

E-tender Guide

<https://petroleum.euniwizarde.com>

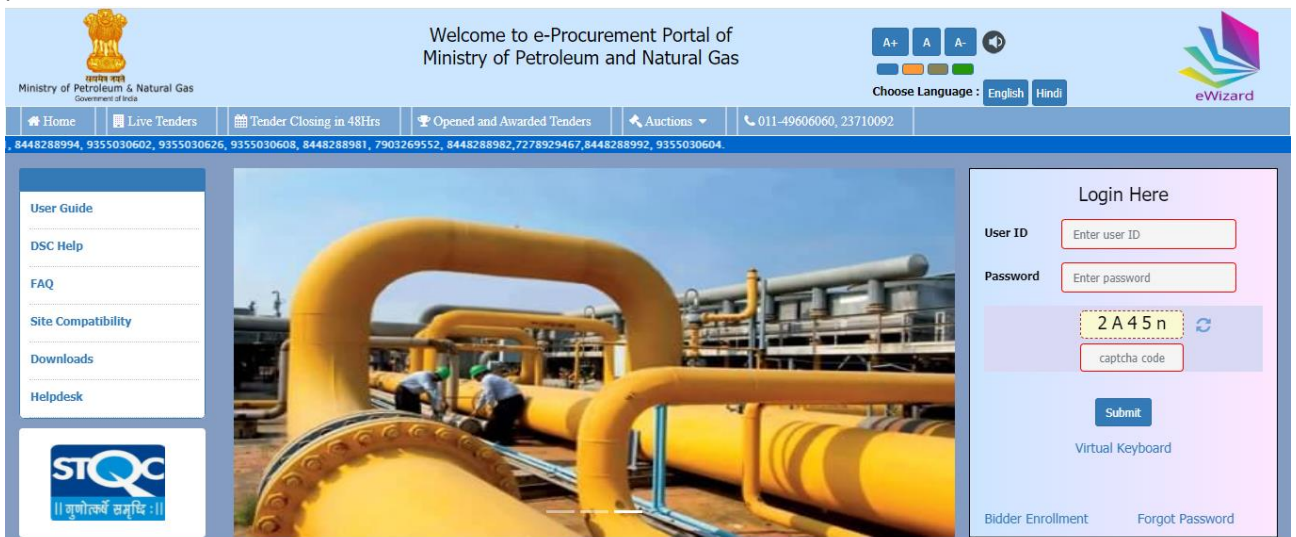
Preferred browser: Google Chrome

Prerequisites:

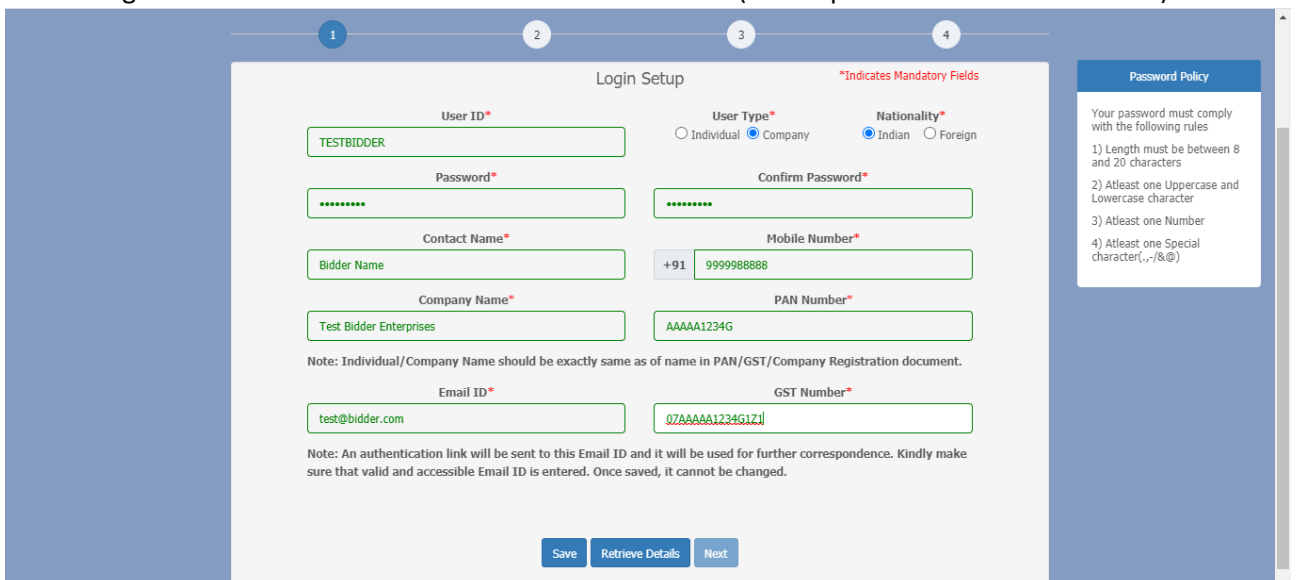
1. Your system should have Java installed and configured for the portal, if not follow these steps:
 - a. Go to <https://www.java.com/en/>
 - b. Click on "Download" and run the downloaded setup file.
 - c. Once fully installed, search and run in your start menu- "Configure Java"
 - d. Go to tab "Security" of the window, click on "Edit site list"
 - e. Click on "Add" and enter <https://petroleum.euniwizarde.com> in the new row
 - f. Click on "Add" then "Ok" then "Ok"

