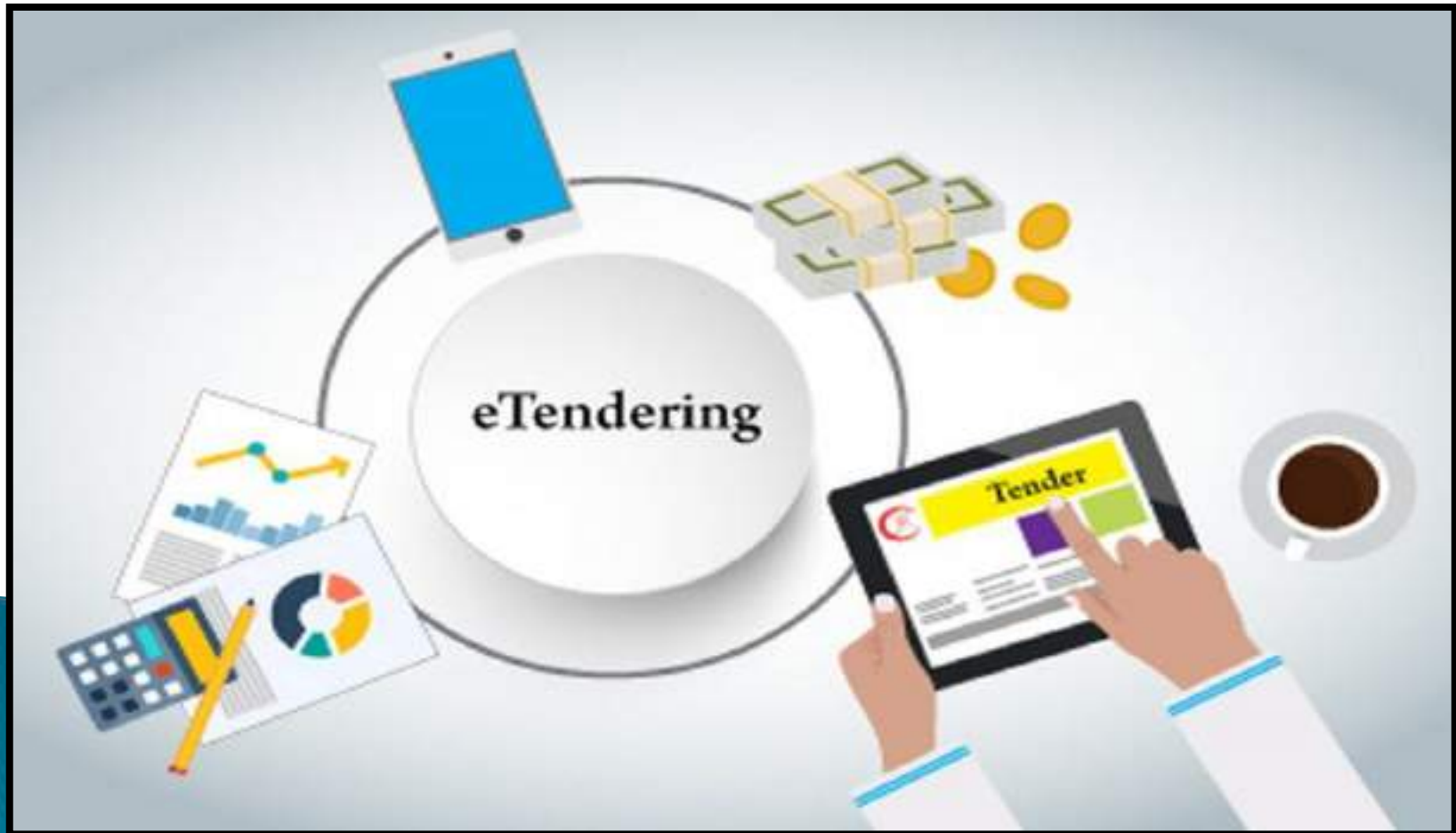


Presentation on: E-Tender Process (Tender wizard)



Login Process... Click

Login

Secure Solution For
E-Tender
E-Auction
E-Procurement

600-45811305, 000-45982100 | tvregdelhi@etenderwizard.com, saurabh.k@etenderwizard.com

REGISTER NOW

Home | E-Tenders | About Us | Contact Us | Register Now | Login | Utilities

Welcome to e-Tendering Portal of Container Corporation of India Limited. We have reduced the prices of all type

Links

- Latest circulars/ Formats/ Help Manuals/ FAQs
- ePayment Guidelines & Policies
- System Requirement
- Blacklisted Users

Certifications

digicert
STQC

Vendor e KYC

NSDL
eKYC of PAN and GST validated with NSDL, GST portal

Latest Tenders

Buyer	Tender/EOI	Description Of Work	Tender/EOI Closing Date and Time
Container Corporation of India Limited	CON/EP/A-IV/Japur ,SSP Works/2023	Supply, Installation, Testing and Commissioning of SSP work at MWLP Japur, Oris...	22/11/2023

LOGIN

DIGITAL SIGNATURE CERTIFICATE

Buy DSC for Signing and Encryption

News

For any assistance in e-tenders, training requested to please contact our Help Desk Support Desk
No.08045811305.
08045982100

Departments

Department User have to Enter User ID & Password and Click on “Login” Button



Click on

Open URL:jnlp Protocol

PKI Login using your DSC

Status: Please wait while we initialize the JWS components

Action 1 : Verifying Java Components



Action 2 : Initiate JWS



Action 3 : Verify JWS



Java...

Open URL:jnlp Protocol?

https://www.tenderwizardaccept.com wants to open this application.

Always allow www.tenderwizardaccept.com to open links of this type in the associated app

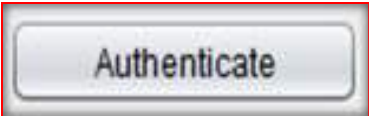
Open URL:jnlp Protocol

Cancel

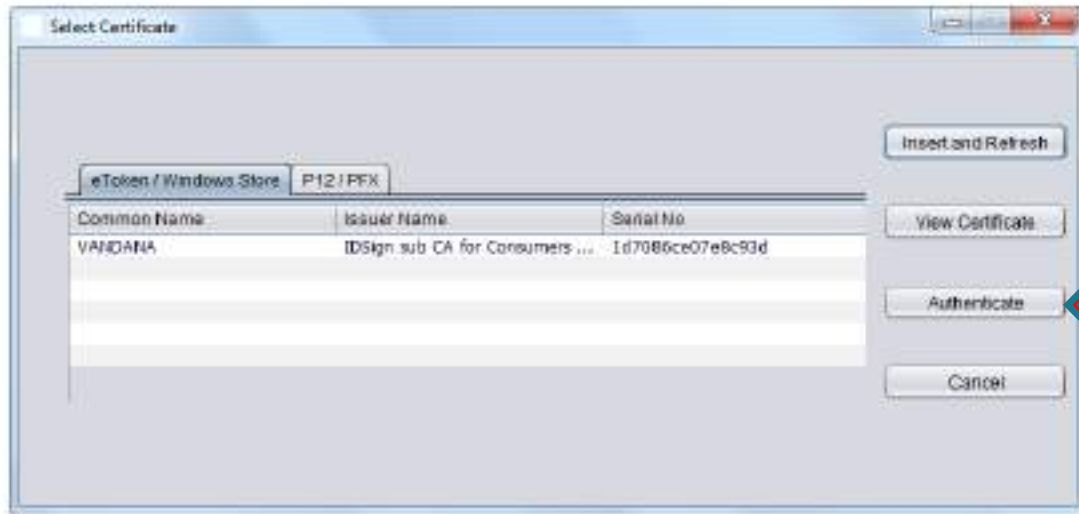
Action 2 : Initiate JWS

Action 3 : Verify JWS

Select the certificate

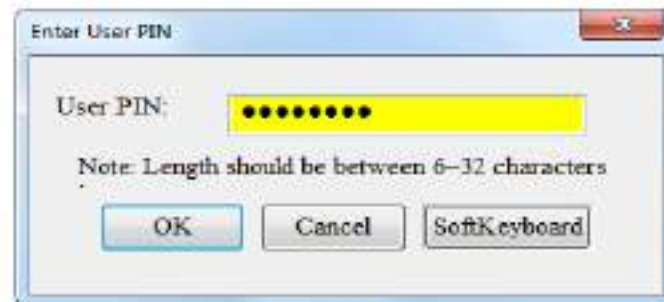


PKI Certificate Selection



Enter the User Pin & Click on “OK” Button

PKI Certificate Selection



Enter User PIN

User PIN:

Note: Length should be between 6-32 characters

OK Cancel SoftKeyboard

HOME

Login Process Complete

Create Template Tenders UnApplied In Progress Opened Awarded Declined Archived												19-11-2024 10:31:20 AM (IST)
Buyer > Tender In Progress											Print	
Sl.No.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	Tender Authorized Date	Request of Tender Document To Date	Opening Date	COT	Limit	
1		Test/Payment Modes/01/06-11-2024	1	₹100.00	₹0	₹0	06-11-2024 11:52	30-11-2024 10:00	30-11-2024 10:00	CEWACOR-TEST	₹	
DO NOT PARTICIPATE												
2		Test/Payment Modes/06-11-2024	1	₹100.00	₹0	₹0	06-11-2024 11:42	30-11-2024 10:00	30-11-2024 10:00	CEWACOR-TEST	₹	
DO NOT PARTICIPATE												
3		TestTender/06/11/2024	1	₹4,56,78,789.00	₹0	₹0	06-11-2024 10:52	06-11-2024 12:30	06-11-2024 12:40	CEWACOR-TEST	₹	
Test Tender Please Ignore												
								04-11-2024		CEWACOR-		

- BUSSUMPT
- log-in IP
106.219.120.81
- Admin
- Buyer
- Search
- Settings
- Downloads
- Doc Library






TENDER

CREATION....

Click on “Create” Button

Profile Filter

Buyer > Tender In Progress

	Tender	Level	Estimated Cost From	EMD	Form Fee	Tender Authorized Date	Request of Tender Document To Date	Opening Date	COI	Limit	
Create 	Test/Tender/618	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:49	19-09-2024 16:20	19-09-2024 16:25	CCIL-UAT	No	
Temakan Tender											
UnApplied											
In Progress	Test/618/19	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:44	19-09-2024 15:55	19-09-2024 15:58	CCIL-UAT	No	
Opened											
Awarded	Test/19/09/2024/CCIL	1	Amount In4,56,78,900.00	Amount In2,34,567.00	Amount In3,000.00	19-09-2024 12:22	19-09-2024 15:40	19-09-2024 16:20	CCIL-UAT	No	
Declined	Test/Test/Test/Test/Test/Test/Test/Test/Test/Test/Test/Test/Test/Test/Test/Test										
Archived	Test/13/09/2024/CCIL	1	Amount In4,56,78,999.00	Amount In0	Amount In1,000.00	13-09-2024 12:51	19-09-2024 11:35	19-09-2024 12:16	CCIL-UAT	Yes	
Dashboard	testtesttesttest										
Settings	5 	Test/09-09-2024/CCIL	1	Amount In45,67,84,567.00	Amount In0	Amount In2,000.00	09-09-2024 17:01	13-09-2024 11:50	13-09-2024 12:32	CCIL-UAT	Yes
Download	Mechanical Tools and Equipment										
Logout	6 	Test/09-09-2024/CCIL	1	Amount In12,54,321.00	Amount In0	Amount In1,000.00	09-09-2024 12:37	09-09-2024 15:30	09-09-2024 16:00	CCIL-UAT	Yes
	TRANSPORTATION OF MATERIALS CONSUMABLES BY ROAD FROM ANY TERMINAL TO OTHER TERMINALS OF AREA1 FOR 24 MONTHS09-09-2024 12:30										
	7 	Test/TenderAxis -01	1	Amount In10,000.00	Amount In0.00	Amount In0.00	29-08-2024 14:46	30-09-2024 17:00	30-09-2024 17:04	CCIL-UAT	No
	Test/TenderAxis -01										
	8 	TEST/AREA-II/ENG/CD- SMC/E-70991/2024-25	1	Amount In3,78,64,000.00	Amount In3,39,400.00	Amount In1,000.00	29-08-2024 17:24	25-08-2024 13:00	25-08-2024 15:30	CCIL-UAT	No

Click “Create New Tender” & Proceed

Creation Modes

Create New Tender

Copy Modes

Copy from Old Tender

Copy from Template Tender

Proceed 

Select Template & Click on “Go” Button.

