

Central Public Procurement Portal

NATIONAL
INFORMATICS
CENTRE



CPPP Team

We sincerely appreciate and
thank all our users as we celebrate a
Decade of successful journey.



Proudly celebrating 10+ years of excellence



Dr.Y.Satyanarayana Murty,
Additional State Informatics Officer &
Head of Office

Ms.V.Nagamani, Technical Director

eProcurement Division
Telangana





Central Public Procurement Portal

Goods

Service

Works

ment System Government of India - Helpdesk nos.- 0120-4200462, 0120-4001002, 0120-4001005

32094
Active Tenders

3352
Tenders Opening Today

2987
Tenders Closing Today

632
No. of Organisations



Security Features



eProcurement System Government of India - Helpdesk nos. - 0120-4200462, 0120-4001002, 0120-4001005

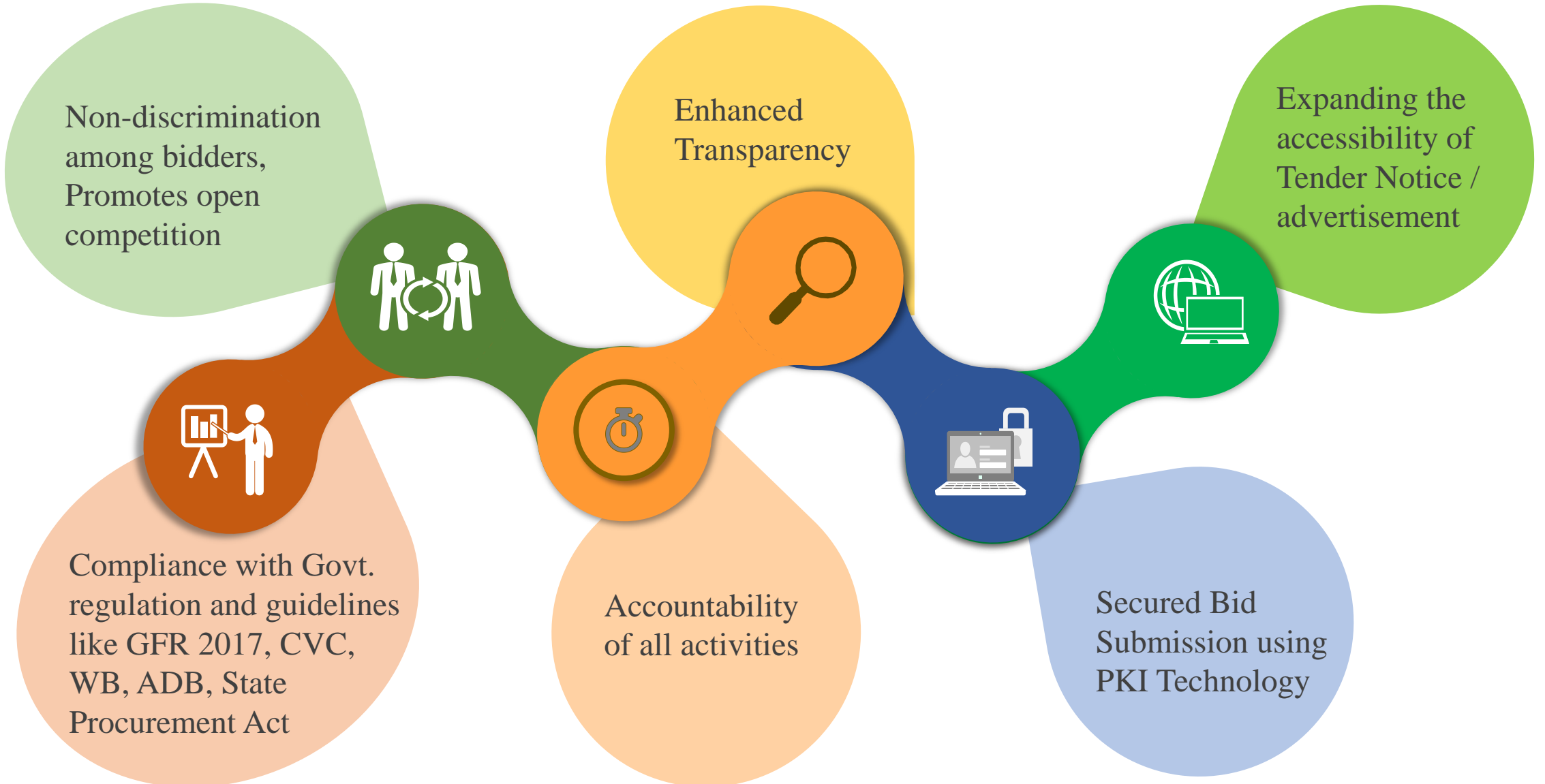
32094
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Tenders Opening Today