Registration process:

1. Go to site URL: <https://petroleum.euniwizarde.com> and click on link "Bidder enrolment" under the login panel.



2. Enter the general details and click "Save" button then "Next" (ID and password are case sensitive)



3. Enter all the mandatory information on the second page

numbers for immediate user supports and helpdesk related queries, kindly contact following numbers: -9355030610, 9355030613, 9355030628, 8448288987, 93550-30623, 9560364871, 8448288994, 9355030602, 9355030626, 9355030608, 844

1 2 3 4

Company Details *Indicates Mandatory Fields

User ID: TESTBIDDER

Udyog Aadhar Number
Enter udyog aadhar number

Address*
Complete Address
Remaining characters: 184

Country*
India

State*
Delhi

City*
New Delhi

Pin Code*
100001

Landline Phone Number*
12345678

Reservation Category*
General

Registration Class/Consumer Type*
Class One

Organization Type*
Private Ltd Company-PV-1

TAN Number
Enter TAN number

4. Choose the procurement categories. You shall only be shown the tenders floated under the selected categories after login to your portal. You can update these anytime from the profile section after login. Enter the bank account details. Any refund from the portal (including EMD if paid through portal e-payment gateway) shall be refunded to this account only. These details can also be updated any time after login.

Procurement Category

<input type="checkbox"/> Agricultural/Forestry	<input type="checkbox"/> Civil Works General	<input checked="" type="checkbox"/> Computer Hardware
<input checked="" type="checkbox"/> Computer Software	<input type="checkbox"/> Electrical Work	<input type="checkbox"/> Electronics Equipment
<input type="checkbox"/> Machineries/Mechanical Equipment	<input type="checkbox"/> Publishing/Printing	<input type="checkbox"/> Fire & Safety
<input type="checkbox"/> Health & Medicines	<input type="checkbox"/> Consultancy	<input checked="" type="checkbox"/> Miscellaneous
<input type="checkbox"/> Pipe / Fittings	<input type="checkbox"/> Pipe Laying Works	<input type="checkbox"/> Supply, erection and Commissioning
<input type="checkbox"/> Manpower Supply	<input type="checkbox"/> Facility Management	<input type="checkbox"/> Mechanical - All
<input type="checkbox"/> Civil - All	<input type="checkbox"/> Electrical - All	<input checked="" type="checkbox"/> IT - All
<input type="checkbox"/> Administration - All	<input type="checkbox"/> Instrumentation - All	

Refund Account Details

Bank Account Number*
123456789

IFSC*
SBIN0000001

Account Holder Name*
Test Bidder Enterprises

Account Type*
Current Account

Bank Name*
IDBI Bank

Upload File (PDF,JPEG,PNG,JPG)*
Choose File No file chosen

Note: Kindly upload image file of cancelled cheque or Bank passbooks first page.

5. Check mark on terms and conditions box after going through it. Then click "Save". Registration details with MSME, GeM, Khadi, etc., if applicable, can then be updated through "Add registration details" button. Once done, click button "Next".

Registration Details

Actions	Registered With	Registration Number	Valid Up to
No data available			

Note:Registration Details can be added after the form is submitted

Add Registration Details

Terms & Conditions

☒ I have read and accepted the Terms & Conditions.

Save Previous

6. On 3rd page, upload documents such as PAN, GST, Proof of address along with a request letter on company letterhead for activation of user ID. Once all documents are uploaded, click “Next”

Registration Document Upload

Important Instructions

- * The bidders agree to upload self-attested copies of below mentioned documents during registration
- * a) PAN card
- * b) GST Certificate
- * c) Proof of address of Proprietorship/Co-operative firm/Partnership/ Private Limited/ Public Limited/ Consortium as applicable.
- * d) Request letter on Letter Head for Activation of User Account.

Actions	SI No	Description	Document Name	Uploaded Date
No data available				

[Upload Documents](#)
[Previous](#)
[Next](#)

7. On 4th page, make the payment of annual registration fee through the “Pay now” button. The click on the gateway (eg. PayUbiz)

Registration Payment

User Details

Site :	petroleum	Bidder Department Name :	Test Bidder Enterprises
User ID :	TESTBIDDER	Contact Name :	Contact Person Name
Mobile Number :	9999988888	Email ID :	test@bidder.com
GST Number :	07AAAAA1234G1Z1	PAN Number :	AAAAA1234G
Amount (₹) :	2,360.00		

[Pay Now](#)
[Previous](#)

PayUbiz

Actions	E-bid Payment Reference	Bank Reference	Amount (₹)	Status	Date Of Payment
No data available					

8. Make the payment through any of the available payment options. Upon payment you will be taken back to the 4th registration page. Your payment shall appear along with its status. If not appearing as successful, click on “Verify payment” option. The payment acknowledgement receipt can also be viewed and downloaded from the option “View payment”