19-11-2024 10:46:23 AM (IST)

BLRBUYER1
log-in IP
106.219.120.81

Admin ▾

Buyer ▾

Search ▾

Settings ▾

Downloads ▾

Doc Library

Template Selection

Select	Type[Stages,Covers...]
<input type="radio"/>	TWO BID OPEN-CEWACOR
<input type="radio"/>	SINGLE BID OPEN-CEWACOR
<input type="radio"/>	TWO BID LIMITED-CEWACOR
<input type="radio"/>	SINGLE BID LIMITED-CEWACOR

Go ←

All (*) Colum Fill & Click on “Save” Button

Tender Detail - Creation
tender header form setup

* Tender:	Text Tender/10/11/2024	* Title:	Tender Notification
Tender Creation Date and Time:	10-11-2024 13:10	Tender Called For:	Tender - Tender Called For
Stage:	Two Stages	* Email:	vanden@antaresystems.com
* Document Category:	DOCUMENT		


Tender Fee Details

* Item Line Number:	1	* Estimated Cost:	23,45,678
* EMD:	1,000	* Form Fee:	100
Tender Processing Fee:	0	* Region:	UAT
* COT:	COL-UAT	* Type Of Work:	Electrical
* Bid Type:	Item rate	* Area Of Interest:	
* Description Of Work:	Text Tender Please Ignore		

Important Dates

1. * Request of Tender Document From:	10-11-2024 13:20	2. * Issue of Tender Document From:	10-11-2024 13:21
3. * Request of Tender Document To:	10-11-2024 13:40	4. * Issue of Tender Document To:	10-11-2024 13:41
5. * Bid Clarification date:		6. * Tender Closing Date and Time:	10-11-2024 13:45
7. * Techno Commercial Open Date and Time:	10-11-2024 13:41	8. * Cost Open Date and Time:	10-11-2024 13:43

Save **Go Back**



Click on “Finish With Tender””

Tender Detail - Modification Edit

Tender Header Term Setup

Tender	TestTender/10/11/2014	Title	Tender Notification
Tender Creation Date and Time	10-11-2014 11:10	Tender Called For	Tender - Tender Called For
Stage	Two Stages	Email	vtenders@ontarionest.com
Document Category	DOCUMENT		


Tender Fee Details

Run Line Number	1	Estimated Cost	10,45,670
EVD	1,000	Tender Fee	200
Tender Processing Fee	0	Region	UAT
DOT	1 COL-UAT	Type Of Work	Electrical
Bid Type	Invitation	Area Of Interest	1. AMC for Housekeeping Activities
Description Of Work	Test Tender Please Ignore		

Important Dates







1. Request of Tender Document From	10-11-2014 13:20	2. Issue of Tender Document From	10-11-2014 13:21
3. Request of Tender Document To	10-11-2014 13:40	4. Issue of Tender Document To	10-11-2014 13:41
5. Bid Clarification date		6. Tender Closing Date and Time	10-11-2014 13:45
7. Technical Commercial Open Date and Time	10-11-2014 13:46	8. Cost Open Date and Time	10-11-2014 13:47

Update & Refresh Add Opening Authority Update & Show New Line **Finish With Tender** Delete Go to Line Upload Documents Download Empty schedules Go Back



Click on Icon For Document Upload

Buyer > Tender UnApplied

Sl.No.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	COT	Tender Authorized
1		TestTender/10/11/2024	1	Amount In23,45,678.00	Amount In1,000.00	Amount In100.00	CCIL-UAT	To be Author
Test Ten								
2		24/CCIL	1	Amount In0	Amount In0	Amount In0	CCIL-UAT	To be Author
folsafsf								
3		10/11/2024/19-09-2024	1	Amount In0	Amount In0	Amount In0	CCIL-UAT	To be Author
Comparative test tender								
4		Test/09-08-2024	1	Amount In23,45,678.00	Amount In0	Amount In1,000.00	CCIL-UAT	To be Author
Mechanical Fasteners								
5		Test/090924/638	1	Amount In0	Amount In30.00	Amount In30.00	CCIL-UAT	To be Author
Test Tender kindly ignore								
6		TEST-TENDER-03-07-2024	1	Amount In10,000.00	Amount In1,000.00	Amount In100.00	CCIL-UAT	To be Author

Click on “Upload Documents”


Buyer: Container Corporation of India Limited Tender/EOI / Run Line Number: Test Live-618-25-10-2023 / 1

Tender/EOI Cover: Twostage

Region: test

Description Of Work: Test tender Kindly ignore

Log Details

	Document Name	File ID	Actions	Zip Download Log
Log:-				
1	Log Details	.	 View	.

Upload Documents

Upload PDF for Inline Sign

Refresh

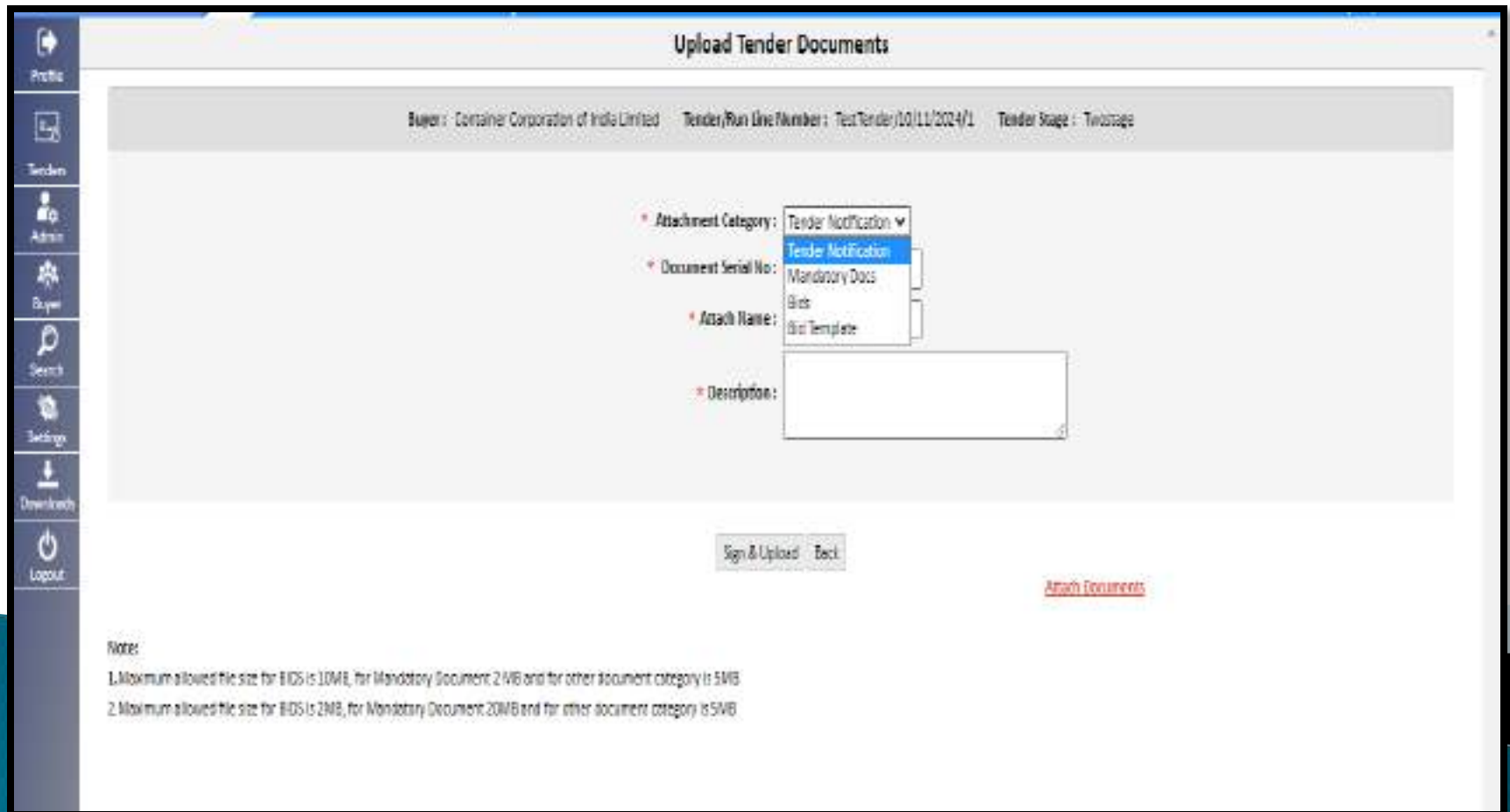
Go Back



Note:

- To view more information, move the mouse over the document name
- To view more information about Corrigendum/addendum, click on Line number -> View Addendum ->Log

Click on Drop Down To Select “Attachment Category”



The screenshot displays the 'Upload Tender Documents' interface. At the top, the title 'Upload Tender Documents' is centered. Below the title, a grey header bar contains the following information: 'Buyer: Container Corporation of India Limited', 'Tender/Run Line Number: TestTender/10/11/2024/1', and 'Tender Stage: Two-stage'. The main content area features a form with the following fields:

- * Attachment Category:** A dropdown menu is open, showing options: 'Tender Notification' (selected), 'Mandatory Docs', 'Bids', and 'Bids Template'.
- * Document Serial No:** A text input field.
- * Attach Name:** A text input field.
- * Description:** A larger text input area.

At the bottom of the form, there are two buttons: 'Sign & Upload' and 'Back'. A red link labeled 'Attach Documents' is positioned to the right of the 'Back' button.

Notes:

1. Maximum allowed file size for BIDS is 10MB, for Mandatory Document 2 MB and for other document category is 5MB
2. Maximum allowed file size for BIDS is 2MB, for Mandatory Document 20MB and for other document category is 5MB

Fill “Document Sr. No, Attach Name & Description” and Click on “Submit”

The screenshot displays the 'Upload Tender Documents' interface. At the top, it shows the Buyer as 'Container Corporation of India Limited', the Tender/Rus Line Number as 'TestTender10/11/2014/1', and the Tender Stage as 'Invstage'. The form contains the following fields:

- Attachment Category:** A dropdown menu set to 'Tender Notification'.
- Document Serial No:** A text input field containing the number '1'.
- Attach Name:** A text input field containing 'Tender Document', with a character count of 'Characters entered 15 out of 250'.
- Description:** A text input field containing 'Tender Document', with a character count of 'Characters entered 15 out of 500'.

