

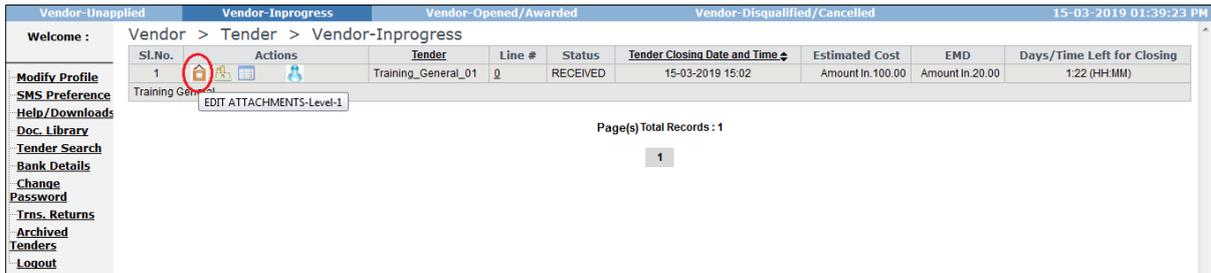
Bid Document Download, Upload and Tender Submission Process

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1. Documents Download:

Once the tender is requested to get the Bid Documents click the **Edit** icon which is highlighted in below figure:



Vendor-Unapplied Vendor-Inprogress Vendor-Opened/Awarded Vendor-Disqualified/Cancelled 15-03-2019 01:39:23 PM

Welcome : Vendor > Tender > Vendor-Inprogress

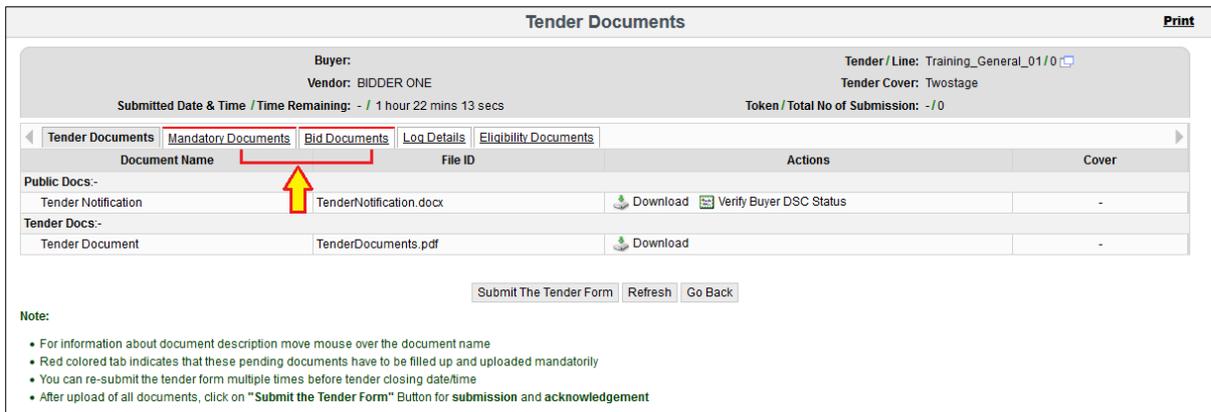
Sl.No.	Actions	Tender	Line #	Status	Tender Closing Date and Time	Estimated Cost	EMD	Days/Time Left for Closing
1		Training_General_01	0	RECEIVED	15-03-2019 15:02	Amount In.100.00	Amount In.20.00	1:22 (HH:MM)

Page(s) Total Records : 1

1

Fig 1

Click on the below highlighted tabs to get the documents. Please work on all Red highlighted font fields:



Tender Documents Print

Buyer: Vendor: BIDDER ONE Tender / Line: Training_General_01/0

Submitted Date & Time / Time Remaining: - / 1 hour 22 mins 13 secs Tender Cover: Twostage

Token / Total No of Submission: -/0

Tender Documents Mandatory Documents Bid Documents Log Details Eligibility Documents

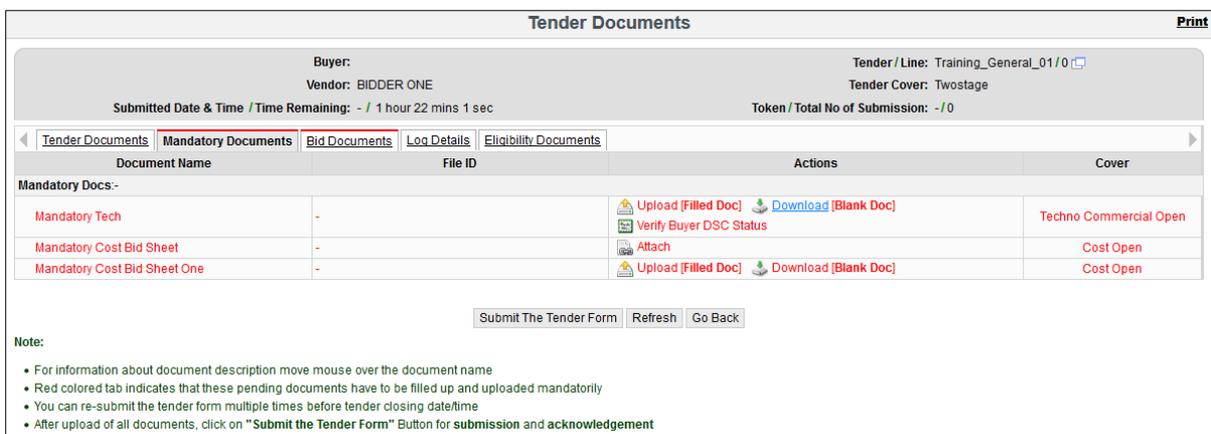
Document Name	File ID	Actions	Cover
Public Docs:-			
Tender Notification	TenderNotification.docx	Download Verify Buyer DSC Status	-
Tender Docs:-			
Tender Document	TenderDocuments.pdf	Download	-

