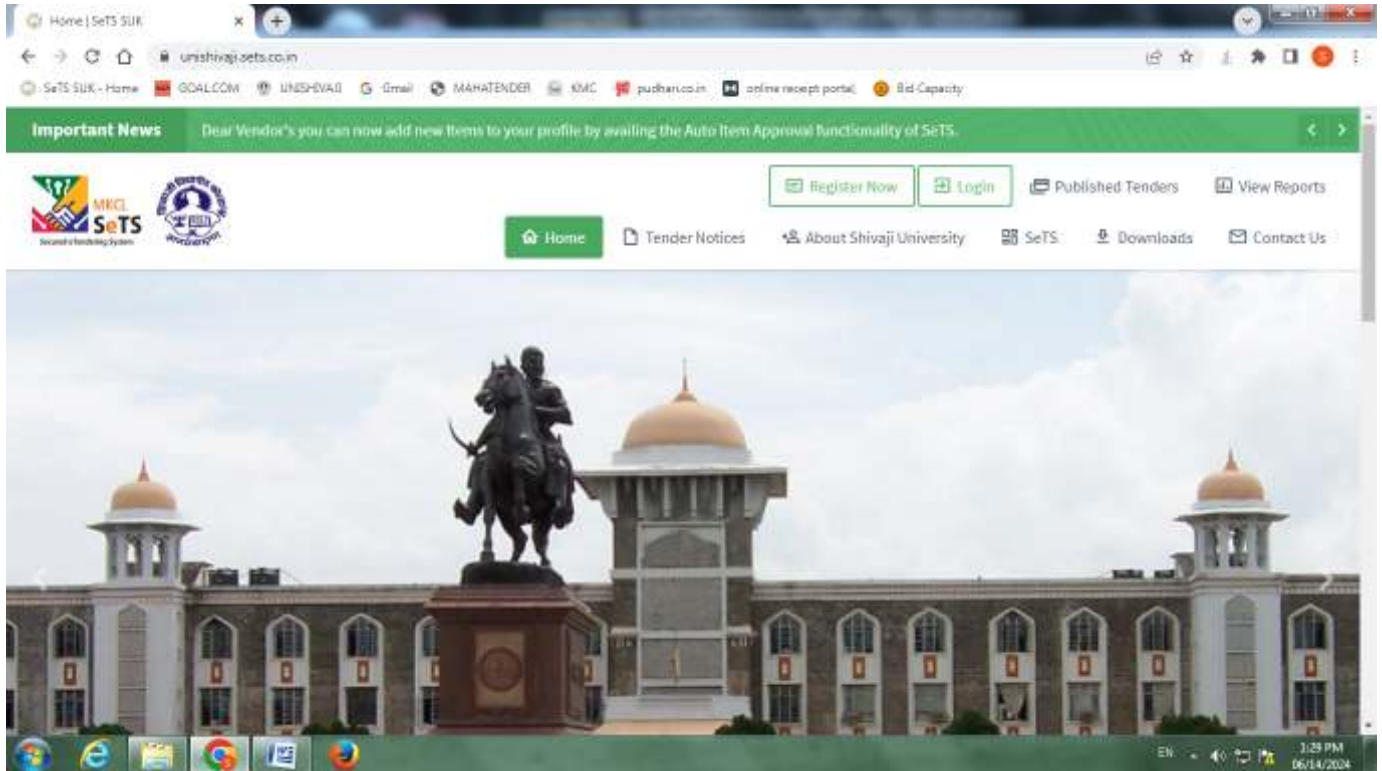
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Shivaji University eTendering (SeTS) Home Page

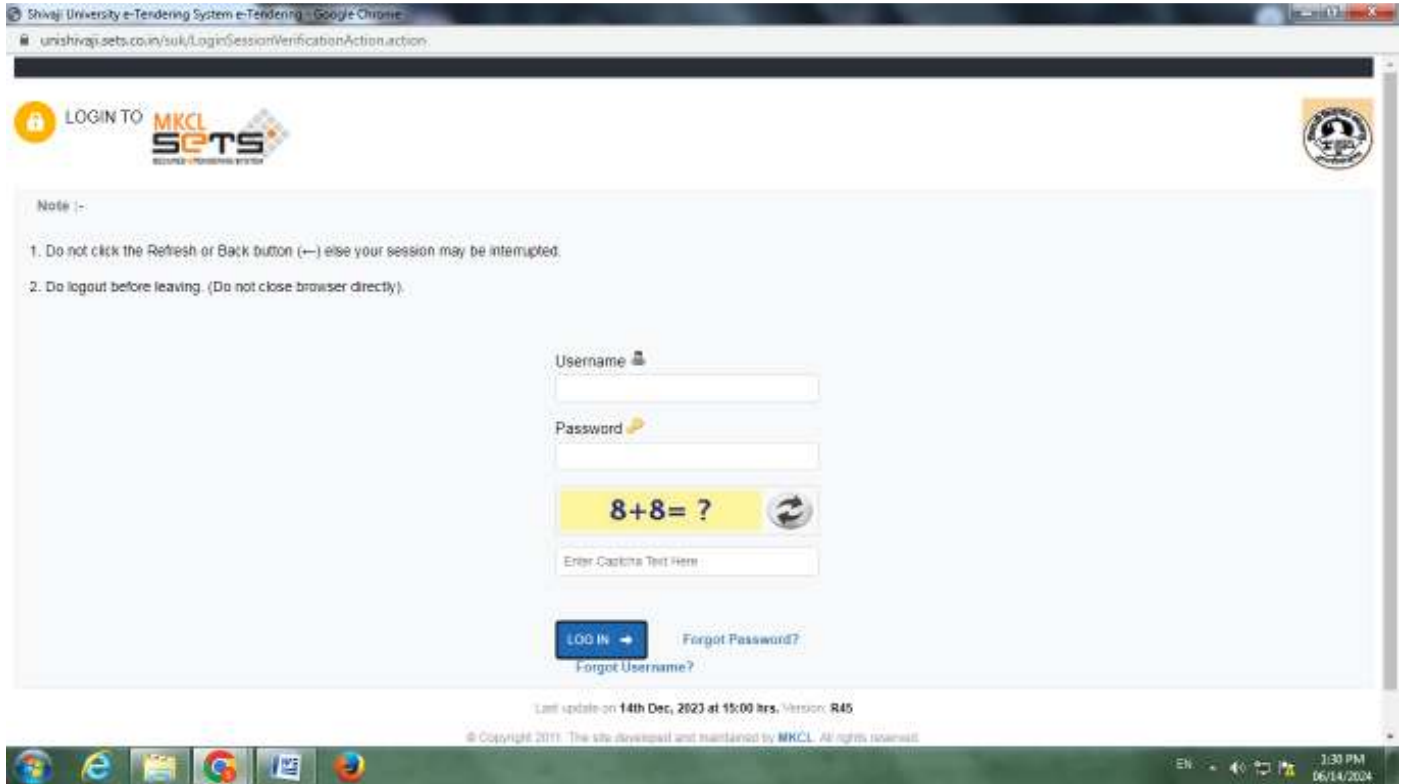
On the address bar of the browser, type the URL <https://unishivaji.sets.co.in/>. The user shall be directed to the homepage of Shivaji University eTendering portal. (Preferably use Mozilla Firefox version 4.0 and above).



Then Click on the link 'Login' link.

Login Page

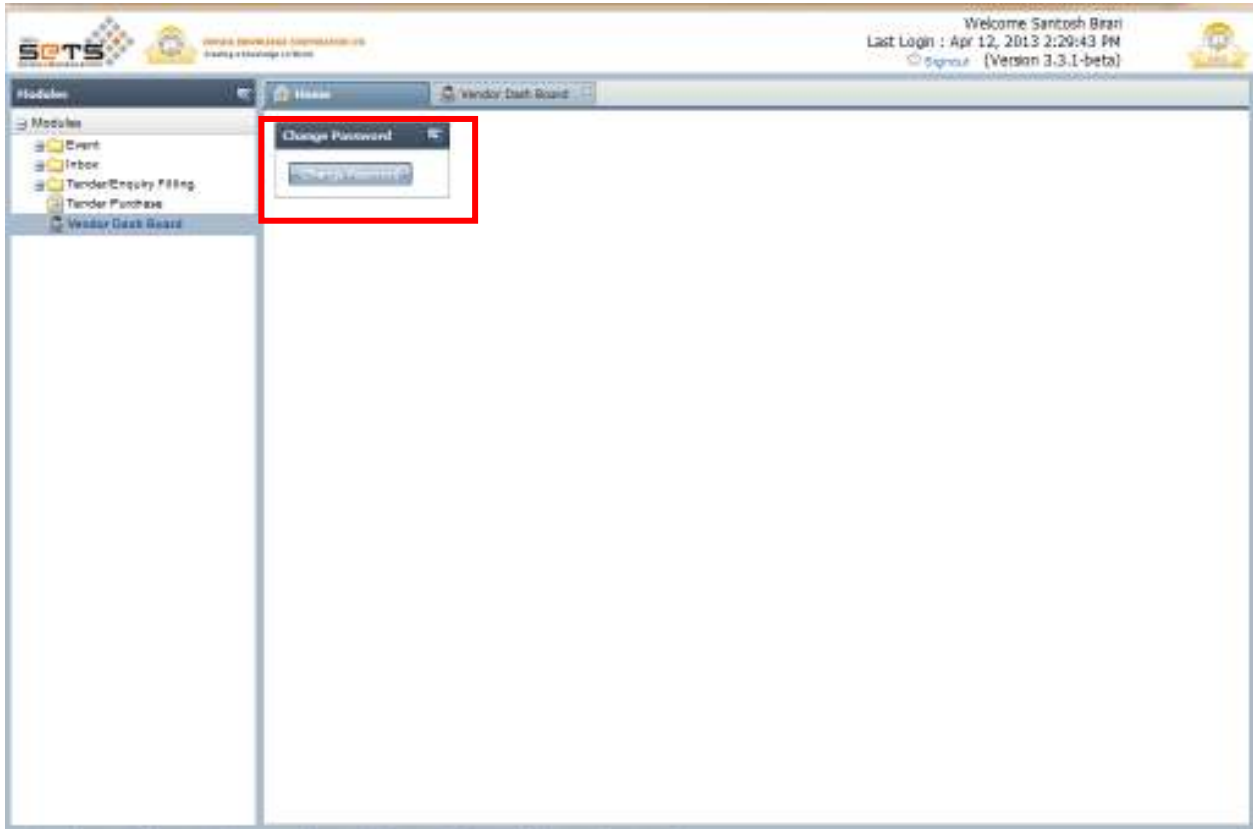
The following login Page shall appear. Please login using the username and password you selected and entered during vendor registration.



Inside Vendor Login

On logging into the system, the following screen appears.

This is the vendor grid with menus and options for participating in the eTendering process. You can change your password at any time by clicking on the 'Change Password' button on the home tab.



Tender Purchase

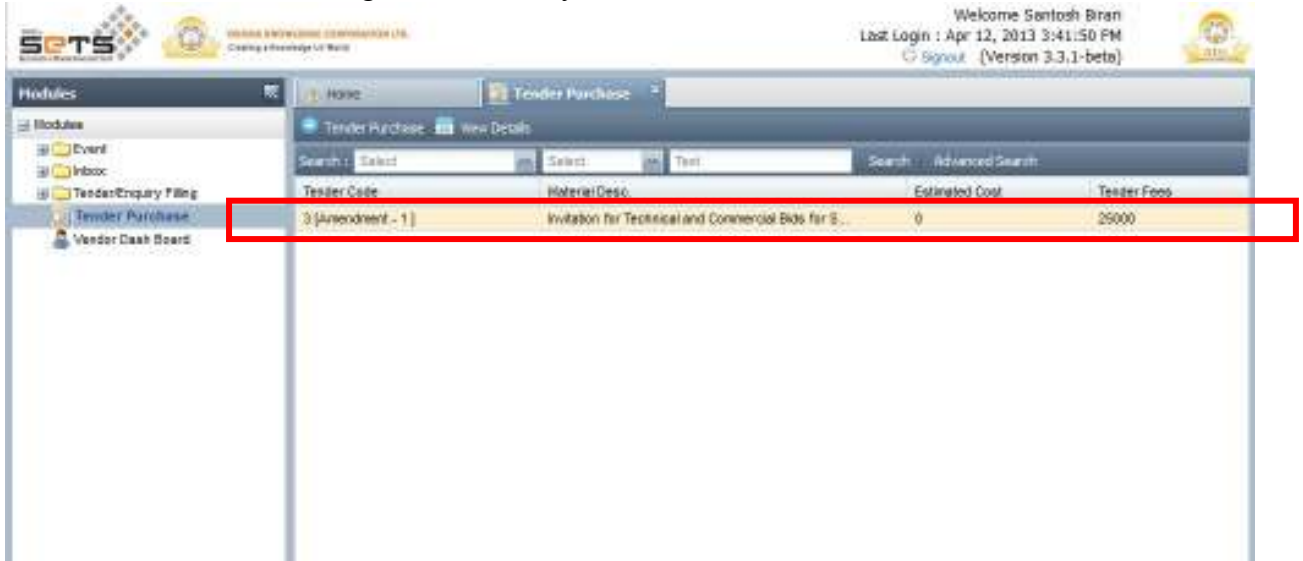
To purchase the tender document, on the left hand side pane, click on 'Tender Purchase' link.

The screenshot displays the SETS (State e-Procurement and Tendering System) web application. The interface includes a top navigation bar with the SETS logo, the text 'Welcome Santosh Birari', the last login time 'Apr 12, 2013 3:41:50 PM', and a 'Signout' button. Below the navigation bar, there is a sidebar on the left with a 'Modules' section containing links for 'Event', 'Inbox', 'Tender Enquiry Filing', 'Tender Purchase', and 'Vendor Dash Board'. The 'Tender Purchase' link is highlighted with a red box. The main content area shows a 'Tender Purchase' tab with a search bar and a table of tender details. The table has columns for 'Tender Code', 'Material Desc.', 'Estimated Cost', and 'Tender Fees'. One row is visible with the following data:

Tender Code	Material Desc.	Estimated Cost	Tender Fees
[Amendment - 1]	Invitation for Technical and Commercial Bids for S...	0	25000

At the bottom of the page, there is a footer indicating 'Page 1 of 1' and 'Displaying topics 1 - 1 of 1'.

You shall view the following screen. Here, you can view the Tender Number as below:



The screenshot shows the SETS Tender Purchase interface. The top navigation bar includes the SETS logo, the text "Welcome Santosh Birari", "Last Login : Apr 12, 2013 3:41:50 PM", and a "Signout" button. The main content area features a "Modules" sidebar on the left with options like "Event", "Inbox", "Tender/Enquiry Filing", "Tender Purchase", and "Vendor Dash Board". The main panel displays a "Tender Purchase" section with a "New Details" button and search filters. A table lists tender information, with the first row highlighted in red:

Tender Code	Material Desc.	Estimated Cost	Tender Fees
3 [Amendment - 1]	Invitation for Technical and Commercial Bids for S...	0	25000

Click on the row to select it and then click on 'Tender Purchase' button.



This screenshot shows the same SETS Tender Purchase interface. In this view, the "Tender Purchase" button in the top navigation bar is highlighted with a red box. The table below it remains the same as in the previous screenshot:

Tender Code	Material Desc.	Estimated Cost	Tender Fees
3 [Amendment - 1]	Invitation for Technical and Commercial Bids for S...	0	25000

On the screen that shows, select Unit Name as 'Shivaji University' and select 'CASH' mode of payment. Then click on 'Save and Next' button.

