



WELCOME
to
The Training Session of e-Tendering
for Newly Appointed JE's
of BCD, Govt. of Bihar

e-Procurement Portal (eProc 2.0)
Website-<https://eproc2.bihar.gov.in/>
Government of Bihar

Minimum System Requirements

- **1) Hardware Requirement**

- i-3 Processor
- 40 GB HDD
- 2GB RAM
- 250 kbps Broadband
- Public Key Infrastructure(PKI)



2) Software Requirement

OS requirement:-Windows 7, 8, 8.1 ,10 & 11.

Browser requirements :- Google Chrome Version 79 and above, Mozilla Firefox Version 71 and above & Internet Explorer Version 11 and above

Digital Signature Certificate (DSC) :-Insert and Install CLASS 3 DSC with Signing & Encryption components

DSC PKI Component:- Install the PKI component in your system. To install kindly go thru the next page. You may also go to the Homepage and click on “Install DSC PKI Component”.

Win-Zip

Acrobat Reader



- Tender Creation & Clone Tender Process.
- Corrigendum Process.
- Bid Decryption.
- Tender Evaluation process.
- Tender Cancellation process.



Bihar Govt. EPS

Bidder Enrollment Previous Version Contact Help

Scrolling News : Scrolling News : Scrolling News : Scrolling News :

Log in

Username *

TC_BIHAR_001

Password *

.....

Captcha *

7IZXNM

Log in

☐ Remember me

[Forgot Password?](#)

Downloads

Welcome

Government of Bihar was a pioneer State in the implementation of electronic tendering for procurements in 2009 for augmenting transparency, confidentiality and security in public procurement domain. Bihar State Electronics Development Corporation (BSEDC), a Government of Bihar undertaking, is the Nodal agency for its implementation. To address the ever changing needs of Government in the procurement domain, a new e-Procurement platform (e-Proc2.0) is being implemented. This will have features to further enhance security and confidentiality; fully automated payments and refunds mechanism that which shall be implemented in phases; online authentication/ validations, etc. The new platform is envisaged to provide a host of features that will bring process efficiencies and facilitate ease of use.

Active Tenders

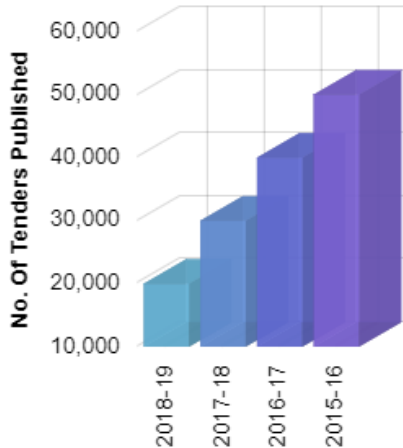
150

Tenders Closing Today

0219

Upcoming Auctions

Tenders Published



Year	No. Of Tenders Published
2018-19	25,000
2017-18	35,000
2016-17	45,000
2015-16	55,000

Other Links

Step1:Put Username(Login Id), Password & Captcha

Step2: Click on Login button



Bihar Govt. EPS

Bidder RegistrationPrevious VersionContactHelp

Log in

Username *

TC_BIHAR_001

Password *

.....

Captcha *

YCO2QL YCO2QL

Log in

☐ Remember me
[Forgot Password?](#)

Downloads

Welcome

Government of Bihar procurements in e-procurement domain of Bihar undertaken to meet the needs of Government of Bihar being implemented through automated payment authentication/ verification will bring process

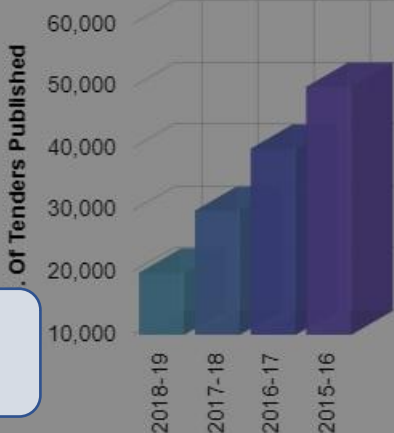
Select Certificate



Certificate Name	Serial No	Issuer Name	Validity Date
Class 2 Organizatio...	00 f8 72 32	CN=e-Mudhra Sub ...	Sun Jan 30 14:56:5...

OK Cancel

Tenders Published



Year	Tenders Published
2018-19	22,000
2017-18	32,000
2016-17	42,000
2015-16	52,000

2020

Active Tenders

0150

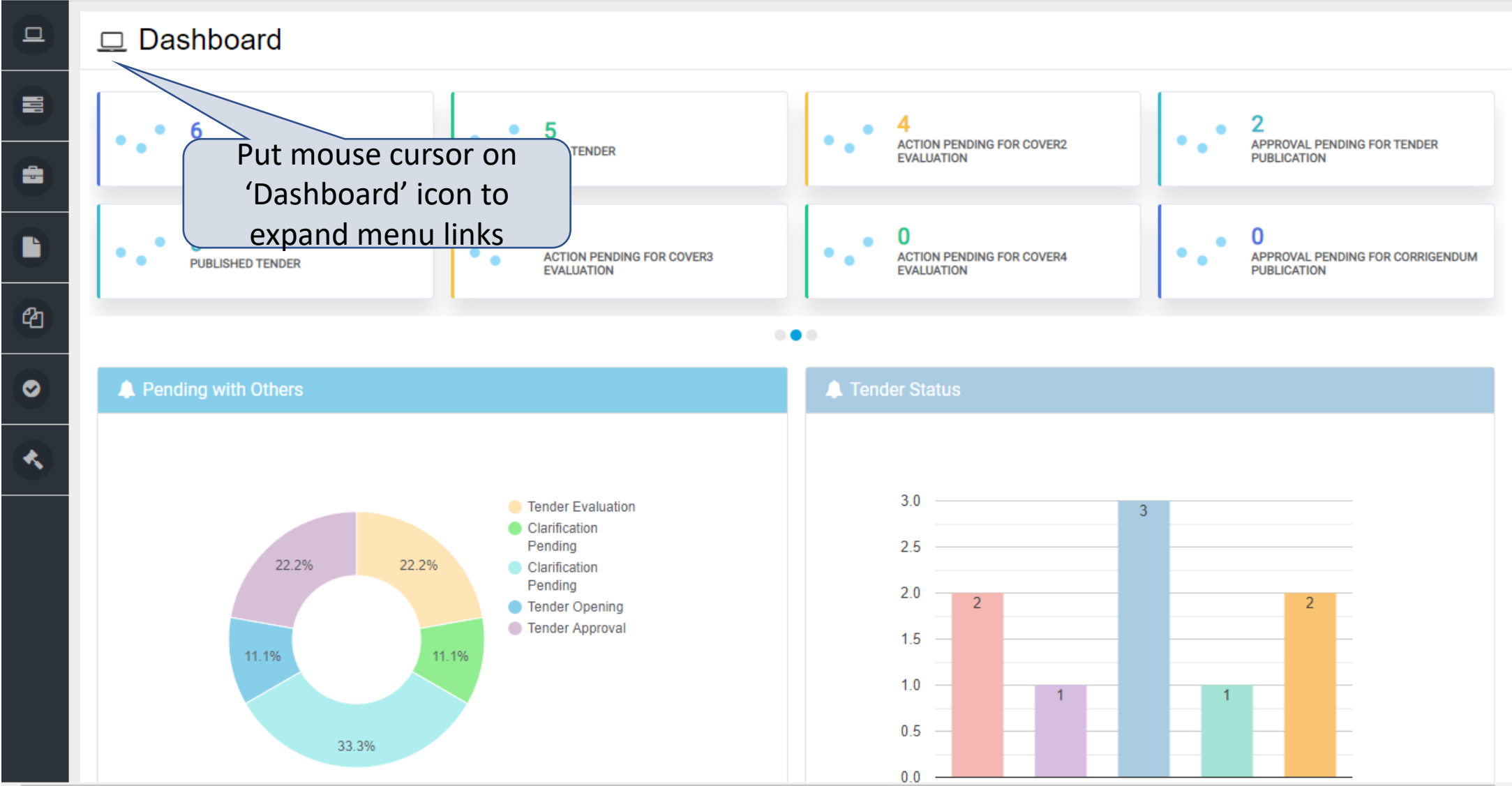
Tenders Closing Today

0219

Upcoming Auctions

Other Links

Select certificate & Click on 'OK' button



Government of Bihar

Fri, Mar 6, 2020 20:00:31
TENDER_CREATOR_001

Dashboard

Tender(s) >

Tender Creation >

o Create New Tender

Tender List

Initiate Auction

Open Tender

E-Briefcase

Home / Tender List

Tender List

Type any keyword

– Select Status –

– Select Tender Ty –

– Select Tender Ci –

– Select Corrigend –

– Select Procurem –

My Tender

Others

Cancelled Tender

Completed

Progress

Pending

Showing

Te ID

15

0...

1531/Test/Debra... Test Tender For C... 2 06-03-2020 09: 06-03-2020 09: 20 AM 44 AM No Draft CIVIL

1530/TEST TEND TEST TENDER FO... 2 06-03-2020 07: 08-03-2020 07: 25 AM 16 AM Yes Completed ELECTRICAL

1530/TEST TEND TEST TENDER FO... 2 06-03-2020 07: 08-03-2020 07: 25 AM 16 AM No Live GENERAL

Stage

Click on 'Tender Creation->Create New Tender' link

II) TC is then presented with the General Information tab.

III) Template Group: TC selects the required "Template Group" from drop down box as per tender requirement.



Home / Create Tender

Create Tender

GENERAL INFORMATION

Template Group*

- Select -

Bid Parts*

- Select -

Category

Category

Tender Creator

Mr TENDER_CREATOR_001 BIHAR_CREATOR (FDD)

Organization Hierarchy

Government of Bihar

Tender ID*

Tender ID

Tender Reference No.*

Tender Reference No.

Procurement Category*

- Select -

Tender Currency *

Indian rupee

Estimated Value in INR *(max 20 digit)

Input Amount

Estimated Value Visibility Flag

Yes

Bidding Currency *

Indian rupee

Tender Type *

- Select -

Previous System Tender No

- Select -

Minimum Number Of Bids *

2

Offer Validity(In Days) *

180

Ranking Sequence

L1 Ranking

Tender Description * [Maximum 3000 characters allowed (remaining 3000)]

Notice Inviting Tender (NIT) * [Maximum 3000 characters allowed (remaining 3000)]

Following section required to be filled of **GENERAL INFORMATION**

1. Template Group*: Creator has to select a template group to further proceeding.
2. Bid Parts*: Basically Bid part is known as envelop bidding. User can select 1/2/3 envelop from here
3. Category : Populate Automatically.
4. Tender Creator: Populate Automatically.
5. Organization Hierarchy: Automatically populate, don't need any manual intervention. Populate Automatically.
6. Tender ID*: Gets generated on saving the details of this page
7. Tender Reference No.* : Tender number should be unique and creator has to put it manually.
8. Procurement Category*: Select category from dropdown list
9. Tender Currency *: Populate Automatically.
10. Estimated Value in INR *: Depends as per tender requirements
11. Estimated Value Visibility Flag: By default it remain "Yes". Option can be change
12. Bidding Currency *: Populate Automatically.
13. Tender Type *: Mode of tender can be selected from it's dropdown list
14. Minimum Number Of Bids * : Minimum number of bid requirement can be given
15. Previous System Tender No (Tender Call No. 1) : Previous tender number can be recall for reference
16. Ranking Sequence : Populate Automatically.
17. Offer Validity(In Days) *: Days should be mentioned by creator
18. Tender Description *: Can be given as per tender
19. Notice Inviting Tender (NIT) * : Can be given as per tender

 Home /  Create Tender

Create Tender

GENERAL INFORMATION

Template Group *

RATE CONTRACT V.1.2

- Select -

RATE CONTRACT V.1.2

ITEM RATE V.1.2

BR_Lump Sum Rate V 1.4

Auction

BOQ Ex-Factory Price V 1.5

ITEM RATE AND PERCENTAGE BOQ V1.4

RATE CONTRACT BSEDC V1.2

BOQ Insurance Price V1.1

BSPTCL Template Rev V1.2

BOQ Item Rate with AMC V1.1

BPDCL Template V1.5

BSPTCL Template Rev V1.2-Test

Bid Parts *

- Select -

Tender Creator

Mr TENDER_CREATOR_001 BIHAR_CREATOR (FDD)

Organization Hierarchy

Government of Bihar

Tender Reference No. *

Tender Reference No.