Registration Payment

User Details

Site :	petroleum	Bidder Department Name :	Test Bidder Enterprises
User ID :	TESTBIDDER	Contact Name :	Contact Person Name
Mobile Number :	9999988888	Email ID :	test@bidder.com
GST Number :	07AAAAA1234G1Z1	PAN Number :	AAAAA1234G
Amount (₹) :	2,360.00		

[Pay Now](#)
[Previous](#)

Actions	E-bid Payment Reference	Bank Reference	Amount (₹)	Status	Date Of Payment
	petroleum00082318283		2,360.00	Initiated	27-07-2020 19:12

[Verify Payment](#)
[View Payment](#)

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https://petroleum.eunizarde.com/payment/verify_payment/Qthch6Svyrz16D1JhPlyPhoh8U9N1qF-yhd7HikQuOE/Ud8JPh3nLaR-bCmTKulwW2icGY6hhRcbWhcTkhaUzQ/8-bc72EQjuXtgUqszrg9A/i_m5xQDP65OgclhUvK5DRa

9. If the registration process is left anywhere in between, it can be resumed from the same step by clicking the “Retrieve details” button that appears on the 1st registration page (upon clicking “Bidder enrolment” on homepage). The user ID and password should however be known to retrieve any details.

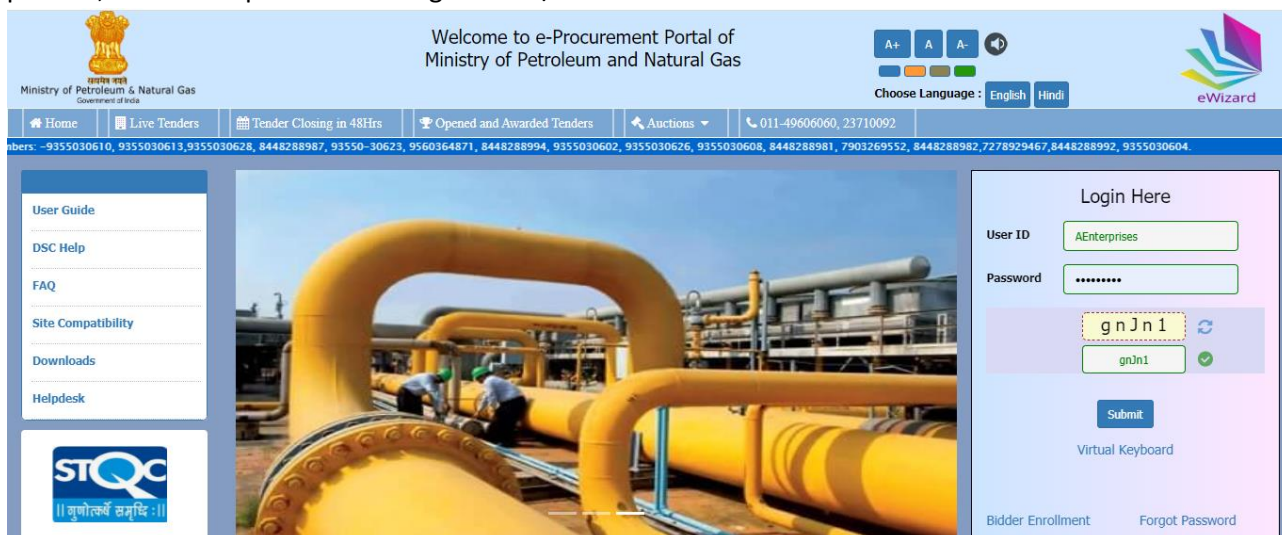
The screenshot shows a web form titled "Login Setup" with a red asterisk indicating mandatory fields. A modal window titled "Retrieve Details" is open in the center, displaying the User ID as "TESTBIDDER" and the Password as "*****". The modal has "Retrieve Details" and "Close" buttons. In the background, the form includes fields for "Enter user ID", "Enter password", "Enter contact n", "Enter individual", "Nationality" (with radio buttons for Indian and Foreign), "Email ID*", "GST Number*", and "Enter GST number". A "Password Policy" sidebar on the right lists rules: 1) Length must be between 8 and 20 characters, 2) Atleast one Uppercase and Lowercase character, 3) Atleast one Number, and 4) Atleast one Special character (.,-/&@). A note at the bottom states: "Note: Individual/Company Name should be exactly same as of name in PAN/GST/Company Registration document." and another note says: "Note: An authentication link will be sent to this Email ID and it will be used for further correspondence. Kindly make sure that valid and accessible Email ID is entered. Once saved, it cannot be changed." At the bottom of the form are "Save", "Retrieve Details", and "Next" buttons.

10. Upon completion of registration process (all 4 pages along with successful payment), email to helpdeskeuniwizarde@gmail.com requesting activation of your ID. Mention your correct user ID and attach payment acknowledgement receipt in the email. ID activation would require 24 to 48 hours. Activation confirmation will be emailed to the registered email ID of bidder. Once activated, you can proceed to log on.