Welcome to e-Tendering - Google Chrome
unishivaji.sets.co.in/suk/base.action

Tender Purchase

Tender Code as: 1001

Mandatory fields marked *

Select Unit

Unit Name * SHIVAJI UNIVERSITY KOLHAPUR

Payment Details

Payment Mode * Cash

Cash Payment

Amount * 20000

Save And Next

- You have to Pay Tender Form Fee on Online Receipt Portal. Kindly Check Tender Documents and USER MANUAL FOR ONLINE RECEIPT PORTAL available on website.

After making the payment and sending receipt to stores@unishivaji.ac.in your request for approving tender form fee payment will get Approved. Then you can immediately start filling the tender as the Purchase status will turn to 'APPROVED'

The screenshot displays the SETS Tender Purchase system interface. At the top, it shows the SETS logo, the text 'SETS Education & Research Society Ltd. Creating a Knowledge for All', and a user welcome message: 'Welcome Santosh Biran', 'Last Login : Apr 12, 2013 3:50:29 PM', and 'Signout (Version 3.3.1-beta)'. The left sidebar contains a 'Modules' menu with options: 'Event', 'Inbox', 'Tender Enquiry Filing', 'Tender Purchase', and 'Vendor Dash Board'. The main content area is titled 'Tender Purchase' and includes a search bar with 'Select' and 'Text' dropdowns, and a 'Search' button. Below the search bar is a table with the following data:

Material Desc	Estimated Cost	Tender Fees	Purchased Status
Invitation for Technical and Commercial Bids for S...	0	25000	Approved

The 'Purchased Status' column for the first row is highlighted with a red rectangular box.

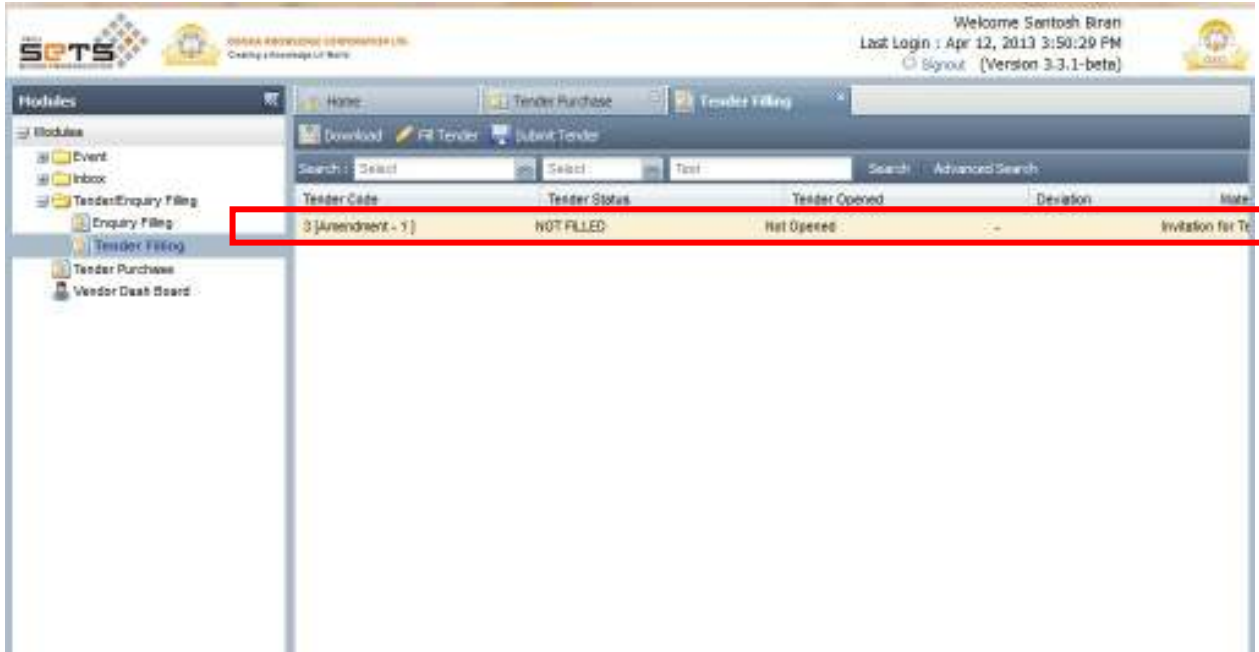
Tender Filling

On the left hand side pane of the login window, expand the 'Tender/Enquiry Filling' folder. Under that, click on 'Tender Filling'.

The screenshot shows the SETS (Software for E-Tendering and Supply) interface. The left-hand side pane displays a tree view of modules, with 'Tender Filling' highlighted in a red box. The main content area shows a table with the following data:

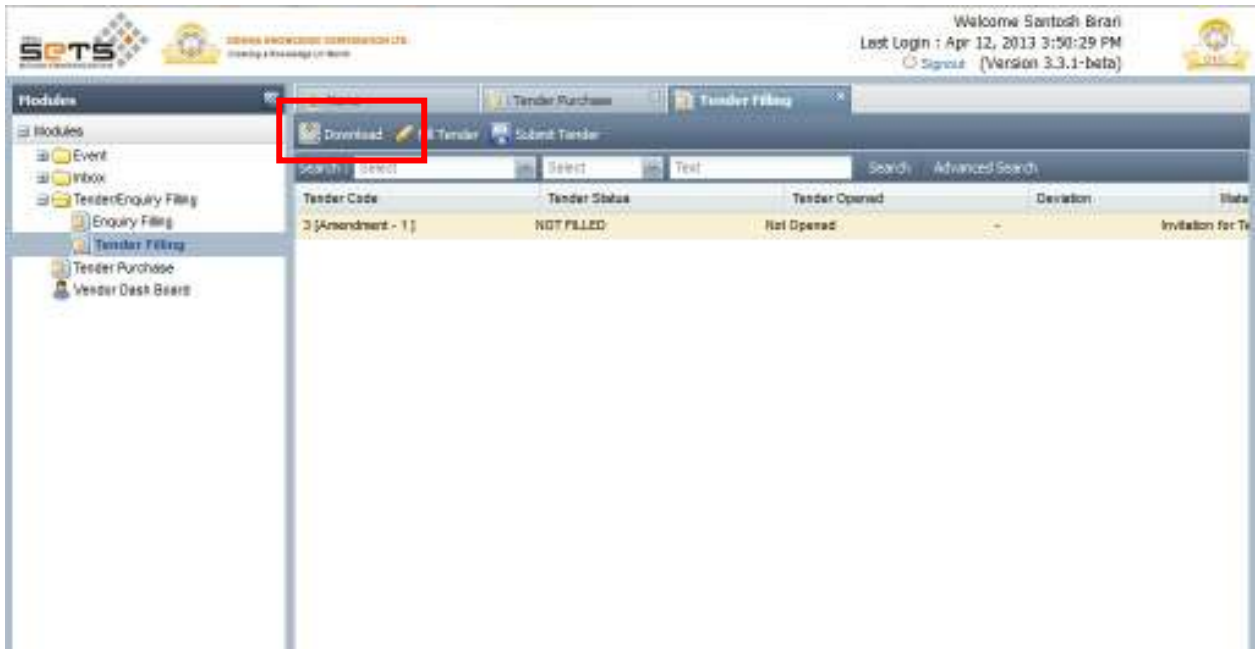
Tender Code	Tender Status	Tender Opened	Deviation	State
23 Amendment - 1	NOT FILLED	Not Opened	-	Invitation for T

You shall then view a grid which contains the Tender Number **3[Amendment-1]** as shown below:



You can download the Tender PDF in order to view all the details of the tender viz. terms and conditions, annexures, etc...

To do so, first click on the row of Tender Number to select it. It gets highlighted. Then click on 'Download' button as shown.





Then save the PDF file to your computer and please go through the complete tender document.

Company Name : OKCL
 Unit Name : ODISHA KNOWLEDGE CORPORATION LTD.
 Kindly go through the details. In case of any problems/issues related to the reported data email to: orms@okcl.org

TENDER DETAILS	
Tender Code	3/Amendment - 11
Mode	Quantity Contract
Is Over All	No
Tender Type	Open
Type Of Bid	Two Bid
Material Description	Invitation for Technical and Commercial Bids for Supply, Installation and Commissioning of Computer Hardware, Connected Accessories, Software provided by OKCL, Maintenance of Equipment and Provision of Computer Education Services in 4000 Government and Government Aided High Schools of Odisha on BOOT model under ICT@School Project
Estimated Cost [In Rupees]	NA
Submission Date	Tuesday, April 16, 2013 3:00:00 PM
Tender Validity	180 Days
Delivery Period	120 Days
Tender Fees [In Rupees]	25000.0
EMD [In Rupees]	1.0E7
Contact Email Id	orms@okcl.org
Commencement Period	30 days from Letter of award
Basis Of Prices	Firm Price
Sample Required	Yes
Sample Within	3 days from 'TECHNICAL BID OPENING'
Deviation	No
BID OPENING DETAILS	
Techno-Commercial Bid	Tuesday, April 16, 2013 4:00:00 PM

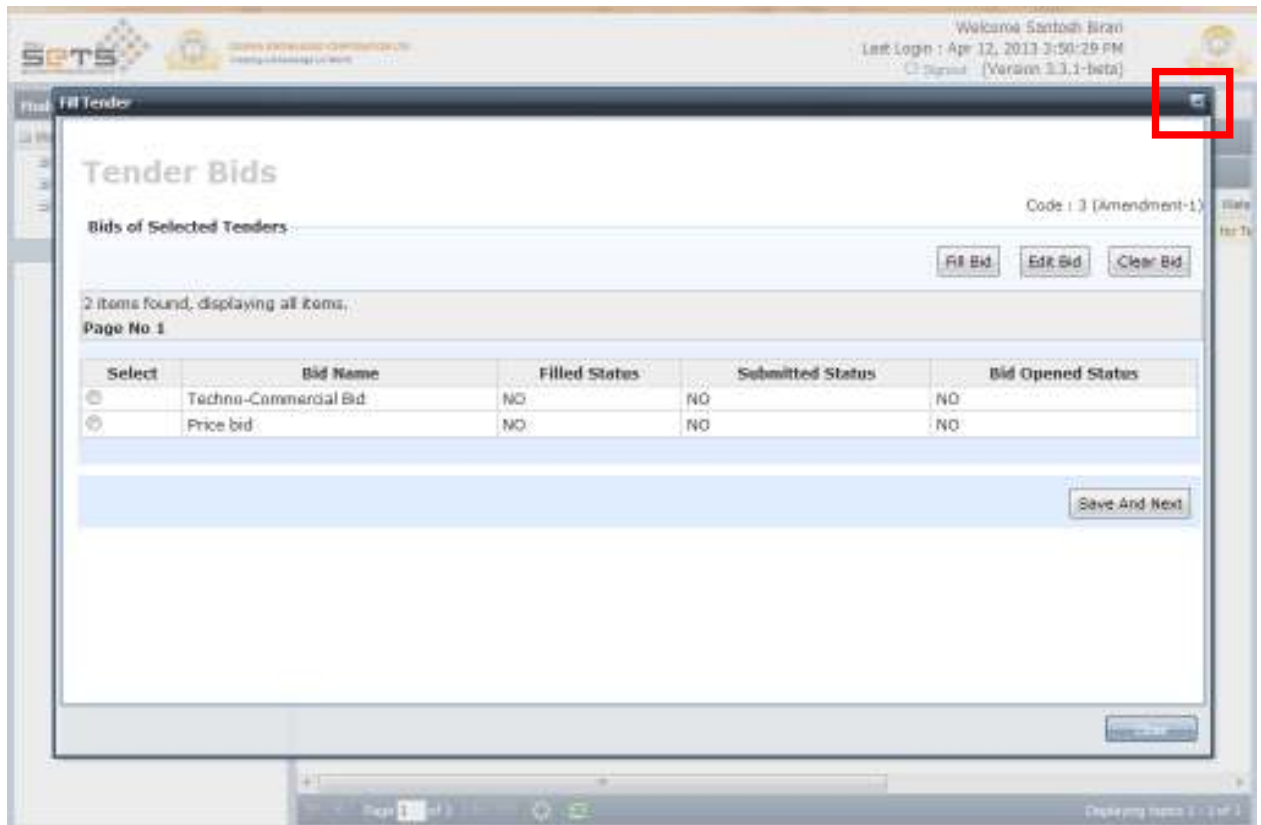
Now the next step is to start filling the tender.

First click on the row of Tender Number **3[Amendment-1]** to select it. It gets highlighted. Then click on 'Fill Tender' button above as shown.

Or else, simply double click on the row of Tender Number **3[Amendment-1]**.



The following screen appears:



You can maximize the window by clicking on the maximize button.

The following screen appears. You are required to fill both the bids viz. Techno-Commercial Bid and Price Bid.

Tender Bids Code : 3 (Amendment-1)

Bids of Selected Tenders

2 items found, displaying all items.
Page No 1

Select	Bid Name	Filled Status	Submitted Status	Bid Opened Status
<input type="radio"/>	Techno-Commercial Bid	NO	NO	NO
<input type="radio"/>	Price bid	NO	NO	NO

Techno-Commercial Bid filling

First let us fill the Techno-Commercial bid.

Click on the radio button next to Techno-Commercial Bid and then click on 'Fill Bid' Button.

The screenshot shows a web application window titled "Fill Tender" with a sub-header "Tender Bids". On the right side, there is a label "Code : 3 (Amendment-1)". Below this, there is a section "Bids of Selected Tenders" containing three buttons: "Fill Bid", "Edit Bid", and "Clear Bid". The "Fill Bid" button is highlighted with a red box. Below this section, it says "2 items found, displaying all items." and "Page No 1". A table with the following columns is displayed: "Select", "Bid Name", "Filed Status", "Submitted Status", and "Bid Opened Status". The first row is "Techno-Commercial Bid" with all status columns set to "NO". The second row is "Price bid" with all status columns set to "NO". The "Select" column for the first row has a radio button selected, which is also highlighted with a red box. At the bottom right of the table area, there is a "Save And Next" button.

Select	Bid Name	Filed Status	Submitted Status	Bid Opened Status
<input checked="" type="radio"/>	Techno-Commercial Bid	NO	NO	NO
<input type="radio"/>	Price bid	NO	NO	NO

You shall view the following screen. Here you will view the list of documents that you are required to upload as a part of the Technical bid.

Full Tender

Required Documents

Code : 3 (Amendment-1) Bid : Techno-Commercial Bid

Required documents of selected bid

41 items found, displaying 1 to 10.

[First/Prev] Page No 1, 2, 3, 4, 5 [Next/Last]

Document Name	Uploaded File Name	Attachment Status	Download
* Technical Competence Letter - Letter on the bidder letter head - Describing the technical competence and experience of the bidder		Attach	
* The profile of the bidder as per Appendix VI - The profile of the bidder as per the format given in Appendix VI		Attach	
* IT RETURN - Copies of Income Tax Returns filed during last 3 financial years		Attach	
* OEMs eligibility and other documents		Attach	
* Certificate for supply of minimum of 500 Generators in a single order - Certificate certifying that manufacturer has supplied a minimum of 500 Generators in a single order		Attach	
* Certificate for supply of minimum of 2000 Projection Systems in a single order - Certificate certifying that manufacturer has supplied a minimum of 2000 Projection Systems in a single order		Attach	
* Audited annual financial results - Audited annual financial results (balance sheet and profit & loss statement) of the bidder for the last three financial years		Attach	
* Bid letter - Bid letter as per Appendix-I		Attach	
* Signed tender document - Bidder shall upload the system generated tender document downloaded from their logs		Attach	
* Service Satisfaction certificate for UPS - Service Satisfaction certificate for UPS		Attach	

Fields marked as * are mandatory.

Optional Documents

Optional Documents:

They are distributed across 5 pages. The above is list of documents displayed on **page number 1**.