At the bottom of the form, there are two buttons: 'Sign & Upload' and 'Back'. A red arrow points to the 'Sign & Upload' button. To the right of these buttons is a red link labeled 'Attach Documents'. Below the form, a 'Note' section provides file size limits: '1. Maximum allowed file size for BIDS is 10MB, for Mandatory Document 1 MB and for other document category is 5MB' and '2. Maximum allowed file size for BIDS is 20MB, for Mandatory Document 20MB and for other document category is 5MB'.

Click on Browse File Then Select DSC & Click on “Sign” Button

Upload Tender Documents

Select Certificate

File Path : C:\Users\ANDAN\Documents\Andan\PDF File\AcknowledgementCopy.pdf

Browse File

Preview

Insert and Refresh

View Certificate

Sign

Cancel

Common Name	Issuer Name	Serial No
VANDANA	DSign sub CA for Consumers ...	1d7086cd7e8c93d

Note:
1. Maximum allowed file size for BOS is 10MB
2. Maximum allowed file size for BOS is 2MB

Upload in progress. Please Wait!

Click on “Upload Document” For Technical Bid

The screenshot displays the 'Tender Documents' interface. At the top, it shows the Buyer as 'Container Corporation of India Limited' and the Tender/Run Line Number as 'TestTender/30/11/2024/1'. Below this, the Tender Cover is 'Twostage' and the Region is 'UAT'. The Description Of Work is 'Test Tender Please Ignore'.

The interface includes a navigation menu on the left with options: Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout. The main content area has tabs for 'Tender Documents', 'Bid Documents', and 'Log Details'. Below the tabs is a table with the following columns: Document Name, File ID, Actions, Zip Download log, File Download Leg, and Cover.

Document Name	File ID	Actions	Zip Download log	File Download Leg	Cover
Tender Notification:-					
1	Tender Document	CORRIGENDUM.docx	Download Detach	Modify Verify DSC Status	

Below the table, there are buttons for 'Upload Documents', 'Upload PDF for inline Sign', 'Refresh', and 'Go Back'. A red arrow points to the 'Upload Documents' button.

Note:

- To view more information, move the mouse over the document name
- To view more information about Corrigendum/addendum, click on Line number -> View Addendum -> Log

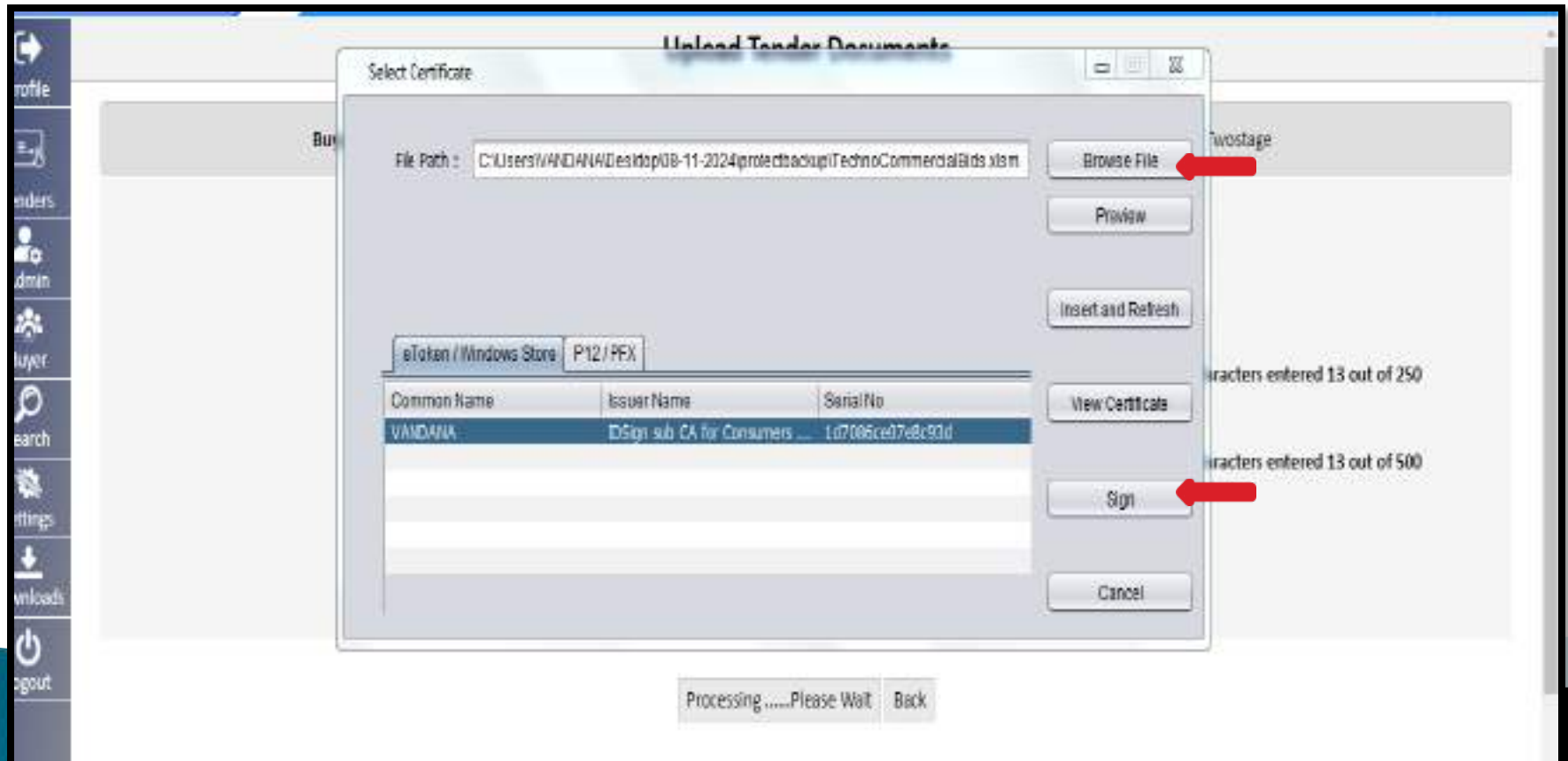
Fill All the Column & Select “Open Stage” (Techno Commercial) & Click “Sign & Upload Button”

The screenshot shows a web application interface for uploading tender documents. The title bar reads "Upload Tender Documents". Below the title bar, there is a header area with the following information: Buyer : Container Corporation of India Limited, Tender/Run Line Number : TestTender/10/11/2024/1, and Tender Stage : Twostage. The main content area contains several form fields:

- Attachment Category :** A dropdown menu with "Bids" selected.
- Document Serial No :** A text input field containing "1".
- Attach Name :** A text input field containing "Technical Bid". To the right of this field, it says "Characters entered 13 out of 250".
- Description :** A larger text area containing "Technical Bid". To the right of this field, it says "Characters entered 13 out of 500".
- Open Stage :** A dropdown menu with "Techno Commercial Open" selected.

At the bottom of the form, there are two buttons: "Sign & Upload" and "Back". On the left side of the interface, there is a vertical navigation menu with icons and labels for Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout.

Click on “Browse File” Select “Certificate” Click on “Sign” Button



Click on “Upload Document” For Financial Bid Uploading

Print

TenderDocuments

Buyer: Container Corporation of India Limited Tender/EDI / Line: TESTTENDER/CUMIAUCTION / 1

Tender/EDI Cover: Twostage Region: test

Description Of Work: TEST TWO BIDTENDER CUMIAUCTION


← Tender Documents Bid Documents Log Details →

Document Name	File ID	Actions	Zip Download Log	File Download Log	Cover
Bids -					
Technical Bid	TECHND11.Its	Download [SHA2] Modify Delach Verify DSC Status	-	-	Techno Comme..

Upload Documents Upload PDF for inline Sign Refresh Go Back

Note:

- To view more information, move the mouse over the document name
- To view more information about Corrigendum/addendum, click on Line number -> View Addendum -> Log



Fill All the Colum & Select “Open Stage” (Cost Open) & Click “Sign & Upload” Button

Upload Tender Documents

Buyer : Container Corporation of India Limited Tender/Run Line Number : TestTender/10/11/2004/1 Tender Stage : TwoStage

Attachment Category :


Document Serial No :

Attach Name : Characters entered 9 out of 250

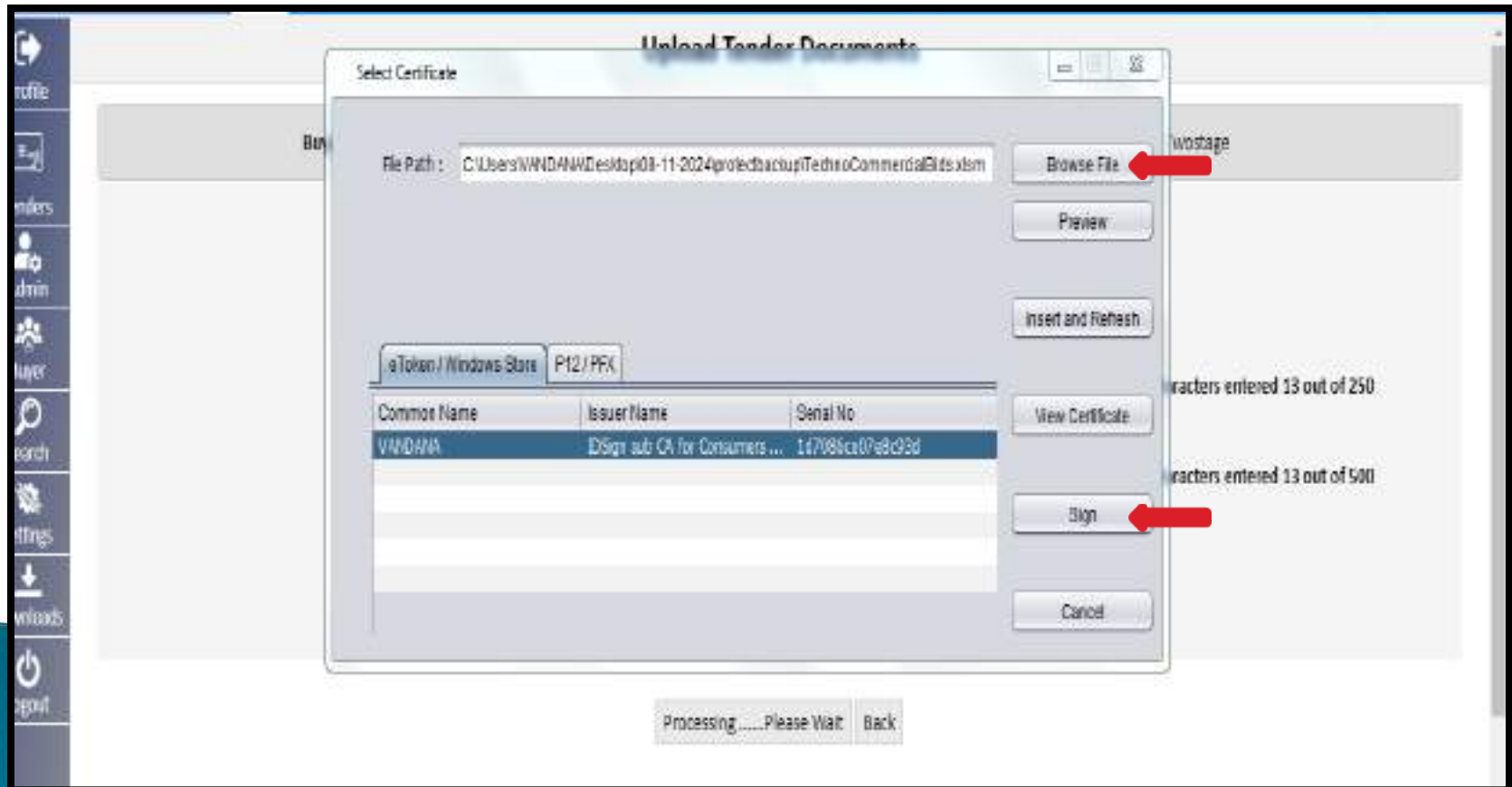
Description : Characters entered 9 out of 500