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632
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Objectives Of The System



VISION:



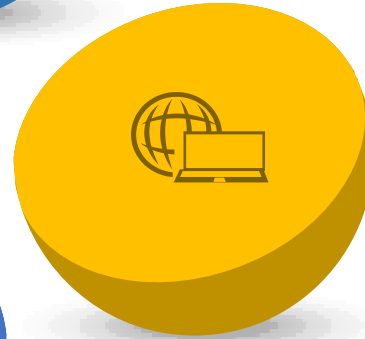
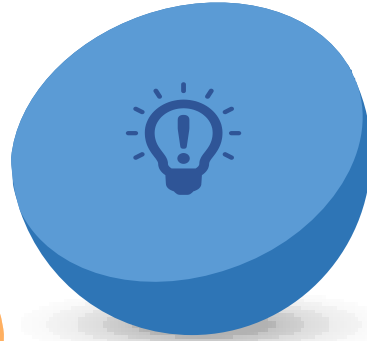
- The primary objective of the portal is to provide a single point access to the information on procurements made across various Ministries and the line Departments.
- One stop shop for all activities for all GOI Policies/ Standards/ Guidelines / Orders, etc. on public procurement.
- Integration of information across various Procurement Giants .
- Standardization for monitoring performance Indicators.

Central Public Procurement Portal

(<https://eprocure.gov.in>)

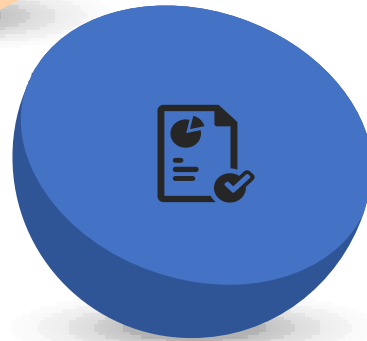
Provision ?

Why?



Exemption?

What?



Central Public Procurement Portal

(<https://eprocure.gov.in>)



Why?

- Pursuant to the decision of the Group of Ministers constituted to consider measures to tackle corruption and improve transparency, on the recommendation of the committee on Public Procurement set up to look into various issue having an impact on public procurement policy, standards and procedures.

Central Public Procurement Portal

(<https://eprocure.gov.in>)



What to do?

- Mandatory Publication of Comprehensive Information Related to Public Procurement by all Central Procuring Entities.
- Mandatory for All Ministries/ Department of the Central Government, their attached and subordinate offices, Central Public Sector Enterprises (CPSEs) and autonomous/ statutory bodies to publish their tender enquiries, corrigenda thereon and details of bid award on the CPPP Portal. (OM Dated – 30th Nov, 2011)

Central Public Procurement Portal

(<https://eprocure.gov.in>)



Who all are Exempted?

Cases where **confidentiality** is required, for reasons of **national security** or to safeguard legitimate commercial interest of CPSE's, would be exempted from the mandatory e-publishing requirement.

- As far as **Ministries/ Departments** are concerned, decision to exempt any case should be approved by the **secretary of Ministry/ Department**.
- In case of CPSE's approval of **Chairman & Managing Director** with the concurrence of **Director (Finance)** should be obtained in each case.

Central Public Procurement Portal

(<https://eprocure.gov.in>)



Who all are Exempted?

- In case of **autonomous bodies/ statutory bodies**, **approval of the head of body** with the concurrence of the **head of the finance function**, should be obtained in each such case.