To view the remaining documents click on Page 2 or Next, and so on...

Required Documents Code : 3 (Amendment-1) Bid : Techno-Commercial Bid

Required documents of selected bid

41 items found, displaying 11 to 20.
[\[First/Prev\]](#) 1, [Page No 2](#), [3](#), [4](#), [5](#) [\[Next/Last\]](#)

Document Name	Uploaded File Name	Attachment Status	Download
* Co. est. stating that OEM has min. 10 years experience of manufacturing the Interactive White Board - Company establishment stating that OEM has Minimum 10 years experience of manufacturing the Interactive White Board		Attach	
* Validity of bid letter - A letter on the bidder letter head - Certifying that the period of validity of bids is 180 days from the last date of submission of bid, and		Attach	
* Reference list of major clients - Reference list of major clients (using equipment/services similar to the present requirement of OMSM, Odisha)		Attach	
* Proposed detailed technical solution - Proposed detailed technical solution, details of equipment and services offered		Attach	
* Brochures of the products - Bidder should enclose the brochures of the products quoted/offered.		Attach	
* Certificate for supply of minimum of 500 LPS in a single order - Certificate certifying that manufacturer has supplied a minimum of 500 online LPS in a single order		Attach	
* Co. establishment stating Min. 5 years exp. supplying ICT integrated projection system - Company establishment stating that bidder has Minimum 5 years experience of supplying ICT integrated projection system		Attach	
* Power-of-attorney - Power-of-attorney in favor of the person signing the bid granting the authority to sign on behalf of the bidder		Attach	
* Proposed Project Plan and Implementation Schedule - Proposed Project Plan and Implementation Schedule		Attach	
* legal documents for Shared Computing - List of legal documents for Shared Computing 1. Manufacturer's Authorization 2. FCC Class B 3. CE 4. MIC 5. RoHS 6. ISO certificate		Attach	

Fields marked as * are mandatory

Required Documents Code : 3 (Amendment-1) Bid : Techno-Commercial Bid

Required documents of selected bid

41 items found, displaying 41 to 41.
[\[First/Prev\]](#) 1, 2, 3, 4, [Page No 5](#) [\[Next/Last\]](#)

Document Name	Uploaded File Name	Attachment Status	Download
* Service Satisfaction certificate for Projection System - Service Satisfaction certificate for Projection System		Attach	

Fields marked as * are mandatory

Optional Documents

Optional Documents

Now, to upload a document, click on the 'Attach' link next to the document as shown.

Required Documents Code : 5 (Amendment-1) Bid : Techno-Commercial Bid

Required documents of selected bid

41 items found, displaying 1 to 10.
[First/Prev] Page No 1, 2, 3, 4, 5 [Next/Last]

Document Name	Uploaded File Name	Attachment Status	Download
* Technical Competence Letter - Letter on the bidder letter head - Describing the technical competence and experience of the bidder		Attach	
* The profile of the bidder as per Appendix VI - The profile of the bidder as per the format given in Appendix VI		Attach	
* IT RETURN - Copies of Income Tax Returns filed during last 3 financial years		Attach	
* DEMs eligibility and other documents		Attach	
* Certificate for supply of minimum of 500 Generators in a single order - Certificate certifying that manufacturer has supplied a minimum of 500 Generators in a single order		Attach	
* Certificate for supply of minimum of 2000 Projection Systems in a single order - Certificate certifying that manufacturer has supplied a minimum of 2000 Projection Systems in a single order		Attach	
* Audited annual financial results - Audited annual financial results (balance sheet and profit & loss statement) of the bidder for the last three financial years		Attach	
* Bid letter - Bid letter as per Appendix-I		Attach	
* Signed tender document - Bidder shall upload the system generated tender document downloaded from their login		Attach	
* Service Satisfaction certificate for UPS - Service Satisfaction certificate for UPS		Attach	

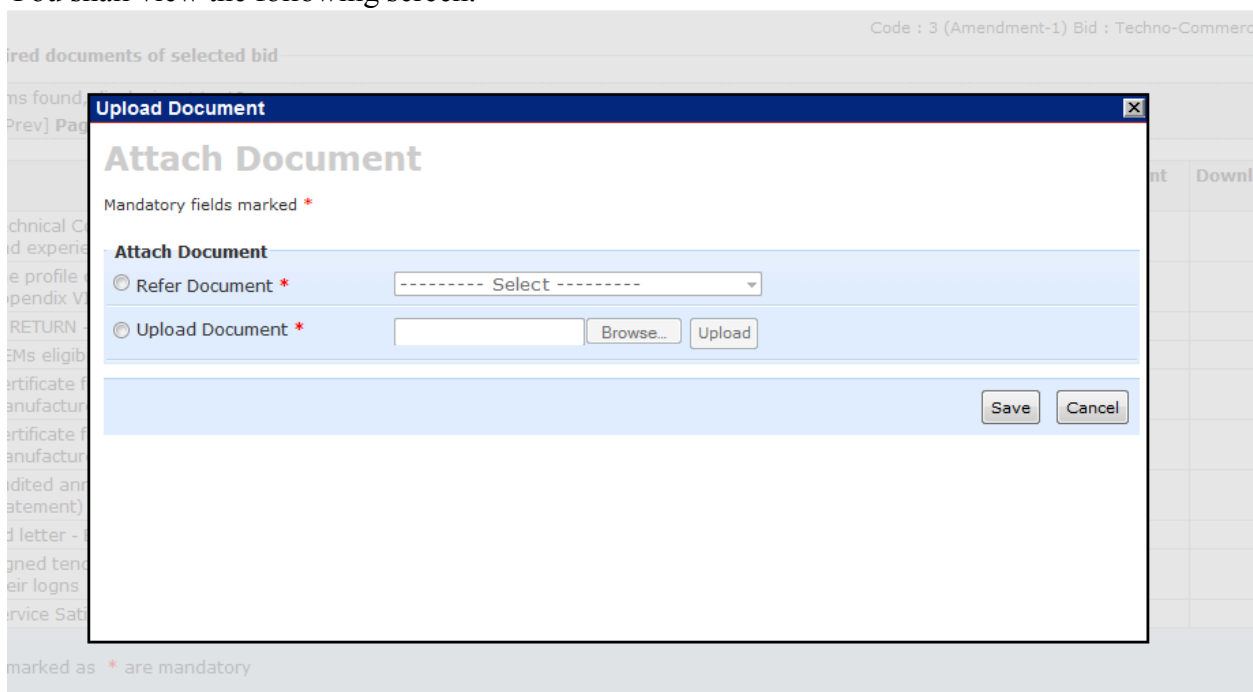
Fields marked as * are mandatory

Optional Documents

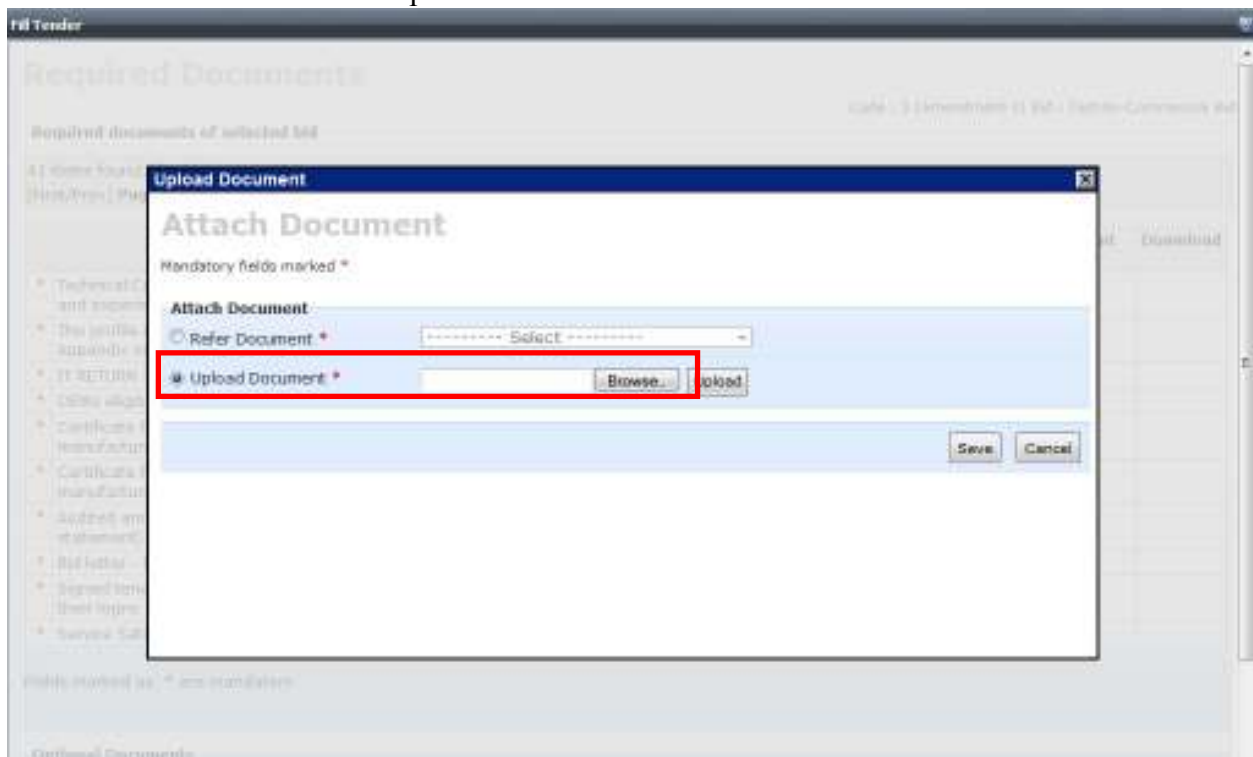
Optional Documents [Browse] [Upload]

Download

You shall view the following screen.



Click on radio button next to 'upload Document' and then click on 'Browse'.



Please note that in case of single file, upload the **duly filled up file** in **PDF** format. After browsing and selecting the document, click on 'Upload' button.

Upload Document

Attach Document

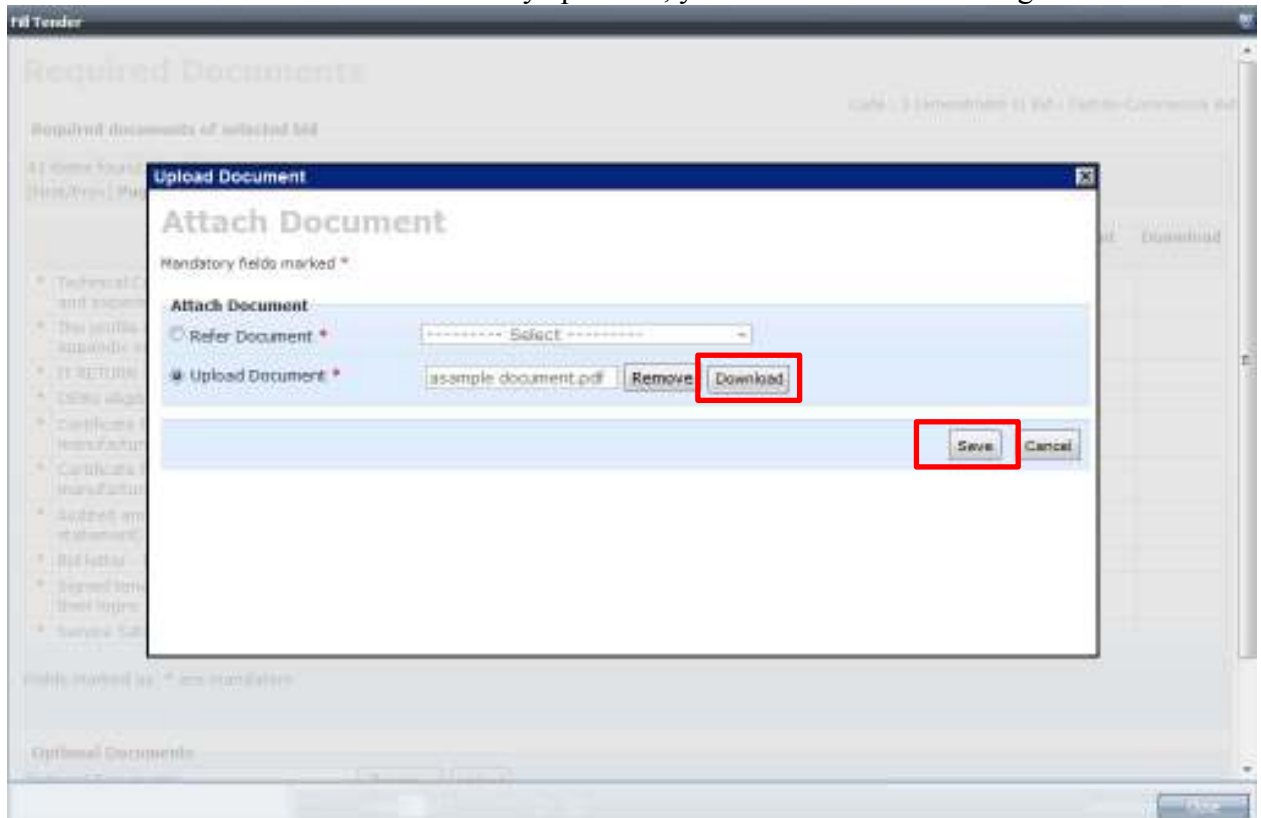
Mandatory fields marked *

Attach Document

Refer Document * ----- Select -----

Upload Document * C:\Users\admin\Desktop

After the document has been successfully uploaded, you will view the following screen:



You can download to document again to verify by clicking on 'Download' button. The following screen shows the uploaded document **after duly filling up**.

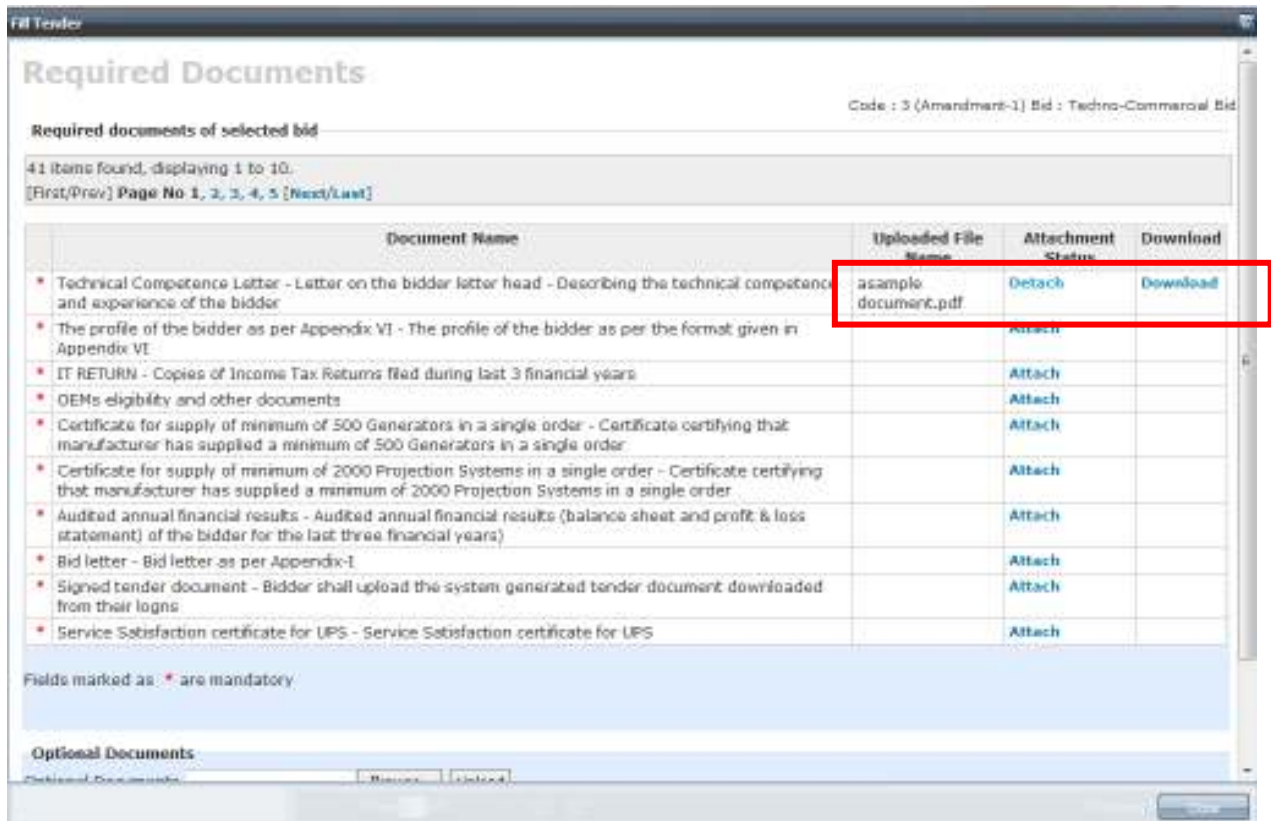
Please make sure that the document is properly named.