Steps for login and profile setup

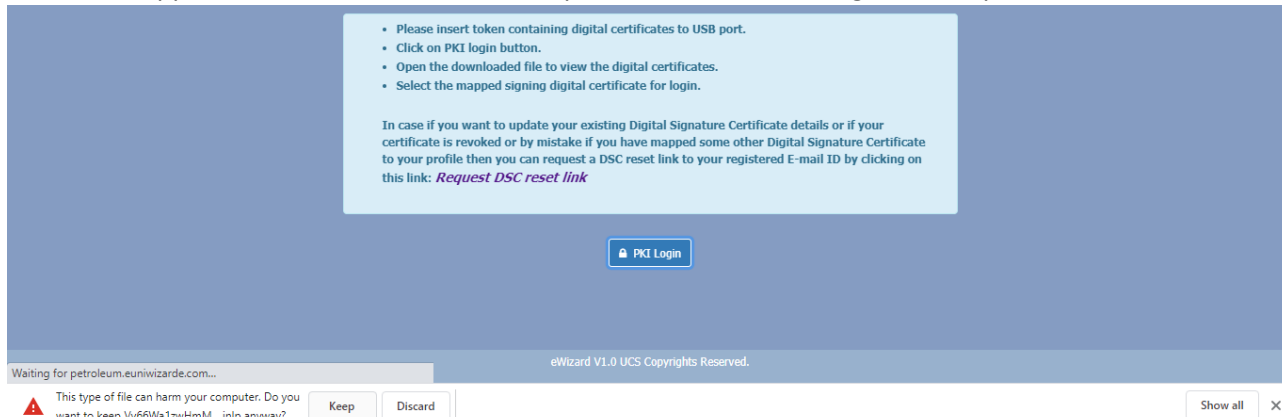
1. Go to site URL: <https://petroleum.euniwizarde.com> and enter your Login ID, password and captcha (all are case sensitive) in the login panel. Ensure that your Digital Signature Certificate (DSC) is attached to your local system. Click on “Submit” button to login.

If an error is shown by the portal for Login failure, ensure that your user ID is activated. For activation process, refer to steps for bidder registration/enrolment above.



2. Page with “PKI Login” button should open up. Upon clicking “PKI Login” button, a java file should download asking to Keep or Discard at the bottom left of the page. Click on “Keep”.

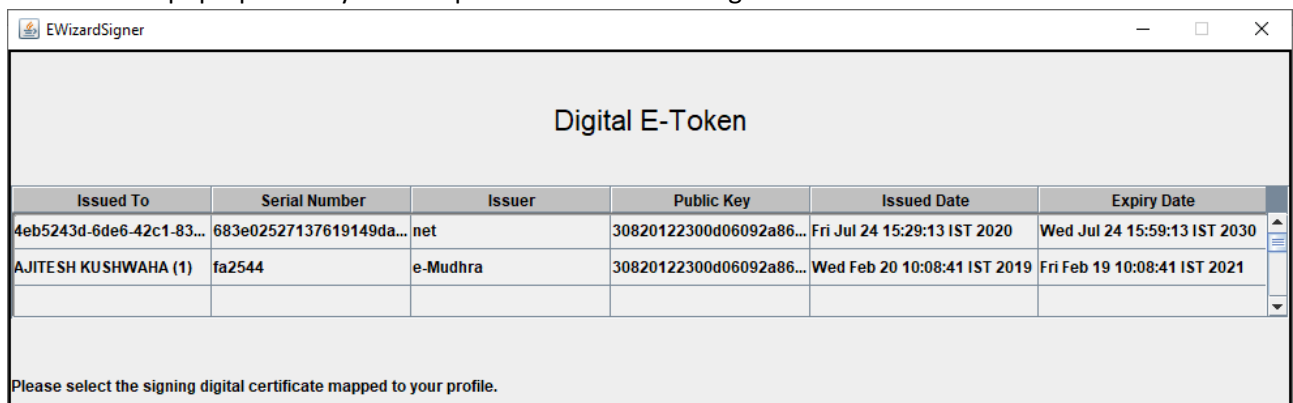
If you are logging in the first time, instead of “PKI Login” button, “Capture Digital Signature Certificate” button will appear, click on the same. The rest process is similar to the general steps mentioned here.



3. Run the downloaded file (by single clicking on it or by clicking on arrow button then clicking open as shown below). Java window should open up after clicking this. Please note that Java prerequisites must be installed for proceeding to the next steps.