Procurement Category *

- Select -

Tender Currency *

Indian rupee

Estimated Value in INR *(max 20 digit)

Input Amount

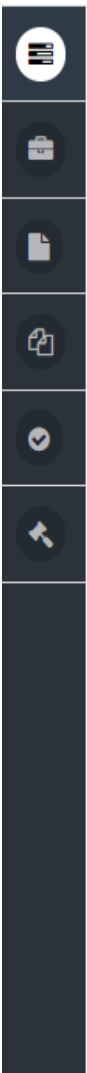
Estimated Value Visibility Flag

Yes

Bidding Currency *

Indian rupee

Select Template Group from the dropdown list as per tender



Create Tender

GENERAL INFORMATION

Template Group *

RATE CONTRACT V.1.2

Bid Parts *

2

☒ BidPart 1 & BidPart 2,BidPart 3
☐ BidPart 1,BidPart 2 & BidPart 3

Category

PERCENTAGE

Tender Creator

Mr TENDER_CREATOR_001 BIHAR_CREATOR (FDD)

Organization Hierarchy

Government of Bihar

Tender ID *

Tender ID

Tender Reference No. *

NIT No:PR/Work/2020

Procurement Category *

CIVIL

Tender Currency *

Indian rupee

Estimated Value in INR *(max 20 digit)

1500000

Estimated Value Visibility Flag

Yes

Yes

No

Bidding Currency *

Indian rupee

- Put Tender Reference No as per NIT.
- Select Procurement Category from dropdown list
- Put Estimated Value as per NIT
- Select Estimated Value Visibility- Yes/No from dropdown list. By default it remain "Yes". Option can be change

Create Tender

Tender Type *

Open Tender

- Select -

Limited Tender

Open Tender

Short Tender

Minimum Number Of Bids *

2

Ranking Sequence

L1 Ranking

Tender Description * [Maximum 3000 characters allowed (remaining 2953)]

Construction of Building for Head Office, Patna

Notice Inviting Tender (NIT) * [Maximum 3000 characters allowed (remaining 2953)]

Construction of Building for Head Office, Patna

Previous System Tender No

- Select -

- Select -

1108 (DEMO TENDER FOR BELTRON WORK - BIDDER)

1010 (Description of BI_RFQ_001)

1218 (A book is a medium for recording information in the form of)

Offer Validity(In Days) *

180

Click on 'Save' Icon

- Select **Tender Type**(Limited Tender, Open Tender, Short Tender) from dropdown list
- Put **Minimum Number of Bids** required for the tender evaluation
- **Previous System Tender No.** can be recalled.
- Put **Offer Validity Days**
- Put **Tender Description** as per NIT
- Put **NIT details**



Edit Tender

GENERAL INFORMATION

DATE SCHEDULE

PRE-BID DISCUSSION

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITIONS

ATTACHMENTS

REQUIRED ATTACHMENT

BOQ

Template Group *

RATE CONTRACT V.1.2

Bid Parts *

2

BidPart 1 & BidPart 2,BidPart 3

BidPart 1,BidPart 2 & BidPart 3

Category

PERCENTAGE

Tender Creator

Mr TENDER_CREATOR_001 BIHAR_CREATOR (FDD)

Organization Hierarchy

Government of Bihar

Tender ID *

1755

Tender Reference No. *

NIT No.PR/WORK/2020

Procurement Category *

CIVIL

Tender Currency *

Indian rupee

Estimated Value in INR * [Indian rupee] (max 20 digit)

150000

Estimated Value Visibility Flag

Yes

Bidding Currency *

Indian rupee

Tender Type *

Open Tender

Tender Type *

Open Tender

After saving the General Information details, the following tabs will be appear to fill the details as per the template group selected :

- DATE SCHEDULE
- PRE-BID DISCUSSION
- PAYMENT
- GENERAL PARTICULARS
- TERMS AND CONDITIONS
- ATTACHMENTS
- REQUIRED ATTACHMENT
- BOQ

Government of Bihar

Thu, Mar 12, 2020 15:16:20
TENDER_CREATOR_001

Home / Tender List / Draft

Edit Tender

GENERAL INFORMATION

DATE SCHEDULE

PRE-BID DISCUSSION

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITION

Bid Submission Start Date*

11-03-2020 05:50 pm

Bid Open Date*

15-03-2020 05:38 pm

Bid Submission Due Date*

14-03-2020 05:38 pm

Physical Doc Submission End Date



Government of Bihar

Thu, Mar 12, 2020 15:17:44
TENDER_CREATOR_001

Home / Tender List / Draft

Edit Tender

GENERAL INFORMATION

DATE SCHEDULE

PRE-BID DISCUSSION

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITION

Pre-Bid Discussion Type *

Not Required

Please choose

Not Required

OFFLINE

ONLINE

Pre-Bid Meeting Start Date

Venue Details

Venue Details

Remarks

NA



XXXI) There are three type of payment for Bihar E-Proc 2.0.

- a) Tender Fee – Tender Fee will be paid online mode only. TC will update the tender fee amount as per Tender Notice and select the “Payment Currency”. After that when TC will click on “Add Payment” button the payment details will be added.
- b) Tender Processing Fee – Tender Processing Fee will be paid online mode only. TC will update the tender processing fee amount as per Tender Notice and select the “Payment Currency”. After that when TC will click on “Add Payment” button the payment details will be added.
- c) EMD - TC will get the provision to select EMD details whether EMD will be online or offline mode and EMD amount along with the provision for exemption. After that when TC will click on “Add Payment” button the payment details will be added.

Government of Bihar

Fri, Mar 6, 2020 0:18:52
TENDER_CREATOR_001

Home / Tender List / Draft

Edit Tender

GENERAL INFORMATION

DATE SCHEDULE

PRE-BID DISCUSSION

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITIOI

Payment Type*	Amount	Payment Mode	Payment Currency*	Exemption Allowed/Disallowed	Exemption Reason	Action
Tender Fee	1000	Online [Internet Payment Gateway(IPG)]	INR	N		
Tender Processing Fee	500	Online [Internet Payment Gateway(IPG)]	INR	N		
EMD	5000	Online [Internet Payment Gateway(IPG)] Offline [Account Payee Demand Draft,Bank Guarantee,National Saving Certificate,Fixed Deposit Receipt,Demand Draft]	INR	Y	As per NIT	



GENERAL PARTICULARS : There are two options available to fill ‘General Particulars’ form:

- 1. From ‘Add’ Icon
- 2. From excel template



Edit Tender

GENERAL INFORMATION

DATE SCHEDULE

PRE-BID DISCUSSION

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITIONS

ATTACHMENTS

Step2: Put ‘Description’

SL No.	Description	Action
1	Description	
2	Description	
3	Description	

Step1: Click on ‘Add’ icon

Add



Step3: Click on ‘Save’ icon



GENERAL PARTICULARS : There are two options available to fill ‘General Particulars’ form:

- 1. From ‘Add’ Icon
- 2. From excel template

Edit Tender

GENERAL INFORMATION

DATE SCHEDULE

PRE-BID DISCUSSION

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITIONS

Download

SL No.

Description

Action

Step1:Click on ‘Download’ icon to download template

Step2:Save the downloaded template and open it

rfqCreation (18).xlsx
15.5/15.5 KB

Step3:Please put number of records required and fill the Description & Save it

1	1.First 1000 rows will be scanned for valid data. Any rows beyond 1000 rows will not be considered for upload.
2	2.All (*) fields are mandatory
3	3.Date format is dd-MM-yyyy hh:mm am/pm and uploader's time zone will be considered.
4	4.File cannot be attached through excel. File attachment need to be done from Front-end.
5	Please enter number of
6	Records in this sheet
7	3
8	Serial No
9	1
10	2
11	3
12	4
13	5
14	6
15	7
16	8
17	9
18	10
19	11
20	12
21	13
22	14
23	

GENERAL PARTICULARS

GENERAL PARTICULARS : There are two options available to fill ‘General Particulars’ form:

- 1. From ‘Add’ Icon
- 2. From excel template

Edit Tender

GENERAL INFORMATION

DATE SCHEDULE

PRE-BID DISCUSSION

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITIONS

ATTACHM

Click on ‘Save’ icon

SL No.	Description	Action
1	Registration Number	x
2	Legal Status	x
3	PAN	x

Edit Tender

←

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITIONS

ATTACHMENTS

REQUIRED

BOQ

→

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Step1: Click on 'Add' icon

Add

+

↓

↑

SL No.	Clause No.	Specification	Attachment	Action
1	Step2: Put Clause No. as per NIT Clause No.	Step3: Put Specification as per NIT. Specification	Step4: Click on 'Attach' icon to upload document 📎 📄 ✕	✕



Edit Tender

GENERAL INFORMATION

DATE SCHEDULE

PRE-BID DISCUSSION

PAYMENT

TERMS AND CONDITIONS

Specification details added successfully

Click on 'Add' icon to add more Specification



SL No.	Clause No.	Specification	Attachment	Action
1	Clause No.1.1	Specification as per Clause No.1.1	 RFPBSDC2 (1).pdf  	

20

Edit Tender

ID DISCUSSION

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITIONS

ATTACHMENTS

REQUIRED ATTACHMENT

BOQ

Attachment

Allowable Extensions: ZIP,XPS,XLSX,XLS,TXT,TIFF,TIF,RTF,PNG,PDF,JPG,JPEG,JPE,JFIF,GIF,DWG,DOCX,DOC,CDR,BMP

Label	File Name*	Attach File	Visible To*	Action
				Add +

Step2: Put Document Name

Step3: Click on 'Attach File' icon to upload document

Step1: Click on 'Add' icon

Step4: Select file and click on 'Open' button

Add Attachment

Label

File Name*

Attach File

Visible To*

RFP DOCUMENT

File Name

+

Please choose

Open

This ... > Downloads >

Search Downloads

Organize New folder

Tender_Attachm

OneDrive

This PC

Network

Name

Date modified

Type

RFPBSDC2 (1).pdf

25-02-2020 13:54

A

File name: RFPBSDC2 (1).pdf

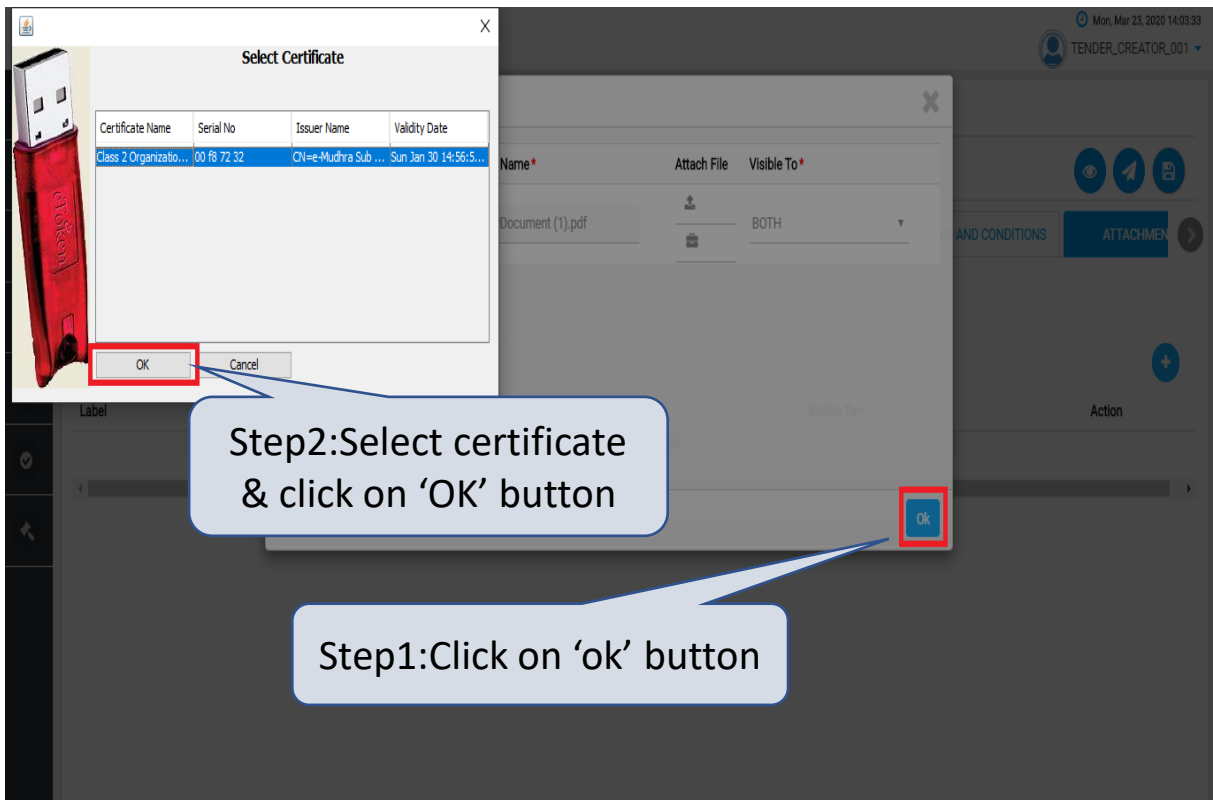
All Files (*.*)

Open

Cancel

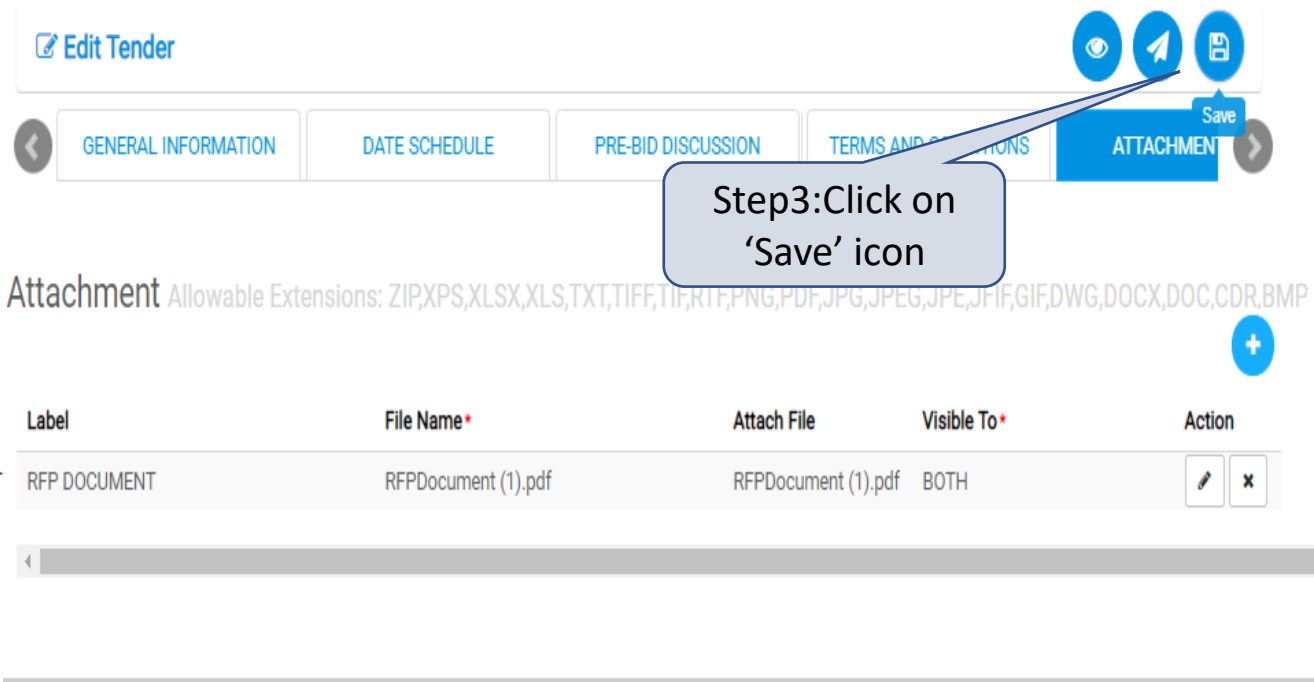
Ok

ATTACHMENTS: After selecting document, click on 'OK' button and click on 'save' icon