Submit The Tender Form Refresh Go Back

Note:

- For information about document description move mouse over the document name
- Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily
- You can re-submit the tender form multiple times before tender closing date/time
- After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement

Fig 2



Tender Documents Print

Buyer: Vendor: BIDDER ONE Tender / Line: Training_General_01/0

Submitted Date & Time / Time Remaining: - / 1 hour 22 mins 1 sec Tender Cover: Twostage

Token / Total No of Submission: -/0

Tender Documents Mandatory Documents Bid Documents Log Details Eligibility Documents

Document Name	File ID	Actions	Cover
Mandatory Docs:-			
Mandatory Tech	-	Upload [Filled Doc] Download [Blank Doc]	Techno Commercial Open
Mandatory Cost Bid Sheet	-	Attach Verify Buyer DSC Status	Cost Open
Mandatory Cost Bid Sheet One	-	Upload [Filled Doc] Download [Blank Doc]	Cost Open

Submit The Tender Form Refresh Go Back

Note:

- For information about document description move mouse over the document name
- Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily
- You can re-submit the tender form multiple times before tender closing date/time
- After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement

Fig 3

2. Mandatory Documents:

By clicking on Attach link, page will be redirected to Document Library where bidder can attach the required document: Ref 4 – 6.

Print

Tender Documents

Buyer: Vendor: BIDDER ONE

Submitted Date & Time / Time Remaining: - / 1 hour 20 mins 11 secs

Tender / Line: Training_General_01/0

Tender Cover: Twostage

Token / Total No of Submission: -/0

Tender Documents |
 Mandatory Documents |
 Bid Documents |
 Log Details |
 Eligibility Documents

Document Name	File ID	Actions	Cover
Mandatory Docs:-			
Mandatory Tech	MandatoryDo...ercial.docx	Download [Filled Doc] Detach Verify Buyer DSC Status	Techno Commercial Open
Mandatory Cost Bid Sheet	-	Attach	Cost Open
Mandatory Cost Bid Sheet One	TenderDocumentsSheet.pdf	Download [Filled Doc] Detach	Cost Open

Note:

- For information about document description move mouse over the document name
- Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily
- You can re-submit the tender form multiple times before tender closing date/time
- After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement

Fig 4

Documents Library

Tender / Line: Training_General_01 / 0

File:

Buyer: Vendor: BIDDER ONE

Attach Name:

File Group:

Search | Reset

Active records sorted by Last Attached Date (Descending)

Select	Attach Name	File	File Group	Uploaded Date	Last Attached Date
<input checked="" type="radio"/>	General Upload	Jellyfish.jpg, 757.52 KB	General Documents	15-03-2019 13:17	-
<input type="radio"/>	Archive Check	Tulips.jpg, 606.34 KB	Equipment Details	15-03-2019 13:18	-
<input type="radio"/>	GENERAL	Chrysanthemum.jpg, 858.78 KB	ISO/QMS/Quality Certificates	21-02-2019 13:05	27-02-2019 17:30

Note: Already attached document(s) for this tender will not be available.

Fig 5

Print

Tender Documents

Buyer: Vendor: BIDDER ONE

Submitted Date & Time / Time Remaining: - / 1 hour 19 mins 29 secs

Tender / Line: Training_General_01/0

Tender Cover: Twostage

Token / Total No of Submission: -/0

Tender Documents |
 Mandatory Documents |
 Bid Documents |
 Log Details |
 Eligibility Documents

Document Name	File ID	Actions	Cover
Mandatory Docs:-			
Mandatory Tech	MandatoryDo...ercial.docx	Download [Filled Doc] Detach Verify Buyer DSC Status	Techno Commercial Open
Mandatory Cost Bid Sheet	Jellyfish.jpg	Download [Attached Doc] Detach	Cost Open
Mandatory Cost Bid Sheet One	TenderDocumentsSheet.pdf	Download [Filled Doc] Detach	Cost Open

Note:

- For information about document description move mouse over the document name
- Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily
- You can re-submit the tender form multiple times before tender closing date/time
- After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement

Fig 6

3. Bid Sheet Documents:

Bid documents can be downloaded from [Bid Documents](#) tab:

Tender Documents				Print
Buyer:		Tender / Line: Training_General_01/0		
Vendor: BIDDER ONE		Tender Cover: Twostage		
Submitted Date & Time / Time Remaining: - / 1 hour 18 mins 47 secs		Token / Total No of Submission: - / 0		
Tender Documents Mandatory Documents Bid Documents Log Details Eligibility Documents				
Document Name	File ID	Actions	Cover	
Bid Sheets:-				
Technical Bid	GeneralFlowTechBid.xls	Upload [Filled Doc] Download [Blank Doc]	Techno Commercial Open	
Cost Bid	GeneralFlowCostBid.xls	Verify Buyer DSC Status Upload [Filled Doc] Download [Blank Doc]	Cost Open	
Fee Payments:-				
EMD Details	-	Update/Pay Now	-	
Vendor Generic Doc:-				
General Documents	-	Attach	-	
<input type="button" value="Submit The Tender Form"/> <input type="button" value="Refresh"/> <input type="button" value="Go Back"/>				
Note:				
<ul style="list-style-type: none"> For information about document description move mouse over the document name Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily You can re-submit the tender form multiple times before tender closing date/time After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement 				