Statistical information on the number of cases in which exemption was granted and the value of the concerned contract, may be intimated on a Quarterly basis to the Ministry of Finance, Department of Expenditure at the email id cppp-doe@nic.in. (*OM Dated – 30th Nov, 2011*)

Central Public Procurement Portal

(<https://eprocure.gov.in>)



Provision ?

- One stop shop for all activities (*GOI Policies/ Standards/ Guidelines / Orders, etc on public procurement are also made available*) for all Procurement related activities.
- All Ministries/ Department of the Central Government, their attached and subordinate offices, Central Public Sector Enterprises (CPSEs) and autonomous/ statutory bodies require to commence e-procurement in respect of all procurements with estimated value of **Rs. 2 lakh** or more in a phased manner.

GFR 2017 - Rule 160 - Electronic Procurement

- **Mandatory for all Ministries/ Departments to receive bids through e-procurement** in respect of all procurements.
- Ministries/ Departments which do not have a large volume of procurement or carry out procurements required only for day-to-day running of offices and also have not initiated e-procurement through any other solution provided so far, may use e-procurement solution developed by NIC. Other **Ministries/ Departments may either use e-procurement solution developed by NIC or engage any other service provider following due process.**
- **Exemptions**
 - ✓ **National Security**
 - ✓ **Global Tenders**

How to join eProcurement under CPPP :

Deptt/Orgn having small volume of procurement, by completing required formalities can join eProcurement under CPPP (<https://eprocure.gov.in/eprocure>).

It covers complete eTendering cycle and also other modules.

DSC is mandatory in addition to user account.

Details of Tender documents/ Corrigenda/AoC are automatically pushed on to the CPPP portal.



Two Cover System

Award
with Post Contract Management

Tender Creation
(incl. Multi Currency for Global Tender)

Scrutiny

Publishing

Online Clarification

Pre bid Meeting

Corrigendum

Bid Submission Resubmission/Withdrawal

Technical Bid Opening

Technical Bid Evaluation
(with GTE,ITE, QCBS facility)

Financial Bid Opening
(eReverse Auction - optional)
With auto generated Comparative Chart

Financial Bid Evaluation

Major Types of Corrigendum

S. N.	Corrigendum Type	Corrigendum Description
1	Terms & Conditions	Before Bid Submission Start Date / Time
2	BOQ	
3	Bid Openers	
4	Other Important Documents (OID)	
5	Technical Bid	Before Bid Submission End Date /Time.
6	Financial Bid	
7	Other	
8	Date	Before Bid Opening Date/ Time.
9	Cancellation of Tender	Can be done at any stage of tender.
10	Retender	

Corrigendum - Other

S. N.	Corrigendum Type	Corrigendum Description
1	Fee	Before Bid Submission Start Date/ Time.
2	Add Bidder for Limited Tender	Before Bid Submission End Date/Time.
3	Tender Revocation	After Opening of Bids but before AOC.
4	Award of Contract(AOC)	After publishing of Award of Contract

Meeting Varied Requirements configurable features

Configurable Feature(s)

1. Multi-Currency

2. Item Wise Evaluation

3. General Technical Evaluation

4. Critical Date Validations

5. Visibility of Bid Documents to participating Bidders

6. Two Stage Bidding

7. Non Disclosure Agreement

8. Minimum no. of Bidder(s) in Limited Tender

9. Number of Packet / Covers Documents

10. Auto Tendering Process with Technical Parameter Sheet

11. eReverse Auction with or without H1 elimination

12. Preferential Bidder treatment for MSME etc.

13. Auto extension On pre specified number of Bids

14. Holiday / Calendar Mapping

15. Same Day Opening / Deferred Opening

16. Short Fall Documents for Technical Evaluation

17. Workflow based evaluations

Types of BoQ

Government of India
Central Public Procurement Portal
(eProcurement)

19-Jun-2019 Search | Active Tenders | Tenders by Closing Date | Corrigendum | Bid Awards | CPPP Home Home Contact Us SiteMap

« Publishing of Indian Army Tenders on Defence eProcurement Portal w.e.f 01 Apr 2019 « GePNIC New

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Downloads - Open Source Software Link