Step2: Select certificate & click on 'OK' button

Step1: Click on 'ok' button



Step3: Click on 'Save' icon

Attachment Allowable Extensions: ZIP,XPS,XLSX,XLS,TXT,TIFF,TIF,RTF,PNG,PDF,JPG,JPEG,JPE,JFIF,GIF,DWG,DOCX,DOC,CDR,BMP

Label	File Name*	Attach File	Visible To*	Action
RFP DOCUMENT	RFPDocument (1).pdf	RFPDocument (1).pdf	BOTH	 

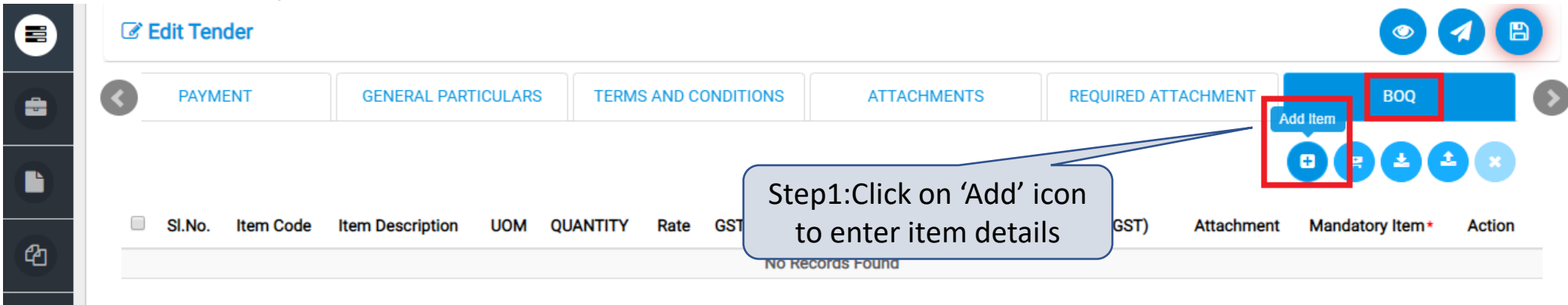
Required Document
added successfully

BOQ

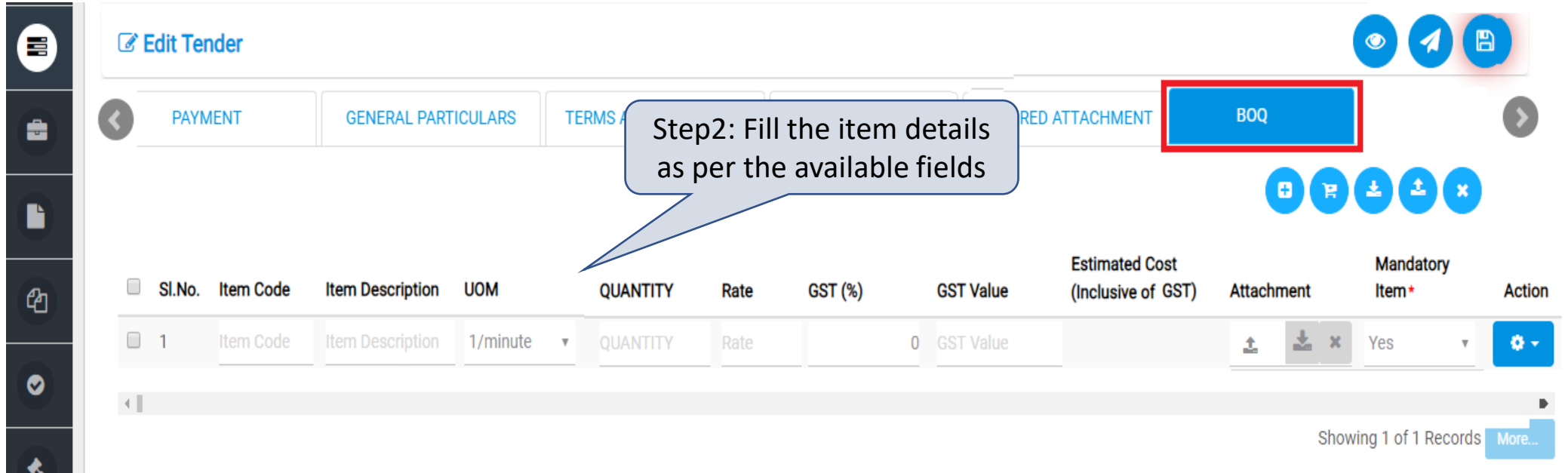
SL No.	Exemption Reason *	Mandatory	Allow Exemption	Attachemnt Group	Evaluation Type	Action
1	Bid Security	☒	☐	Experiences	BidPart1	

Add Item/s “BOQ” : There are two options available to fill item details:

1. From ‘Add’ Icon
2. From excel template



Step1: Click on ‘Add’ icon to enter item details



Step2: Fill the item details as per the available fields

Sl.No.	Item Code	Item Description	UOM	QUANTITY	Rate	GST (%)	GST Value	Estimated Cost (Inclusive of GST)	Attachment	Mandatory Item *	Action
1	Item Code	Item Description	1/minute	QUANTITY	Rate	0	GST Value			Yes	

Showing 1 of 1 Records [More...](#)

BOQ(Add Item/s):

Item Code: Put item code.

Item Description: Put Item Description

UOM: Select UOM from dropdown list.

Quantity: Put quantity

Rate: Put estimated rate

GST %: Put GST % if required

GST Value: GST Value will be calculated automatically

Estimated Cost: It will be calculated automatically

Attachment : Add item related attachment

Mandatory Item (Yes/No):

In case item is Mandatory, select ‘Yes’. In case Item is non mandatory, select ‘No’. By default it remain “Yes”.

After filling all the required details, Tender Creator will click on ‘Submit’ icon for tender publication:

←

PAYMENT

GENERAL PARTICULARS

TERMS AND CONDITIONS

ATTACHMENTS

REQUIRED ATTACHMENT

BOQ

→

Edit Tender

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Item details uploaded successfully

Click on ‘Submit’ icon

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⬇️

⬆️

✖️

QUANTITY	Rate	GST (%)	GST Value	Estimated Cost (Inclusive of GST)	Attachment	Mandatory Item *	Action
1	10000000	0	0	10000000	📎 ⬇️ ✖️	Yes	⚙️
				SUM: 10000000			
				One crore			

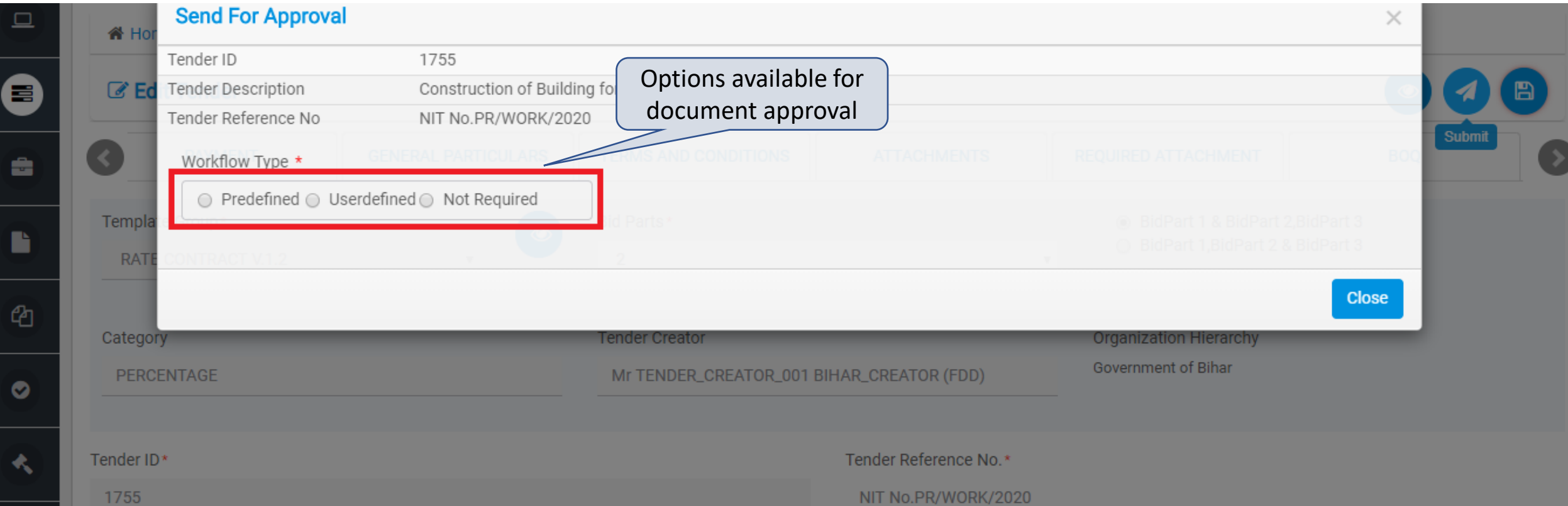
Showing 1 of 1 Records

More...

A pop-up will appear to send document for approval with multiple options:

Send For Approval : There are three ways available to publish tender:

- 1. Predefined:** With this option Tender Creator can send document to Approver as configured , no option to change approver.
- 2. Userdefined:** With this option Tender Creator can define multi-level of approvers by adding the user from (+) symbol and choose the section wise comment as Yes/No. Also the document can be sent to the approvers by sequentially or parallel by selecting 1 of approver as a Coordinator.
- 3. Not Required:** With this option Tender Creator can publish tender directly, No approver is required.



Send For Approval

Tender ID: 1755

Tender Description: Construction of Building for...

Tender Reference No: NIT No.PR/WORK/2020

Workflow Type *

☐ Predefined ☐ Userdefined ☐ Not Required

Options available for document approval

Close

Category: PERCENTAGE

Tender Creator: Mr TENDER_CREATOR_001 BIHAR_CREATOR (FDD)

Organization Hierarchy: Government of Bihar

Tender ID*: 1755

Tender Reference No.*: NIT No.PR/WORK/2020

1. **Predefined:** With this option Tender Creator can send document to Approver as configured , no option to change approver.
2. **Userdefined:** With this option Tender Creator can define multi-level of approvers by adding the user from (+) symbol and choose the section wise comment as Yes/No. Also the document can be sent to the approvers by sequentially or parallel by selecting 1 of approver as a Coordinator..
3. **Not Required:** With this option Tender Creator can publish tender directly, No approver is required.

27



Tender Creator from Previous Tender



Clone Tender

Dashboard

Tender(s) >

Tender Creation >

Tender List

Initiate Auction

Open Tender

E-Briefcase

Document owner change

MIS >

Clarification

Dashboard

139
CLOSED TENDER

102
CORRIGENDUM PUBLISHED

89
ACTION PENDING FOR EVALUATION

57
DRAFT TENDER

57
COMPLETED TENDER

57
BIDDER LIST

17
ACTION PENDING FOR COVER1 EVALUATION

9
CANCELLED TENDER

Pending with Others

20%

20%

10%

Tender Evaluation

Clarification Pending

Clarification Pending

Tender Opening

Tender Approval

Tender Status

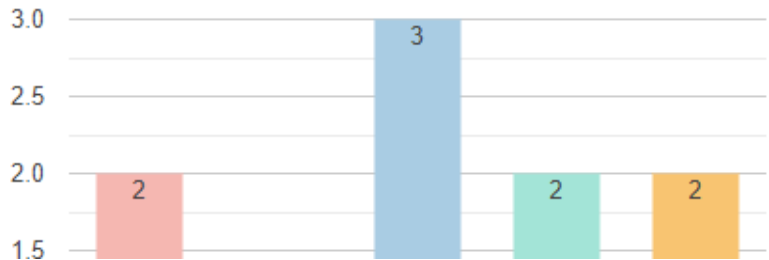
2

3

2

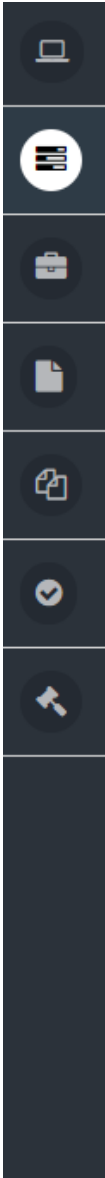
2

Click on 'Tender List' link



Tender Status	Count
Red	2
Blue	3
Teal	2
Orange	2

29



Tender List



– Select Status –



– Select Tender Type –



– Select Tender Categ



–Select Corrigendum !