Then click on 'Save' button as shown above to proceed.

Note:

If you wish to remove the document and re-upload, click on 'Remove' button. Then again click on Browse button, browse and select the document, then click on 'Upload' to upload the document. Then to proceed uploading the rest of the documents, click on 'Save' button as shown above.

After clicking on 'Save' button, you shall again view the page containing the list of documents to be uploaded.



Now you can see that the document we just uploaded is now populated on the screen along with the file name.

Uploading a bunch of documents:

In case of documents like the following:

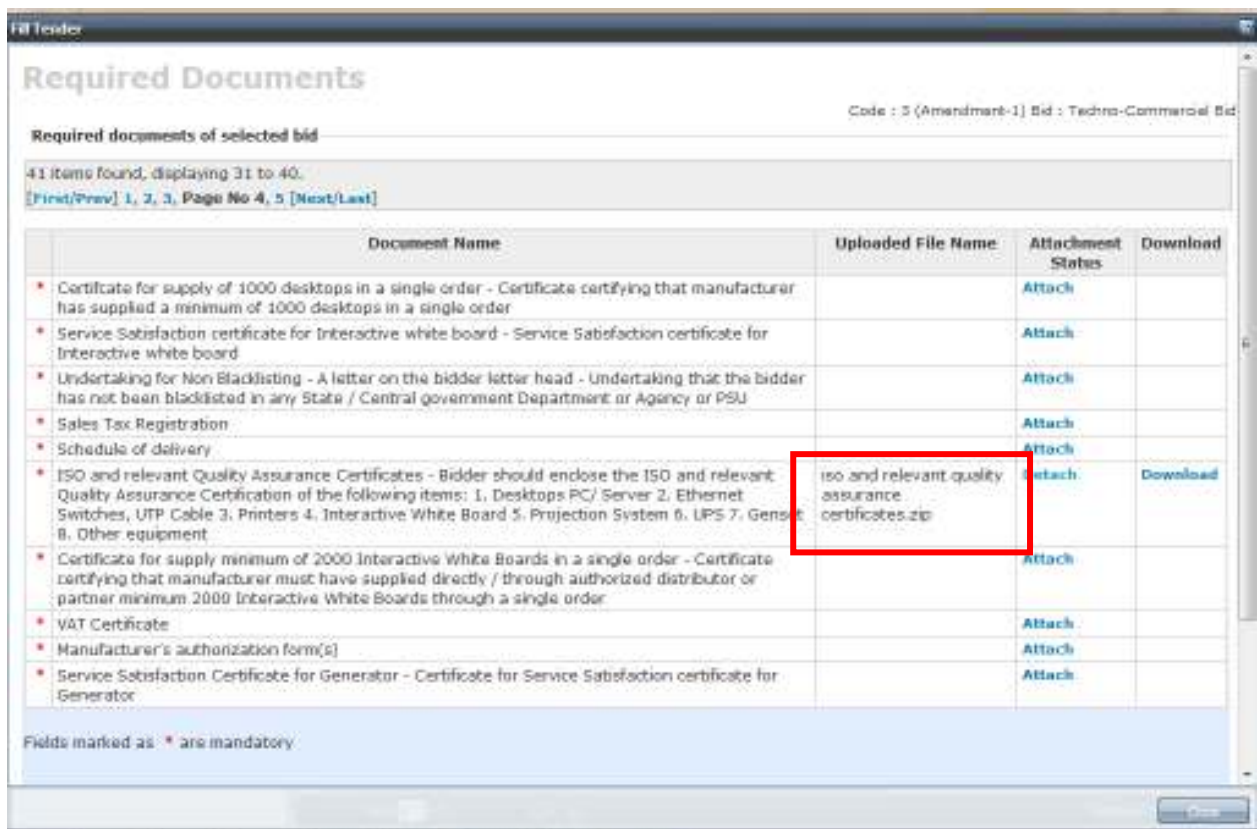
1. IT RETURN - Copies of Income Tax Returns filed during last 3 financial years
2. Audited annual financial results - Audited annual financial results (balance sheet and profit & loss statement) of the bidder for the last three financial years)
3. OEMs eligibility and other documents
4. Legal documents for Shared Computing - List of legal documents for Shared Computing 1. Manufacturer's Authorization 2. FCC Class B 3. CE 4. MIC 5. RoHS 6. ISO certificate
5. Brochures of the products - Bidder should enclose the brochures of the products quoted/offered.
6. ISO Certification - ISO Certification for UPS, Servo Stabilizers, Chairs, Interactive White Board and Projection System
7. ISO and relevant Quality Assurance Certificates - Bidder should enclose the ISO and relevant Quality Assurance Certification of the following items: 1. Desktops PC/

Server 2. Ethernet Switches, UTP Cable 3. Printers 4. Interactive White Board 5. Projection System 6. UPS 7. Genset 8. Other equipment

In this case, you can follow either of the following methods:

1. Convert and combine all the documents into a single PDF file after properly sequencing it. (For example, Latest year balance sheet to be placed first and so on...)
2. Combine all the documents into a folder after properly naming the documents. Then zip the entire folder into a .Zip file. You can now upload the **zip file**. This Zip file should contain all the required documents.

(Step 2 is recommended)



Required Documents

Code : 5 (Amendment-1) Bid : Techno-Commercial Bid

Required documents of selected bid

41 items found, displaying 31 to 40.
[First/Prev] 1, 2, 3, Page No 4, 5 [Next/Last]

Document Name	Uploaded File Name	Attachment Status	Download
* Certificate for supply of 1000 desktops in a single order - Certificate certifying that manufacturer has supplied a minimum of 1000 desktops in a single order		Attach	
* Service Satisfaction certificate for Interactive white board - Service Satisfaction certificate for Interactive white board		Attach	
* Undertaking for Non Blacklisting - A letter on the bidder letter head - Undertaking that the bidder has not been blacklisted in any State / Central government Department or Agency or PSU		Attach	
* Sales Tax Registration		Attach	
* Schedule of delivery		Attach	
* ISO and relevant Quality Assurance Certificates - Bidder should enclose the ISO and relevant Quality Assurance Certification of the following items: 1. Desktops PC/ Server 2. Ethernet Switches, UTP Cable 3. Printers 4. Interactive White Board 5. Projection System 6. UPS 7. Genset 8. Other equipment	iso and relevant quality assurance certificates.zip	Attach	Download
* Certificate for supply minimum of 2000 Interactive White Boards in a single order - Certificate certifying that manufacturer must have supplied directly / through authorized distributor or partner minimum 2000 Interactive White Boards through a single order		Attach	
* VAT Certificate		Attach	
* Manufacturer's authorization form(s)		Attach	
* Service Satisfaction Certificate for Generator - Certificate for Service Satisfaction certificate for Generator		Attach	

Fields marked as * are mandatory

In the above screen, you can see that the ZIP file uploaded. This Zip file should contain all the relevant documents as mentioned.

You can also download the attached file by clicking on the 'Download' link next to the document as shown:

Fill Tender

Required Documents

Code : 3 (Amendment-1) Bid : Techno-Commercial Bid

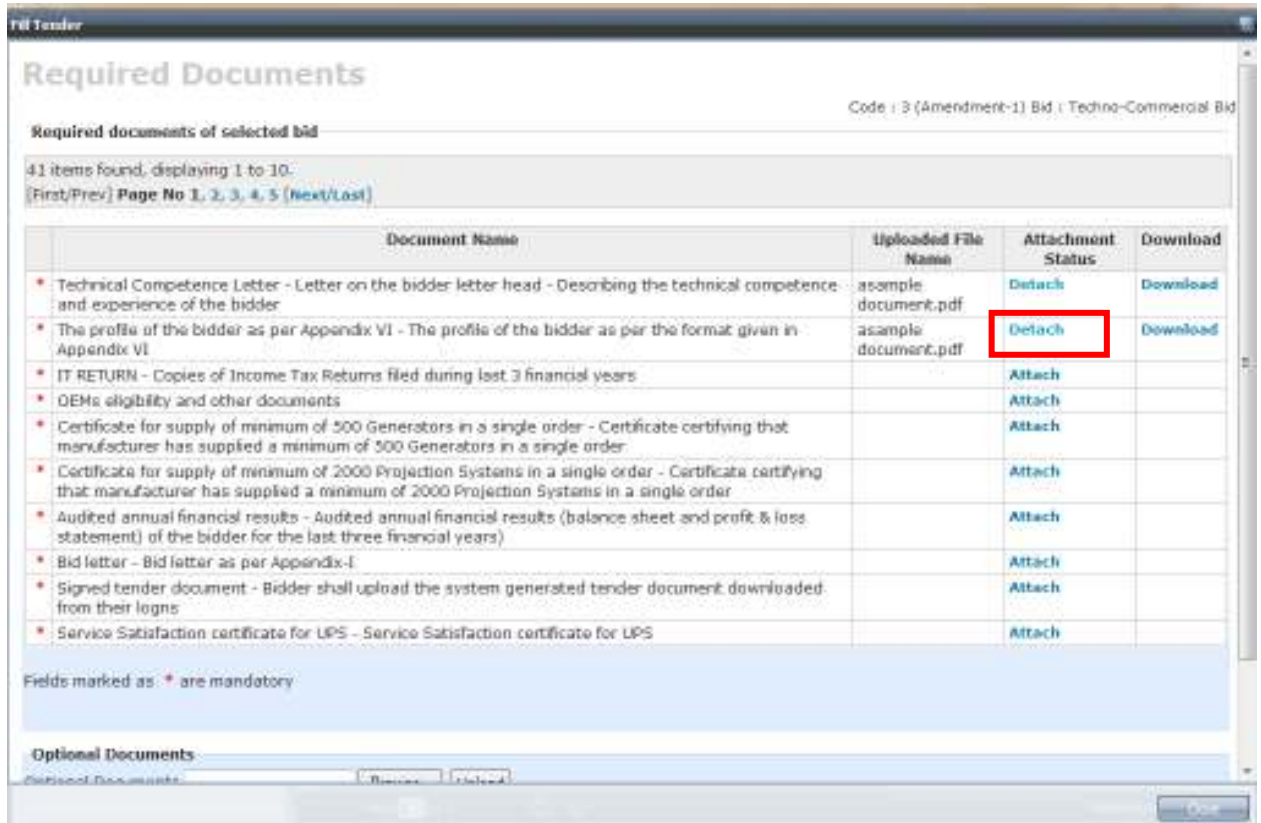
Required documents of selected bid

43 items found, displaying 31 to 40.
[\[First/Prev\]](#) 1, 2, 3, **Page No 4**, 5 [\[Next/Last\]](#)

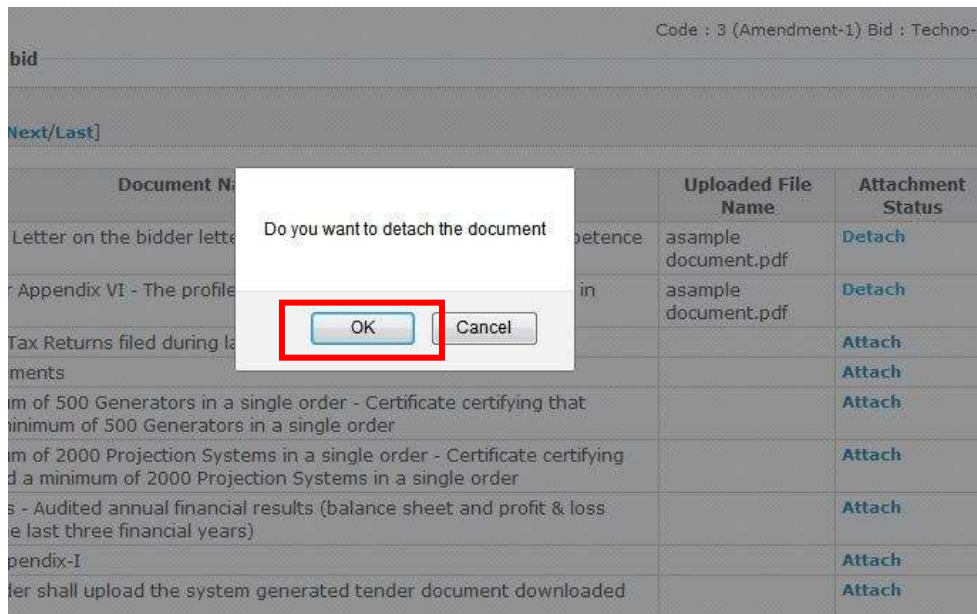
Document Name	Uploaded File Name	Attachment Status	Download
* Certificate for supply of 1000 desktops in a single order - Certificate certifying that manufacturer has supplied a minimum of 1000 desktops in a single order		Attach	
* Service Satisfaction certificate for Interactive white board - Service Satisfaction certificate for Interactive white board		Attach	
* Undertaking for Non Blacklisting - A letter on the bidder letter head - Undertaking that the bidder has not been blacklisted in any State / Central government Department or Agency or PSU		Attach	
* Sales Tax Registration		Attach	
* Schedule of delivery		Attach	
* ISO and relevant Quality Assurance Certificates - Bidder should enclose the ISO and relevant Quality Assurance Certification of the following items: 1. Desktops PC/ Server 2. Ethernet Switches, UTP Cable 3. Printers 4. Interactive White Board 5. Projection System 6. UPS 7. Genset 8. Other equipment	iso and relevant quality assurance certificates.zip	Detach	Download
* Certificate for supply minimum of 2000 Interactive White Boards in a single order - Certificate certifying that manufacturer must have supplied directly / through authorized distributor or partner minimum 2000 Interactive White Boards through a single order		Attach	
* VAT Certificate		Attach	
* Manufacturer's authorization form(s)		Attach	
* Service Satisfaction Certificate for Generator - Certificate for Service Satisfaction certificate for Generator		Attach	

Fields marked as * are mandatory.

If you wish to detach a particular document in order to upload a newer version, you can do so by clicking on 'Detach' link as shown:



The system shall prompt whether you wish to detach the document. Click on OK button to detach.



After detaching the document, the name of the document shall be erased and you can now upload a fresh document in place of the detached document.