Back

S.No	Downloads	URL	File Size (in KB)
1	LibreOffice suite	https://www.libreoffice.org/download	
2	Autocad DWF Viewer	https://viewer.autodesk.com/	
3	PDF Reader	http://get.adobe.com/reader	
4	PDF Creator	http://www.pdfforge.org/download	
5	JRE 8 Download	https://eprocure.gov.in/mmp/jre-windows-i586.exe	
6	JRE download	http://java.sun.com/javase/downloads/index.jsp	
7	GePNIC-eBrochure	https://eprocure.gov.in/mmp/GePNIC-Brochure-General.pdf https://eprocure.gov.in/mmp/GePNIC-Brochure-Details.pdf	
8	BOQ Downloads	V3_BOQ_Percentage_Template.xls	299.00
		V3_BOQ_ItemRate_Template.xls	284.50
		V3_BOQ_Multicurrency_Template.xls	323.50
		V3_BOQ_Mixed_Template.xls	354.00
		V3_BOQ_ItemWise_Template.xls	282.50
		V3_BOQ_ItemWise_Openfor_H1.xls	282.00
		V3_BOQ_ItemWise_FormBased.xls	282.00

Item Rate BoQ

Tender Inviting Authority:

Name of Work:

Contract No:

Name of the Bidder/ Bidding Firm /	
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PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER # Sl. No.	TEXT # Item Description	NUMBER Quantity	TEXT # Units	NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P	TEXT # TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1	Laying and Jointing PVC Pipe.						
1.01	Brick work in C.M 1:5 mix including all labour	10.000	Nos	100.00		0.00	INR Zero Only
1.02	Brick work in C.M 1:5 mix using 2nd class	10.000	Nos	100.00		0.00	INR Zero Only
1.03	Plastering in C.M 1:5-12 mm thick with including	1500.000	Nos	10.00		0.00	INR Zero Only
1.04	Plastering in C.M 1:5-12 mm thick with including	12.000	Nos	10.00		0.00	INR Zero Only
1.05	b) CI bend 22.5° (250mm dia)	1.000	Nos	10.00		0.00	INR Zero Only
2	Construction of chamber for 100mm sluice	1.000	Nos	10.00		0.00	INR Zero Only
3	Construction of chamber for 100mm sluices	1.000	Nos	10.00		0.00	INR Zero Only
4	Supplying, Conveying and fixing spls. Including	1.000	Nos	10.00		0.00	INR Zero Only
5	Supplying, Conveying and fixing spls. Including	1.000	Nos	10.00		0.00	INR Zero Only
6	Construction of chamber for 100mm sluice	1.000	Nos	10.00		0.00	INR Zero Only
7	Construction of chamber for 100mm sluices	1.000	Nos	10.00		0.00	INR Zero Only
8	Laying and Jointing PVC Pipe.						
8.01	Plain Cement Concrete 1:4:8 (one cement four	1.000	Nos	10.000		0.00	INR Zero Only
8.02	Brick work in C.M 1:5 mix using 2nd class	1.000	Nos	10.000		0.00	INR Zero Only
8.03	Construction of chamber for 100mm sluices	1.000	Nos	10.000		0.00	INR Zero Only
9	Construction of chamber for 100mm sluices	1.000	Nos	10.000		0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words						INR Zero Only	

Rate Entry
Please enter
Basic Rate in
Rupees for this
item.

Item Wise BoQ

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER	TEXT	NUMBER #	NUMBER #	
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	Excise Duty Amount in INR Rs. P	GST Amount in INR Rs. P	Freight Charges (Unloading & Stacking) in Rs. P	Any Other Taxes in Rs. P	Any Other Duties/Levi es in Rs. P	TOTAL AMOUNT Without Taxes col (13) = (4) x (7) in Rs. P	TOTAL AMOUNT With Taxes col (14) = sum (8) to (13) in Rs. P	TOTAL AMOUNT
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	Electrical Items :													
1.01	Circuit Breaker DTH200 or Equilant Protector 415V/230V Thermal Release (160A-200A)	item1	15.00	Nos	0.00							0.00	0.00	INR Zero Only
1.02	MCCB 3Ph 415V/230V 65Amps Thermal Release 25A-50A	item2	62.00	Nos	0.00							0.00	0.00	INR Zero Only
1.03	ML6 Contractor 230V AC (2NO+2NC) or Equilant	item3	43.00	Nos	0.00							0.00	0.00	INR Zero Only
Total in Figures												0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only												