–Select Procurement



My Tender

Others

Cancelled Tender

Progress Progress Pending

Tender ID/Reference No.	Description	Bid Part No	Bid Start Date	Bid End Date	Corrigendum	Status	Procurement Category	Stage	Action
-------------------------	-------------	-------------	----------------	--------------	-------------	--------	----------------------	-------	--------

1755/NIT No.PR/...	Construction of B...	2	10-04-2020 10:00 AM	25-04-2020 03:00 PM	No	Published	CIVIL		
--------------------	----------------------	---	---------------------	---------------------	----	-----------	-------	--	--

Step1:Click on 'Action' icon

- Corrigendum
- Modify Opener
- View
- Cancel Tender
- All Pre-bid Clarification
- Pre Bid Clarification Report
- Evaluation Report (Clarification)
- Evaluation Details
- Evaluation Clarification
- Clone

Step2:Click on 'Clone' menu link

My Tender

Showing 1 record

Tender ID/Reference

1755/NIT

Completed

Progress

Pending

Action

Preview All

General Information

Template Group	RATE CONTRACT V.1.2		
Bid Parts	2	Category	PERCENTAGE
Tender Creator	Mr TENDER_CREATOR_001 BIHAR_CREATOR (FDD)	Organization Hierarchy	Government of Bihar
Tender ID	1755	Tender Reference No.	NIT No.PR/WORK/2020
Procurement Category	CIVIL	Tender Currency	INR
Estimated Value in INR	150000	Bidding Currency	INR
Tender Type	Open Tender		
Minimum Number Of Bids	2	Tender Call No.	1
Ranking Sequence	L1 Ranking	Offer Validity(In Days)	180
Tender Description	Construction of Building for Head Office, Patna		
Notice Inviting Tender (NIT)	Construction of Building for Head Office, Patna		

Click on 'Clone' button

Date Schedule

Cancel

Clone

Preview All

General Information			
Template Group	RATE CONTRACT V.1.2		
Bid Parts	2		
Tender Creator	Mr TE...	Organization Hierarchy	Government of Bihar
Tender ID	1755		
Procurement Category	CIVIL		
Estimated Value in INR	150000		
Tender Type	Open Tender		
Minimum Number Of Bids	2	Tender Call No.	1
Ranking Sequence	L1 Ranking	Offer Validity(In Days)	180
Tender Description	Construction of Building for Head Office, Patna		
Notice Inviting Tender (NIT)	Construction of Building for Head Office, Patna		

Date Schedule

Cancel

Clone

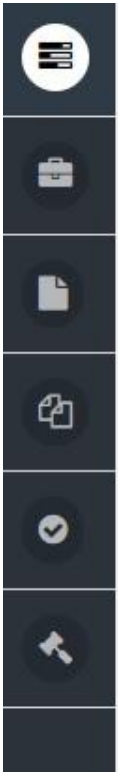
Confirm

Are you sure you want to clone the tender?

No

Yes

Click on 'Yes' button to continue else click on 'No'



Tender List

Q

– Select Status –– Select Tender Type –– Select Tender Categ–Select Corrigendum :–Select Procurement

My Tender

Others

Cancelled Tender

Showing 285 records.

Tender ID/Reference No.

Description

Bid Part No

Bid Start Date

Bid End Date

Corrigendum

Status

Procurement Category

Stage

Action

1886/NIT No.PR/...	Construction of B...	2	10-04-2020 10:00 AM	25-04-2020 03:00 PM	No	Draft	CIVIL	Draft
1876/BCD/Const r...	Name of Work: Co...	2	31-03-2020 04:20 PM	31-03-2020 08:00 PM	Yes	Closed	CIVIL	
1822/ COR \2...	COR test	2	23-03-2020 11:00 AM	23-03-2020 11:30 AM	No	Draft	GENERAL	

Tender has been cloned successfully, showing under 'My Tender' list



Corrigendum Creation



Dashboard

Tender(s) >

Tender Creation >

Tender List

Initiate Auction

Open Tender

E-Briefcase

Document owner change

MIS >

Clarification

Dashboard

139

CLOSED TENDER

102

CORRIGENDUM PUBLISHED

89

ACTION PENDING FOR EVALUATION

57

DRAFT TENDER

57

COMPLETED TENDER

57

BIDDER LIST

17

ACTION PENDING FOR COVER1 EVALUATION

9

CANCELLED TENDER

Click on 'Tender List' link

Pending with Others

20%

Tender Evaluation

20%

Clarification Pending

10%

Clarification Pending

Tender Opening

Tender Approval

Tender Status

2

3

2

2

35

Tender List

Type any keyword

– Select Status –

– Select Tender Type –

– Select Tender Categ

–Select Corrigendum !

–Select Procurement !

My Tender

Others

Cancelled Tender

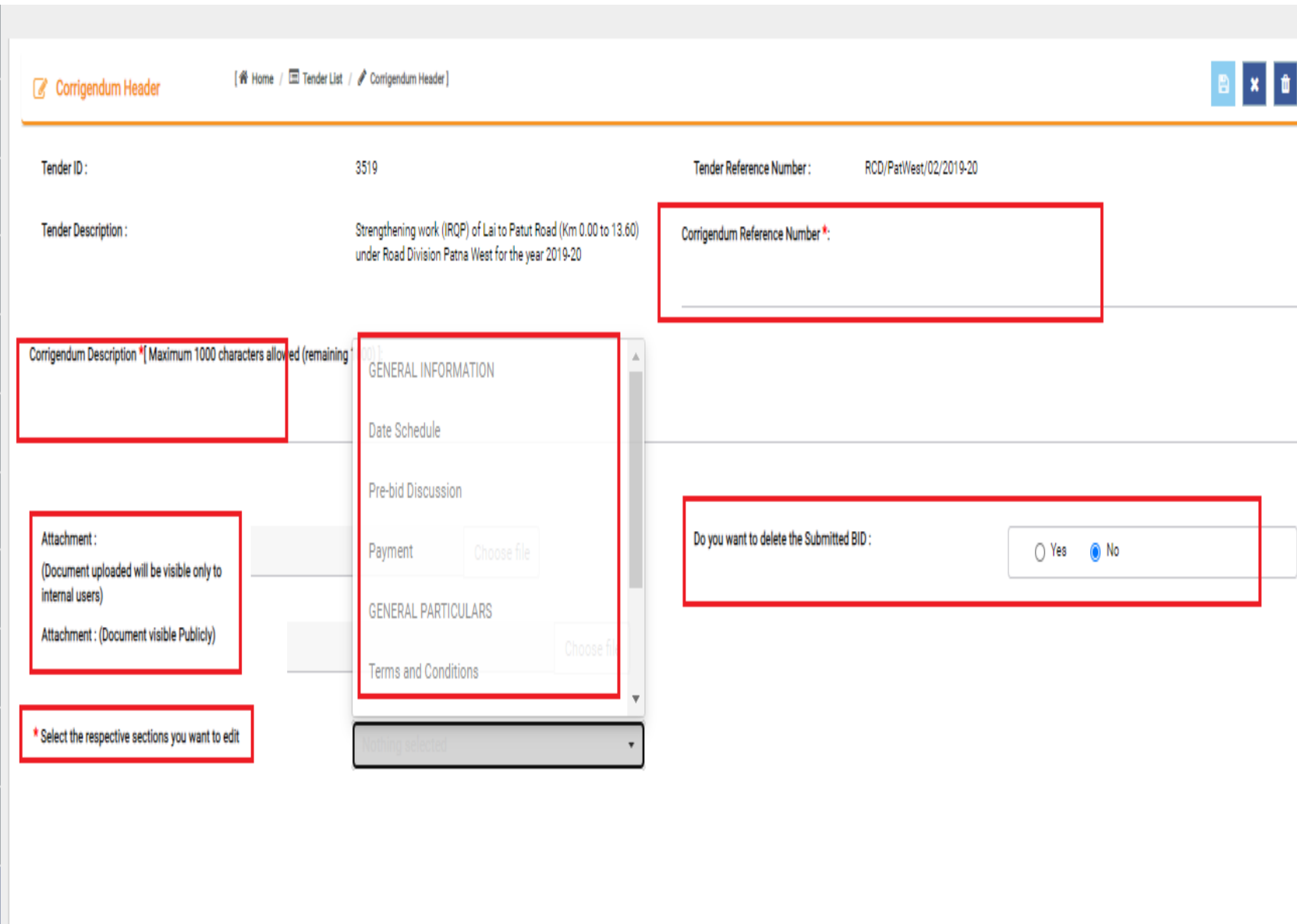
Showing 286 records.

Tender ID/Reference No.	Description	Bid Part No	Bid Start Date	Bid End Date	Corrigendum	Status	Procurement Category	Stage	Action
1887/NIT No.PR/...	Construction of B...	2	13-04-2020 04:40 PM	25-04-2020 03:00 PM	No	Live	CIVIL		
1886/NIT No.PR/...	Construction of B...	2	10-04-2020 10:00 AM	25-04-2020 03:00 PM	No	Draft	CIVIL		
1876/BCD/Const r...	Name of Work: Co...	2	31-03-2020 11:00 PM						
1822/RITU\COR \2...	COR test	2	23-03-2020 11:00 AM						
1805/RITU\COR \2...	COR test	2	23-03-2020 11:00 AM	23-03-2020 11:30 AM	Yes	Openi ng	GENERAL		
1800/RITU/2203	test	2	22-03-2020 11:45 AM	22-03-2020 02:00 PM	Yes	Evalua tion	GENERAL		
1799/RITU\COR \2...	COR test	2	22-03-2020 11:30 AM	22-03-2020 01:00 PM	Yes	Compl eted	GENERAL		
1798/RITU/22	test	2	22-03-2020 11:10 AM	22-03-2020 11:20 AM	No	Close d	GENERAL		
1797/RITU\21	test	2	21-03-2020 10:15 PM	21-03-2020 10:45 PM	No	Close d	GENERAL		
1796/RITU/555/0...	TEST	1	22-03-2020 10:11 AM	22-03-2020 10:30 AM	No	Close d	CIVIL		
1795/RITU\SING H...	TESTRITU	2	23-03-2020 11:00 AM	23-03-2020 11:30 AM	No	Draft	ELECTRICAL		

Step1:Click on 'Action' icon

Step2:From the dropdown list of Action, Click "Corrigendum" option

Note: Corrigendum can be published against the Published/Live tenders only



The screenshot shows the 'Corrigendum Header' form. At the top, there is a breadcrumb trail: Home / Tender List / Corrigendum Header. The form contains the following fields and sections:

- Tender ID:** 3519
- Tender Reference Number:** RCD/PatWest/02/2019-20
- Tender Description:** Strengthening work (IRQP) of Lai to Patut Road (Km 0.00 to 13.60) under Road Division Patna West for the year 2019-20
- Corrigendum Reference Number *:** A text input field.
- Corrigendum Description *:** A text input field with a note: (Maximum 1000 characters allowed (remaining 1000)).
- Attachment:** A section with two options: (Document uploaded will be visible only to internal users) and (Document visible Publicly).
- Do you want to delete the Submitted BID:** A radio button selection with options Yes and No (selected).
- Section Selection:** A dropdown menu with the following options: GENERAL INFORMATION, Date Schedule, Pre-bid Discussion, Payment, GENERAL PARTICULARS, Terms and Conditions, and Nothing selected.

Red boxes highlight the following areas:

- Corrigendum Reference Number *
- Corrigendum Description *
- Attachment section
- Do you want to delete the Submitted BID:
- The section selection dropdown menu
- A note at the bottom: * Select the respective sections you want to edit

Following Details to be filled of 'Corrigendum Header' page:

Corrigendum Reference Number- Put Corrigendum Reference Number (This is mandatory field)

Corrigendum Description: Put Corrigendum Description (This is mandatory field)

Attachment- Upload the scan copy of Corrigendum.

Do you want to delete the Submitted BID: Yes/No- Option to delete Vendor's submitted bid, if Required

Select the respective sections you want to edit-Creator can select - respective sections like : General Information, date schedule & all item specification, Attachment for corrigendum.

After selection any one of respective section, creator can edit that part and submit it for approval.

Selected Tender section will be shown in editable mode, rest tender section will be displayed as read only.

The screenshot illustrates the 'DATE SCHEDULE' section of a tender management interface. It features a horizontal navigation bar with tabs: GENERAL INFORMATION, DATE SCHEDULE (highlighted in blue), PRE-BID DISCUSSION, PAYMENT, and TERMS AND CONDITIONS. On the left, a vertical sidebar contains icons for various functions. The main content area displays four date fields, each with a calendar icon for editing:

- Bid Submission Start Date ***: 13-04-2020 04:40 pm
- Bid Open Date ***: 27-04-2020 03:00 pm
- Bid Submission Due Date ***: 25-04-2020 03:00 pm
- Physical Doc Submission End Date**: (empty)

Annotations guide the user through the editing process:

1. Click on calendar icon to change Bid Due Date (points to the calendar icon for Bid Submission Due Date).
2. Click on calendar icon to change Bid Open Date (points to the calendar icon for Bid Open Date).
3. Click on 'Save' icon (points to the save icon in the top right corner).
4. Click on 'Submit' icon (points to the submit icon in the bottom right corner).