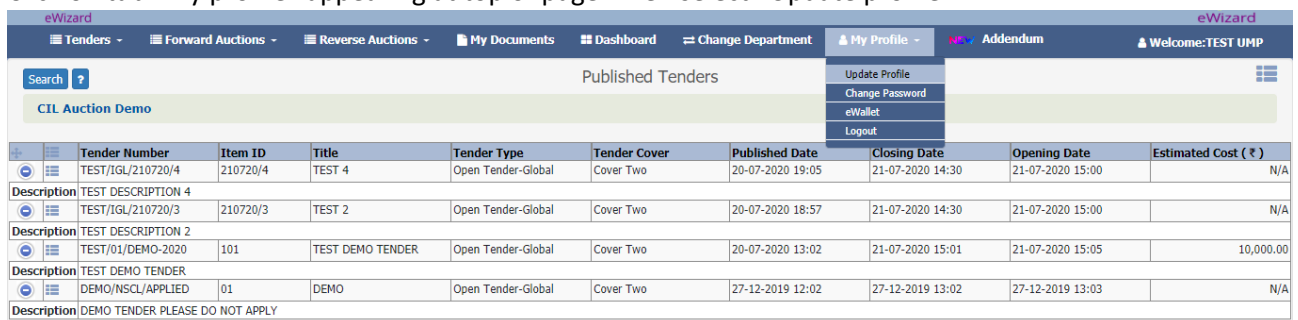
- Click on Accept/Continue/Run in the any Java prompts, if they appear. EWizard Signer window should open up showing the DSCs attached in the local system. Select upon your DSC name and press OK in the confirmation pop-up. Enter your DSC pin if asked and click login.



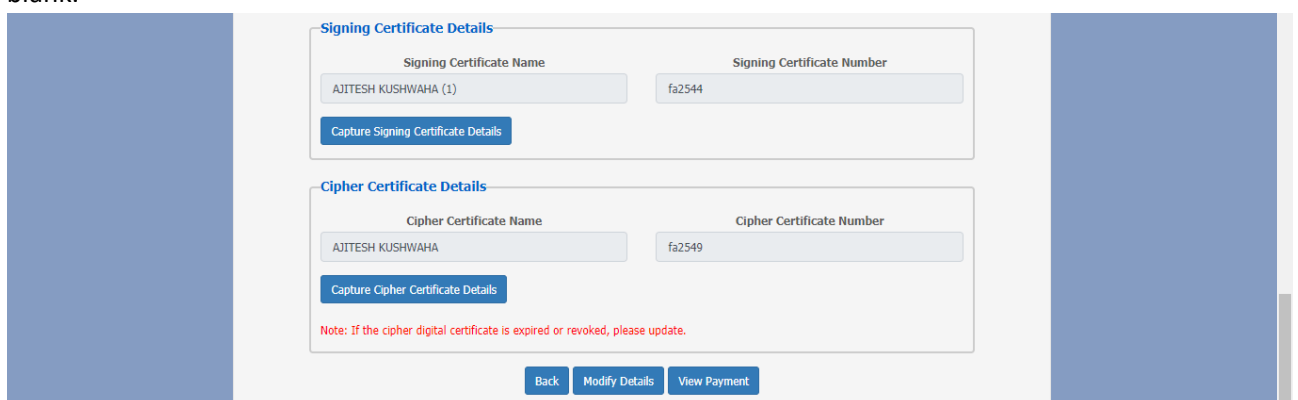
- You shall then be logged into your account with the “published tenders” page opened up by default.

Profile setup for bid submission (required to be done only once, not every login):

- Click on tab “My profile” appearing at top of page. Then select “Update profile”.



- Scroll down to the bottom of the “Modify Profile” page and click on “Capture Cipher Certificate Details” button. A java file will be downloaded (same as the one during login), click on Keep and run the file. Accept any Java prompts that pop up and then select your cipher/encryption certificate name from the EWizard Signer window. Please note that your DSC must have signing + encryption capabilities for participating in a tender. In case encryption certificate is not present in your DSC, the EWizard Signer window will appear blank.



- Your name should now appear in the cipher certificate details field. Click on “Modify details” button to save profile. Your profile is now ready for bid submission.

Participating in tender and bid submission process

1. Login to your ID on portal. Go to published tenders page by clicking on tab “Tenders” at the top left of the page and select “Published tenders”.

Welcome to e-Procurement Portal

Server Time:03:24:01 PM
IP Address:110.225.86.208

Tenders - Forward Auctions - Reverse Auctions - My Documents - Dashboard - Change Department - My Profile - Addendum - Welcome:TEST UMP

Published Tenders

Tender Number	Item ID	Title	Tender Type	Tender Cover	Published Date	Closing Date	Opening Date	Estimated Cost (₹)
TEST/IGL/210720/4	210720/4	TEST 4	Open Tender-Global	Cover Two	20-07-2020 19:05	21-07-2020 14:30	21-07-2020 15:00	N/A
TEST/IGL/210720/3	210720/3	TEST 2	Open Tender-Global	Cover Two	20-07-2020 18:57	21-07-2020 14:30	21-07-2020 15:00	N/A
TEST/01/DEMO-2020	101	TEST DEMO TENDER	Open Tender-Global	Cover Two	20-07-2020 13:02	21-07-2020 15:01	21-07-2020 15:05	10,000.00
DEMO/NSCL/APPLIED	01	DEMO	Open Tender-Global	Cover Two	27-12-2019 12:02	27-12-2019 13:02	27-12-2019 13:03	N/A

Description: DEMO TENDER PLEASE DO NOT APPLY

2. Search your tender by clicking on “Search” button at top left (under Tenders tab) and entering respective Tender Item ID or title or description or any other known parameter.