Fig 7

Below points to be noted while uploading the bid sheet:

- Upload the document with same file name, Do not change the file name or extension name
- Upload the file in XLS format extension only
- Do not modify or insert formula in the excel sheet

User can remove the uploaded bid document for any changes in bid price by clicking [Detach](#) link:

Tender Documents				Print	
Buyer:		Tender / Line: Training_General_01/0			
Vendor: BIDDER ONE		Tender Cover: Twostage			
Submitted Date & Time / Time Remaining: - / 1 hour 17 mins 19 secs		Token / Total No of Submission: -/0			
Tender Documents Mandatory Documents Bid Documents Log Details Eligibility Documents					
Document Name	File ID	Actions		Cover	
Bid Sheets:-					
Technical Bid	GeneralFlowTechBid.xls	Download [Filled Doc]	Detach	Verify Buyer DSC Status	Techno Commercial Open
Cost Bid	GeneralFlowCostBid.xls	Upload [Filled Doc]	Download [Blank Doc]	Verify Buyer DSC Status	Cost Open
Fee Payments:-					
EMD Details	-	Update/Pay Now		-	
Vendor Generic Doc:-					
General Documents	-	Attach		-	
<input type="button" value="Submit The Tender Form"/> <input type="button" value="Refresh"/> <input type="button" value="Go Back"/>					
Note:					
<ul style="list-style-type: none"> For information about document description move mouse over the document name Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily You can re-submit the tender form multiple times before tender closing date/time After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement 					

Fig 8

To upload the Financial or Cost Bid, follow the process referring to Fig 9 – 13:

Tender Documents				Print	
Buyer:		Tender / Line: Training_General_01/0			
Vendor: BIDDER ONE		Tender Cover: Twostage			
Submitted Date & Time / Time Remaining: - / 1 hour 17 mins 4 secs		Token / Total No of Submission: -/0			
Tender Documents Mandatory Documents Bid Documents Log Details Eligibility Documents					
Document Name	File ID	Actions		Cover	
Bid Sheets:-					
Technical Bid	GeneralFlowTechBid.xls	Download [Filled Doc]	Detach	Verify Buyer DSC Status	Techno Commercial Open
Cost Bid	GeneralFlowCostBid.xls	Upload [Filled Doc]	Download [Blank Doc]	Verify Buyer DSC Status	Cost Open
Fee Payments:-					
EMD Details	-	Update/Pay Now		-	
Vendor Generic Doc:-					
General Documents	-	Attach		-	
<input type="button" value="Submit The Tender Form"/> <input type="button" value="Refresh"/> <input type="button" value="Go Back"/>					
Note:					
<ul style="list-style-type: none"> For information about document description move mouse over the document name Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily You can re-submit the tender form multiple times before tender closing date/time After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement 					

Fig 9

Tender Documents Print

Buyer: BIDDER ONE

Vendor: BIDDER ONE

Submitted Date & Time / Time Remaining:

Tender / Line: Training_General_01/0

Tender Cover: Twostage

Token / Total No of Submission: - / 0

Kindly ensure that you have quoted rates for all the items in the bid.

Document Name	Actions	Cover
Bid Sheets:-		
Technical Bid	Detach	Techno Commercial Open
Cost Bid	Verify Buyer DSC Status	Cost Open
Fee Payments:-		
EMD Details	Update/Pay Now	-
Vendor Generic Doc:-		
General Documents	Attach	-

Note:

- For information about document description move mouse over the document name
- Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily
- You can re-submit the tender form multiple times before tender closing date/time
- After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement

Fig 10

Document Upload

Buyer: BIDDER ONE

Vendor: BIDDER ONE

Tender / Line: Training_General_01/0

Note:

- Kindly upload the file named "GeneralFlowCostBid.xls"
- Kindly upload the file in XLS format extension only
- Do not change the file name or extension name