Below the first screenshot, a green banner displays the message: "Data saved successfully!". A second screenshot shows the updated dates:

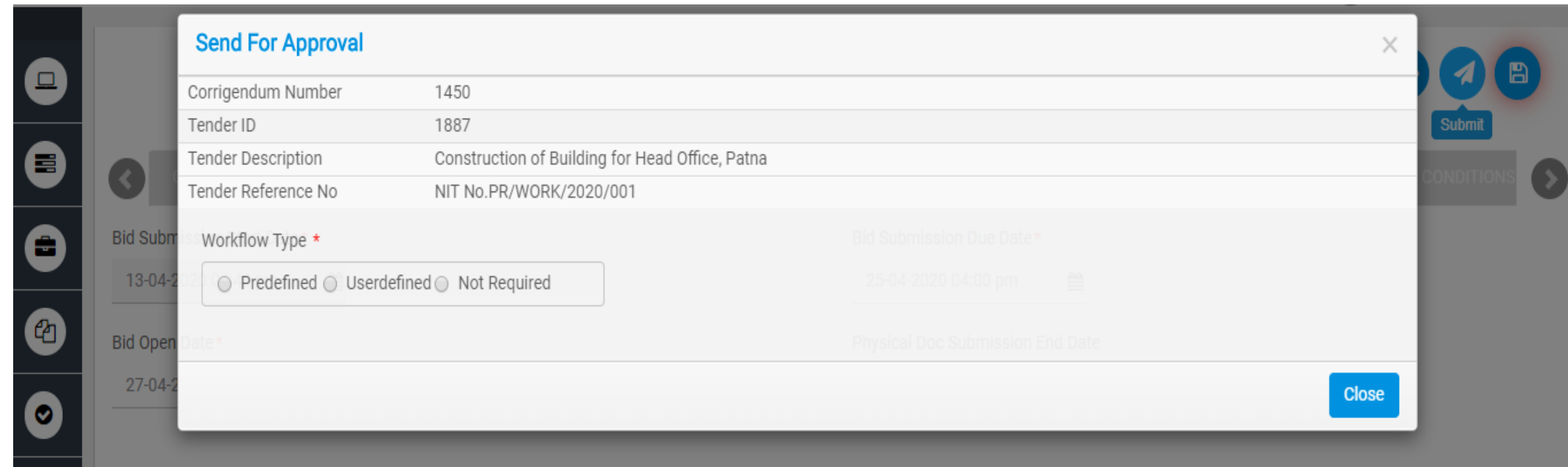
- Bid Submission Start Date ***: 13-04-2020 04:40 pm
- Bid Open Date ***: 18-05-2020 03:00 pm
- Bid Submission Due Date ***: 15-05-2020 03:00 pm
- Physical Doc Submission End Date**: (empty)

An annotation states: "Date Modification done successfully" (points to the updated Bid Submission Due Date).

A pop-up will appear to send document for approval with multiple options:

Send For Approval : There are three ways available to publish corrigendum:

1. **Predefined:** With this option Tender Creator can send document to Approver as configured , no option to change approver.
2. **Userdefined:** With this option Tender Creator can define multi-level of approvers by adding the user from (+) symbol and choose the section wise comment as Yes/No. Also the document can be sent to the approvers by sequentially or parallel by selecting 1 of approver as a Coordinator.
3. **Not Required:** With this option Tender Creator can publish directly, No approver is required.



The screenshot shows a 'Send For Approval' pop-up window. The window contains the following information:

Corrigendum Number	1450
Tender ID	1887
Tender Description	Construction of Building for Head Office, Patna
Tender Reference No	NIT No.PR/WORK/2020/001

Below the table, there is a section for 'Workflow Type *' with three radio button options: ☐ Predefined, ☐ Userdefined, and ☐ Not Required. To the right of this section, there is a 'Bid Submission Due Date *' field showing '25-04-2020 04:00 pm' with a calendar icon. Below this, there is a 'Physical Doc Submission End Date' field. At the bottom right of the pop-up, there is a blue 'Close' button.

Tender List

Type any keyword – Select Status – – Select Tender Type – – Select Tender Categ – –Select Corrigendum ! – –Select Procurement ! –

My Tender Others Cancelled Tender ☐ Completed ☒ Progress ☐ Pending

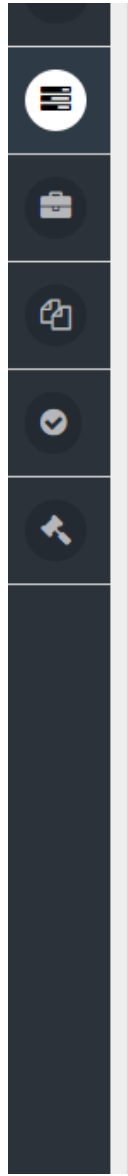
Showing 287 records.

Tender ID/Reference No.	Description	Bid Part No	Bid Start Date	Bid End Date	Corrigendum	Status	Procurement Category	Stage	Action
1976/NIT No.PR/...	Construction of B...	2	14-04-2020 06:05 PM	22-05-2020 04:00 PM	Yes	Live	CIVIL	 →  →  →  →  →  →  →  →  →  → 	
1887/NIT No.PR/...	Construction of B...	2	13-04-2020 04:40 PM	15-05-2020 03:00 PM	Initiated	Live	CIVIL	 →  →  →  →  →  →  →  →  →  → 	
1886/NIT No.PR/...	Construction of B...	2	10-04-2020 10:00 AM	25-04-2020 03:00 PM	No	Draft	CIVIL	 →  →  →  →  →  →  →  →  →  → 	
1876/BCD/Const r...	Name of Work: Co...	2	31-03-2020 04:20 PM	31-03-2020 08:00 PM	Yes	Closed	CIVIL	 →  →  →  →  →  →  →  →  →  → 	
1822/RITU\COR \2...	COR test	2	23-03-2020 11:00 AM	23-03-2020 11:30 AM	No	Draft	GENERAL	 →  →  →  →  →  →  →  →  →  → 	
1805/RITU\COR \2...	COR test	2	23-03-2020 11:00 AM	23-03-2020 11:30 AM	Yes	Opening	GENERAL	 →  →  →  →  →  →  →  →  →  → 	
1800/RITU/2203	test	2	22-03-2020 11:45 AM	22-03-2020 02:00 PM	Yes	Evaluation	GENERAL	 →  →  →  →  →  →  →  →  →  → 	



Tender Opening





Tender List

- Select Status -

- Select Tender Type -

- Select Tender Categ

-Select Corrigendum :

-Select Procurement I

My Tender

Others

Cancelled Tender

Completed

Progress

Pending

System Tender No./Reference No.	Description	Bid Part No	Bid Start Date	Bid End Date	Corrigendum	Status	Procurement Category	Stage	Action
1998/CONS/BR/N l...	CONTRACTION O...	2	15-04-2020 12:30 PM	15-04-2020 01:30 PM	No	Closed	CIVIL		View Cancel Tender Evaluation Settings All Pre-bid Clarification Pre Bid Clarification Report Evaluation Report (Clarification) Evaluation Details Evaluation Clarification Clone

Step1:Click on 'Action' icon

Step2:From the dropdown list of Action, Click "Evaluation Settings"

Evaluation Setting

Evaluation Status : Decision Pending for opening Approval (Bid part 1)

Tender Id : 1998 No of Live Bids :2

No of Authorized Bid:2

Send For Approval

Open & Evaluate Bid *

Schedule Opening *

Item wise Evaluation *

1&2

15-04-2020 09:35 pm

Yes

No

Rejected Name

Rejected Comment

Bid Part No

Date Time

Approver/Evaluator required *

Bid Opening / Bid Evaluation *

Yes

No

Bid Opening

Bid Evaluation

Bid Opening

Bid Evaluation

Workflow Type *

Userdefined

User Defined Approver

Step1: Select 'Userdefined' option under workflow type

Step2: Click on add icon to add Approvers

Step3: Select Approver/s from dropdown list

Step4: Select Approval Type from dropdown list (Parallel or sequential)

Step5: Click on submit icon to send for approval

Sl.No.	User *	Approval Type *	Designation	Co-ordinator	Min-Approver *	
1	UDHD EVALUATOR_01 (sumant.choudh	SEQUENTIAL	FDD			
2	UDHD EVALUATOR_02 (sumant.choudh	SEQUENTIAL	FDD			

43

- IV) After Submitting the page from TC, the Approver will login to the portal with his/her user id.
- V) After login Approver will click on “Pending” under Workflow menu.
- VI) The tender details will be shown under “Tender Opening” Tab.

Government of Bihar

Tue, Mar 24, 2020 20:34:30

RCD_APPROVER_01

DashBoard

Workflow >

Pending

MIS >

Clarification

Auction >

Workflow Inbox (Pending & complete list)

Approval status

Pending

Search

Type any keyword

Tender

Corrigendum

Tender Opening

Cancel Tender

EOI

EOI Corrigendum

Tender Refund

S.No	Document ID	Workflow Type	Created By	Created On	WorkFlow Status	Action
1	1769	Decision Pending for opening Approval (Bid part 1)	RCD_TC_01 -	24-03-2020 08:30 PM	WIP	Details



Page | 61 of 136



44

Bid Details

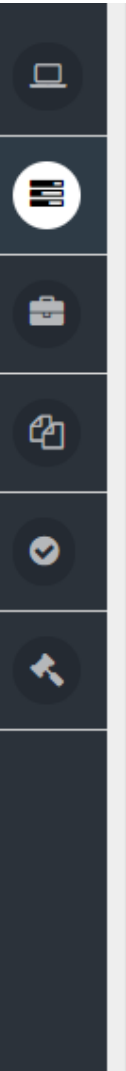
TENDER ID: 1998
STATE: PENDING FOR OPENING (COVER 1)

Total No of Submitted Bid : 2 No of Eligible Bid : 2

Step1:Select Bidders for Bid Data Decryption

☒	Bidder Name	Company	Bid Submission Date	Presence	Presence Date & Time	Decryption Status	Status	Action
☒	OFB_BIDDER_001 Biswas (OFB_BIDDER_001)	STQC	15-04-2020 01:11 PM		Bidder not marked as present yet	Pending	PENDING	
☒	OFB_BIDDER_002 Das (OFB_BIDDER_002)	SAIL	15-04-2020 12:55 PM		Bidder not marked as present yet	Pending	Bid Preview	

Step2: Click on 'Decrypt Selected' icon



 Bid Details

TENDER ID: 1998
STATE: DECISION PENDING FOR EVALUATION APPROVAL (BID PART 1)



Click on 'Submit' icon

Total No of Submitted Bid : 2 No of Eligible Bid : 2

☐	Bidder Name	Company	Bid Submission Date	Decryption Status	Status	Action
	OFB_BIDDER_001 Biswas (OFB_BIDDER_001)	STQC	15-04-2020 01:11 PM	Done	PENDING	
	OFB_BIDDER_002 Das (OFB_BIDDER_002)				PENDING	



Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
Class 2 Organizatio...	00 f8 72 32	CN=e-Mudhra Sub ...	Sun Jan 30 14:56:5...

OK

Cancel

Tender List

1998

Q

- Select Status -

- Select Tender Type -

- Select Tender Categ

-Select Corrigendum :

-Select Procurement

My Tender

Others

Cancelled Tender

Showing 1 records.

System Tender No./Reference No.

Description

Bid Part No

Bid Start Date

Bid End Date

Corrigendum

Status

Procurement Category

Stage

Action

1998/CONS/BR/N I...

CONTRACTION O...

2

15-04-2020 12:30 PM

15-04-2020 01:30 PM

No

Evaluat ion

CIVIL

Completed

Progress

Pending

Click on 'Decision Pending for Evaluation Approval(Bid part 1)' icon

Decision Pending for Evaluation Approval (Bid part 1)

47



Tender Evaluation



 Dashboard

 Workflow >
Pending

 MIS >

 Clarification

 165
BIDDER LIST

 0
DRAFT TENDER

 0
CLOSED TENDER

 0
COMPLETED TENDER

 0
CANCELLED TENDER

 0
LIVE TENDER

 0
PUBLISHED TENDER

 0
CLARIFICATION

Click on 'Workflow ->Pending' link











 Workflow Inbox (Pending & complete list)

Approval status

Pending

Search

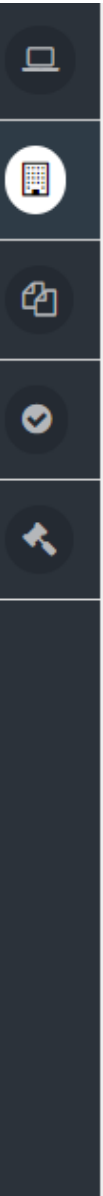
Type any keyword

Tender Evaluation

S.No	Document ID	Workflow Type	Created By	Created On	WorkFlow Status	Action
1	1998	Decision Pending for Approval for Final Evaluation (Bid part 1)	TENDER CREATOR_01	15-04-2020 09:06 PM	WIP	Details

Click on 'Details' link

Action
[Details](#)



Evaluation

Total Bids : 2

☐ Item wise Evaluation

DECISION PENDING FOR APPROVAL FOR FINAL EVALUATION (BID PART 1)
TENDER ID :1998

1.Click on 'Action' icon



☐	OFB_BIDDER_001 Biswas (OFB_BIDDER_001)	STQC	Pending
☐	OFB_BIDDER_002 Das (OFB_BIDDER_002)	SAIL	Pending