Welcome to e-Procurement Portal

Server Time:03:46:22 PM
IP Address:110.225.86.208

Tenders - Forward Auctions - Reverse Auctions - My Documents - Dashboard - Change Department - My Profile - Addendum - Welcome:TEST UMP

Published Tenders

Search Filters:

- Tender Number: Enter tender number
- Item ID: 10720
- Title: Enter title
- Description: Enter description
- Tender Category: Select
- Procurement Category: Select
- Estimated Cost: Select
- Date Criteria: Select
- Department: Select Department
- Zone: Select Zone
- Circle: Select Circle
- Division: Select Division
- Sub Division: Select Sub Division
- Sort By: Tender number
- Sort Order: Descending

Search **Reset**

Tender Number	Item ID	Title	Tender Type	Tender Cover	Published Date	Closing Date	Opening Date	Estimated Cost (₹)
TEST/IGL/210720/4	210720/4	TEST 4	Open Tender-Global	Cover Two	20-07-2020 19:05	21-07-2020 14:30	21-07-2020 15:00	N/A
TEST/IGL/210720/3	210720/3	TEST 2	Open Tender-Global	Cover Two	20-07-2020 18:57	21-07-2020 14:30	21-07-2020 15:00	N/A
TEST/01/DEMO-2020	101	TEST DEMO TENDER	Open Tender-Global	Cover Two	20-07-2020 13:02	21-07-2020 15:01	21-07-2020 15:05	10,000.00
DEMO/NSCL/APPLIED	01	DEMO	Open Tender-Global	Cover Two	27-12-2019 12:02	27-12-2019 13:02	27-12-2019 13:03	N/A

Description: DEMO TENDER PLEASE DO NOT APPLY

3. Click on the action button (⋮) in front of your desired tender. Following option will be available to you:
 - a. View Tender Item: to view basic tender information like subject, dates, fee, emd, etc. Also to view “Corrigendum” issued against that particular tender, if any.
 - b. View Tender Documents: to view and download the tender document in pdf format
 - c. Mark as Interested: to proceed for participation in the tender

Welcome to e-Procurement Portal

Server Time:04:00:31 PM
IP Address:110.225.86.208

Tenders - Forward Auctions - Reverse Auctions - My Documents - Dashboard - Change Department - My Profile - Addendum - Welcome:TEST UMP

Published Tenders

Action Menu:

- View Tender Item
- View Tender Documents
- Mark as Interested

Tender Number	Item ID	Title	Tender Type	Tender Cover	Published Date	Closing Date	Opening Date	Estimated Cost (₹)
TEST/IGL/210720/4	210720/4	TEST 4	Open Tender-Global	Cover Two	20-07-2020 19:05	28-07-2020 14:30	28-07-2020 15:00	N/A
TEST/IGL/210720/3	210720/3	TEST 2	Open Tender-Global	Cover Two	20-07-2020 18:57	28-07-2020 14:30	28-07-2020 15:00	N/A
TEST/01/DEMO-2020	101	TEST DEMO TENDER	Open Tender-Global	Cover Two	20-07-2020 13:02	21-07-2020 15:01	21-07-2020 15:05	10,000.00
DEMO/NSCL/APPLIED	01	DEMO	Open Tender-Global	Cover Two	27-12-2019 12:02	27-12-2019 13:02	27-12-2019 13:03	N/A

Description: DEMO TENDER PLEASE DO NOT APPLY

- Upon clicking “Mark as interested” option, click on “OK” in the next confirmation window. This tender will now be visible in the “Interested tenders” page instead of “published tenders”, accessible through “Tenders” tab.
- On the “interested tenders” page, click on the action button (⋮) in front of your desired tender and select “Request tender” option to pay the e-tender processing fee (as defined in tender document)

- Choose the payment mode option as “E-payment” and click “Pay now” button. On the next page, click on payment gateway name (eg. PayUbiz) and you will be taken to the payment gateway screen.

- Choose your desired payment option to pay the e-tender processing fee. Fill in the details and click “pay now”

8. You will again be taken back to the request tender page. The payment details shall now be visible in a table at the bottom of page. Check the payment status column, if it says “initiated” instead of success (as the gateway may take some time to verify payment), click on action button in front of transaction reference and click on “Verify payment”.

Transaction Reference	Ebid Reference	Actual Amount (₹)	Paid Amount (₹)	Payment mode	Payment Status	Initiated/Instrument Date	Reconcile Date
test3718506		1,180.00	0.00	E-Payment		27-07-2020	

9. Upon successful payment, you can proceed for bid submission. Go to the “interested tenders” page from the “Tenders” tab, search your tender, click on its action button and click option “Proceed for bid submission”

Tender Number	Item ID	Title	Tender Type	Tender Cover	Status	Published Date	Closing Date	Opening Date	Estimated Cost (₹)
TEST/IGL/210720/3	210720/3	TEST 2	Open Tender-Global	Cover Two	Form Received	20-07-2020 18:57	28-07-2020 14:30	28-07-2020 15:00	N/A
TEST/IGL/210720/4	210720/4	TEST 4	Open Tender-Global	Cover Two	Marked as Interested	20-07-2020 19:05	28-07-2020 14:30	28-07-2020 15:00	N/A

10. “Pay EMD” tab should now be visible. Choose the EMD payment mode and fill in the details. Upload a scanned copy of EMD in case it is in form of DD or BG. In case of E-payment mode, you will be taken to the payment gateway screen as mentioned above during processing fee payment. Follow the same process here also.