Fig 11

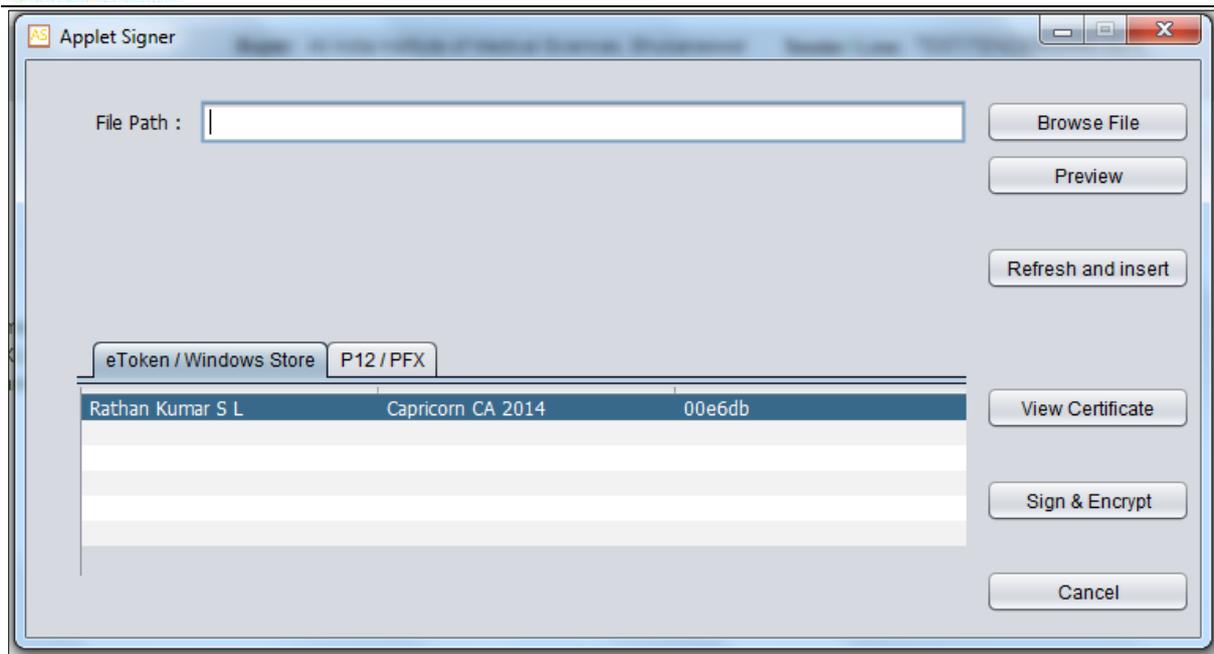


Fig 12

After successful file upload Red font will be updated to Black font which means bidder has uploaded the Bid Sheet successfully.

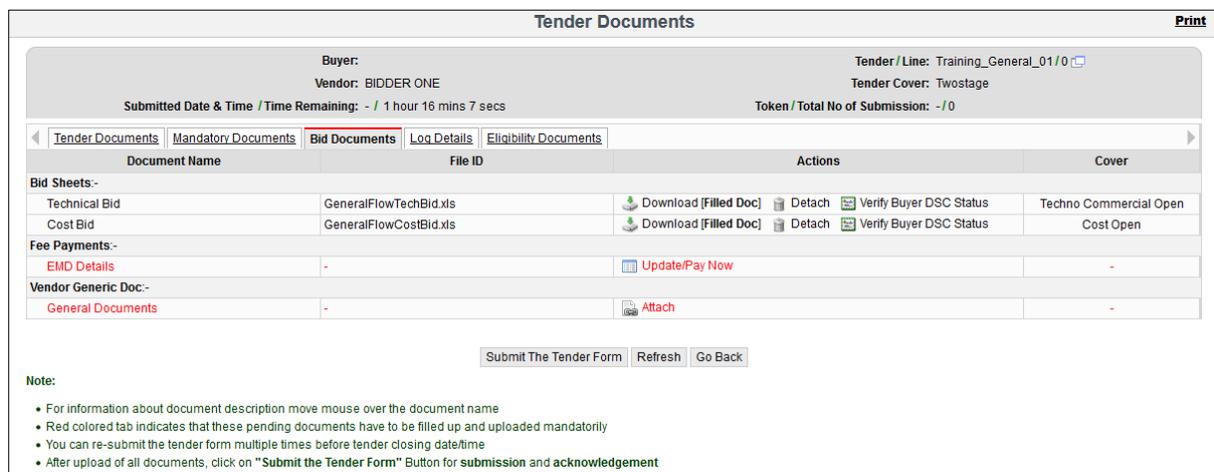


Fig 13

4. EMD Payment:

To pay EMD click [Update/Pay Now](#) link as highlighted in below figure:

Tender Documents				Print
Buyer:		Tender / Line: Training_General_01/0		
Vendor: BIDDER ONE		Tender Cover: Twostage		
Submitted Date & Time / Time Remaining: - / 1 hour 16 mins 18 secs		Token / Total No of Submission: - / 0		
Tender Documents Mandatory Documents Bid Documents Log Details Eligibility Documents				
Document Name	File ID	Actions	Cover	
Bid Sheets:-				
Technical Bid	GeneralFlowTechBid.xls	Download [Filled Doc] Detach Verify Buyer DSC Status	Techno Commercial Open	
Cost Bid	GeneralFlowCostBid.xls	Download [Filled Doc] Detach Verify Buyer DSC Status	Cost Open	
Fee Payments:-				
EMD Details	-	Update/Pay Now	-	
Vendor Generic Doc:-				
General Documents	-	Attach	-	
<input type="button" value="Submit The Tender Form"/> <input type="button" value="Refresh"/> <input type="button" value="Go Back"/>				
Note:				
<ul style="list-style-type: none"> For information about document description move mouse over the document name Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily You can re-submit the tender form multiple times before tender closing date/time After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement 				

Fig 14

Verify the updated bank details, if there is a change you can update bank details by clicking on Bank Details link in left hand menu.

Please ensure to update the correct Bank Details as this will be used for further any EMD refund process.