Validate Print Help **Item Wise BoQ**

Tender Inviting Authority: < Enter Tender Inviting Authority Officer Details >

Name of Work: < Enter Name of the Work >

Contract No: < Enter the Contract No >

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE
(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and

Percentage BoQ

NUMBER	TEXT	NUMBER	TEXT	NUMBER	NUMBER	TEXT
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	53	55
1	Laying and Jointing PVC Pipe.					
1.01	Brick work in C.M 1:5 mix including all labour	1.000	Nos	10.00	10.00	INR Ten Only
1.02	Brick work in C.M 1:5 mix using 2nd class	25.000	Nos	300.00	7500.00	INR Seven Thousand Five Hundred Only
1.03	Plastering in C.M 1:5-12 mm thick with	20.000	Nos	10.00	200.00	INR Two Hundred Only
1.04	Plastering in C.M 1:5-12 mm thick with	1.000	Nos	10.00	10.00	INR Ten Only
1.05	b) CI bend 22.5° (250mm dia)	1.565	Nos	50.00	78.25	INR Seventy Eight and Paise Twenty Five Only
2	Construction of chamber for 100mm sluice	1.000	Nos	20.00	20.00	INR Twenty Only
3	Construction of chamber for 100mm	1.000	Nos	20.00	20.00	INR Twenty Only
4	Supplying, Conveying and fixing spls.	1.000	Nos	21.00	21.00	INR Twenty One Only
5	Supplying, Conveying and fixing spls.	1.000	Nos	10.00	10.00	INR Ten Only
6	Construction of chamber for 100mm sluice	1.000	Nos	10.00	10.00	INR Ten Only
7	Construction of chamber for 100mm	1.000	Nos	10.00	10.00	INR Ten Only
8	Laying and Jointing PVC Pipe.					
8.01	Plain Cement Concrete 1:4:8 (one cement	1.000	Nos	10.00	10.00	INR Ten Only
8.02	Brick work in C.M 1:5 mix using 2nd class	1.000	Nos	10.00	10.00	INR Ten Only
8.03	Construction of chamber for 100mm	1.000	Nos	10.00	10.00	INR Ten Only
9	The Total value of Schedule1	1.000	Nos	10.00	10.00	INR Ten Only
10	The Total value of Schedule4	1.000	Nos	10.00	10.00	INR Ten Only
Total in Figures					7939.25	INR Seven Thousand Nine Hundred & Thirty Nine and Paise Twenty Five Only
Quoted Rate in Figures					0.00	INR Zero Only
Quoted Rate in Words					INR Zero Only	

Mixed Type BoQ

A		B		D	E	F	M	BA	BC		
Validate		Print		Help						<u>Item Rate BoQ</u>	
Tender Inviting Authority:											
Name of Work:											
Contract No:											
Name of the Bidder/ Bidding											
PRICE SCHEDULE											
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)											
NUMBER	TEXT	NUMBER	TEXT	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER	TEXT		
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words				
1	2	4	5	6	13	53	55				
1	Laying and Jointing PVC Pipe.										
1.01	Brick work in C.M 1:5 mix including all labour	10.000	Nos	100.00		0.00	INR Zero Only				
1.02	Brick work in C.M 1:5 mix using 2nd class	10.000	Nos	100.00		0.00	INR Zero Only				
1.03	Plastering in C.M 1:5-12 mm thick with including	1500.000	Nos	10.00		0.00	INR Zero Only				
1.04	Plastering in C.M 1:5-12 mm thick with including	12.000	Nos	10.00		0.00	INR Zero Only				
1.05	b) CI bend 22.5° (250mm dia)	1.000	Nos	10.00		0.00	INR Zero Only				
2	Construction of chamber for 100mm sluice	1.000	Nos	10.00		0.00	INR Zero Only				
3	Construction of chamber for 100mm sluices	1.000	Nos	10.00		0.00	INR Zero Only				
4	Supplying, Conveying and fixing spls. Including	1.000	Nos	10.00		0.00	INR Zero Only				
5	Supplying, Conveying and fixing spls. Including	1.000	Nos	10.00		0.00	INR Zero Only				
6	Construction of chamber for 100mm sluice	1.000	Nos	10.00		0.00	INR Zero Only				
7	Construction of chamber for 100mm sluices	1.000	Nos	10.00		0.00	INR Zero Only				
8	Laying and Jointing PVC Pipe.										
8.01	Plain Cement Concrete 1:4:8 (one cement four	1.000	Nos	10.00		0.00	INR Zero Only				
8.02	Brick work in C.M 1:5 mix using 2nd class	1.000	Nos	10.00		0.00	INR Zero Only				
8.03	Construction of chamber for 100mm sluices	1.000	Nos	10.00		0.00	INR Zero Only				
9	The Total value of Schedule1	1.000	Nos	10.00		0.00	INR Zero Only				
10	The Total value of Schedule4	1.000	Nos	10.00	0.00	0.00	INR Zero Only				
Total in Figures						0.00	INR Zero Only				
Quoted Rate in Words						INR Zero Only					
BoQ1		BoQ2		BoQ3		+					