Required Documents

Code : 3 (Amendment-1) Bid : Techno-Commercial Bid

Required documents of selected bid

41 items found, displaying 1 to 10.
 [First/Prev] Page No 1, 2, 3, 4, 5 [Next/Last]

Document Name	Uploaded File Name	Attachment Status	Download
* Technical Competence Letter - Letter on the bidder letter head - Describing the technical competence and experience of the bidder	asample document.pdf	Detach	Download
* The profile of the bidder as per Appendix VI - The profile of the bidder as per the format given in Appendix VI		Attach	
* IT RETURN - Copies of Income Tax Returns filed during last 3 financial years		Attach	
* DEMs eligibility and other documents		Attach	
* Certificate for supply of minimum of 500 Generators in a single order - Certificate certifying that manufacturer has supplied a minimum of 500 Generators in a single order		Attach	
* Certificate for supply of minimum of 2000 Projection Systems in a single order - Certificate certifying that manufacturer has supplied a minimum of 2000 Projection Systems in a single order		Attach	
* Audited annual financial results - Audited annual financial results (balance sheet and profit & loss statement) of the bidder for the last three financial years)		Attach	
* Bid letter - Bid letter as per Appendix-I		Attach	
* Signed tender document - Bidder shall upload the system generated tender document downloaded from their logs		Attach	
* Service Satisfaction certificate for UPS - Service Satisfaction certificate for UPS		Attach	

Fields marked as * are mandatory

Optional Documents

Optional Documents: [Browse] [Detach]

Close

Using the above process, upload all of the required documents.

As we can see in the screen below, all the required documents have been uploaded.

Fill Tender

Code : 3 (Amendment-1) Bid : Techno-Commercial Bid

Required documents of selected bid

41 items found, displaying 1 to 10.
 [First/Prev] Page No. 1, 2, 3, 4, 5 [Next/Last]

Document Name	Uploaded File Name	Attachment Status	Download
* Technical Competence Letter - Letter on the bidder letter head - Describing the technical competence and experience of the bidder	technical competence letter .pdf	Detach	Download
* The profile of the bidder as per Appendix VI - The profile of the bidder as per the format given in Appendix VI	the profile of the bidder as per appendix vi.pdf	Detach	Download
* IT RETURN - Copies of Income Tax Returns filed during last 3 financial years	it return - copies of income tax returns filed during last 3 financial years .zip	Detach	Download
* OEMs eligibility and other documents	oems eligibility and other documents .zip	Detach	Download
* Certificate for supply of minimum of 500 Generators in a single order - Certificate certifying that manufacturer has supplied a minimum of 500 Generators in a single order	certificate for supply of minimum of 500 generators in a single order - certificate certifying that manufacturer has supplied a minimum of 500 generators in a single order .pdf	Detach	Download
* Certificate for supply of minimum of 2000 Projection Systems in a single order - Certificate certifying that manufacturer has supplied a minimum of 2000 Projection Systems in a single order	certificate for supply of minimum of 2000 projection systems in a single order - certificate certifying that manufacturer has supplied a minimum of 2000 projection systems in a single order .pdf	Detach	Download
* Audited annual financial results - Audited annual financial results (balance sheet and profit & loss statement) of the bidder for the last three financial years	audited annual financial results - audited annual financial results (balance sheet and profit & loss statement) of the bidder for the last three financial years) .zip	Detach	Download
* Bid letter - Bid letter as per Appendix-I	bid letter - bid letter as per appendix-i .pdf	Detach	Download
* Signed tender document - Bidder shall upload the system generated tender document downloaded from their logins	signed tender document.pdf	Detach	Download
* Service Satisfaction certificate for UPS - Service Satisfaction certificate for UPS	service satisfaction certificate for ups - service satisfaction certificate for ups.pdf	Detach	Download

Fields marked as * are mandatory

Then click on 'Save and next' button to proceed.

The screenshot shows a web application window titled "Fill Tender". It contains a table of required documents. Each row includes a description of the document, a file name, and two links: "Detach" and "Download".

Description	File Name	Detach	Download
head - Describing the technical competence and experience of the bidder			
* The profile of the bidder as per Appendix VI - The profile of the bidder as per the format given in Appendix VI	the profile of the bidder as per appendix vi.pdf	Detach	Download
* IT RETURN - Copies of Income Tax Returns filed during last 3 financial years	it return - copies of income tax returns filed during last 3 financial years .zip	Detach	Download
* OEMs eligibility and other documents	oems eligibility and other documents .zip	Detach	Download
* Certificate for supply of minimum of 500 Generators in a single order - Certificate certifying that manufacturer has supplied a minimum of 500 Generators in a single order	certificate for supply of minimum of 500 generators in a single order - certificate certifying that manufacturer has supplied a minimum of 500 generators in a single order .pdf	Detach	Download
* Certificate for supply of minimum of 2000 Projection Systems in a single order - Certificate certifying that manufacturer has supplied a minimum of 2000 Projection Systems in a single order	certificate for supply of minimum of 2000 projection systems in a single order - certificate certifying that manufacturer has supplied a minimum of 2000 projection systems in a single order .pdf	Detach	Download
* Audited annual financial results - Audited annual financial results (balance sheet and profit & loss statement) of the bidder for the last three financial years	audited annual financial results - audited annual financial results (balance sheet and profit & loss statement) of the bidder for the last three financial years) .zip	Detach	Download
* Bid letter - Bid letter as per Appendix-I	bid letter - bid letter as per appendix-i .pdf	Detach	Download
* Signed tender document - Bidder shall upload the system generated tender document downloaded from their logins	signed tender document.pdf	Detach	Download
* Service Satisfaction certificate for UPS - Service Satisfaction certificate for LPS	service satisfaction certificate for ups - service satisfaction certificate for ups.pdf	Detach	Download

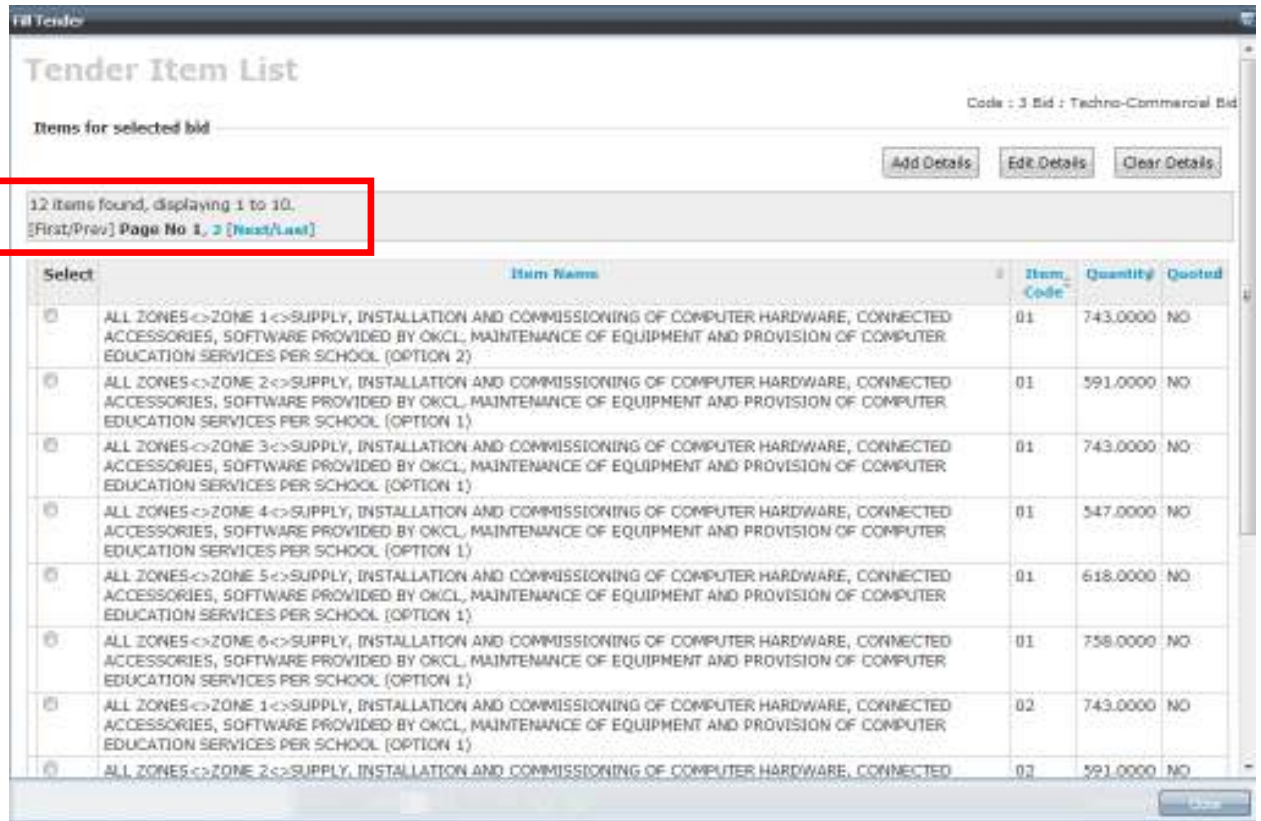
Fields marked as * are mandatory

Optional Documents

Optional Documents

You shall view then view a screen showing the list of items.

Please note that this screen shall show **ONLY THOSE ITEMS WHICH YOU HAVE REGISTERED FOR.**



The screenshot displays a web application window titled "Tender Item List". The window header includes "Tender" and "Code : 3 Bid : Techno-Commercial Bid". Below the header, there are buttons for "Add Details", "Edit Details", and "Clear Details". A summary bar indicates "12 items found, displaying 1 to 10." with navigation links for "First/Prev", "Page No 1, 2", and "Next/Last". The main content is a table with columns: "Select", "Item Name", "Item Code", "Quantity", and "Quoted". The table lists 10 items, each with a radio button in the "Select" column and a "Quoted" status of "NO". The item descriptions are repetitive, mentioning "ALL ZONES <> ZONE X <> SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION X)".

Select	Item Name	Item Code	Quantity	Quoted
<input type="radio"/>	ALL ZONES <> ZONE 1 <> SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0000	NO
<input type="radio"/>	ALL ZONES <> ZONE 2 <> SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0000	NO
<input type="radio"/>	ALL ZONES <> ZONE 3 <> SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0000	NO
<input type="radio"/>	ALL ZONES <> ZONE 4 <> SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0000	NO
<input type="radio"/>	ALL ZONES <> ZONE 5 <> SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0000	NO
<input type="radio"/>	ALL ZONES <> ZONE 6 <> SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.0000	NO
<input type="radio"/>	ALL ZONES <> ZONE 1 <> SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.0000	NO
<input type="radio"/>	ALL ZONES <> ZONE 2 <> SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED	02	591.0000	NO

Let us first quote for the item

Its quoted status is NO as shown below.

Items for selected bid: Code : 3 Bid : Techno-Commercial Bid

[Add Details](#) [Edit Details](#) [Clear Details](#)

12 items found, displaying 1 to 10.
[First/Prev] Page No 1, 2 [Next/Last]

Select	Item Name	Item Code	Quantity	Quoted
<input type="checkbox"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 3<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 4<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED	02	591.0000	NO

To begin quoting, first select on the radio button next to that item, and then click on 'Add Details' button.

The screenshot shows a web application window titled "Tender Item List". At the top right, it says "Code : 3 Bid : Techno-Commercial Bid". Below the title, there are three buttons: "Add Details", "Edit Details", and "Clear Details". The "Add Details" button is highlighted with a red box. Below the buttons, it says "12 items found, displaying 1 to 10." and "[First/Prev] Page No 1, 2 [Next/Last]". The main part of the interface is a table with the following columns: "Select", "Item Name", "Item Code", "Quantity", and "Quoted". The table contains 10 rows of items, each with a radio button in the "Select" column. The radio button for the 7th row is selected and highlighted with a red box. The 7th row's item name is "ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)".

Select	Item Name	Item Code	Quantity	Quoted
<input type="radio"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 3<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 4<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.0000	NO
<input checked="" type="radio"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED	02	591.0000	NO

You shall view the next screen as follows. Since no documents are required for this item, click on 'Save and Next' button as shown:

The screenshot shows a web application window titled "Tender Item Documents". The page header includes "Code : 3 (Amendment-1) Bid : Techno-Commercial Bid". Below the header, there is a section titled "Item Documents" with a message: "No document required for this item". A message "No Items found." is displayed, followed by "Page No 1". A table with the following columns is shown: "Document Name", "Uploaded File Name", "Attachment Status", and "Download". The table content is "No Details Found.". Below the table, there is a note: "Fields marked as * are mandatory". At the bottom right of the page, there are two buttons: "Save and Next" and "Back". The "Save and Next" button is highlighted with a red rectangular box.

You will then again see the screen with the list of items. Here, you can see that the quoted status of the item we just quoted has become **YES**.

Fill Tender Code : 3 Bid : Techno-Commercial Bid

Items for selected bid

Add Details Edit Details Clear Details

12 items found, displaying 1 to 10.
 [First/Prev] Page No 1, 2 [Next/Last]

Select	Item Name	Item Code	Quantity	Quoted
<input type="radio"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 3<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 4<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.0000	NO
<input checked="" type="radio"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.0000	YES
<input type="radio"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	591.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 3<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED	03	743.0000	NO

PLEASE MAKE SURE THAT QUOTED STATUS OF ALL THE ITEMS YOU WANT TO QUOTE FOR HAS BECOME “YES”

Code : 3 Bid : Techno-Commercial Bid

Items for selected bid

Add Details Edit Details Clear Details

12 items found, displaying 1 to 10.
[First/Prev] Page No 1, 2 [Next/Last]

Select	Item Name	Item Code	Quantity	Quoted
<input type="checkbox"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	501.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 3<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 4<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	501.000	YES

After quoting for ALL the items you wish to quote, then click on 'Save and Next' button on the screen as shown:

The screenshot shows a web application window titled "Tender Item List". At the top right, it says "Code : 3 Bid : Techno-Commercial Bid". Below the title, there are buttons for "Add Details", "Edit Details", and "Clear Details". A status bar indicates "12 items found, displaying 11 to 12" and includes navigation links like "[First/Prev] 1, Page No 2 [Next/Last]".

Select	Item Name	Item Code	Quantity	Quoted
<input type="checkbox"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	618.0000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	738.0000	YES

Fields marked as * are mandatory

At the bottom right, there are two buttons: "Save And Next" (highlighted with a red box) and "Back".

You will then come back to the Tender bids screen with the Filled status of Techno-Commercial bid as “YES” as shown:

The screenshot shows a web application window titled "Fill Tender" with a sub-header "Tender Bids". On the right, it says "Code : 3 (Amendment-1)". Below this is a section "Bids of Selected Tenders" with buttons for "Fill Bid", "Edit Bid", and "Clear Bid". A message indicates "2 items found, displaying all items." and "Page No 1". A table lists the bids:

Select	Bid Name	Filled Status	Submitted Status	Bid Opened Status
<input type="radio"/>	Techno-Commercial Bid	YES	NO	NO
<input type="radio"/>	Price bid	NO	NO	NO

At the bottom right of the table area is a "Save And Next" button. A "Close" button is visible at the bottom right of the window.

We have now completed filling of the Techno-Commercial Bid. We can proceed for filling the Price bid.

Price Bid filling

Now we can proceed to Price bid filling. First click on the radio button next to Price bid and click on 'Fill Bid' button as shown:

The screenshot shows a web application window titled "Fill Tender" with a sub-header "Tender Bids". On the right side, it says "Code : 3 (Amendment-1)". Below this, there are three buttons: "Fill Bid", "Edit Bid", and "Clear Bid". The "Fill Bid" button is highlighted with a red box. Below the buttons, it says "2 items found, displaying all items." and "Page No 1". A table with the following columns is displayed: "Select", "Bid Name", "Filed Status", "Submitted Status", and "Bid Opened Status". The table contains two rows: "Techno-Commercial Bid" and "Price bid". The "Price bid" row is selected, and its "Select" column contains a radio button, which is also highlighted with a red box. Below the table, there is a "Save And Next" button.