Open Stage :

Note:
1. Maximum allowed file size for BIDS is 10MB, for Mandatory Document 2 MB and for other document category is 5MB
2. Maximum allowed file size for BIDS is 2MB, for Mandatory Document 20MB and for other document category is 5MB



Click on “Browse File” Select “Certificate” Click on “Sign” Button



After “Bid” Upload Also Upload Mandatory Document

The screenshot displays the 'Tender Documents' page. At the top, it shows the tender details: Buyer: Container Corporation of India Limited, Tender / Run Line Number: TestTender/10/11/2024 / 1, Tender Cover: Twostage, Region: UAT, and Description Of Work: Test Tender Please Ignore. Below this, there are tabs for 'Tender Documents', 'Bid Documents', and 'Log Details'. A table lists the bids with columns for Document Name, File ID, Actions, Zip Download Log, File Download Log, and Cover. The table contains two rows: a Technical Bid (TechnoCommercialBids.xlsx) and a Price Bid (PriceBidCopy.xlsx). At the bottom, there are buttons for 'Upload Documents', 'Upload PDF for Inline Sign', 'Refresh', and 'Go Back'. A red arrow points to the 'Upload Documents' button.

Tender Documents [Print](#)

Buyer: Container Corporation of India Limited Tender / Run Line Number: TestTender/10/11/2024 / 1

Tender Cover: Twostage Region: UAT

Description Of Work: Test Tender Please Ignore

[Tender Documents](#) [Bid Documents](#) [Log Details](#)

	Document Name	File ID	Actions	Zip Download Log	File Download Log	Cover
Bids:-						
1	Technical Bid	TechnoCommercialBids.xlsx	Download Modify Detach Verify DSC Status	-	-	Techno Co..
2	Price Bid	PriceBidCopy.xlsx	Download Modify Detach Verify DSC Status	-	-	Cost Open

[Upload Documents](#) [Upload PDF for Inline Sign](#) [Refresh](#) [Go Back](#)

Note:

Same Process As Technical & Financial Bid Upload

Upload Tender Documents

Buyer : Container Corporation of India Limited Tender/Run Line Number : TestTender/10/11/2024/1 Tender Stage : Twostage

* Attachment Category : Mandatory Docs ▾

* Document Serial No : 1

* Attach Name : Pan Card Characters entered 8 out of 250

* Description : Pan Card Characters entered 8 out of 500

* Open Stage : Select ▾

[Sign & Upload](#) [Back](#)

[Attach Documents](#)



Select “Yes” For Upload File & Click On “No” For Generate Link

The screenshot shows a web application interface for uploading tender documents. On the left is a vertical sidebar with icons for Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout. The main content area is titled "Upload Tender Documents" and displays the following information: Buyer: Container Corporation of India Limited, Tender/Run Line Number: TestTender/10/11/2024/1, and Tender Stage: Twostage. Below this, there are two dropdown menus: "Attachment Category" set to "Mandatory Docs" and "Document Code" set to "1". A modal dialog box is open in the center, asking "Do you want to upload file for this Mandatory Document?". It provides two options: "Yes: It will open pop-up to upload file." and "No: Directly submit the details." with "Yes" and "No" buttons. To the right of the dialog are two text input fields, each with "Characters entered 8 out of 250" and "Characters entered 8 out of 500" respectively. At the bottom of the main area, there is a "Processing...Please Wait" button with a "Back" button next to it, and a red "Attach Documents" link. A red arrow points to the "Processing...Please Wait" button.

After “Mandatory Doc” Upload “Bid Template”

The screenshot displays the 'Tender Documents' interface. At the top, it shows the tender details: Buyer: Container Corporation of India Limited, Tender / Run Line Number: TestTender/10/11/2024 / 1, Tender Cover: Twostage, Region: UAT, and Description Of Work: Test Tender Please Ignore. Below this, there are tabs for Tender Documents, Mandatory Documents, Bid Documents, and Log Details. The 'Bid Documents' tab is active, showing a table of bids. The table has columns for Document Name, File ID, Actions, Zip Download Log, File Download Log, and Cover. There are two bids listed: 1. Technical Bid (TechnoCommercialBids.xlsm) and 2. Price Bid (PriceBidCopy.xlsm). Each bid has actions for Download, Detach, Modify, and Verify DSC Status. At the bottom of the interface, there are buttons for Upload Documents, Upload PDF for inline sign, Refresh, and Go Back. A red arrow points to the 'Upload Documents' button.

Tender Documents Print

Buyer: Container Corporation of India Limited Tender / Run Line Number: TestTender/10/11/2024 / 1

Tender Cover: Twostage Region: UAT

Description Of Work: Test Tender Please Ignore

[Tender Documents](#) [Mandatory Documents](#) [Bid Documents](#) [Log Details](#)

	Document Name	File ID	Actions	Zip Download Log	File Download Log	Cover
Bids:-						
1	Technical Bid	TechnoCommercialBids.xlsm	Download Modify Detach Verify DSC Status	-	-	Techno Co...
2	Price Bid	PriceBidCopy.xlsm	Download Modify Detach Verify DSC Status	-	-	Cost Open

[Upload Documents](#) [Upload PDF for inline sign](#) [Refresh](#) [Go Back](#)

Same Process As Earlier Documents Upload

Upload Tender Documents

Buyer : Container Corporation of India Limited Tender/Run Line Number : TestTender/10/11/2024/1 Tender Stage : Twostage

* Attachment Category : Bid Template

* Document Serial No : 1

* Attach Name : Bid Template Characters entered 12 out of 250

* Description : Bid Template Characters entered 12 out of 500

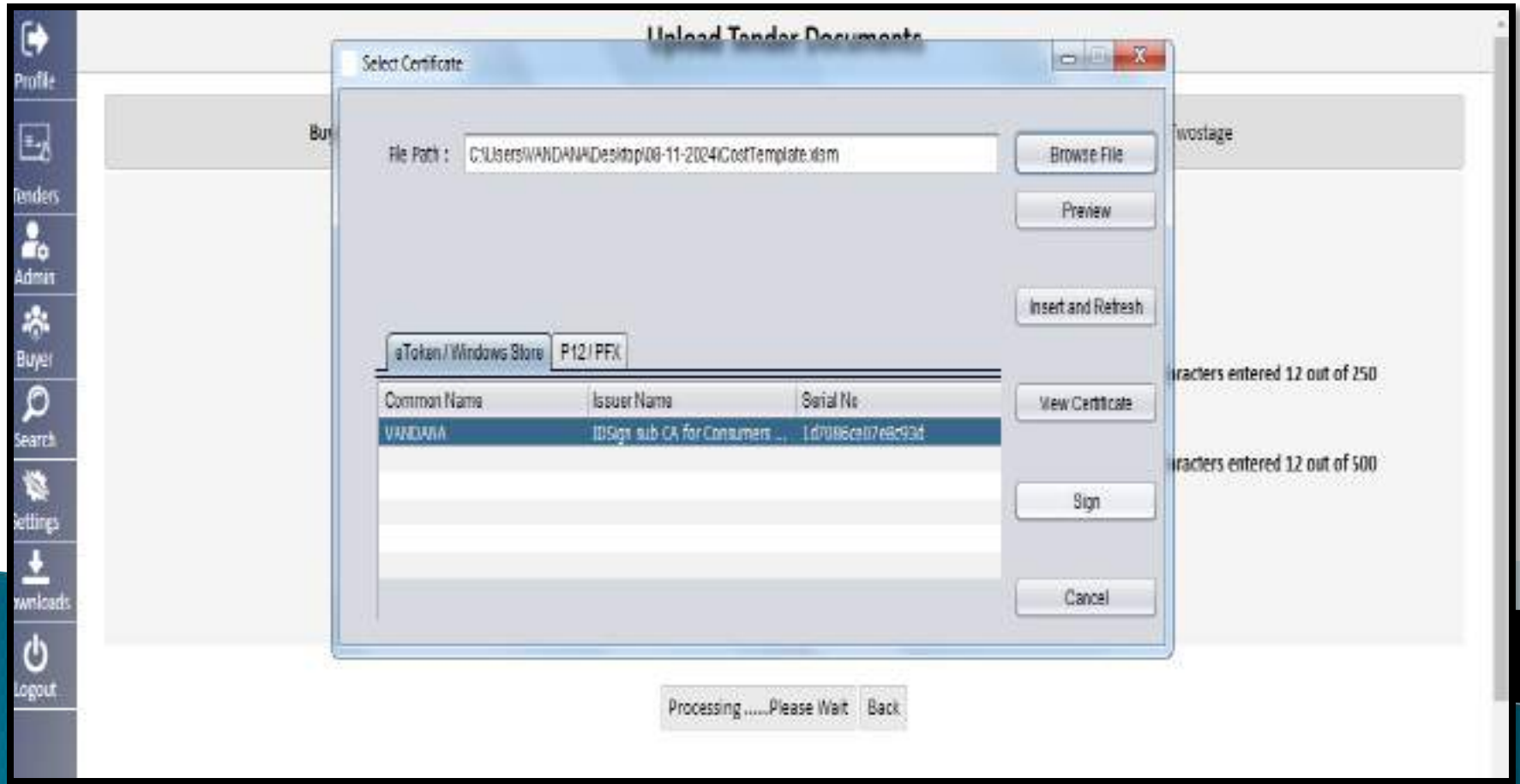
* Open Stage : Cost Open

[Sign & Upload](#) [Back](#)

Note:



Click on “Browse File” Select “Certificate” Click on “Sign” Button.



After All Document Upload click on “Go Back” Button

The screenshot displays the 'Tender Documents' interface. At the top, it shows the buyer 'Container Corporation of India Limited' and the tender/run line number 'TestTender/10/11/2024/1'. Below this, the tender cover is 'Twostage' and the region is 'UAT'. The description of work is 'Test Tender Please Ignore'. The interface includes a navigation menu on the left with options like Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout. The main content area has tabs for 'Tender Documents', 'Mandatory Documents', 'Bid Documents', and 'Log Details'. A table lists documents under 'Bids' and 'Bid Template' categories, with columns for Document Name, File ID, Actions, Zip Download Log, File Download Log, and Cover. The 'Go Back' button is highlighted at the bottom.