Mixed Type BoQ

A	B	D	E	F	BA	BC
Validate	Print	Help	<u>Percentage BoQ</u>			

Tender Inviting Authority:

Name of Work:

Contract No:

Name of the Bidder/ Bidding	
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PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

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1	2	4	5	6	53	55
1	Laying and Jointing PVC Pipe.					
1.01	Brick work in C.M 1:5 mix including all labour	1.000	Nos	10.00	10.00	INR Ten Only
1.02	Brick work in C.M 1:5 mix using 2nd class	25.000	Nos	300.00	7500.00	INR Seven Thousand Five Hundred Only
1.03	Plastering in C.M 1:5-12 mm thick with	20.000	Nos	10.00	200.00	INR Two Hundred Only
1.04	Plastering in C.M 1:5-12 mm thick with	1.000	Nos	10.00	10.00	INR Ten Only
1.05	b) CI bend 22.5° (250mm dia)	1.565	Nos	50.00	78.25	INR Seventy Eight and Paise Twenty Five Only
2	Construction of chamber for 100mm sluice	1.000	Nos	20.00	20.00	INR Twenty Only
3	Construction of chamber for 100mm	1.000	Nos	20.00	20.00	INR Twenty Only
4	Supplying, Conveying and fixing spls.	1.000	Nos	21.00	21.00	INR Twenty One Only
5	Supplying, Conveying and fixing spls.	1.000	Nos	10.00	10.00	INR Ten Only
6	Construction of chamber for 100mm sluice	1.000	Nos	10.00	10.00	INR Ten Only
7	Construction of chamber for 100mm	1.000	Nos	10.00	10.00	INR Ten Only
8	Laying and Jointing PVC Pipe.					
8.01	Plain Cement Concrete 1:4:8 (one cement	1.000	Nos	10.00	10.00	INR Ten Only
8.02	Brick work in C.M 1:5 mix using 2nd class	1.000	Nos	10.00	10.00	INR Ten Only
8.03	Construction of chamber for 100mm	1.000	Nos	10.00	10.00	INR Ten Only
9	The Total value of Schedule1	1.000	Nos	10.00	10.00	INR Ten Only
10	The Total value of Schedule4	1.000	Nos	10.00	10.00	INR Ten Only
Total in Figures					7939.25	INR Seven Thousand Nine Hundred & Thirty Nine and Paise Twenty Five Only
Quoted Rate in Figures					0.00	INR Zero Only
Quoted Rate in Words					INR Zero Only	

Multicurrency BoQ

Item Rate BoQ

MultiCurrency BoQ

Validate Print Help

Tender Inviting Authority:

Name of Work:

Contract No:

Name of the Bidder/ Bidding Firm /

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER	TEXT #	NUMBER	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT. It will be convert in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	12	13	53	55
1	Laging and Jointing PVC Pipe.						
1.01	Brick work in C.M 1:5 mix including all labour	10.0000	Nos	INR		0.0000	INR Zero Only
1.02	Brick work in C.M 1:5 mix using 2nd class	10.0000	Nos	JPY		0.0000	JPY Zero Only
1.03	Plastering in C.M 1:5-12 mm thick with including	1500.0000	Nos	USD		0.0000	USD Zero Only
1.04	Plastering in C.M 1:5-12 mm thick with including	12.0000	Nos	INR		0.0000	INR Zero Only
1.05	b) CI bend 22.5° (250mm dia)	1.0000	Nos	EUR		0.0000	EUR Zero Only
2	Construction of chamber for 100mm sluice	1.0000	Nos	INR		0.0000	INR Zero Only
3	Construction of chamber for 100mm sluices	1.0000	Nos	INR		0.0000	INR Zero Only
4	Supplying, Conveying and fixing spls. Including	1.0000	Nos	INR		0.0000	INR Zero Only
5	Supplying, Conveying and fixing spls. Including	1.0000	Nos	EUR		0.0000	EUR Zero Only
6	Construction of chamber for 100mm sluice	1.0000	Nos	EUR		0.0000	EUR Zero Only
7	Construction of chamber for 100mm sluices	1.0000	Nos	USD		0.0000	USD Zero Only
8	Laging and Jointing PVC Pipe.						
8.01	Plain Cement Concrete 1:4:8 (one cement four	1.0000	Nos	USD		0.0000	USD Zero Only
8.02	Brick work in C.M 1:5 mix using 2nd class	1.0000	Nos	USD		0.0000	USD Zero Only
8.03	Construction of chamber for 100mm sluices	1.0000	Nos	USD		0.0000	USD Zero Only
9	The Total value of Schedule1	1.0000	Nos	USD		0.0000	USD Zero Only
10	The Total value of Schedule4	1.0000	Nos	USD	0.0000	0.0000	USD Zero Only
Total in Figures						0.0000	Zero Only

Bid Submission by Contractors

Bidder / Contractors must enroll in the site with Digital Signature Certificate(Class 3). Bidder can select interested Product Category for getting auto alerts.

Search & Select the interested tender after log in

Tender gets moved to 'My Tender/ My Favorite' section

Get online clarifications from TIA(Tender inviting Authority), if permitted.

Bid submission by paying the fees as offline with exemption if possible

Upload the bids cover wise & documents from my space

Bid documents are Signed, Encrypted & Stored.

Bidder can Re-submit / Withdraw the bids.

Bidder gets a Receipt/ Bid Acknowledgement after submission

Support & Capacity Building Measures

24 X7 X 365 Telephonic Help Desk for Technical Support –Load 1200 calls per day.

Daily Web Learning facility is available on different topics <http://webcon.nic.in>.