Select	Bid Name	Filed Status	Submitted Status	Bid Opened Status
<input type="radio"/>	Techno-Commercial Bid	YES	NO	NO
<input checked="" type="radio"/>	Price bid	NO	NO	NO

You shall then view the following screen. Since no documents are required for Price bid, you can proceed by clicking on 'Save and Next' button.

Fill Tender

Required Documents

Code : 3 (Amendment-1) Bid : Price bid

Required documents of selected bid

No document required for this Bid

No Items found.

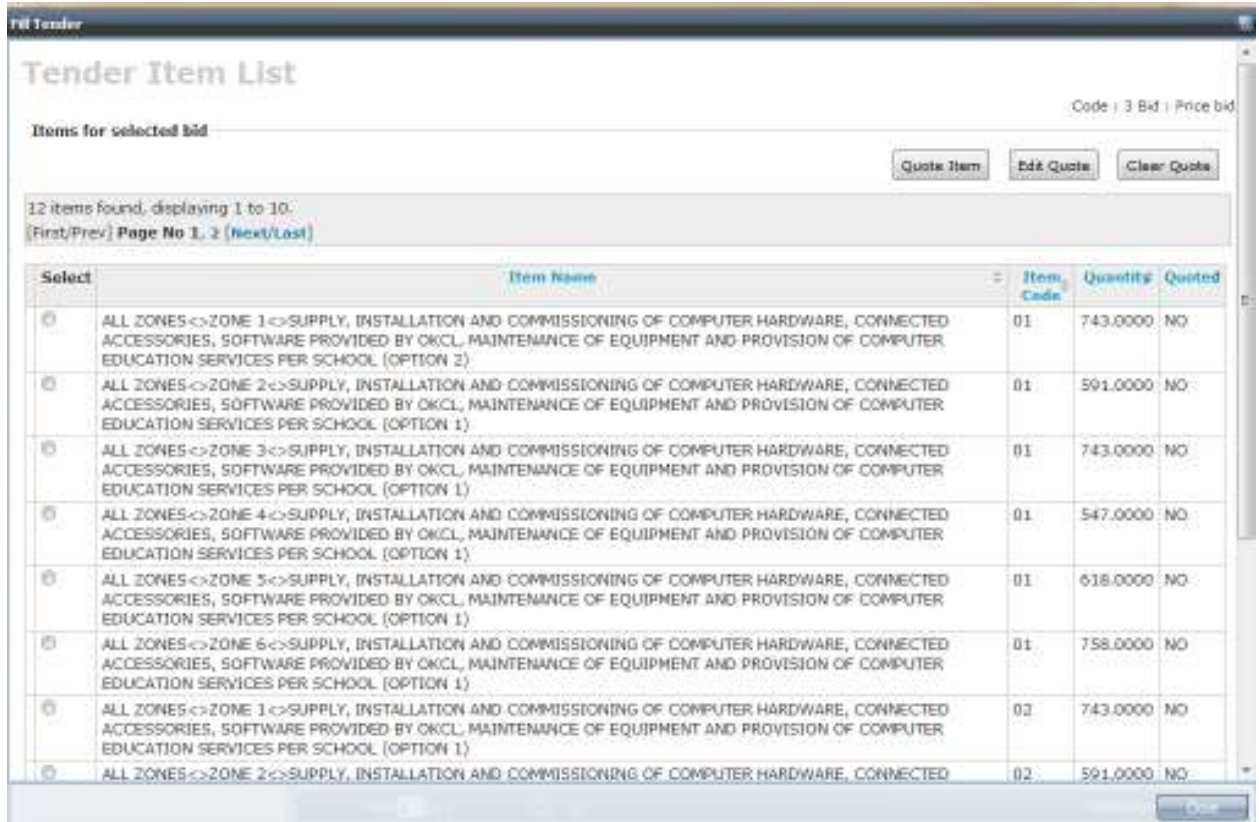
Page No 1

Document Name	Uploaded File Name	Attachment Status	Download
No Details Found.			

Fields marked as * are mandatory

You will then view a screen showing the list of items as below.

Please note that you have to quote prices for all those items for which you have quoted in the Techno-Commercial bid.



The screenshot displays a web application window titled "Tender Item List". At the top right, it shows "Code | 3 Bid | Price bid". Below the title, there are three buttons: "Quote Item", "Edit Quote", and "Clear Quote". A status bar indicates "12 items found, displaying 1 to 10:" with navigation links for "First/Prev", "Page No 1, 2", and "Next/Last". The main content is a table with the following columns: "Select", "Item Name", "Item Code", "Quantity", and "Quoted". The table lists 12 items, each with a radio button in the "Select" column and a "NO" in the "Quoted" column. The "Item Name" column contains detailed descriptions of computer hardware and services for various zones. The "Item Code" column shows values like 01 and 02, and the "Quantity" column shows values like 743.0000 and 591.0000.

Select	Item Name	Item Code	Quantity	Quoted
<input type="radio"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 3<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 4<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED	02	591.0000	NO

To quote prices for an item, First click on the radio button next to that item. Then click on 'Quote Item' button as shown:

The screenshot shows a web application window titled "Tender Item List". At the top right, it says "Code : 3 Bid : Price bid". Below the title, there are three buttons: "Quote Item", "Edit Quote", and "Clear Quote". The "Quote Item" button is highlighted with a red rectangle. Below the buttons, it says "12 items found, displaying 1 to 10." and "[First/Prev] Page No 1, 2 (Next/Last)".

Select	Item Name	Item Code	Quantity	Quoted
<input checked="" type="radio"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 3<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 4<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	756.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.0000	NO
<input type="radio"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED	02	591.0000	NO

You will then come to the screen where you shall be quoting the price for the selected item.

Fill Tender

Tender Item's Price

Code : 3 (Amendment-1) Bid : Price bid

Item Code	01
Description	ALL ZONES->ZONE 1->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)
Unit	ICT LABS
Quantity	743.0000
Make *	<input type="text"/>

	Value
Price of Supply and installation of hardware equipment in each school with applicable taxes(in Rupees) *	<input type="text" value="00.0000"/>
Price of providing computer education, manpower services, maintenance and project management services in each school with applicable taxes(in Rupees) *	<input type="text" value="00.0000"/>
Total (in Rupees)	<input type="text" value="00.0000"/>

Page 1 of 1

Displaying 1 of 1

First, you are required to enter the Make/Brand of the item. You can enter your organization name in this field.

Then enter each of the visible fields.

Then click on ‘**Calculate**’ button.

The screenshot shows a software interface for entering tender item prices. The title is "Tender Item's Price" and the code is "3 (Amendment-1) Bid : Price bid". The form contains the following fields:

- Item Code: 01
- Description: ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)
- Unit: ICT LABS
- Quantity: 743.0000
- Make: test

	Value
Price of Supply and installation of hardware equipment in each school with applicable taxes(in Rupees) *	20000000.0000
Price of providing computer education, manpower services, maintenance and project management services in each school with applicable taxes(in Rupees) *	5000000.0000
Total (in Rupees)	25000000.0000

At the bottom right, there are three buttons: "Calculate", "Next", and "Back". The "Next" button is highlighted with a red box.

As we can see, the system calculates and displays the total amount for that after adding both of the rates which you entered.

Then click on ‘**Next**’ button to proceed.

You will again view the screen containing the list of items in the price bid. Here, you can see that the status of the item we just quoted for has become **YES**

The screenshot shows a web application window titled "Tender Item List". At the top right, it says "Code : 3 Bid : Price bid". Below the title, there are buttons for "Quote Item", "Edit Quote", and "Clear Quote". A message indicates "12 items found, displaying 1 to 10." and "Page No 1, 2". The main table has columns for "Select", "Item Name", "Item Code", "Quantity", and "Quoted". The first row is highlighted with a red box around the "Quoted" cell, which contains the word "YES". The other rows have "NO" in the "Quoted" column.

Select	Item Name	Item Code	Quantity	Quoted
<input type="checkbox"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 3<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 4<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	738.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.0000	NO
<input type="checkbox"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED	02	591.0000	NO

PLEASE MAKE SURE THAT QUOTED STATUS OF ALL THE ITEMS YOU WANT TO QUOTE FOR HAS BECOME YES

Code | 3 Bid | Price bid

Items for selected bid

Quote Item Edit Quote Clear Quote

12 items found, displaying 1 to 10.
[First/Prev] Page No 1, 2 [Next/Last]

Select	Item Name	Item Code	Quantity	Quoted
<input type="checkbox"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 3<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 4<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 1<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.000	YES
<input type="checkbox"/>	ALL ZONES<->ZONE 2<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	591.000	YES

Then click on 'Save and Next' button to proceed to tender submission.

Fill Tender

Tender Item List

Code : 3 Bid : Price bid

Items for selected bid

Quote Item Edit Quote Clear Quote

12 items found, displaying 11 to 12.
[First/Prev] 1, Page No 2 [Next/Last]

Select	Item Name	Item Code	Quantity	Quoted
<input type="radio"/>	ALL ZONES<->ZONE 5<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	618.0000	YES
<input type="radio"/>	ALL ZONES<->ZONE 6<->SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	738.0000	YES

Fields marked as * are mandatory

Save And Next Back

You will then view the following screen. As shown, the Filled status of the Price Bid has become “YES”.

The screenshot shows a web application window titled "Fill Tender". The main heading is "Tender Bids". On the right side, there is a label "Code : 3 (Amendment-1)". Below the heading, there is a section "Bids of Selected Tenders" with three buttons: "Fill Bid", "Edit Bid", and "Clear Bid". Below this, it says "2 items found, displaying all items." and "Page No 1". A table with the following columns is displayed: "Select", "Bid Name", "Filled Status", "Submitted Status", and "Bid Opened Status". The table contains two rows: "Techno-Commercial Bid" and "Price bid". The "Price bid" row is highlighted with a red box, and its "Filled Status" is "YES". At the bottom right of the table area, there is a "Save And Next" button.

Select	Bid Name	Filled Status	Submitted Status	Bid Opened Status
<input type="radio"/>	Techno-Commercial Bid	YES	NO	NO
<input type="radio"/>	Price bid	YES	NO	NO

Then click on 'Save and Next' button to proceed

The screenshot shows a web application window titled "Fill Tender". The main heading is "Tender Bids". In the top right corner, it says "Code : 3 (Amendment-1)". Below the heading, there is a section titled "Bids of Selected Tenders" with three buttons: "Fill Bid", "Edit Bid", and "Clear Bid".

Below this section, it states "2 items found, displaying all items:" and "Page No 1".

Select	Bid Name	Filled Status	Submitted Status	Bid Opened Status
<input type="radio"/>	Techno-Commercial Bid	YES	NO	NO
<input type="radio"/>	Price bid	YES	NO	NO

At the bottom right of the table area, there is a button labeled "Save And Next" which is highlighted with a red rectangular border.

EMD Payment step

After successfully filling both Techno-Commercial and Price bids, the next step is to make payment of EMD.

After clicking on 'Save and Next' button in the screen on the previous page, you will view the following screen. Click on 'Pay EMD' button on the screen as shown:

The screenshot displays the 'EMD Details' screen within a 'Fill Tender' application. The title bar indicates 'Code 1 3 (Amendment-1)'. A 'Pay EMD' button is highlighted with a red box in the top right corner. Below the button, a message states '12 items found, displaying 1 to 10.' and navigation links for 'Page No. 1, 2' are visible. The main content is a table with the following data:

Item Name	Item Code	Quantity
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	758.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	618.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	547.0

You will then view the next screen as follows.

First select Unit name as 'Shivaji University'

Then select the mode of payment as either:

1. Online
2. Cash
3. DD
4. Bank Guarantee

Fill Tender

Emd Payment

Mandatory fields marked *

Select Unit

Unit Name * ODISHA KNOWLEDGE CORPORATION LTD. ▾

Payment Details

Payment Mode * --Select-- ▾

Online

Bank Garantee

Save And Next Back

Logout

1. Online EMD payment:

First select Unit name as ‘Odisha Knowledge Corporation Ltd.’

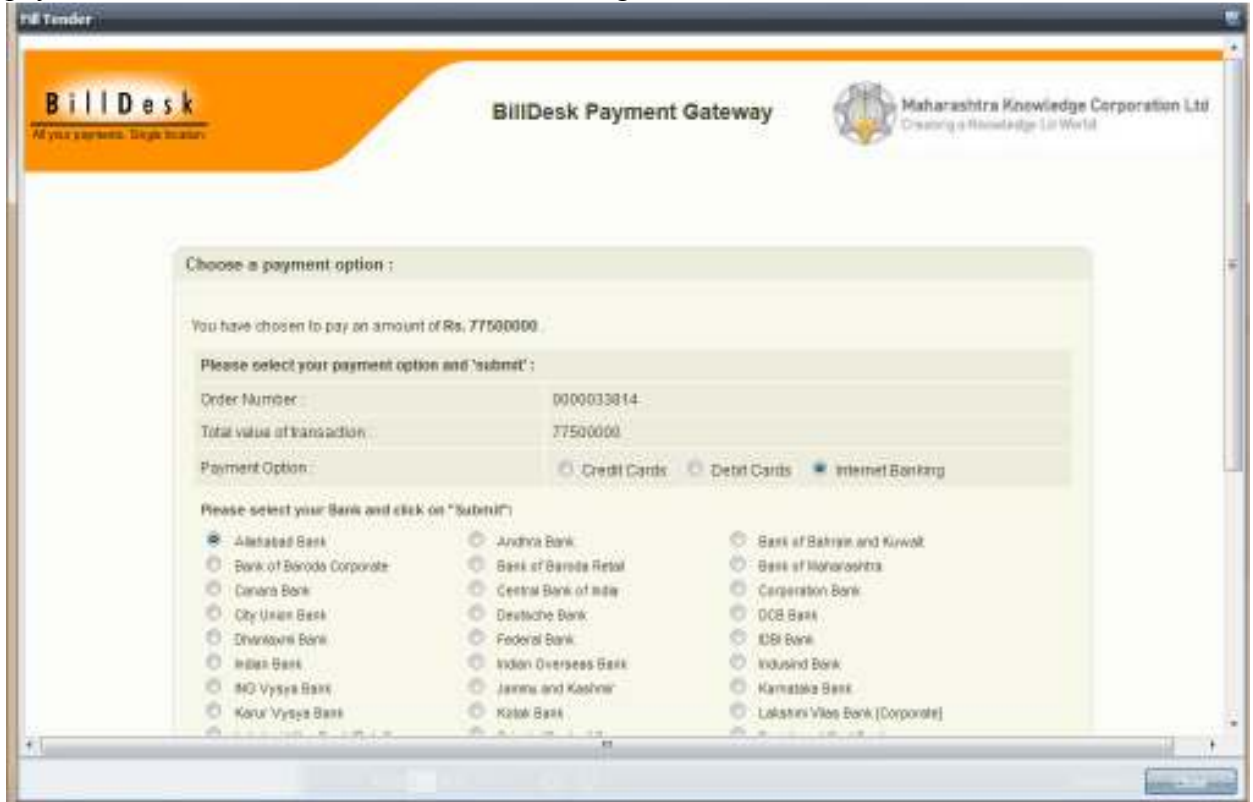
Then Select ‘Online’ from the drop-down.

In the Amount field, you are required to enter the amount of EMD that is applicable to you.

The screenshot shows a web form titled "Emd Payment" within a "Fill Tender" window. The form is divided into three main sections: "Select Unit", "Payment Details", and "Online Payment". In the "Select Unit" section, the "Unit Name" dropdown is set to "ODISHA KNOWLEDGE CORPORATION LTD.". In the "Payment Details" section, the "Payment Mode" dropdown is set to "Online". In the "Online Payment" section, the "Amount" text input field contains the value "77500000" and is highlighted with a red rectangular border. At the bottom right of the form, there are two buttons: "Save And Next" and "Back".