Refund Bank Details: State Bank of India- 20245
Refund Account Details Beneficiary Name : RATHAN KUMAR SL Name of Bank : State Bank of India Account Number : XXXXXXXXXX IFSC code No : SBIN0006198 City : Bengaluru
Note: The refund amount will be credited to same Bank A/c selected during submission. Please ensure this Bank A/c is active and operational
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>

Fig 15

Click on Mode to view the available payment mode for EMD:

Summary of payments done / attempted		
Buyer :	Tender : Training_General_01	Line : 0
Vendor : BIDDER ONE		
Choose from following payment options		
Proceed to make a Payment		
Transaction Type :	Mode :	Amount(₹):
EMD	Select	20.00
Go Back		
Note: <ul style="list-style-type: none"> Prospective Bidders may note that Form Fee and EMD exemptions are for Micro and Small Enterprises only (duly registered as per MSE Guidelines) and Not for Medium Enterprises, details may be referred in respective NIT/tenders. If you are not able to opt EMD exemption, update the Registration Details with statutory bodies(MSME, NISC etc. if any) to your profile by selecting Modify Profile in left menu. 		

Fig 16

Summary of payments done / attempted		
Buyer :	Tender : Training_General_01	Line : 0
Vendor : BIDDER ONE		
Choose from following payment options		
Proceed to make a Payment		
Transaction Type :	Mode :	Amount(₹):
EMD	Select	20.00
Go Back		
Note: <ul style="list-style-type: none"> Prospective Bidders may note that Form Fee and EMD exemptions are for Micro and Small Enterprises only (duly registered as per MSE Guidelines) and Not for Medium Enterprises, details may be referred in respective NIT/tenders. If you are not able to opt EMD exemption, update the Registration Details with statutory bodies(MSME, NISC etc. if any) to your profile by selecting Modify Profile in left menu. 		

Fig 17

If a user selects NEFT, below link will be displayed to download the NEFT challan:

Summary of payments done / attempted		
Buyer :	Tender : Training_General_01	Line : 0
Vendor : BIDDER ONE		
Choose from following payment options		
Proceed to make a Payment		
Transaction Type :	Mode :	Amount(₹):
EMD	NEFT/RTGS	20.00
NEFT/RTGS INDUSIND NEFT/RTGS Challan		
Refresh Go Back		
Note: <ul style="list-style-type: none"> Prospective Bidders may note that Form Fee and EMD exemptions are for Micro and Small Enterprises only (duly registered as per MSE Guidelines) and Not for Medium Enterprises, details may be referred in respective NIT/tenders. If you are not able to opt EMD exemption, update the Registration Details with statutory bodies(MSME, NISC etc. if any) to your profile by selecting Modify Profile in left menu. 		

Fig 18

Save the downloaded file and file will be opened in PDF format:

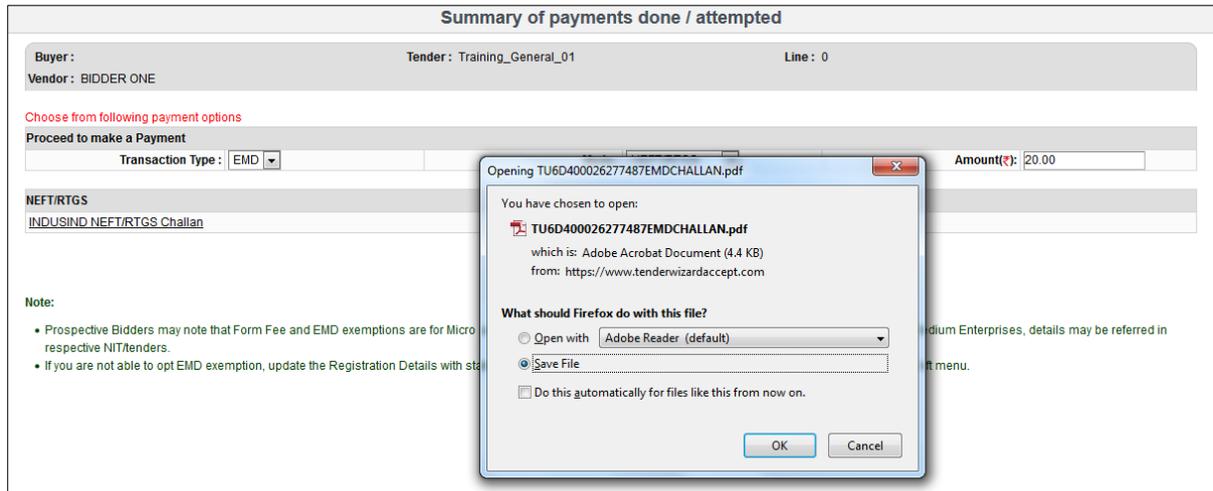


Fig 19

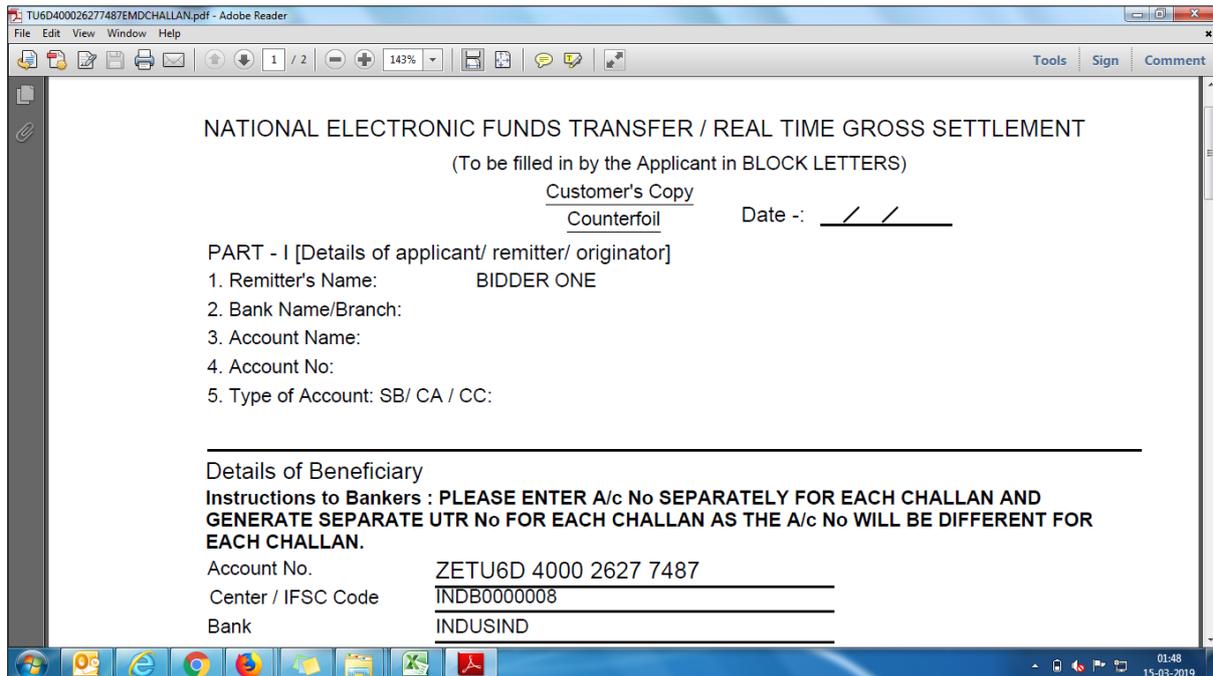


Fig 20

Enter the correct given Account No in the generated challan and make the payment in respective bank.

Important Note: For every Tender bidder needs to download the challan as the Account No differs for every tender.

5. EMD Exemption:

If a bidder is exempted to pay EMD and option available in Mode, then bidder needs to select **EMD Exemption** under Mode:

By choosing above mode below page will be displayed and in Exempted Mode if no details found (Fig 21) then bidder has to update details by clicking on **Modify Profile** link in left hand menu (Fig 22).

Summary of payments done / attempted

Buyer :	Tender : Training_General_01	Line : 0
Vendor : BIDDER ONE		

Choose from following payment options

Proceed to make a Payment

Transaction Type : EMD	Mode : EMD Exemption	Amount(₹): 20.00
------------------------	----------------------	------------------

EMD Exemption

Number: 122112	Date: 01-03-2019	Exemption Mode : Select
File: <input type="button" value="Browse..."/>	Remarks:	

Note:

- Prospective Bidders may note that Form Fee and EMD exemptions are for Micro and Small Enterprises only (duly registered as per MSE Guidelines) and Not for Medium Enterprises, details may be referred in respective NIT/tenders.
- If you are not able to opt EMD exemption, update the Registration Details with statutory bodies(MSME, NISC etc. if any) to your profile by selecting Modify Profile in left menu.

Fig 21

Vendor-Unapplied	Vendor-Inprogress	Vendor-Opened/Awarded	Vendor-Disqualified/Cancelled	15-03-2019 01:49:02 PM
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Welcome :

Modify Profile

SMS Preference

Help/Downloads

Doc. Library

Tender Search

Bank Details

Change Password

Trns. Returns

Archived Tenders

Logout

Note :

SMS Details

Mobile No :	SMS Credits :	Enabled :
1 <input type="text"/>	0	No

Registration Details with statutory bodies (MSME, NSIC etc. if any)

Registered with :	Registration No :
MSME	1221212121
Class of Registration :	
132213	
Place of Registration :	Services Registered to :
ADSADSSAD	QWEWQEWE
Date of Registration :	Valid Upto :
01-02-2019	29-02-2020

>>more

Fig 22

6. General Documents:

To attach the general documents click **Attach** link as highlighted in below figure and follow the process referring to Fig 23 - 25:

Tender Documents Print

Buyer: Vendor: BIDDER ONE

Submitted Date & Time / Time Remaining: - / 1 hour 12 mins 34 secs

Tender / Line: Training_General_01/0

Tender Cover: Twostage

Token / Total No of Submission: -/0

Tender Documents
Mandatory Documents
Bid Documents
Log Details
Eligibility Documents

Document Name	File ID	Actions	Cover
Bid Sheets:-			
Technical Bid	GeneralFlowTechBid.xls	Download [Filled Doc] Detach Verify Buyer DSC Status	Techno Commercial Open
Cost Bid	GeneralFlowCostBid.xls	Download [Filled Doc] Detach Verify Buyer DSC Status	Cost Open
Fee Payments:-			
EMD Details	-	View Edit	-
Vendor Generic Doc:-			
General Documents	-	Attach	-

Note:

- For information about document description move mouse over the document name
- Red colored tab indicates that these pending documents have to be filled up and uploaded mandatorily
- You can re-submit the tender form multiple times before tender closing date/time
- After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement

Fig 23

Documents Library

Tender / Line: Training_General_01/0

Buyer: Vendor: BIDDER ONE

File:

Attach Name:

File Group:

Active records sorted by Last Attached Date (Descending)

Select	Attach Name	File	File Group	Uploaded Date	Last Attached Date
<input checked="" type="checkbox"/>	Archive Check	Tulips.jpg, 606.34 KB	Equipment Details	15-03-2019 13:18	-
<input type="checkbox"/>	GENERAL	Chrysanthemum.jpg, 858.78 KB	ISO/QMS/Quality Certificates	21-02-2019 13:05	27-02-2019 17:30

1

Note: Already attached document(s) for this tender will not be available.