3.Click on 'Pending' icon to take decision for each bidder

2.Click on 'Bid Details' & 'Bid Preview' link for tech evaluation

- Bid Details
- Bid Preview

Current Part Current Part Detail

Overall Comment

File Edit View Format

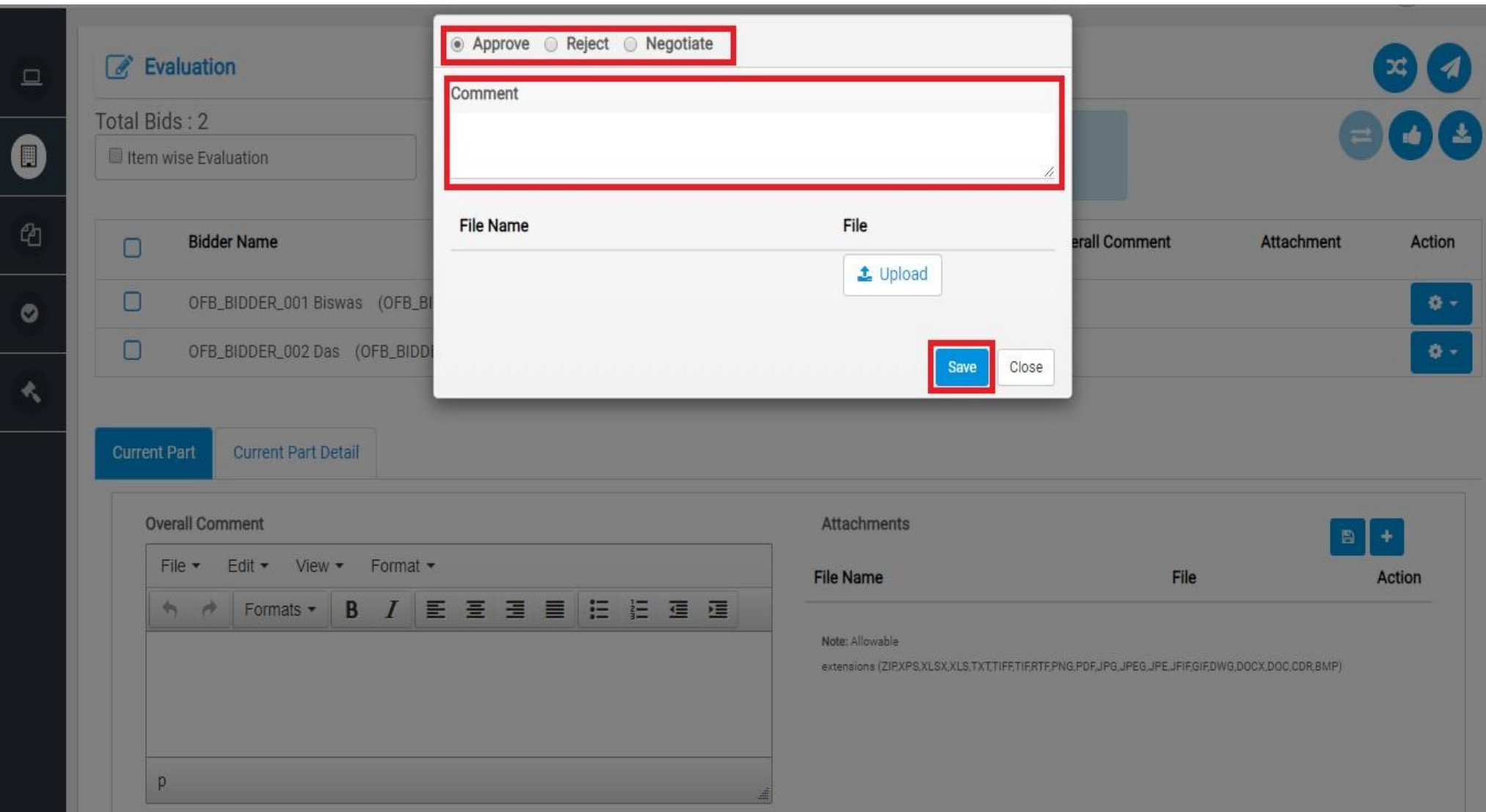
Formats **B** *I*

p

Attachments

File Name	File	Action
-----------	------	--------

Note: Allowable extensions (ZIP,XPS,XLSX,XLS,TXT,TIFF,TIF,RTF,PNG,PDF,JPG,JPEG,JPE,JFIF,GIF,DWG,DOCX,DOC,CDR,BMP)



The screenshot shows a web application interface for bid evaluation. A modal window titled "Evaluation" is open, displaying three radio button options: "Approve", "Reject", and "Negotiate". The "Approve" option is selected. Below the options is a large text area labeled "Comment". At the bottom of the modal, there is a "File Name" field, a "File" field with an "Upload" button, and "Save" and "Close" buttons. The "Save" button is highlighted with a red box. In the background, a table lists bids with columns for "Bidder Name", "Overall Comment", "Attachment", and "Action". The "Overall Comment" column contains a rich text editor with a toolbar. The "Attachment" column shows a file upload icon and a plus sign. The "Action" column contains a gear icon. The "Bidder Name" column lists "OFB_BIDDER_001 Biswas (OFB_BI)" and "OFB_BIDDER_002 Das (OFB_BID)".

Evaluation Decision Options:

Approve: To qualify bidder at technical stage and allow for price bid evaluation

Reject: To disqualify bidder at technical stage and does not allow for price bid evaluation

Negotiate: To arise clarification from bidder at technical stage for decision

Comment: To put final comment of evaluation decision

1.Select 'Approve' option

2.Put Evaluation comment

3.Click on 'Save' button

☒ Approve ☐ Reject ☐ Negotiate

Comment

Qualified at Technical Evaluation Stage

File Name

File

Upload

Save

Close

Evaluation

Total Bids : 2

☐ Item wise Evaluation

DECISION PENDING FOR APPROVAL FOR FINAL EVALUATION (BID PART 1)
TENDER ID :1998

Submit

☒	Bidder Name	Company Name	Status	Overall Comment	Attachment	Action
☒	OFB_BIDDER_001 Biswas (OFB_BIDDER_001)	STQC	Approved	Qualified at Technical Evaluation Stage		
☒	OFB_BIDDER_002 Das (OFB_BIDDER_002)	SAIL	Approved	Qualified at Technical Evaluation Stage		

Current Part

Current Part Detail

Overall Comment

File Edit View Format

Formats

B *I*

Bidders have been qualified at Technial Evaluation Stage|

File Name

File

Action

Note: Allowable extensions (ZIP,XPS,XLSX,XLS,TXT,TIFF,TIF,RTF,PNG,PDF,JPG,JPEG,JPE,JFIF,GIF,DWG,DOCX,DOC,CDR,BMP)

2.Click on 'Submit' icon

1.Put Overall Evaluation comment of Technical Stage











Evaluation

Total Bids : 2

☐ Item wise Evaluation

DECISION PENDING FOR APPROVAL FOR FINAL EVALUATION (BID PART 1)
TENDER ID :1998

☒	Bidder Name	Company Name	Status	Overall Comment	Attachment	Action
☒	OFB_BIDDER_001 Biswas (OFB_BIDDER_001)	STQC	Approved 	Qualified at Technical Evaluation Stage		
☒	OFB_BIDDER_002 Das (OFB_BIDDER_002)	SAIL	Approved 	Qualified at Technical Evaluation Stage		

Current Part

Current Part Detail

Overall Comment

File Edit View Format

  Formats **B** *I*    

Bidders have been qualified at Technial Evaluation Stage



Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
Class 2 Organizatio...	00 f8 72 32	CN=e-Mudhra Sub ...	Sun Jan 30 14:56:5...

Select digital certificate & click on 'OK' button

OK

Cancel

Government of Bihar

Road Construction Department

Wed, Nov 4, 2020 14:35:58

RCD_TC_01

Type any keyword -- Select Status -- -- Select Tender Type -- -- Select Tender Category -- -- Select Corrigendum Status -- -- Select Procurement Category --

My Tender Others Cancelled Tender ☐ Completed ☒ Progress ☐ Pending [Advance Search](#)

Showing 418 records.

Tender ID/Reference No.	Description	Bid Part No	Bid Start Date	Bid End Date	Corrigendum	Status	Procurement Category	Stage	Action
3529/BSEDC/TEST...	Selection of Agency f...	2	29-10-2020 08:40 PM	30-10-2020 10:00 AM	Yes	Completed	GENERAL		
3528/05/2020-21...	CONSTRUCTION OF ...	2	28-10-2020 12:25 PM	28-10-2020 03:00 PM	No	Closed	CIVIL		
3522/NIT-BSEDC/...	TEST	2	21-10-2020 02:02 PM	22-10-2020 01:02 PM	No				
3520/05/2020-21...	CONSTRUCTION OF ...	2	21-10-2020 10:10 AM	21-10-2020 03:00 PM	No				
3519/RCD/PatWes...	Strengthening work (I...	2	21-10-2020 10:00 AM	20-11-2020 12:00 PM	Yes	Live	CIVIL		
3518/NIT-240/20...	Estimate for construc...	2	21-10-2020 09:55 AM	23-10-2020 11:00 AM	No	Draft	CIVIL		
3517/NIT/SUMIT	TEST	2	20-10-2020 12:25 PM	20-10-2020 01:40 PM	No	Closed	CIVIL		
3513/NIT-240/20...	Estimate for construc...	2	20-10-2020 09:55 AM	20-10-2020 11:00 AM	No	Evaluation	CIVIL		
3512/RATE_CONTR...	This RFP is not an ag...	2	19-10-2020 11:23 AM	27-10-2020 12:04 PM	Yes	Closed	ELECTRICAL		
3508/MANISH	25 KVA TRANSFORM...	2	16-10-2020 08:35 PM	17-10-2020 04:00 PM	No	Closed	MECHANICAL		
3496/NIT SUMIT	test	2	15-10-2020 11:45 AM	15-10-2020 01:40 PM	No	Evaluation	GENERAL		

Status will be shows as "Bid Part 1 Evaluated"

Bid part 1 Evaluated

Step1: Update Price Bid Opening Date & Time



Step6: Click on submit icon to send for approval

Step2: Select 'Userdefined' option under workflow type

Step5: Select Approval Type from dropdown list (Parallel or sequential)

Step3: Click on add icon to add Approvers



Step4: Select Approver/s from dropdown list

 Evaluation Setting

Evaluation Status : Bid part 1 Evaluated
 Tender Id : 3513 No of Live Bids :2

Send For Approval 

Open & Evaluate Bid *

3 

Schedule Opening *

04-11-2020 02:39 pm 

Item wise Evaluation *

☐ Yes ☒ No

Approver/Evaluator required *

☒ Yes ☐ No

Bid Opening / Bid Evaluation *

☐ Bid Opening ☒ Bid Evaluation

Bid Evaluation

Workflow Type *

☒ Userdefined

User Defined Approver

Sl.No.	User *	Approval Type *	Designation	Co-ordinator	Min No. of Approver(s) Required *
1	RCD_EVALUATOR_01 sen (baishali.saha@mjunction)	SEQUENTIAL	FDD	☒	

☐ Section Wise Comment Required

Comments * [Maximum 3000 characters allowed (remaining)

Price Bid Opening

Buyer Help Manual – eProcurement System 2.0

Bid Details

TENDER ID: 1641
STATE: PENDING FOR OPENING (COVER 2)

Total No of Submitted Bid : 2 No of Eligible Bid : 2

Decrypt Selected

Not Responded Bidders

1
 2

☒	Bidder Name	Company	Bid Submission Date	Presence	Presence Date & Time	Decryption Status	Decision	Decision Box	Attachment	Action
☒	OFB_BIDDER_001 Biswas (OFB_BIDDER_001)	STQC	12-03-2020 04:25 PM		Bidder not marked as present yet	Pending	Pending			
☒	OFB_BIDDER_002 Das (OFB_BIDDER_002)	SAIL	12-03-2020 04:30 PM		Bidder not marked as present yet	Pending	Pending			

XIV) After decrypting bid Tender Opener will click on “Send to Tender Creator” icon.



Buyer Help Manual – eProcurement System 2.0

Bid Details

TENDER ID: 1641
STATE: PENDING FOR OPENING (COVER 2)

Send to Tender Creator

Total No of Submitted Bid : 2 No of Eligible Bid : 2

Not Responded Bidders

☐ Bidder Name	Company	Bid Submission Date	Presence	Presence Date & Time	Decryption Status	Decision	Decision Box	Attachment	Action
OFB_BIDDER_001 Biswas (OFB_BIDDER_001)	STQC	12-03-2020 04:25 PM		Bidder not marked as present yet	Done	Pending			
OFB_BIDDER_002 Das (OFB_BIDDER_002)	SAIL	12-03-2020 04:30 PM		Bidder not marked as present yet	Done	Pending			



60

Submit

Submit

Submit

Submit

Submit

Submit

Submit

Submit

Submit

Submit

Submit

Submit

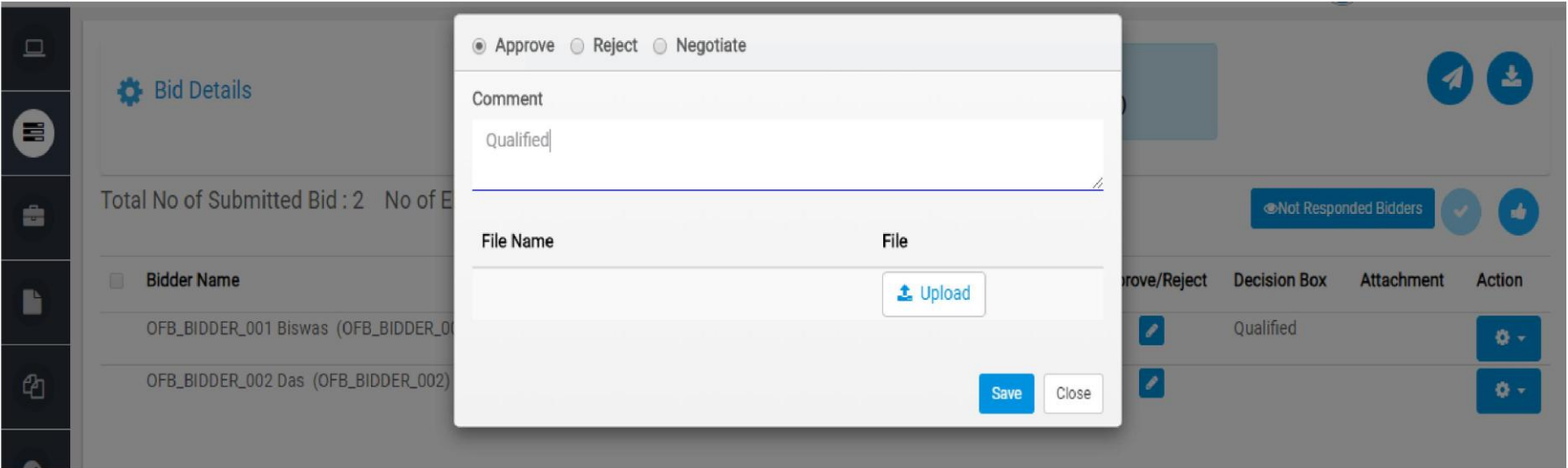
Submit

Submit

Buyer Help Manual – eProcurement System 2.0

- Approve: To qualify bidder at price bid evaluation stage
- Reject: To disqualify bidder at price bid evaluation stage
- Negotiate: To arise clarification from bidder at price bid evaluation stage for decision
- Comment: To put final comment of evaluation decision

XX) Tender creator will select the required option, put comment and click on “Save” button.