Tender Documents Print

Buyer: Container Corporation of India Limited Tender / Run Line Number: TestTender/10/11/2024/1

Tender Cover: Twostage Region: UAT

Description Of Work: Test Tender Please Ignore

Tender Documents Mandatory Documents **Bid Documents** Log Details

	Document Name	File ID	Actions	Zip Download Log	File Download Log	Cover
Bids:-						
1	Technical Bid	TechnoCommercialBids.xsm	Download Modify Detach Verify DSC Status	-	-	Techno Co..
2	Price Bid	PriceBidCopy.xism	Download Modify Detach Verify DSC Status	-	-	Cost Open
Bid Template:-						
1	Bid Template	COL_400169_CostTemplate.xl..	Download Modify Detach Verify DSC Status	-	-	Cost Open

[Upload Documents](#) [Upload PDF for Inline Sign](#) [Refresh](#) [Go Back](#)

Click “Add Opening Authority”

Tender Detail - Modification [Print](#)

* EMD:	1,000	* Form Fee:	100
Tender Processing Fee:	0	* Region:	UAT
* COF:	1. COH-UAT	* Type Of Work:	Electrical
* Bid Type:	Item rate	* Area Of Interest:	1. AMC for Housekeeping Activities
* Description Of Work:	Test Tender Please Ignore		

Important Dates

1. * Request of Tender Document From:	11-11-2024 11:30	2. * Issue of Tender Document From:	11-11-2024 11:01
3. * Request of Tender Document To:	11-11-2024 14:00	4. * Issue of Tender Document To:	11-11-2024 14:05
5. Bid Clarification date:	11-11-2024 14:05	6. * Tender Closing Date and Time:	11-11-2024 14:15
7. Techno Commercial Open Date and Time:	11-11-2024 14:20	8. * Cost Open Date and Time:	11-11-2024 14:21

Update & Refresh **Add Opening Authority** Delete Goto Line Upload Documents Download Empty schedules Go Back

Select “Tender Opening Authority” & “Alternate Tender Opening Authority” Then Click on “Submit”.

Tender Opening Authority Display

Buyer: Container Corporation of India Limited Tender Number: TestTender/10/11/2024 Line Number: 1 Tender Stage: Two Stage

Tender Opening Authority Details			
Authority Type	Opening Level	Users	Cipher Details
Techno Commercial Opening Authority	Level-1	BUYER01	View Details
Cost Opening Authority	Level-1	BUYER01	View Details

Alternate Tender Opening Authority Details			
Authority Type	Opening Level	Users	Cipher Details
Techno Commercial Opening Authority	Level-1	BUYER01	View Details
Cost Opening Authority	Level-1	BUYER01	View Details

Cipher Username: VANDANA
Name: VANDANA
Subject DN: Personal
Expiry Date: 18-09-2025 02:16:00
Issuer: ITKam-uk-C3 for Consumer 1033

Select Certificate & Click on “Sign” Button

The screenshot displays a software application window with a sidebar on the left containing navigation icons for Profile, tenders, Admin, Buyer, Search, Settings, Attachments, and Logout. The main content area features a table titled 'Request of Tender Document' with columns for 'Sl.No.', 'Actions', 'Tender', 'To Date', and 'Limit'. A modal dialog box titled 'Select Certificate' is overlaid on the table. The dialog shows a list of certificates with the following columns: 'Common Name', 'Issuer Name', and 'Serial No.'. The selected certificate is 'VANDANA' issued by 'IDSign sub CA for Consumers ...' with serial number '1d70386ce07e8e93d'. The dialog includes buttons for 'Insert and Refresh', 'View Certificate', 'Sign', and 'Cancel'. A red arrow points to the 'Sign' button. The background table shows several tender entries, including one for 'Mechanical Fasteners' with a status of 'To be Authorized'.

Sl.No.	Actions	Tender	To Date	Limit
1		TestTender/30/	11-11-2024 14:00	NK
Test Tender Please ignore				
2		Test01/10/202	01-10-2024 15:20	NK
fdfsaf7fdstfsefdstf				
3		Test/E-100/518 2024	19-09-2024 17:20	NK
Comparative test tender				
4		Test/05-08-	10-09-2024 12:03	NK
Mechanical Fasteners				
5		Test/090924/618	09-09-2024 12:15	NK

Finally Click on “Authorize Icon” ().


















Sl.No.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	COT	Tender Authorized Date	Request of Tender
1		TestTender/10/11/2024	1	Amount In23,45,678.00	Amount In1,000.00	Amount In100.00	CCL-UAT	To be Authorized	10
Test Tender									
2		2024/CCL	1	Amount In0	Amount In0	Amount In0	CCL-UAT	To be Authorized	01
fdsafdf									
3		1000000000/19-09-2024	1	Amount In0	Amount In0	Amount In0	CCL-UAT	To be Authorized	19
Comparative test tender									
4		Test/09-08-2024	1	Amount In23,45,678.00	Amount In0	Amount In1,000.00	CCL-UAT	To be Authorized	10
Mechanical Fasteners									
5		Test/090924/618	1	Amount In0	Amount In30.00	Amount In30.00	CCL-UAT	To be Authorized	09
Test Tender kindly ignore									
6		TEST-TENDER-06-07-2024	1	Amount In10,000.00	Amount In1,000.00	Amount In100.00	CCL-UAT	To be Authorized	06

Click on “OK” Button

Message

1 No correction in the uploaded tender shall be allowed after authorization. Further changes if required shall be processed through corrigendum or addendum only

Verify Ok Cancel

2	  	TEST-016-13-10-21	1	
TEST TENDER				
3	   	TcumR-Auction	Delhi	Rs.35,
TESTING OF TENDER CUM REVERSE AUCTION				
4	   	TEST/REV/T1/AUG /1	1	Rs.
TEST TENDER				
5	   	TEST/TENDER/J/8	1	Rs.
TEST TENDER				

After Authorization tender will be show in “Unapplied Tenders”.

Buyer > Tender UnApplied Print

SLNo.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	COT	Tender Authorized Date	Request of Tender Document To Date	Limit
1		TestTender/10/11/2024	1	Amount In 23,45,678.00	Amount In 1,000.00	Amount In 100.00	CCIL-UAT	To be Authorized	11-11-2024 14:00	No

Test Tender Please Ignore

Corrigendum Process

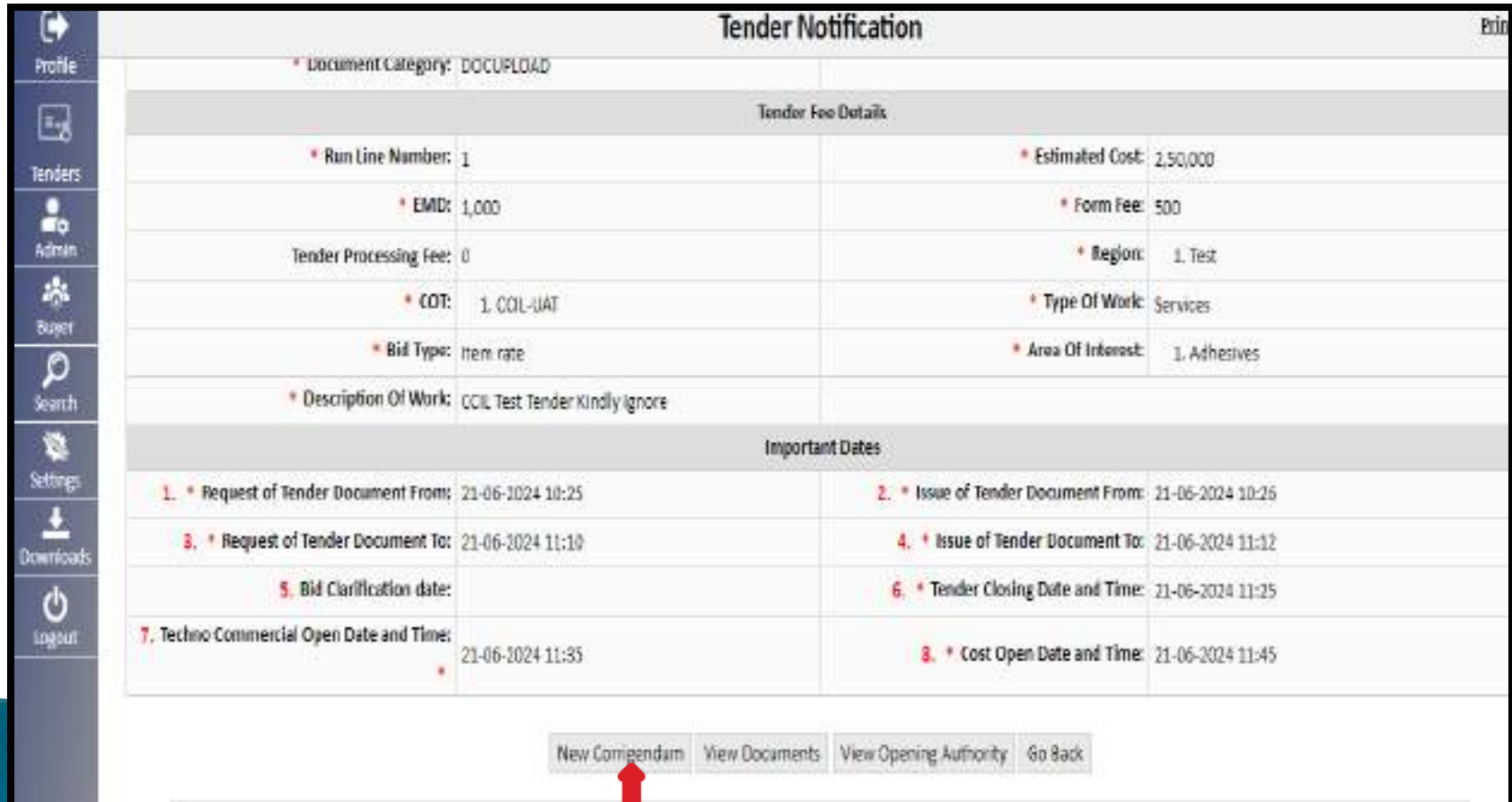
If department need to correct Form Fee/EMD Fee, Extension of Dates and correction in description of work, they will have to go through the corrigendum.

Click on Line#(1) for Corrigendum Creation.