In case of exemption, select “Exemption” from the payment mode drop down list and fill in the details such as certificate no., issue date, etc.

Click on “submit” button to proceed. The small red arrow on the “Pay EMD” tab will turn green upon successful payment.

Transaction Reference	Ebid Reference	Actual Amount (₹)	Paid Amount (₹)	Payment mode	Payment Status	Initiated/Instrument Date	Reconcile Date
No data available							

11. Click on tab “Upload Bid Documents” to view and upload your bid against the tender. There shall be 2 document types – “Upload” and “Download&Upload”.

Bid Submission

Department : CIL Auction Demo	Tender Number : TEST/IGL/210720/3
Item ID : 210720/3	Title : TEST 2
Form Request Till Date : 28-07-2020 14:00	Tender Closing Date : 28-07-2020 14:30
Form Fee (₹) : 0.00	TPF (₹) : 0.00
EMD (₹) : 10,000.00	
Department Hierarchy : CIL Auction Demo >> IGL >> TEST-IGL-DELHI	
Description : TEST DESCRIPTION 2	
Bidder Department Name : TEST UMP FIVE	

▶ Pay EMD ▶ **Upload Bid Documents** ▶ Other Documents

Actions	Sl No	Description	Type	Cover	Document Name
	▶ 1	FORM 1	Upload	Cover One	
	▶ 2	FORM 5	Upload	Cover One	
	▶ 3	TEST ONE	Download&Upload	Cover One	Tech-comm_EC15937.xlsx
	▶ 4	TEST TWO	Download&Upload	Cover Two	SOR.xlsx

1

[Submit Bid](#) [Back](#)

12. For “Upload” type documents, you need to upload pdf file. To do the same you have to first upload the necessary asked documents in the “My Documents” tab at the top of the page. On this page, click button “New” to add document. A java file will be downloaded, click on keep and run the file. Accept any prompts that pop up.

My Documents

Serial Number	Document Name	Description	Uploaded Date and Time
8	Test Doc 8.pdf	Test Doc 8	18-01-2020 19:36
7	Test Doc 7.pdf	Test Doc 7	18-01-2020 19:35
2	Test Doc 2.pdf	Test Doc 2	18-01-2020 19:34
6	Test Doc 6.pdf	Test Doc 6	18-01-2020 19:33
5	Test Doc 5.pdf	Test Doc 5	18-01-2020 19:32
4	Test Doc 4.pdf	Test Doc 4	18-01-2020 19:28
3	Test Doc 3.pdf	Test Doc 3	18-01-2020 19:25
1	Test Doc 1.pdf	Test Doc 1	18-01-2020 19:24

1

https://test.eunizard.com/bidderLibrarySummary/bidderLibraryData/jzblckKy/NRMI879d9WXkdGQ eWizard V1.0 UCS Copyrights Reserved.

This type of file can harm your computer. Do you want to keep BSShqan82lsabFx...jnlp anyway? [Keep](#) [Discard](#) [Show all](#) ✕

13. An upload box will appear, enter the serial no., brief document description and browse the file you want to upload. Click on “Sign&Upload” button. Select you DSC from the EWizard Signer window that will open next.

EWizardSigner


Upload Document

Sl No

Description

87 characters remaining







File Test.pdf

- 14.To attach these documents to your bid. Go to bid submission page and click icon () “Attach”. Select the document from the my document list and click proceed. That document will be attached to your bid with a green arrow indicator showing successful attachment. To change any already attached document, simply click the “attach” icon again and reselect the new document.

Bid Submission



Department : CIL Auction Demo	Tender Number : TEST/IGL/210720/3
Item ID : 210720/3	Title : TEST 2
Form Request Till Date : 28-07-2020 14:00	Tender Closing Date : 28-07-2020 14:30
Form Fee (₹) : 0.00	TPF (₹) : 0.00
EMD (₹) : 10,000.00	
Department Hierarchy : CIL Auction Demo >> IGL >> TEST-IGL-DELHI	
Description : TEST DESCRIPTION 2	
Bidder Department Name : TEST UMP FIVE	


▶ Pay EMD ▶ **Upload Bid Documents** ▶ Other Documents

Actions	Sl No	Description	Type	Cover	Document Name
	▶ 1	FORM 1	Upload	Cover One	Test Doc 3.pdf
	▶ 2	FORM 5	Upload	Cover One	
 	▶ 3	TEST ONE	Download&Upload	Cover One	Tech-comm_EC15937.xlsx
 	▶ 4	TEST TWO	Download&Upload	Cover Two	SOR.xlsx








1

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- 15.For “Download&Upload” type documents (i.e. excel documents), first download the excel document with  button. Fill in the excel as desired and save. Then upload the saved file (without changing name in any way) with the  button. Uploading would require your cipher certificate to be uploaded in the profile as described in this guide above. Once successfully uploaded, the red arrow icon for that document will turn green.

To change any uploaded document, simply click the reupload icon  and choose the changed file you want to upload (file name should be the same).