Buyer Help Manual – eProcurement System 2.0

Bid Details

TENDER ID: 1641

STATE: DECISION PENDING FOR EVALUATION APPROVAL (BID PART 2)

Total No of Submitted Bid : 2 No of Eligible Bid : 2

Not Responded Bidders

Bidder Name	Company	Bid Submission Date	Decryption Status	Decision	Approve/Reject	Decision Box	Attachment	Action
OFB_BIDDER_001 Biswas (OFB_BIDDER_001)	STQC	12-03-2020 04:25 PM	Done	Approved		Qualified		
OFB_BIDDER_002 Das (OFB_BIDDER_002)	SAIL	12-03-2020 04:30 PM	Done	Approved		Qualified		

Current Part

Bid Part 1

Decision Box

File ▾
Edit ▾
View ▾
Format ▾

Formats ▾
B
I

Bidders are qualified at Price Bid Evaluation Stage

p

Attachments

File Name	File	Action
Note: Allowable extensions (ZIP, XPS, XLSX, XLS, TXT, TIFF, TIF, RTF, PNG, PDF, JPG, JPEG, JPE, JFIF, GIF, DWG, DOCX, DOC, CDR, BMP)		



Tender List

[Home / Tender List]

Type any keyword



Completed



-- Select Tender Type --



-- Select Tender Category --



--Select Corrigendum Status--



--Select Procurement Category--



My Tender

Others

Cancelled Tender

Status will be shows as "Completed"

Advance Search

Showing 134 records.

Tender ID/Reference No.	Description	Bid Part No	Bid Start Date	Bid End Date	Corrigendum	Status	Procurement Category	Stage	Action
3575/SANITY/BOQ...	Tender Description * [...]	2	04-11-2020 04:46 PM	04-11-2020 05:20 PM	Yes	Completed	ELECTRICAL	    	
3560/SANITY/BOQ...	Tender Description * [...]	2	04-11-2020 10:47 AM	04-11-2020 11:20 AM	Yes	Completed	ELECTRICAL	    	
3540/SANITY/BOQ...	Tender Description	2	02-11-2020 01:42 PM	02-11-2020 03:00 PM	Yes	Completed	ELECTRICAL	    	
3529/BSEDC/TEST...	Selection of Agency f...	2	29-10-2020 08:40 PM	30-10-2020 10:00 AM	Yes	Completed	GENERAL	    	
3414/05/2020-21...	CONSTRUCTION OF ...	2	09-10-2020 10:30 AM	09-10-2020 01:00 PM	No	Completed	CIVIL	    	
3403/RCD_0524_0...	CONSTRUCTION OF ...	2	07-10-2020 10:25 AM	07-10-2020 03:00 PM	No	Completed	CIVIL	    	
3402/REFUND/BOQ...	Completed Tender no...	1	07-10-2020 10:08 AM	07-10-2020 10:30 AM	No	Completed	ELECTRICAL	    	



My Tender Others Cancelled Tender

Completed Progress Pending

Showing 20 records.

System Tender No./Reference No.	Description	Bid Part No	Bid Start Date	Bid End Date	Corrigendum	Status	Procurement Category	Stage	Action
2020/01/BCD/ro S...	Construction of IT...	2	16-04-2020 12:00 PM	17-04-2020 12:00 PM	No	Draft	CIVIL		
2014/Anti Erosi...	ANTI EROSION W...	2	15-04-2020 11:00 PM	16-04-2020 01:00 AM	No	Closed	CIVIL		
2006/26/PMC/As h...	Construction of 2...	2	15-04-2020 03:00 PM	16-04-2020 03:00 PM	No	Live	CIVIL		
2000/100/TEST/R...	Shifting of 11KV L...	2	15-04-2020 03:00 PM	16-04-2020 12:00 PM	No	Live	CIVIL		
1998/CONS/BR/N ...	CONTRACTION O...	2	15-04-2020 12:30 PM	15-04-2020 01:30 PM	No	Evaluation	CIVIL		
1997/BSEDC/733 8...	"Supply, Installatio...	2	15-04-2020 09:00 PM	15-04-2020 09:30 PM	No	Draft	IT-Related-wo rks		
1984/WRD/2020/R...	V.P Work at Mirch...	2			No	Draft	CIVIL		
1977/BSEDC/733 8...	"Supply, Installatio...	2	15-04-2020 09:00 PM	15-04-2020 09:30 PM	Y				
1975/002/MANIS H	TEST BY MANISH ...	2	15-04-2020 10:31 AM	15-04-2020 03:31 PM	No	Draft	CIVIL		
1974/IN-BRLPS-1...	Supply of Pico Pro...	2	14-04-2020 04:30 PM	15-04-2020 03:00 PM	No	Closed	IT-Related-wo rks		
1972/1920_RCD-A...	LINKING SUPPLY ...	2	15-04-2020 06:30 AM	16-04-2020 06:30 AM	No	Draft	CIVIL		

1.Click on 'Action' icon

2.Click on 'CS Report' link

- View
- Cancel Tender
- Evaluation Settings
- Extent Offer Validity
- CS Report
- All Pre-bid Clarification
- Pre Bid Clarification Report



Refund Process



Refund the EMD amount

Government of Bihar

Road Construction Department

Type any keyword

My Tender

Others

Cancelled Tender

System Tender No./Reference No.

Description

Bid Part No.

4030/Refund_Cas...

Refund-case2

1

4020/Refund_Cas...

Refund-case2

1

3999/SANITY/BOQ...

testvb

2

3985/LUMp/PO/12...

Test PO

1

3969/NON-SBD-01...

Construction of M...

2

3950/sarangi/01...

kgughjh

1

3949/SAIKAT/1/2...

testvb

2

3948/SHUBHAM/N...

testvb

2

Choose Vendor for refund

	Bidder Company	Vendor Name	Rank	Amount	Payment Type	Payment mode	Quotation Payment mode	Bid Status	Bank Details Available	Refund Status	Approval Status
☐	RS SOFTWARE	BIHAR_BIDDER_019 SAHA	1	5000	EMD	Online	Internet Payment Gateway(IPG)	SUBMITTED	Yes	Bank Details	NOT INITIATED
☐	IL&FS EDUCATION	BIHAR_BIDDER_022 GUHA BISWAS	3	5000	EMD	Online	Internet Payment Gateway(IPG)	SUBMITTED	Yes	Bank Details	WIP
☒	MC. NALLY BHARAT LTD	BIHAR_BIDDER_021 GUHA	-	5000	EMD	Online	Challan	DRAFT	Yes	Bank Details	NOT INITIATED

Close

Refund

Select the Bidder

Click on 'Refund' button

Refund the EMD amount

Government of Bihar

Road Construction Department

Type any keyword

-- Select

My Tender

Others

Cancelled Tender

System Tender No./Reference No.	Description	Bid Part N	Bidder Company	Payment	Payment	Quotation Payment	Bank Details	Refund Status	Approval Status
4030/Refund_Cas...	Refund-case2	1	☐ RS SOFTWARE					NOT INITIATED	
4020/Refund_Cas...	Refund-case2	1	☐ IL&FS EDUCATION					WIP	
3999/SANITY/BOQ...	testvb	2	☐ MC. NALLY BHARAT LTD					NOT INITIATED	
3985/LUMp/PO/12...	Test PO	1							
3969/NON-SBD-01...	Construction of Mom...	2							
3953/SAIKAT/1/2...	testvb	2							
3950/sarangi/01...	kgughjh	1							
3949/SAIKAT/1/2...	testvb	2							

Choose Vendor for re

Confirm refund for 4020

Are you sure to initiate refund?

No

Yes

Click on 'Yes' button

Close

Refund

Refund the EMD amount

Send For Approval

System Tender No.

4020

Tender Description

Refund-case2

Tender Reference No

Refund_Case2_1502

Workflow Type *

Predefined

Userdefined

Not Required

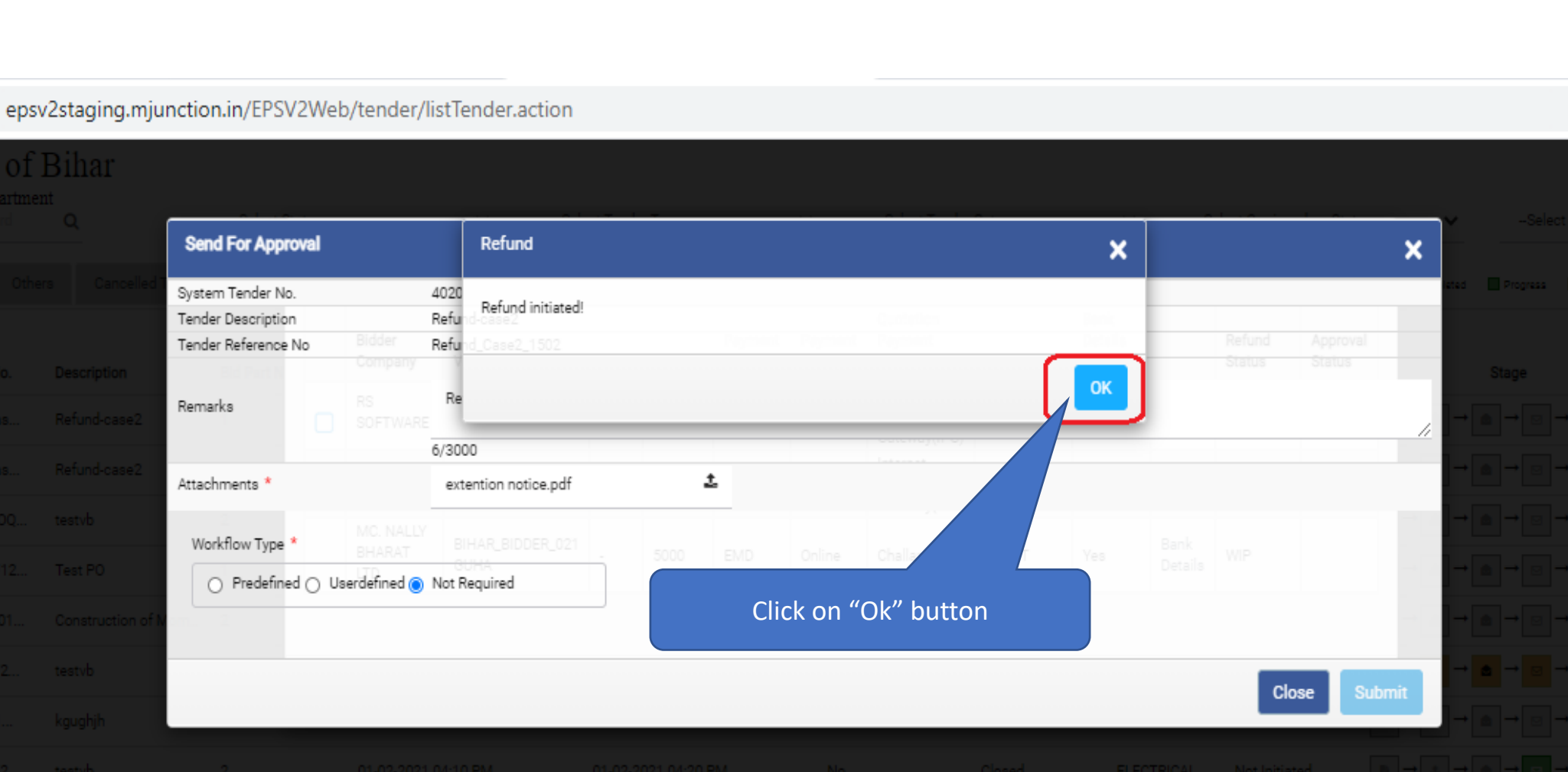
Close

Bidder Company	Vendor Name	Rank	Amount	Payment Type	Payment mode	Payment mode	Bid Status	Details Available	Refund Status	Approval Status
RS	BIHAR_BIDDER_019		5000	EMD	Online	Internet	SUBMITTED	Yes	Bank Details	NOT INITIATED
IL&FS EDUCATION	BIHAR_BIDDER_022	3	5000	EMD	Online	Internet	SUBMITTED	Yes	Bank Details	WIP