Then click on ‘Save and Next’ button.

You shall then be redirected to MKCL's secured payment gateway. You can make the payment via. Credit card/Debit card/Net banking.



After making the EMD payment online, you can immediately proceed with submission of the tender, since online payment is instantaneous and does not require payment approval from Shivaji University's side.

You can immediately proceed to tender submission after ONLINE EMD payment.

2. EMD payment via Bank Guarantee/Cash/DD

First select Unit name as 'Shivaji University'

Then Select 'Bank Guarantee' from the drop-down.

In the Amount field, you are required to enter the amount of EMD that is applicable to you.

Upload the soft copy of the BG document using the browse and upload buttons.

The screenshot shows a web form titled "Emd Payment" with the following fields and values:

Field	Value
Unit Name *	ODISHA KNOWLEDGE CORPORATION LTD.
Payment Mode *	Bank Garantie
Name *	OKCL
Bank Name *	State Bank of India
Bank Guarantee No. *	12234
Bank Guarantee Amount	100000000
Amount *	77500000
Date Of Issue *	12 Apr 2013
Date Of Validity *	12 Apr 2013
Upload Document *	sbi bank guarantee.pdf (Remove)

Then click on 'Save and Next' button to proceed.

You shall again view the following screen:

EMD Details

Code : 3 (Amendment-1)

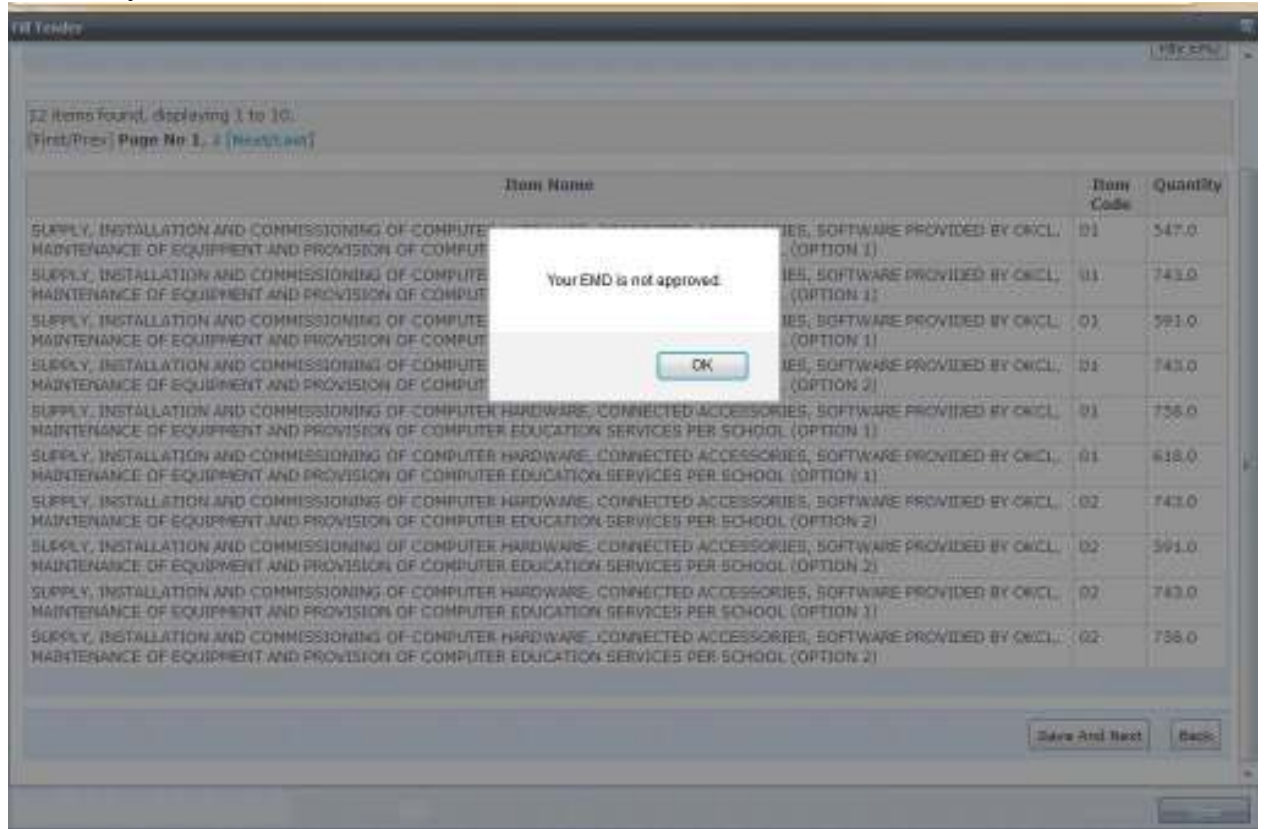
Items for EMD

12 items found, displaying 1 to 10.
[\[First/Prev\]](#) [Page No 1, 2](#) [\[Next/Last\]](#)

Item Name	Item Code	Quantity
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	591.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	02	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	758.0

You cannot proceed further till your BG document and the EMD amount mentioned is approved by Shivaji University officials.

Now, if you click on ‘Save and Next’, the system will display a message saying “Your EMD is not Approved”, if the receipt of the DD is not yet approved from Shivaji University’s side.



After the BG and EMD amount is approved from Shivaji University’s side, you can proceed to tender submission.

After approval from Shivaji University's side, when you again go the EMD payment page, you will view the MRN (receipt number) on the screen as shown. This means that your EMD payment is approved and you can proceed to tender submission.

EMD Details

Code : 3 (Amendment-1)

Items for EMD

Pay EMD

MRN Number: OMSMBG-111

12 Items found, displaying 1 to 10.
[First/Prev] Page No 1, 2 [Next/Last]

Item Name	Item Code	Quantity
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	758.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	618.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	547.0

Now click on 'Save and Next' button at the bottom of the page to proceed to tender submission.

MRN Number

12 items found, displaying 1 to 10:
(First/Prev) Page No 1, 2 (Next/Last)

Item Name	Item Code	Quantity
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	758.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	618.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	547.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 1)	01	591.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	01	743.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	758.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	618.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	547.0
SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE, CONNECTED ACCESSORIES, SOFTWARE PROVIDED BY OKCL, MAINTENANCE OF EQUIPMENT AND PROVISION OF COMPUTER EDUCATION SERVICES PER SCHOOL (OPTION 2)	02	743.0

Tender Submission

After payment of the EMD, the next step is submission of the tender. Click on 'Save and Next' button to proceed. You shall then view the following screen:

The screenshot shows a web application window titled "Tender Submission". The page header includes "Code : 3 (Amendment-1)". Below the header, there is a "Submit Bid" button. A message states "2 items found, displaying all items." and "Page No 1". A table lists the items for submission:

Select	Bid Name	Filled Status	Submitted Status	Bid Opened Status
<input type="radio"/>	Techno-Commercial Bid	YES	NO	NO
<input type="radio"/>	Price bid	YES	NO	NO

Below the table, there is a "Terms and Conditions Acceptance" section with a dropdown menu set to "YES". A "Remarks(In case of NO)*" text area is provided. Further down, there are input fields for "Shift To", "Delivery Period", "Payment", and "Others". A red instruction at the bottom reads: "Click on Finish button post submission of the bids. Ensure that Tender status is changed to SUBMITTED." A "Finish" button is located at the bottom right.

Here, we are required to submit both bids one by one i.e.

1. Techno-commercial Bid and
2. Price Bid.

First, we shall submit the **Techno-Commercial Bid**.

Click on the radio button next to Techno-commercial Bid, and then click on 'Submit Bid' button.

Tender Submission

Code : 3 (Amendment-1)

Submit Bid

2 items found, displaying all items.
Page No 1

Select	Bid Name	Filled Status	Submitted Status	Bid Opened Status
<input checked="" type="radio"/>	Techno-Commercial Bid	YES	NO	NO
<input type="radio"/>	Price bid	YES	NO	NO

Terms and Conditions Acceptance

Do you agree to all terms and conditions specified in the tender? YES

Remarks(In case of NO)*

Shift To

Delivery Period

Payment

Others

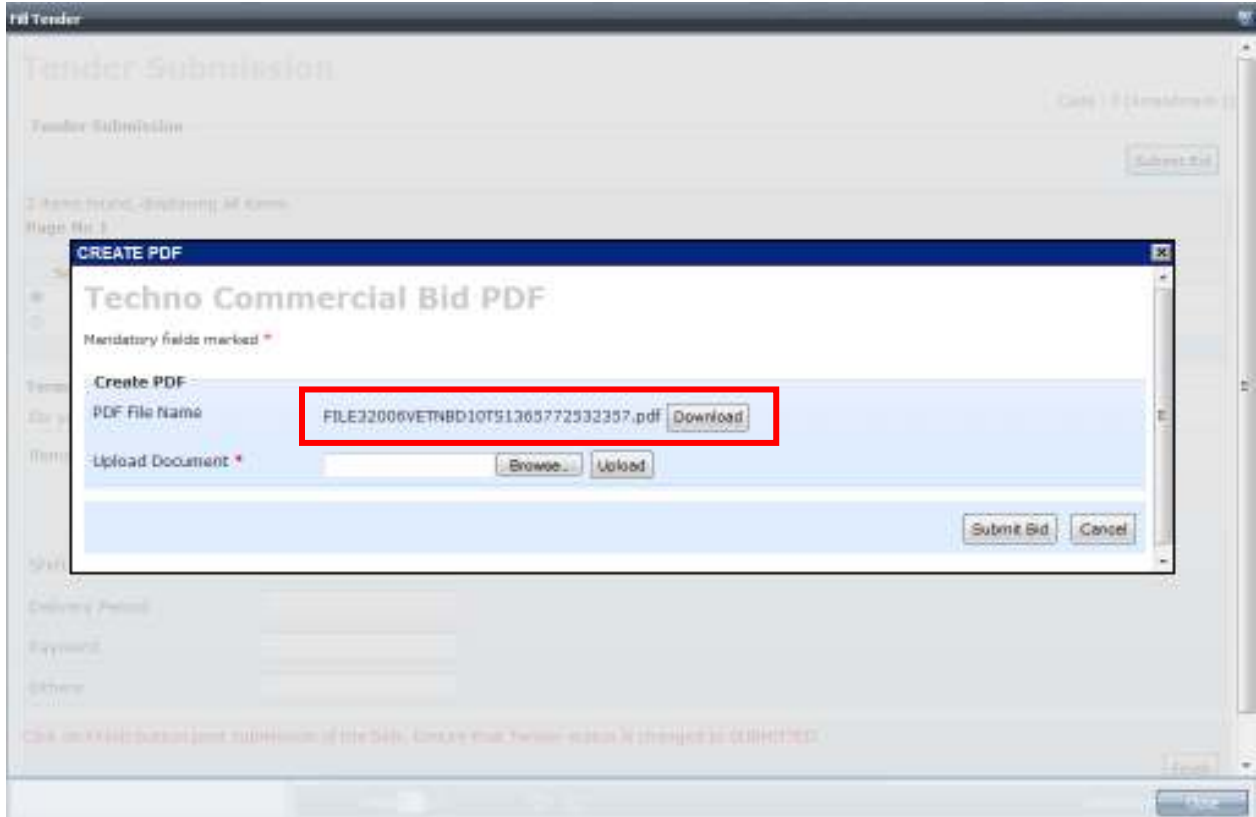
Click on Finish button post submission of the bids. Ensure that Tender status is changed to SUBMITTED.

Finish

The system shall start generation of the PDF file of the **duly filled up techno-commercial bid.**

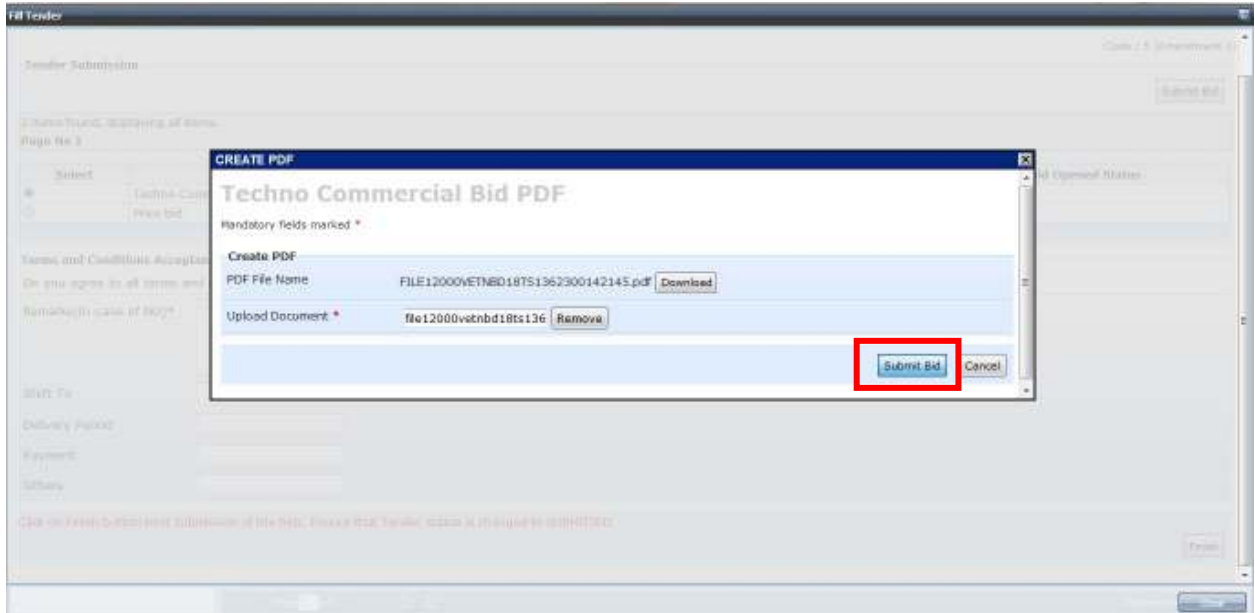


After the file has been generated, you will view the next screen as follows.