▶ Pay EMD ▶ **Upload Bid Documents** ▶ Other Documents


Actions	Sl No	Description	Type	Cover	Document Name
	▶ 1	FORM 1	Upload	Cover One	Test Doc 3.pdf
	▶ 2	FORM 5	Upload	Cover One	Test Doc 7.pdf
  	▶ 3	TEST ONE	Download&Upload	Cover One	Tech-comm_EC15937.xlsx
 	▶ 4	TEST TWO	Download&Upload	Cover Two	SOR.xlsx

1

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- 16.You can also upload any other of your desired documents in the “Other Documents” tab by clicking the “Attach document” button. Then choose your document from the “My documents” list.

▶ Pay EMD ▶ Upload Bid Documents ▶ **Other Documents**









Actions	Sl No	Description	Document Name
	6	Test Doc 6	Test Doc 6.pdf

1

[Attach Document](#) [Back](#)

- 17.Once all the documents are uploaded (green arrow in front of all as well as in tab “upload bid documents”), click on final “submit bid” button to submit your bid.

▶ Pay EMD ▶ **Upload Bid Documents** ▶ Other Documents

Actions	Sl No	Description	Type	Cover	Document Name
	▶ 1	FORM 1	Upload	Cover One	Test Doc 3.pdf
	▶ 2	FORM 5	Upload	Cover One	Test Doc 7.pdf
  	▶ 3	TEST ONE	Download&Upload	Cover One	Tech-comm_EC15937.xlsx
  	▶ 4	TEST TWO	Download&Upload	Cover Two	SOR.xlsx

1

Tender Document upload is successfully done.

[Submit Bid](#) [Back](#)

18. Check mark after reading terms & conditions and click “final submit bid” button.

Terms and Conditions

*I/We hereby agree,

*a) To all the terms and conditions as mentioned in the tender document.

*b) To have paid all the fees as mentioned in the tender document and as per department requirement

*c) To have uploaded all the documents in the tender as per tender document and department requirements

*d) That Price bid/Technical bid excel sheet are downloaded for this tender from the e-tendering website. I/We have not modified the content, format, file type and version of the excel sheet (Price bid & Technical bid as applicable)

*e) That all the documents uploaded by me/us are properly checked and verified by me/us. In case any of the documents is found to be corrupted after opening of this tender it shall be totally my/our responsibility. The department can take appropriate action in this regard with respect to my bid.

*f) To be fully responsible for correctness of the documents submitted and tender is being submitted by me/us to my/our best knowledge.

☒

I have read and accepted the above Terms & Conditions.

Final Submit Bid Back

19. A confirmation message in green will appear at the bottom upon successful submission. Also a “Bid token reference” will be generated above the bid documents tabs mentioned along with latest submission date. Click on this to view and print a bid submission acknowledgement receipt.

Department : CIL Auction Demo	Tender Number : TEST/IGL/210720/3
Item ID : 210720/3	Title : TEST 2
Form Request Till Date : 28-07-2020 14:00	Tender Closing Date : 28-07-2020 14:30
Form Fee (₹) : 0.00	TPF (₹) : 0.00
EMD (₹) : 10,000.00	
Department Hierarchy : CIL Auction Demo >> IGL >> TEST-IGL-DELHI	
Description : TEST DESCRIPTION 2	

Bidder Department Name : TEST UMP FIVE	Latest Submitted Date : 27-07-2020 18:37
Bid Token Reference : 94120200727183703	

Pay EMD Upload Bid Documents Other Documents

Actions	Sl No	Description	Type	Cover	Document Name
	1	FORM 1	Upload	Cover One	Test Doc 3.pdf
	2	FORM 5	Upload	Cover One	Test Doc 7.pdf
	3	TEST ONE	Download&Upload	Cover One	Tech-comm_EC15937.xlsx
	4	TEST TWO	Download&Upload	Cover Two	SOR.xlsx

1

Tender Form is Submitted Successfully

Back

20. Status on the interested tenders page shall also be updated as “Form submitted” upon successful bid submission. In case you want to change any document in your already submitted bid, click on “view bid submission” option and use the “reattach” or “reupload” buttons appearing in front of each document. DO NOT press the “withdraw tender” button unless you want to cancel your participation in the tender. Kindly note that clicking “Withdraw tender” option will restrict you from participating in that tender again.

Tenders Forward Auctions Reverse Auctions My Documents Dashboard Change Department My Profile Addendum Welcome:TEST UMP

Search Interested Tenders

CIL Auction Demo

	Tender Number	Item ID	Title	Tender Type	Tender Cover	Status	Published Date	Closing Date	Opening Date	Estimated Cost (₹)
View Tender-Item	TEST/IGL/210720/3	210720/3	TEST 2	Open Tender-Global	Cover Two	Form Submitted	20-07-2020 18:57	28-07-2020 14:30	28-07-2020 15:00	N/A
View Tender Documents		210720/4	TEST 4	Open Tender-Global	Cover Two	Marked as Interested	20-07-2020 19:05	28-07-2020 14:30	28-07-2020 15:00	N/A
View Bid Submission		4								

View Payments
Withdraw Tender
View Logs

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