Buyer > Tender In Progress Print

SL.No.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	Tender Authorized Date	Request of Tender Document To Date	Opening Date	COT	Limit
11		305/CCIL/TEST/21/06/2024	<u>1</u>	Amount In2,50,000.00	Amount In1,000.00	Amount In500.00	21-06-2024 10:23	21-06-2024 11:10	21-06-2024 11:35	CCIL- UAT	Nk
CCIL Test Tender Kindly ignore											
12		Test tender/618/ack/17-06-2024	<u>1</u>	Amount In0	Amount In0	Amount In0	17-06-2024 16:15	17-06-2024 16:25	17-06-2024 16:28	CCIL- UAT	Ye
Test tender do not participate											
13		177-17-06-2024	<u>1</u>	Amount In35,000.00	Amount In350.00	Amount In170.00	17-06-2024 15:50	17-06-2024 16:10	17-06-2024 16:55	CCIL- UAT	Nk

Click on “New Corrigendum”



The screenshot shows a web application interface for Tender Notification. On the left is a vertical sidebar with icons for Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout. The main content area is titled "Tender Notification" and contains a table with the following data:

Tender Fee Details	
* Run Line Number: 1	* Estimated Cost: 2,50,000
* EMD: 1,000	* Form Fee: 500
Tender Processing Fee: 0	* Region: 1. Test
* COT: 1. COIL-UAT	* Type Of Work: Services
* Bid Type: Item rate	* Area Of Interest: 1. Adhesives
* Description Of Work: COIL Test Tender Kindly Ignore	

Important Dates	
1. * Request of Tender Document From: 21-06-2024 10:25	2. * Issue of Tender Document From: 21-06-2024 10:26
3. * Request of Tender Document To: 21-06-2024 11:10	4. * Issue of Tender Document To: 21-06-2024 11:12
5. Bid Clarification date:	6. * Tender Closing Date and Time: 21-06-2024 11:25
7. Techno-Commercial Open Date and Time: 21-06-2024 11:35	8. * Cost Open Date and Time: 21-06-2024 11:45

At the bottom of the page, there are four buttons: "New Corrigendum", "View Documents", "View Opening Authority", and "Go Back". A red arrow points to the "New Corrigendum" button.

Select “Default Corrigendum Template” and click on “Finish” Button

The screenshot shows a software interface for a 'Tender Notification'. A dialog box titled 'Corrigendum Template' is open in the center, featuring a radio button next to the option 'DefaultCorrigendumTemplate'. The 'Finish' button in the dialog is highlighted with a red square. The background interface includes a table with the following data:

Tender Fee Details	
* Run Line Number: 1	* Estimated Cost: 2,50,000
* EMD: 1,000	* Form Fee: 500
Tender Processing Fee: 0	* Region: 1-Test
* COT: 1-CCIL-UAT	Of Work: Services
* Bid Type: Item rate	Of Interest: 1-Adhesives
* Description Of Work: CCIL Test Tender	
1. * Request of Tender Document From: 21-06-2024 10:26	ent From: 21-06-2024 10:26
3. * Request of Tender Document To: 21-06-2024 11:12	ment To: 21-06-2024 11:12
5. Bid Clarification date:	6. * Tender Closing Date and Time: 21-06-2024 11:25
7. Techno Commercial Open Date and Time: 21-06-2024 11:35	8. * Cost Open Date and Time: 21-06-2024 11:45


After Modification Enter Reference No. & Then Click On Create

Corrigendum Details

tender processing fee:	0	* type of work:	Services
* Description Of Work:	CCIL Test Tender Kindly Ignore CCIL Test Tender Kindly Ignore		
* Request of Tender Document From:	21-06-2024 10:25	* Issue of Tender Document From:	21-06-2024 10:26
From:	21-06-2024 10:25		21-06-2024 10:26
* Request of Tender Document To:	21-06-2024 11:10	* Issue of Tender Document To:	21-06-2024 11:12
	21-06-2024 11:10		21-06-2024 11:12
Bid Clarification date:		* Tender Closing Date and Time:	21-06-2024 11:25
			21-06-2024 11:25
* Techno Commercial Open Date and Time:	21-06-2024 11:35	* Cost Open Date and Time:	21-06-2024 11:45
	21-06-2024 11:35		21-06-2024 11:45

* Reference Number : 001

Create Go Back




Click On “Upload” Button

Corrigendum Details

Tender Processing Fee:	0	* Type Of Work:	Services
* Description Of Work:	CCIL Test Tender Kindly Ignore CCIL Test Tender Kindly Ignore		Services
* Request of Tender Document From:	21-06-2024 10:25	* Issue of Tender Document From:	21-06-2024 10:26
Request of Tender Document To:	21-06-2024 11:10	* Issue of Tender Document To:	21-06-2024 11:12
Bid Clarification date:		* Tender Closing Date and Time:	21-06-2024 11:25
* Techno Commercial Open Date and Time:	21-06-2024 11:35	* Cost Open Date and Time:	21-06-2024 11:45

* Reference Number : 001

Upload Update Discard Go Back



Click On “Browse” and Upload Document & Fill “Remarks” Then Click on “Finish”

			590
		* Form Fee	
	Corrigendum		✕
File :	<input type="button" value="Browse..."/>	Print.pdf	
Remarks :	<input type="text" value="Corrigendum"/>		
	<input type="button" value="Finish"/>		
	↑		
	13306 OF 1678272 OF DOCUMENTS TO...		

Click On “Approve” Button

Corrigendum Details			
* Description Of Work: CCIL Test Tender Kindly Ignore CCIL Test Tender Kindly Ignore			
* Request of Tender Document	21-06-2024 10:25 From: 21-06-2024 10:25	* Issue of Tender Document From:	21-06-2024 10:26 21-06-2024 10:26
* Request of Tender Document To:	21-06-2024 11:10 21-06-2024 11:10	* Issue of Tender Document To:	21-06-2024 11:11 21-06-2024 11:12
Bid Clarification date:		* Tender Closing Date and Time:	21-06-2024 11:25 21-06-2024 11:25
* Techno Commercial Open Date and Time:	21-06-2024 11:35 21-06-2024 11:35	* Cost Open Date and Time:	21-06-2024 11:45 21-06-2024 11:45

* Reference Number : 001

[Approve](#) [Update](#) [Discard](#) [Go Back](#)

After “Corrigendum Approved” It Look Like This


Corrigendum Details

Tender Processing Fee:	0	* Type Of Work:	Services
* Description Of Work:	CCIL Test Tender Kindly Ignore CCIL Test Tender Kindly Ignore		
* Request of Tender Document From:	21-06-2024 10:25 21-06-2024 10:25	* Issue of Tender Document From:	21-06-2024 10:26 21-06-2024 10:26
* Request of Tender Document To:	21-06-2024 11:10 21-06-2024 11:10	* Issue of Tender Document To:	21-06-2024 11:12 21-06-2024 11:12
Bid Clarification date:		* Tender Closing Date and Time:	21-06-2024 11:25 21-06-2024 11:25
* Techno Commercial Open Date and Time:	21-06-2024 11:35 21-06-2024 11:35	* Cost Open Date and Time:	21-06-2024 11:45 21-06-2024 11:45

* Reference Number : 001

Corrigendum is Approved

Print Go Back



“Addendum Process”

To upload new document or replace the existing documents of authorized Tenders, Buyer have to go through the addendum process.

Click on Edit Attachment Icon

Buyer > Tender In Progress Print

Sl.No.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	Tender Authorized Date	Request of Tender Document To Date	Opening Date	COT	Li
11		305/CCIL/TEST/21/06/2024	1	Amount In2,50,000.00	Amount In1,000.00	Amount In500.00	21-06-2024 10:23	21-06-2024 11:10	21-06-2024 11:35	CCIL- UAT	

CCIL Te   

Click on “New Addendum”

Tender Cover: Twostage Region: Test
Description Of Work: TEST TENDER


[Tender Documents](#) [Mandatory Documents](#) [Bid Documents](#) [Corrigendum/Addendum Details](#) [Log Details](#)

	Document Name	File ID	Actions	Zip Download Log
Tender Notification:-				
1	Tender Notification	DOC.PNG	Download View Verify DSC Status	-
2	Tender Document	TENDERDOC.pdf	Download View	-

[Upload Internal/Additional Documents](#) [Upload PDF for Inline Sign](#) [New Addendum](#) [Refresh](#) [Go Back](#)

Note:

- To view more information, move the mouse over the document name
- To view more information about Corrigendum/addendum, click on Line number -> View Addendum ->Log



User Can Upload New Document By Clicking on “ Add New Document”

Buyer: Container Corporation of India Limited Tender/Run Line Number: TESTTENDER/TW/20/20/23/L Tender Cover: Twostage

Reference No: A001 Status: Initiated Total Changes: 0

Tender Documents Mandatory Documents Bid Documents Log Details

	Document Name	File ID	Actions	Cover Status
Tender Notification:-				
1	Tender Notification	DOC.PNG	Modify Replace Download Delete Verify Digital Signature	-- Original
2	Tender Document	TENDERDOC.pdf	Modify Replace Download Delete	-- Original

Approve Discard **Add New Document** Upload PDF for Inline Sign Go Back

Add new document same as earlier document upload process

Document Upload

Buyer : Container Corporation of India Limited Tender/Run Line Number : TESTTENDER/TW/20/10/23/1 Tender Cover : Twostage

* Attachment Category :

* Document Serial No :

* Attach Name : Characters entered 19 out of 250

* Description : Characters entered 19 out of 500

[Attach Documents](#)

Note:

- Maximum allowed file size for Mandatory document is 20MB,Maximum allowed file size for BIDS is 2MB, for other document category is 5MB.

Document has been Digitally Signed

Click On “Approve” Button

[Print](#)

Buyer : Container Corporation of India Limited Tender/Run Line Number : TESTTENDER/TW/20/10/23/1 Tender Cover : Twostage
Reference No : A00L Status : Initiated Total Changes : 1

[Mandatory Documents](#) [Bid Documents](#) [Log Details](#)

Document Name	File ID	Actions	Cover	Status
Tender Notification	DOC_p.PNG	View Download Restore Verify Digital Signature	--	Replaced
Tender Document	TENDERDOC.pdf	Modify Replace Download Delete	--	Original

[Approve](#) [Discard](#) [Add New Document](#) [Upload PDF for Inline Sign](#) [Go Back](#)



Addendum Process Complete



Addendum

[Print](#)

Buyer: Indian Railway Catering and Tourism Corporation Limited **Tender/Run Line Number:** IRCTC/01/1 **Tender Cover:** onestage
Reference No: A001 **Status:** Approved **Total Changes:** 1

File Name	Remarks	Uploaded User	Uploaded Date
QR22413284444.pdf	Test addendum approved	TESTBUYER1	28-02-2023 13:04