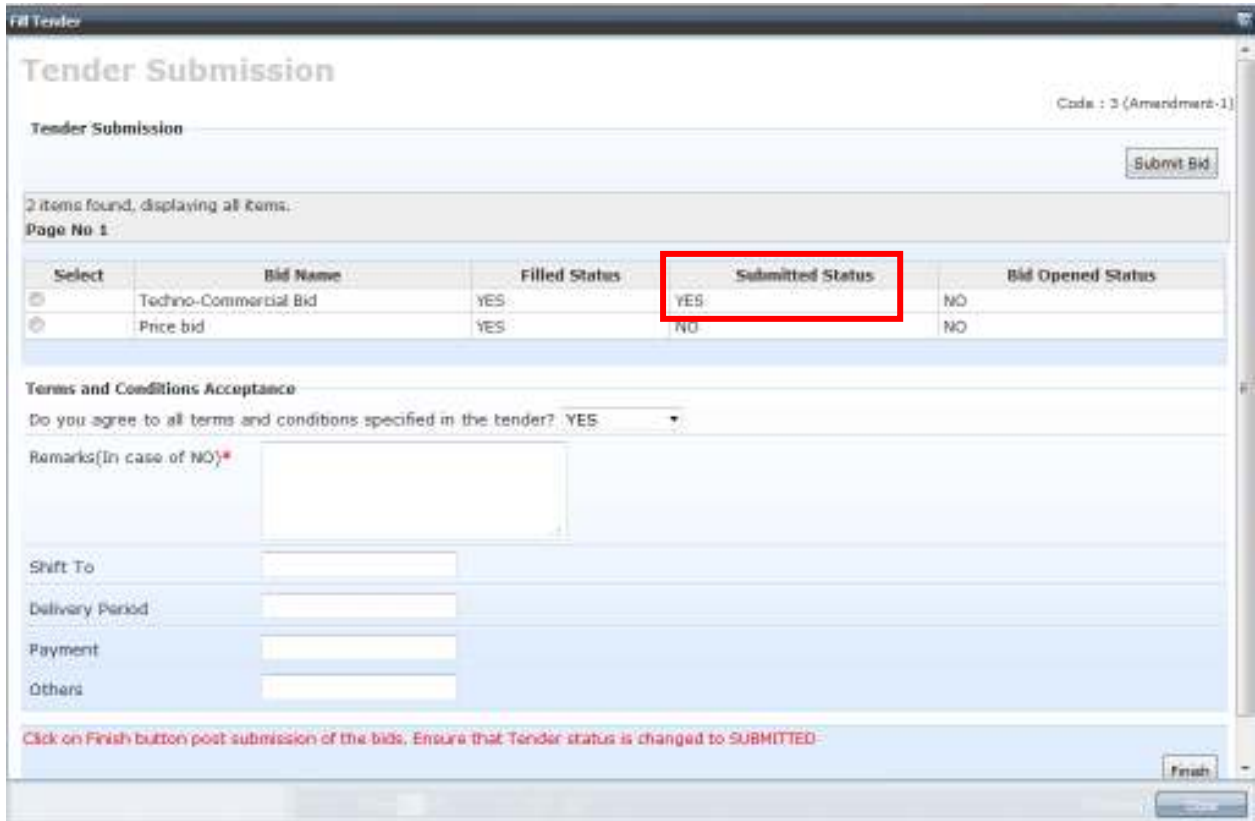


In this step, download the PDF by clicking on 'Download' button and save the PDF file to your computer.

As we can see, the Techno-commercial Bid PDF has been uploaded. Now click on ‘Submit’ button to submit the bid.



Then, on the next screen we can see that the Submitted Status of the Techno-Commercial bid has become “YES”



Then you shall also receive a system generated email which is a confirmation that your Techno-Commercial bid has been successfully submitted.

You can also view this email in your personalized inbox provided in your login in the eTendering system. You can access the same by clicking on 'Inbox' link under Inbox folder on the left hand side Pane as shown. Double click on the subject row to view the Contents of the mail or click on 'View Contents' button.

Using the same procedure, we can now go ahead with submission of Price Bid. i.e. first click on Radio button next to 'Price Bid', and then 'Submit bid' button.

Submit Tender

Tender Submission

Code : 3 (Amendment-1)

Tender Submission

2 items found, displaying all items.
Page No 1

Select	Bid Name	Filled Status	Submitted Status	Bid Opened Status
<input type="radio"/>	Techno Commercial Bid	YES	YES	NO
<input checked="" type="radio"/>	Price bid	YES	NO	NO

Terms and Conditions Acceptance

Do you agree to all terms and conditions specified in the tender? YES

Remarks(In case of NO)*

Shift To

Delivery Period

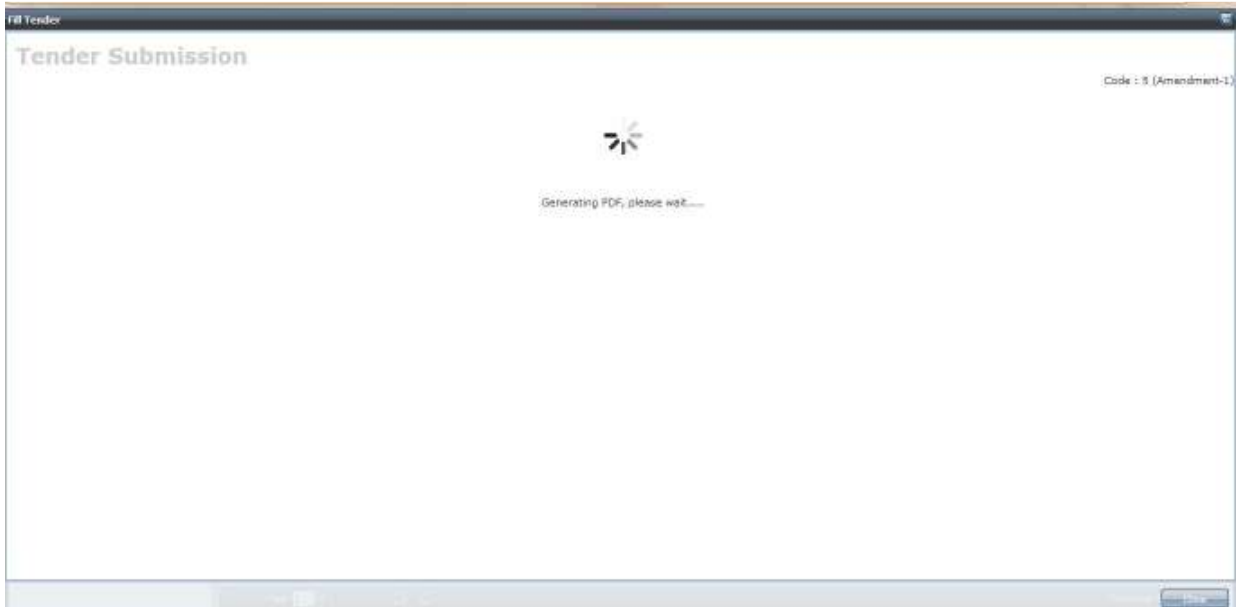
Payment

Others

Click on Finish button post submission of the bids. Ensure that Tender status is changed to SUBMITTED.

Finish

Then the system shall generate the PDF of the **filled up Price Bid**.



After successful submission, the Submitted status of the Price bid shall become “YES”

The screenshot shows a web application window titled "Tender Submission" with a "Code : 5 (Amendment-1)" in the top right. Below the title bar, there is a "Submit Bid" button. The main content area displays a table with 2 items found, displaying all items. The table has the following structure:

Select	Bid Name	Filled Status	Submitted Status	Bid Opened Status
<input type="radio"/>	Techno-Commercial Bid	YES	YES	NO
<input type="radio"/>	Price bid	YES	YES	NO

Below the table, there is a "Terms and Conditions Acceptance" section with a dropdown menu set to "YES" and a "Remarks(In case of NO)*" text area. Further down, there are input fields for "Shift To", "Delivery Period", "Payment", and "Others". At the bottom, there is a "Finish" button and a red text instruction: "Click on Finish button post-submission of the bids. Ensure that Tender status is changed to SUBMITTED".

Thus, we can see that the submitted status of both the bids i.e. Techno-Commercial Bid and Price Bid has become **YES**.

Similar to Techno-commercial bid, you shall again receive a system generated eMail acknowledging the successful submission of price bid which you can view in your inbox using the same method as that for viewing Techno-commercial bid submission email.

This means that both the bids are successfully submitted. Now, the last and final step is to **FINISH** the tender submission process.

In the last step, you can fill in any additional remarks if required.

Otherwise, you can directly click on **Finish Button** to complete the tender submission process.

Fill Tender

Code : S (Amendment-1)

Tender Submission

Submit Bid

2 items found, displaying all items.
Page No 1

Select	Bid Name	Filled Status	Submitted Status	Bid Opened Status
<input type="radio"/>	Techno-Commercial Bid	YES	YES	NO
<input type="radio"/>	Price bid	YES	YES	NO

Terms and Conditions Acceptance

Do you agree to all terms and conditions specified in the tender? .YES

Remarks(In case of NO)*

Shift To

Delivery Period

Payment

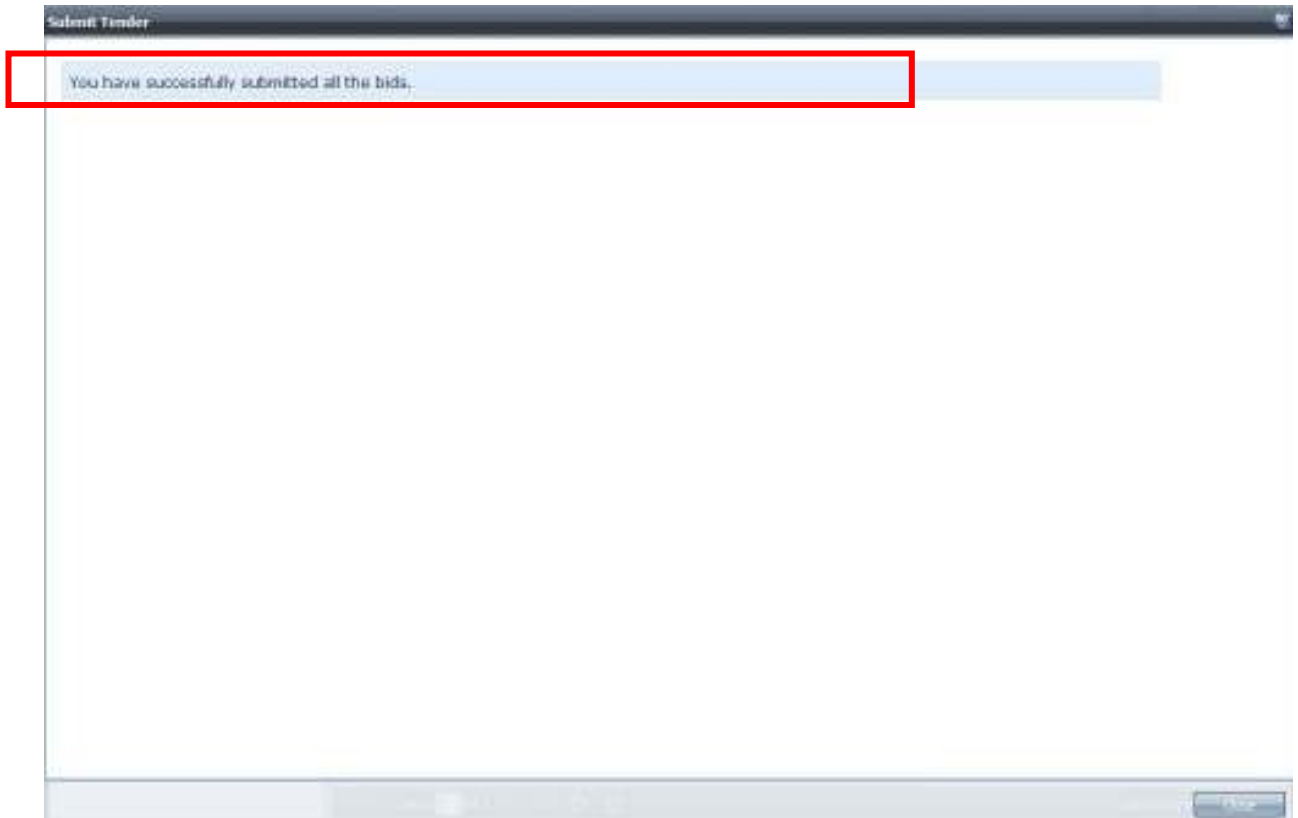
Others

Click on **Finish** button post submission of the bids. Ensure that Tender status is changed to SUBMITTED

Finish

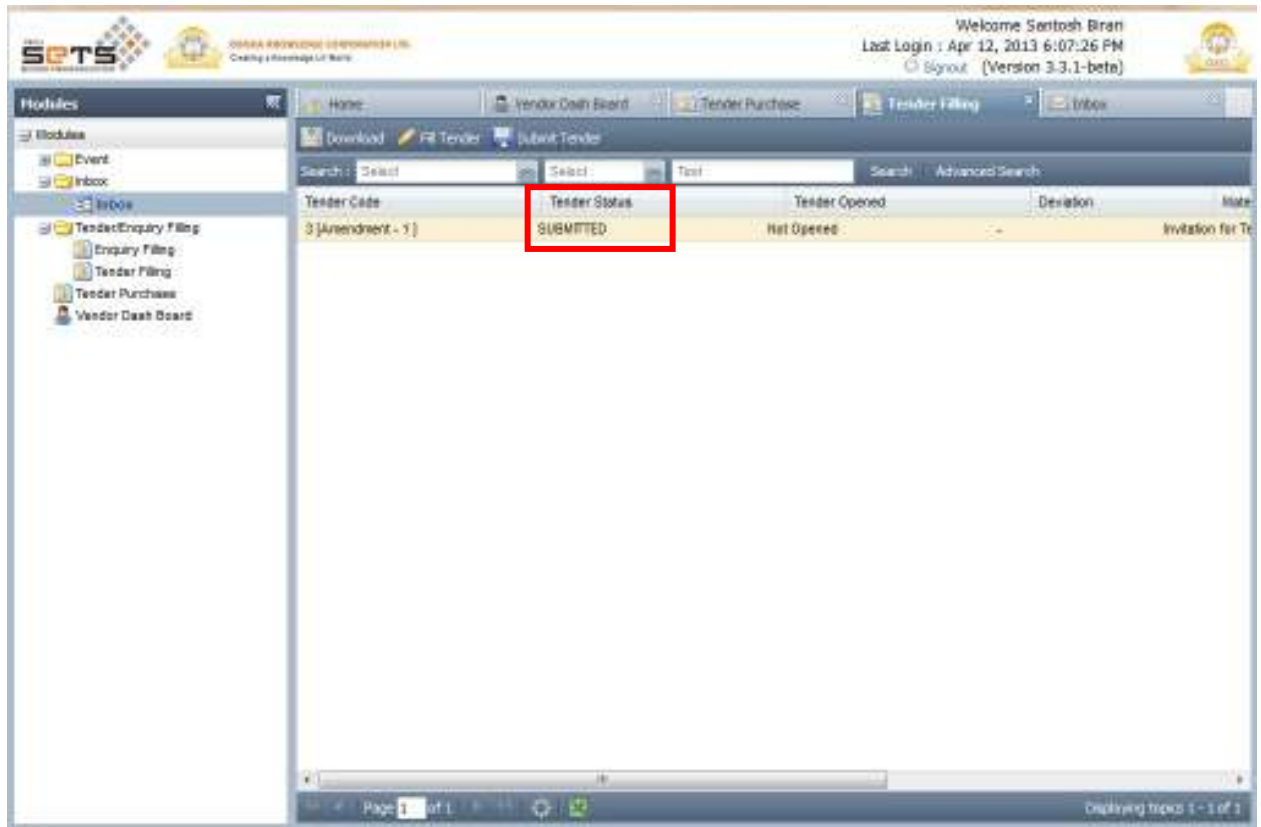
Please note that the tender submission process shall be complete **ONLY AFTER CLICKING ON THE 'FINISH' BUTTON.**

After clicking on 'Finish' button, you shall view the final confirmation screen which confirms the successful submission of the tender.



You can then click on 'Close' button to close the window.

On the Tender filling grid, we can now see that the Tender Status has become “SUBMITTED”, which means the tender submission was successful.



The screenshot shows the SETS (Sri Lanka Electronic Tender System) interface. The user is logged in as Santosh Biran on April 12, 2013, at 6:07:26 PM. The system version is 3.3.1-beta. The main menu includes Home, Vendor Dash Board, Tender Purchase, Tender Filling, and Inbox. The Tender Filling section is active, showing a grid of tender entries. The grid has columns for Tender Code, Tender Status, Tender Opened, Deviation, and Note. A single entry is visible with Tender Code '3 [Aurendrent - 1]', Tender Status 'SUBMITTED', Tender Opened 'Not Opened', Deviation '-', and Note 'Invitation for Te'. The 'SUBMITTED' status is highlighted with a red box.

Tender Code	Tender Status	Tender Opened	Deviation	Note
3 [Aurendrent - 1]	SUBMITTED	Not Opened	-	Invitation for Te

Thank you.