Fig 24

Selected Documents Library

Tender / Line: Training_General_01/0

Buyer: Vendor: TESTIIDEM1

(Deselecting the document will be removed from Selected Documents Library)

Select	Attach Name	File	File Group
<input checked="" type="checkbox"/>	Archive Check	Tulips.jpg, 606.34 KB	Equipment Details

Fig 25

7. Tender Submission:

After the entire Red highlighted font updated to Black font below pop up message will appear in the screen:

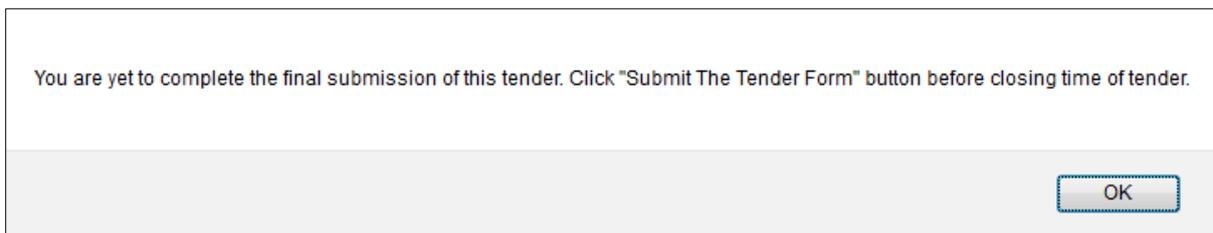


Fig 26

Click the [Submit The Tender Form](#) button for the submission process:

Tender Documents Print

Buyer: Tender / Line: Training_General_01/0
 Vendor: BIDDER ONE Tender Cover: Twostage
 Submitted Date & Time / Time Remaining: - / 1 hour 11 mins 49 secs Token / Total No of Submission: -/0

Tender Documents |
 Mandatory Documents |
 Bid Documents |
 Log Details |
 Eligibility Documents

Document Name	File ID	Actions	Cover
Bid Sheets:-			
Technical Bid	GeneralFlowTechBid.xls	Download [Filled Doc] Detach Verify Buyer DSC Status	Techno Commercial Open
Cost Bid	GeneralFlowCostBid.xls	Download [Filled Doc] Detach Verify Buyer DSC Status	Cost Open
Fee Payments:-			
EMD Details	-	View Edit	-
Vendor Generic Doc:-			
Archive Check	Tulips.jpg	Download Detach Verify DSC Status	Techno Commercial Open
General Documents	-	Attach	-

Submit The Tender Form |
 Refresh |
 Go Back

Note:

- For information about document description move mouse over the document name
- You can re-submit the tender form multiple times before tender closing date/time
- After upload of all documents, click on "Submit the Tender Form" Button for submission and acknowledgement

Fig 27

Below information pop up message will be displayed after clicking [Submit The Tender Form](#) button in above figure:



Note : After submission of this form, you can still modify / update your bid documents by clicking on 'Update//Edit Bid' link

Fig 28

Verify the attached/uploaded documents list and read the Terms and Conditions and click the [Submit](#) button.

Attachment Activity Center					
Buyer: Description: Training General		Tender / Line: Training_General_01/0		Vendor: BIDDER ONE Time Remaining: LOADING...	
Seq.No	Description Of the Document	Alternate name of the Document	File Size	Date/Time	Cover
Mandatory Docs					
1	Mandatory Tech	Mandatory Tech	12.67 KB	15-03-2019 13:41:11	Techno Commercial Open
2	Mandatory Cost Bid Sheet	Mandatory Cost Bid Sheet	757.52 KB	15-03-2019 13:42:09	Cost Open
3	Mandatory Cost Bid Sheet One	Mandatory Cost Bid Sheet One	82.14 KB	15-03-2019 13:41:35	Cost Open
Bid Sheets					
1	Technical Bid	Technical Bid	35.34 KB	15-03-2019 13:44:02	Techno Commercial Open
2	Cost Bid	Cost Bid	76.68 KB	15-03-2019 13:45:30	Cost Open
Vendor Generic Doc					
1	Archive Check	Archive Check	606.34 KB	15-03-2019 13:49:58	Techno Commercial Open
Eligibility Documents					
1	EligibilityDocuments	EligibilityDocuments	12.45 KB	15-03-2019 13:30:29	-
Terms and Conditions:					
<ol style="list-style-type: none"> 1. I/We have uploaded our bid documents as per the department's requirement. 2. I/We affirm that we have downloaded the bid document from the eTender site and uploaded the filled up file (MS Excel version 2003) without changing the format, content for file type. 3. I/We affirm that we have downloaded the bid documents and attached the files against the appropriate link / section as provided in eTender site. 4. I / We confirm and ensure that I / we have uploaded correct document (s) / file (s) . In case of any corrupt document (s) / file (s) is / are received by tendering authority after opening of this tender, it will be solely my / our responsibility. 5. I/We hereby agree to the above terms and adhere to the correctness of the submitted documents. 6. I / We confirm that we have updated valid / active email address to the e-Procurement profile. Information being received on the aforesaid email checked / verified regularly by me / us. 7. I / We confirm that in case Bid Sheet being changed / revised from the department side, it will be our sole responsibility to re-submit my bids and earlier submitted bids can be nullified. 					
<input checked="" type="checkbox"/> I/We here by agree to the above points and adhere to the correctness of the documents. <div style="float: right; margin-top: 5px;"> <input type="button" value="Submit"/> <input type="button" value="Go Back"/> </div>					
TW 8.0.16 - © Copyright 2019 Antares Systems Limited. All rights reserved.					