Select the Workflow Type

Click on 'Close' button

Refund the EMD amount



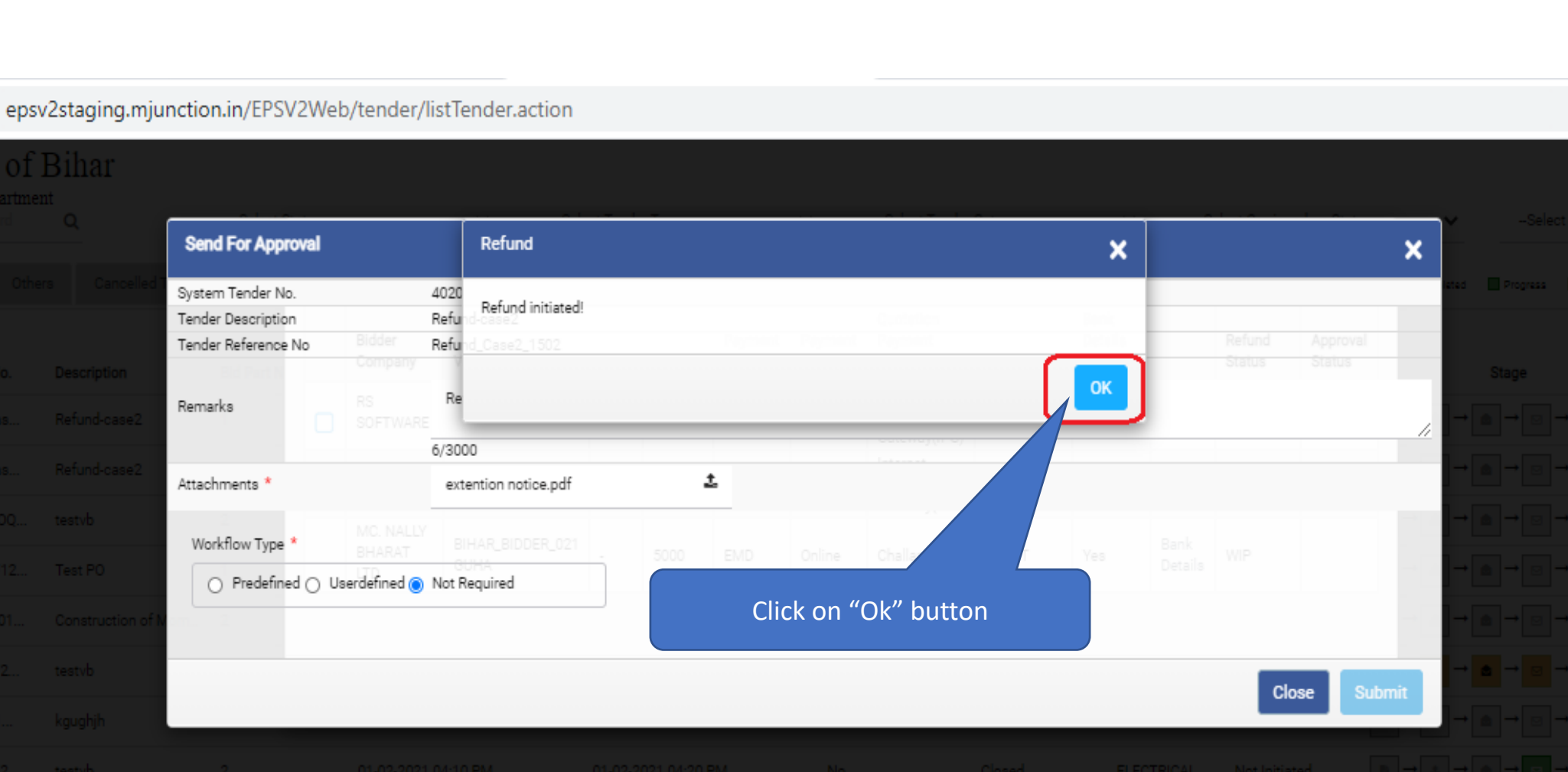
The screenshot displays the 'Refund' modal in the EPSV2 Web application. The modal contains the following fields:

- System Tender No.: 4020
- Tender Description: Refund-case2
- Tender Reference No.: Bidder Refund_Case2_1502
- Remarks: Re
- Attachments: extention notice.pdf
- Workflow Type: ☐ Predefined ☐ Userdefined ☒ Not Required

A blue callout box with the text "Click on 'Ok' button" points to the "OK" button in the modal. The background shows a table of tenders with columns for System Tender No., Description, and various status fields.

System Tender No./Reference No.	Description	Workflow Type	EMD	Online	Challenge	Yes	Bank Details	WIP
4030/Refund_Cas...	Refund-case2							
4020/Refund_Cas...	Refund-case2							
3999/SANITY/BOQ...	testvb							
3985/LUMp/PO/12...	Test PO							
3969/NON-SBD-01...	Construction of I							
3953/SAIKAT/1/2...	testvb							
3950/sarangi/D1...	kgughjh							
3949/SAIKAT/1/2...	testvb	2	01-02-2021 04:10 PM	01-02-2021 04:20 PM	No	Closed	ELECTRICAL	Not Initiated
3948/SHUBHAM/N E...	testvb	2	01-02-2021 03:24 PM	04-02-2021 12:00 PM	No	Closed	ELECTRICAL	Authorized
3947/SANITY/SNV	testvb	1	01-02-2021 01:53 PM	01-02-2021 02:37 PM	No	Completed	ELECTRICAL	Not Initiated

Refund the EMD amount



The screenshot displays the 'Government of Bihar Road Construction Department' web application. A 'Refund' modal is open, showing a 'Refund initiated!' message and an 'OK' button highlighted with a red box. A blue callout bubble points to the 'OK' button with the text 'Click on "Ok" button'. In the background, the 'Send For Approval' form is visible, containing fields for System Tender No., Tender Description, Tender Reference No., Remarks, Attachments, and Workflow Type. The 'Workflow Type' section has three radio buttons: 'Predefined', 'Userdefined', and 'Not Required' (which is selected).

Government of Bihar
Road Construction Department

My Tender Others Cancelled

System Tender No./Reference No. Description

4030/Refund_Cas... Refund-case2

4020/Refund_Cas... Refund-case2

3999/SANITY/BOQ... testvb

3985/LUMp/PO/12... Test PO

3969/NON-SBD-01... Construction of I

3953/SAIKAT/1/2... testvb

3950/sarangi/D1... kgughjh

3949/SAIKAT/1/2... testvb

3948/SHUBHAM/N E... testvb

3947/SANITY/SNV... testvb

2 01-02-2021 04:10 PM 01-02-2021 04:20 PM No Closed ELECTRICAL Not Initiated

2 01-02-2021 03:24 PM 04-02-2021 12:00 PM No Closed ELECTRICAL Authorized

1 01-02-2021 01:53 PM 01-02-2021 02:37 PM No Completed ELECTRICAL Not Initiated

Send For Approval

Refund

Refund initiated!

System Tender No. 4020

Tender Description Refund-case2

Tender Reference No. Bidder Refund_Case2_1502

Company

Remarks RS SOFTWARE

6/3000

Attachments * extention notice.pdf

Workflow Type * MC. NALLY BHARAT BIHAR_BIDDER_021

☐ Predefined ☐ Userdefined ☒ Not Required

5000 EMD Online Chall Yes Bank Details WIP

OK

Click on "Ok" button

Close Submit

Cancel Tender Process



Buyer Help Manual – eProcurement System 2.0

Government of Bihar

Tue, Mar 24, 2020 18:52:49
TENDER_CREATOR_001

Showing 283 records.

Tender ID/Reference No.	Description	Bid Part No	Bid Start Date	Bid End Date	Corrigendum	Status	Procurement Category	Stage	Action
1822/RITU\COR \2...	COR test	2	23-03-2020 11:00 AM	23-03-2020 11:30 AM	No	Draft	GENERAL	[Icons]	[Settings]
1805/RITU\COR \2...	COR test	2	23-03-2020 11:00 AM	23-03-2020 11:30 AM	Yes	Openi ng	GENERAL	[Icons]	[Settings]
1800/RITU/2203	test	2	22-03-2020 11:45 AM	22-03-2020 02:00 PM	Yes	Evaluation	GENERAL	[Icons]	[Settings]
1799/RITU\COR \2...	COR test	2	22-03-2020 11:30 AM	22-03-2020 01:00 PM	Yes	Compl eted	GENERAL	[Icons]	[Settings]
1798/RITU/22	test	2	22-03-2020 11:10 AM	22-03-2020 11:20 AM	No	Close d	GENERAL	[Icons]	[Settings]
1797/RITU\21	test	2	21-03-2020 10:15 PM	21-03-2020 10:45 PM	No	Close d	GENERAL	[Icons]	[Settings]
1796/RITU/555/0...	TEST	1	22-03-2020 10:11 AM	22-03-2020 10:30 AM	No	Close d	CIVIL	[Icons]	[Settings]
1795/RITU\SING H...	TESTRITU	2	23-03-2020 11:00 AM	23-03-2020 11:30 AM	No	Draft	ELECTRICAL	[Icons]	[Settings]
1783/RITU\2020	TEST	2	20-03-2020 12:00 PM	20-03-2020 01:00 PM	Yes	Close d	GENERAL	[Icons]	[Settings]
1780/RITU\SING H...	TESTRITU	2	19-03-2020 05:45 PM	19-03-2020 07:00 PM	No	Compl eted	ELECTRICAL	[Icons]	[Settings]
1777/TEST\1234	finaltest	2	19-03-2020 03:40 PM	19-03-2020 04:00 PM	No	Compl eted	GENERAL	[Icons]	[Settings]
1775/TEST TEND			19-03-2020 03:05	19-03-2020 04:00	No	Compl eted	GENERAL	[Icons]	[Settings]

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IV) After click on “Cancel Tender”, TC has to enter the following details.

- Cancellation Reason: TC will enter the Tender Cancellation Reason as per their Cancellation Notice.



Buyer Help Manual – eProcurement System 2.0

Government of Bihar

Home / Tender List

Tender List

Type any keyword

My Tender Others Can...

Showing 283 records.

Tender ID/Reference No.	Description	Workflow Type *	Section Wise Comment *	Corrigendum	Status	Procurement Category	Stage	Action
1822/RITU\COR \2...	COR test	☐ Predefined ☒ Userdefined ☐ Not Required	☐ Yes ☒ No		Open	GENERAL		
1805/RITU\COR \2...	COR test				Open	GENERAL		
1800/RITU\2203	test				Open	GENERAL		
1799/RITU\COR \2...	COR test				Open	GENERAL		
1798/RITU\22	test				Open	GENERAL		
1797/RITU\21	test				Open	GENERAL		
1796/RITU\555/0...	TEST				Open	GENERAL		
1795/RITU\SING H...	TESTRITU				Open	GENERAL		
1783/RITU\2020	TEST				Open	GENERAL		
1780/RITU\SING H...	TESTRITU				Open	GENERAL		
1777/TEST\1234	finaltest				Open	GENERAL		
1775/TEST TEND E...	TEST TENDER FO...	2	19-03-2020 03:06 PM	19-03-2020 04:00 PM	Yes	Completed	GENERAL	
1774/TEST TEND								

Send For Approval

Tender ID 1799

Tender Description COR test

Tender Reference No. 1

Cancellation Reason * Due to some Technical Points

28/200

Attachments

Workflow Type * ☒ Predefined ☐ Userdefined ☐ Not Required

Section Wise Comment * ☐ Yes ☒ No

User Defined Approver

Sl.No.	User *	Approval Type *	Designation	Co-ordinator	Min-Approver *
1	BIHAR_APPROVER_01 Biswas (	PARALLEL		☒	1
2	BIHAR_APPROVER_02 Biswas (	PARALLEL		☐	1

Comment(s) *

Close Send For Approval

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Buyer Help Manual – eProcurement System 2.0

- VI) Approvers can approve / reject the cancellation procedure, as well as review tender.
- VII) Once final approver approve tender then the tender will be shown under Cancelled Tender tab with all the cancellation details.

Government of Bihar

Tue, Mar 24, 2020 19:54:34
TENDER_CREATOR_001

Tender List

Type any keyword — Select Status — — Select Tender Type — — Select Tender Categ — —Select Corrigendum : — —Select Procurement —

My Tender Others **Cancelled Tender**

Showing 27 records.

Tender ID/Reference No.	Description	Cancellation Reason	Cancellation Date	Procurement Category	Stage	Action
1459/DSC/TEST/28/02/2020/1/BAISHALI	TEST	testt	28-02-2020 05:11 PM	ELECTRICAL		
1313/Tender_Refund	dd	dd	10-02-2020 05:03 PM	MECHANICAL		
1312/CHALLAN/TEST/06/03/2020/4/BAISHALI	test	testr	28-02-2020 05:11 PM	ELECTRICAL		
1299/Tender_san	sads	TEST	05-02-2020 10:53 AM	GENERAL		
1239/Tendertest	DESC	CANCEL	06-02-2020 10:09 AM	MECHANICAL		
1218/Tender_@1234 test	A book is a medium f...	cancell	21-01-2020 12:09 PM	GENERAL		
1160/TEST/30/12/19/2/S HUBHAM20	TEST	testing	10-01-2020 04:37 PM	ELECTRICAL		
1160/TEST/30/12/19/2/S HUBHAM20	TEST	testing	10-01-2020 04:37 PM	ELECTRICAL		
1155/TEST/30/12/19/2/S HUBHAM89	TEST	cancelled	10-01-2020 05:24 PM	ELECTRICAL		
1154/TEST/30/12/19/2/A RPAN-58	TEST	cancelled	10-01-2020 05:38 PM	ELECTRICAL		
1152/TEST/30/12/19/2/S HUBHAM55	TEST	cancelled	10-01-2020 05:06 PM	ELECTRICAL		



Thank you....