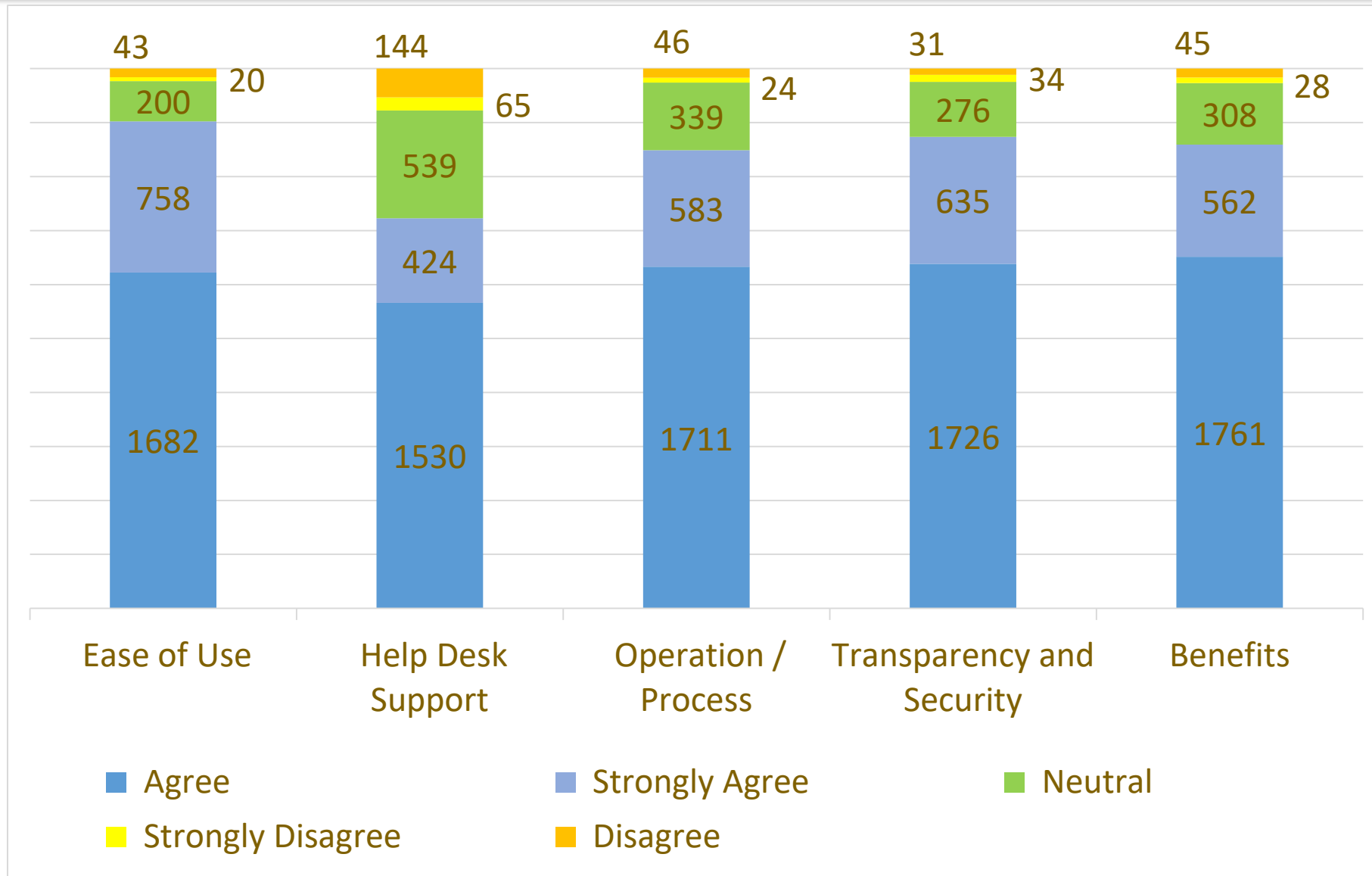
Dedicated Email Support for Technical queries (support-eproc@gov.in / cphp-nic@nic.in)

Regular Class Room based training at National Institute of Financial Management, Faridabad as part of Management Development Programme on Public Procurement

On site comprehensive training by NIC experts for Department/Organisation implementing eProcurement in project mode.

NICSI empanelled agencies to provide continuous handholding support at user premises on payment basis.

Bidder's survey result - No. of Ratings Received



Survey Details

- The survey was conducted for 12 days
- Total No. of Bidder's participated in survey were 2,703 in count
- Questions were asked under five major headers and taken feedback on basis of Likert scale.

Major Enhancement in the last one year - CPPP

- Grievance Capturing Module
- EMD Online Payment and Refund thru NTRP(Non-Tax Receipt portal) /PFMS (GePNIC)
- Vendor Debarment Display
- Verification of UAN(Universal Account Number) for MSE Bidders from Sambandh portal
- Over all Dash board with KPIs (Key Performance Indicator)
- Post Tendering Works
- Two Stage , NDA(Non disclosure agreement)
- Mobile app vendors & TIAs
- Auto population of participation details after Bid opening
- Interfacing with GeM (Govt e-Market place)
- National Workshop with Best Performance Awards

Recognitions

South Asian Procurement Innovation Award – 2018 – International Award By World Bank

GEMS of India Award for Central Public Procurement Portal – 2017

Two Skoch Award for Smart Governance in Sep 2015 and also in 2010

GePNIC bags eIndia 2014 for Govt. of Kerala and MCL

CSI Nihilent eGovernance Award 2017- CPP portal and 2013 - Govt. of Kerala

eMaharashtra 2013 – Govt. of Maharashtra

CII-IT Award 2011 Odisha for Mahanadi Coalfields Ltd.

eProcurement in Orissa bagged G2B Initiative of the year 2009 – eIndia Award

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Thank you