Fig 29

Below information pop up message will be displayed after clicking [Submit](#) button in above figure:



Please confirm that you have read and adhere to the corrigendum/addendums of this tender. Your registered email id is rathan.k@xxxxxxxxxxxxxxxx.com as available in your profile. Updates related to this tender will be sent to this email id. Please ensure that this email id is valid and active.

Are you sure you want to submit your tender form ?

Fig 30

After clicking **OK** button in above figure, acknowledgment copy of tender submission will be displayed.

Print



Acknowledgement of Tender Submission

Tender:	Training_General_01
Line:	0
Description of Work:	Training General
Name of the Vendor:	BIDDER ONE
Bid Control Number:	100024
Bid Submitted Date and Time:	15-03-2019 13:51:37
Last Date and Time of Submission:	15-03-2019 15:02:00

List of the Documents Submitted:

Seq.No	Description Of the Document	Alternate name of the Document	File Size	Date/Time	Cover
Mandatory Docs					
1	Mandatory Tech	Mandatory Tech	12.67 KB	15-03-2019 13:41:11	Techno Commercial Open
2	Mandatory Cost Bid Sheet	Mandatory Cost Bid Sheet	757.52 KB	15-03-2019 13:42:09	Cost Open
3	Mandatory Cost Bid Sheet One	Mandatory Cost Bid Sheet One	82.14 KB	15-03-2019 13:41:35	Cost Open
Bid Sheets					
1	Technical Bid	Technical Bid	35.34 KB	15-03-2019 13:44:02	Techno Commercial Open
2	Cost Bid	Cost Bid	76.68 KB	15-03-2019 13:45:30	Cost Open
Vendor Generic Doc					

Fig 31

Vendor-Unapplied	Vendor-Inprogress	Vendor-Opened/Awarded	Vendor-Disqualified/Cancelled	15-03-2019 01:51:45 PM																		
Welcome : Vendor > Tender > Vendor-Inprogress																						
Modify Profile SMS Preference Help/Downloads Doc. Library Tender Search Bank Details	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl.No.</th> <th>Actions</th> <th>Tender</th> <th>Line #</th> <th>Status</th> <th>Tender Closing Date and Time</th> <th>Estimated Cost</th> <th>EMD</th> <th>Days/Time Left for Closing</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>Training_General_01</td> <td>0</td> <td>SUBMITTED</td> <td>15-03-2019 15:02</td> <td>Amount In.100.00</td> <td>Amount In.20.00</td> <td>1:10 (HH:MM)</td> </tr> </tbody> </table>	Sl.No.	Actions	Tender	Line #	Status	Tender Closing Date and Time	Estimated Cost	EMD	Days/Time Left for Closing	1		Training_General_01	0	SUBMITTED	15-03-2019 15:02	Amount In.100.00	Amount In.20.00	1:10 (HH:MM)	Page(s) Total Records : 1 1		
Sl.No.	Actions	Tender	Line #	Status	Tender Closing Date and Time	Estimated Cost	EMD	Days/Time Left for Closing														
1		Training_General_01	0	SUBMITTED	15-03-2019 15:02	Amount In.100.00	Amount In.20.00	1:10 (HH:MM)														

Fig 32

If a bidder forgets to take print out of acknowledgment copy then bidder can click the below highlighted icon to view acknowledgment receipt:

Print

Buyer: Tender / Line: Training_General_01/0

Vendor: BIDDER ONE Tender Cover: Twostage

Submitted Date & Time / Time Remaining: 15-03-2019 13:51:37 / 1 hour 9 mins 44 secs Token / Total No of Submission: 100024 / 1

The tender form is submitted successfully

[Click for Acknowledgement](#)

Tender Documents | Mandatory Documents | **Bid Documents** | Log Details | Eligibility Documents

Document Name	File ID	Actions	Cover
Bid Sheets:-			
Technical Bid	GeneralFlowTechBid.xls	Update Download [Blank Doc] Download [Filled Doc] Verify Buyer DSC Status	Techno Commercial Open
Cost Bid	GeneralFlowCostBid.xls	Update Download [Blank Doc] Download [Filled Doc] Verify Buyer DSC Status	Cost Open
Fee Payments:-			
EMD Details	-	View Edit	-
Vendor Generic Doc:-			
Archive Check	Tulips.jpg	Download Verify DSC Status	Techno Commercial Open
General Documents	-	Attach	-

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[Go Back](#)

Fig 33