← [Tender Documents](#) [Log Details](#) →

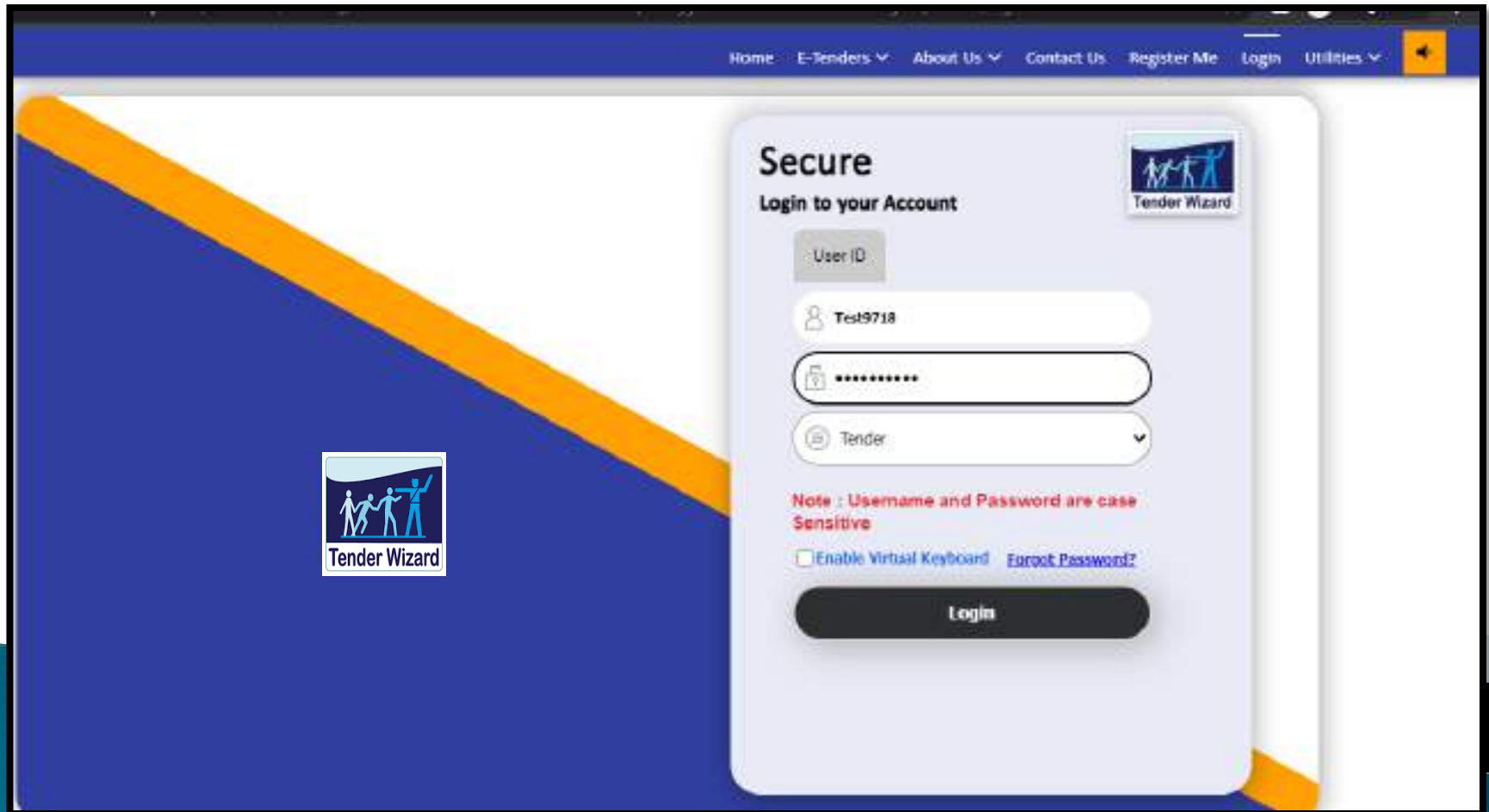
	Document Name	File ID	Actions	Cover	Status
Tender Notification:-					
1	TenderDocument	invoice.pdf	 View  Download	-	Replaced [Approved]

[Upload PDF for Inline Sign](#) [Go Back](#)

VENDOR SIDE

Login Process is same as Department

Login With User ID & Password



The screenshot shows a web browser window displaying the Tender Wizard login interface. The page has a blue header with navigation links: Home, E-Tenders, About Us, Contact Us, Register Me, Login, and Utilities. A large blue and orange graphic is on the left side. The main content area is a light blue box titled "Secure Login to your Account" with the Tender Wizard logo. It contains a "User ID" label, a text input field with "Test9718", a password input field with masked characters, and a dropdown menu with "Tender" selected. Below the inputs is a red note: "Note : Username and Password are case Sensitive". There are two links: "Enable Virtual Keyboard" and "Forgot Password?". A black "Login" button is at the bottom.

Home E-Tenders About Us Contact Us Register Me Login Utilities

Secure

Login to your Account

User ID

Test9718

Tender

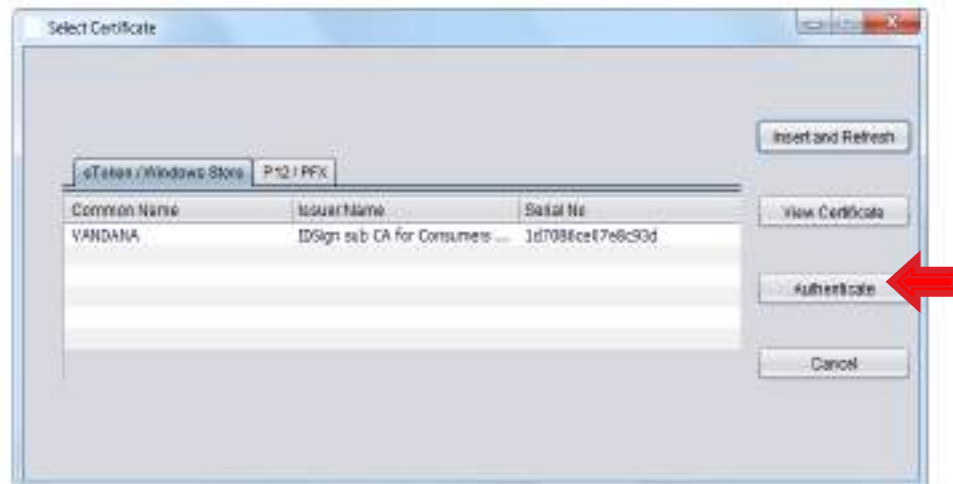
Note : Username and Password are case Sensitive

[Enable Virtual Keyboard](#) [Forgot Password?](#)

Login

Select the DSC Certificate & Click on “Authenticate”

PKI Certificate Selection



After Login Click on “Vendor-Unapplied”



The screenshot displays a web application interface. On the left is a vertical navigation menu with icons and labels: Profile, Tender, Profile, Search, Settings, and Downloads. The 'Tender' menu item is expanded, showing a list of options: Vendor-Unapplied (highlighted with a red arrow), Vendor-Inprogress, Vendor-Opened/Awarded, Vendor-Disqualified/Cancelled, and Vendor-Archived. The main content area shows a breadcrumb trail 'Vendor > Tender > Vendor-Inprogress' and a table of tender records. The table has columns for Tender, Line#, Status, Tender Closing Date and Time, Estimated Cost, EMD, and Days/Time Left for Clos. Two records are visible, both with a status of 'RECEIVED' and '0 days' left. Below the table, it says 'Page(s) Total Records : 2' and a page number '1' is displayed in a box.

Tender	Line#	Status	Tender Closing Date and Time	Estimated Cost	EMD	Days/Time Left for Clos
Test Test Test Test Test Test Test Test Test Test Test Test Test Test Test Test	1	RECEIVED	19-09-2024 16:00	Amount In 4,56,78,900.00	Amount In 2,34,567.00	0 days
Test Test Test Test Test Test Test Test Test Test Test Test Test Test Test Test	1	RECEIVED	19-09-2024 12:15	Amount In 4,56,78,999.00	Amount In --NA--	0 days

Page(s) Total Records : 2

1

After Click On “Vendor -Unapplied” Click On “Table View” To See Tender

The screenshot displays a web application interface. At the top, the breadcrumb navigation reads "Vendor > Tender > Vendor-Unapplied". On the right side, the text "Company: Container Corporation of India Limited" is visible. A vertical sidebar on the left contains icons and labels for "Profile", "Tender", "Profile", "Search", "Settings", "Downloads", "Doc Library", and "Logout". The main content area features two horizontal navigation bars. The top bar includes a "Dashboard" link with a home icon and a yellow "Go To Table View" button. The bottom bar includes a "Table View" link with a grid icon.

Document Uploading Process in
Doc. Library



Click On “Doc. Library” For Document Upload

Vendor-Unapplied Vendor-Inprogress Vendor-Opened/Awarded Vendor-Disqualified/Cancelled Vendor-Archived 21-11-2024 05:01:35 PM (ST)

Test@9718@vn log-in IP 10.10.9.201

Vendor > Tender > Vendor-Inprogress

SLNo.	Actions	Tender	Line#	Status	Tender Closing Date and Time	Estimated Cost	EMD	Days/Time Left for C
1		TEST TENDER FOR DEMO	DEMO	RECEIVED	07-11-2024 18:15	Amount In 2,10,00,000.00	Amount In 6,677.00	0 days
TEST TENDER								
2		TestTender/05/11/2024	1	RECEIVED	05-11-2024 14:45	Amount In 3,45,678.00	Amount In -NA-	0 days
Test Tender Please Ignore								
3		TestTender/08/CEWACOR	1	SUBMITTED	08-11-2024 17:05	Amount In 45,678.00	Amount In -NA-	0 days
Test Tender Please Ignore								
4		TestTender/18/10/2024	1	RECEIVED	19-10-2024 11:45	Amount In 1,45,657.00	Amount In -NA-	0 days
Test Tender Please Ignore								

Page(s) Total Records : 4

1

Doc Library

Click On “Upload Document / Upload PDF for Inline Sign””.

Documents Library

Buyer: Container Corporation of India Limited Vendor: ASL

File: Attach Name: File Group:

Active records sorted by Last Attached Date (Descending)

Seq.No	Attach Name	File	File Group	Uploaded Date	Last Attached Date	Action
1	Tender doc	pdf, 193.16 KB	General Documents	04-06-2020 15:06	25-10-2021 16:25	
2	experience	n.pdf, 101.82 KB	General Documents	04-06-2020 15:07	25-10-2021 16:25	
3	balance sheet2	n.jpg, 858.78 KB	General Documents	24-06-2020 11:58	25-10-2021 16:25	
4	balance sheet 3	1n.pdf, 101.82 KB	General Documents	25-06-2020 15:43	25-10-2021 16:25	
5	work order2	Desert.jpg, 826.11 KB	General Credentials	24-06-2020 11:59	25-10-2021 16:25	
6	Earnest Money Deposit	123.pdf, 193.16 KB	General Credentials	24-04-2020 16:17	25-10-2021 16:25	
7	blank ddd	ddqwer.pdf, 100.69 KB	General Documents	24-06-2020 12:04	25-10-2021 16:25	
8	blank 3a	qwer.pdf, 100.69 KB	General Documents	24-06-2020 12:06	25-10-2021 16:25	
9	zip doc	T232.zip, 144.57 KB	General Documents	24-06-2020 12:05	12-03-2021 12:09	
10	balance sheet22	Koala.jpg, 762.53 KB	General Documents	24-06-2020 12:01	12-03-2021 12:09	
11	turn over 3	32.zip, 144.57 KB	General Documents	26-06-2020 15:44	12-03-2021 12:09	
12	gst reg	Tulips.jpg, 606.34 KB	General Documents	24-06-2020 12:02	12-03-2021 12:09	
13	Cost of Tender Part	sD.pdf, 100.69 KB	General Credentials	15-10-2019 11:32	12-03-2021 12:09	
14	balance sheet	T123.pdf, 193.16 KB	Company Financial Credentials	04-12-2019 12:14	12-03-2021 12:09	
15	pan card	WT123.pdf, 193.16 KB	General Documents	10-10-2019 17:52	12-03-2021 12:09	

1

Note: Do not upload price bid with filled figures in this document library.

Fill All The Column & Click on “Sign Upload & Submit”

Upload Document

Buyer: Container Corporation of India Limited

Vendor: testvend1

* Attach Name:

* Attach Description:

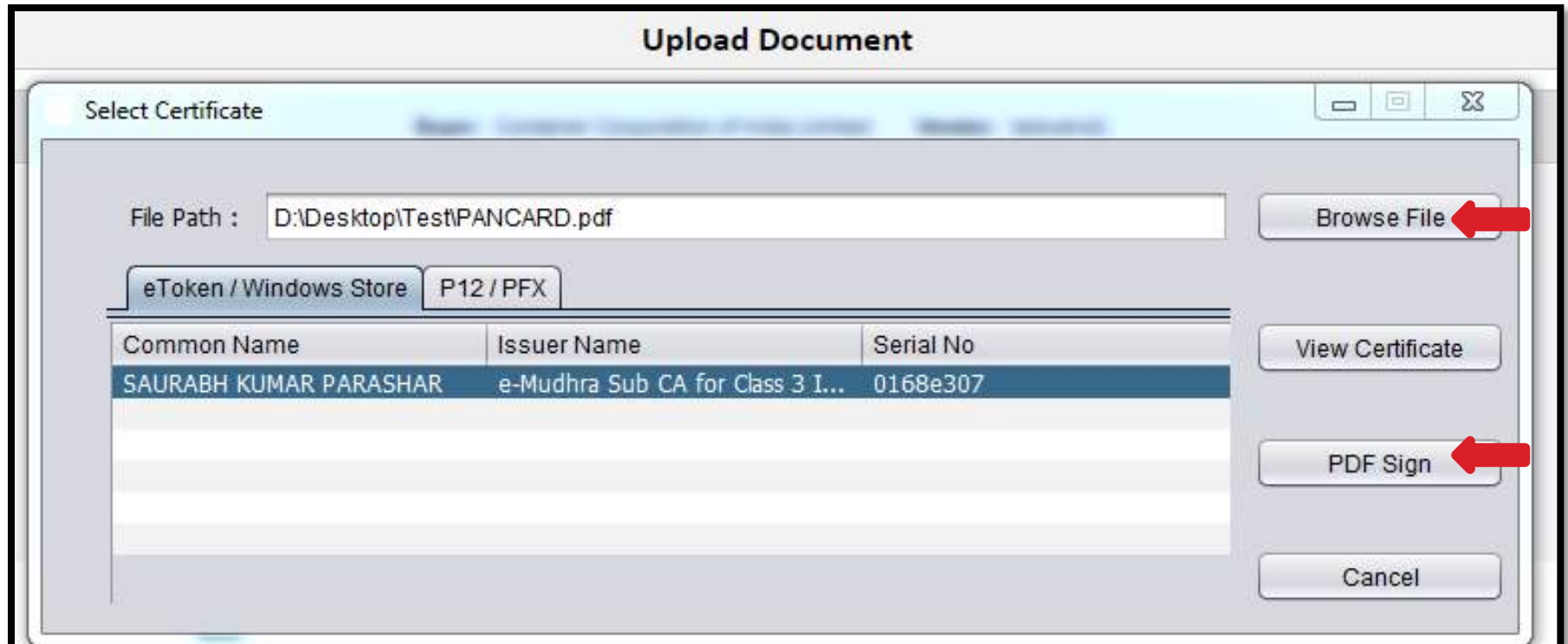
* File Group:



Note:

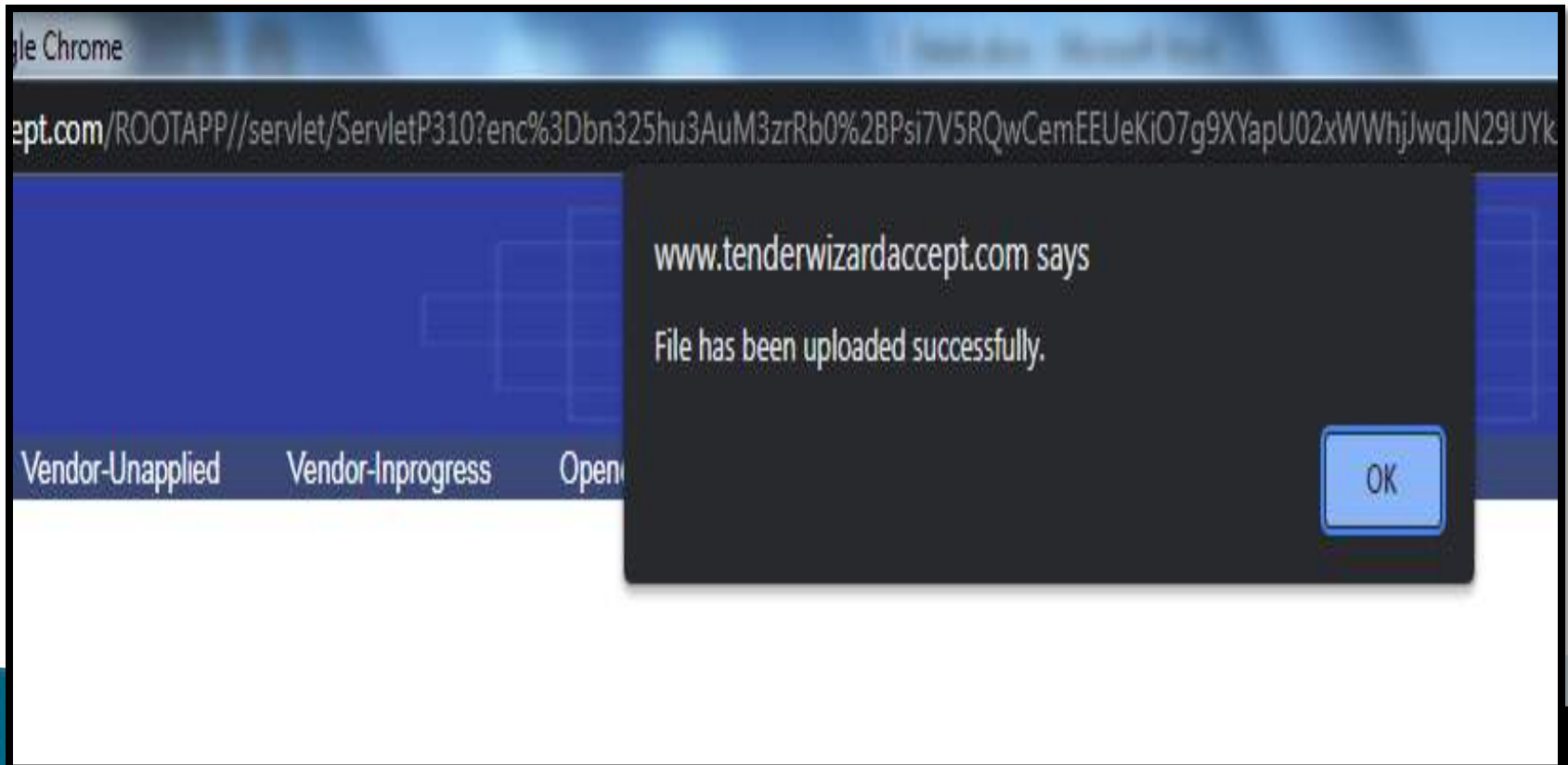
- Maximum allowed file size is 5MB.
- If you face any difficulties while uploading the documents, this may be due to few **add-ons** installed in your browser. Please remove these add-ons and try again

Click on “Browse File” and select document.
Select “Certificate” then Click on “PDF Sign”.



- Maximum allowed file size is 5MB
- If you face any difficulties while uploading the documents, this may be due to few add-ons installed in your browser. Please remove these add-ons and try again

After File Uploaded Pop Up Message Will Show “ File has been Uploaded Successfully”



After Successfully Uploaded the Document It Will Show Below

Vendor-Unapplied Vendor-Inprogress Opened/Awarded Disqualified/Cancelled Vendor-Archived 24-12-2021 11:15:57 AM

Documents Library

Buyer: Container Cooperation of India Limited Vendor: ASL

File: Attach Name: File Group:

Active records sorted by Last Attached Date (Descending)

Seq.No	Attach Name	File	File Group	Uploaded Date	Last Attached Date	Action
1	Test Document	Print.pdf, 653.57 KB	General Documents	24-12-2021 11:15	-	
2	balance sheet2	m.jpg, 858.79 KB	General Documents	24-09-2020 11:58	25-10-2021 16:25	
3	balance sheet 3	1n.pdf, 101.62 KB	General Documents	25-09-2020 15:43	25-10-2021 16:25	
4	blank 3e	qwer.pdf, 106.69 KB	General Documents	24-06-2020 12:06	25-10-2021 16:25	
5	Earnest Money Deposit	123.pdf, 193.16 KB	General Credentials	24-04-2020 16:17	25-10-2021 16:25	
6	Tender doc	pdf, 193.16 KB	General Documents	04-09-2020 15:08	25-10-2021 16:25	
7	blank odd	oqwer.pdf, 100.69 KB	General Documents	24-06-2020 12:04	25-10-2021 16:25	
8	experience	n.pdf, 101.62 KB	General Documents	04-09-2020 15:07	25-10-2021 16:25	
9	work order2	Dessert.jpg, 628.11 KB	General Credentials	24-09-2020 11:59	25-10-2021 16:25	
10	zip doc	T232.zip, 144.57 KB	General Documents	24-06-2020 12:06	12-03-2021 12:09	
11	balance sheet22	Kozala.jpg, 762.53 KB	General Documents	24-06-2020 12:01	12-03-2021 12:09	
12	turn over 2	32.zip, 144.57 KB	General Documents	26-08-2020 15:44	12-03-2021 12:09	
13	gst reg	Tullpe.jpg, 608.34 KB	General Documents	24-06-2020 12:02	12-03-2021 12:09	
14	Cost of Tender Paid	sD.pdf, 100.69 KB	General Credentials	15-10-2019 11:52	12-03-2021 12:09	
15	balance sheet	T123.pdf, 193.16 KB	Company Financial Credentials	04-12-2019 12:14	12-03-2021 12:09	
16	pan card	WT123.pdf, 193.16 KB	General Documents	10-10-2019 17:52	12-03-2021 12:09	

1


NOW VENDOR CAN PARTICIPATE




Click On “Request Icon”

Vendor > Tender > Vendor-Unapplied Company: Container Corporation of India Limited

[Dashboard](#) Go To Table View

[Table View](#)

Sl.No.	Actions	Tender	Line #	Estimated Cost	EMD	Form Fee	COI	Request of Tender Document ToDate
1		TestTender/10/11/2024	1	Amount In23,45,678.00	Amount In1,000.00	Amount In100.00	CCIL-UAT	11-11-2024 14:00

Test T    ore










Page(s) Total Records : 1

1

Click On “OK” Button

www.tenderwizard.com says
Kindly work on all highlighted links

OK

Sl.No.	Actions	Tender/EOI	Line #	Estimated Cost	EMD	Form Fee
1	  	CON/EP/A-I/BARHI/RE/2023/E-80330	<u>1</u>	Rs. 64,02,294.21	Rs.1,28,000.00	Rs.--NA--
Repair to track embankment between Rajlugarhi Railway station to CONCOR gate at MM/PL Barhi Sonipat.						
2	  	CON/EP/A-III/EoI-80123/Track AMC ICD-WFD and CCPP 2023-24	<u>1</u>	Rs.1,25,62,170.00	Rs.2,12,900.00	Rs.--NA--
Maintenance of Track at ICD WFD and CCPP for a period of 24 months						
3	  	CON/IT/55203/25/01	<u>1</u>	Rs.1,68,19,643.00	Rs.3,36,393.00	Rs.1,000.00

Click On “ Update /Pay Now” For Fee Payment

Tender Documents

Buyer: Container Corporation of India Limited Tender/EOI/ Run Line Number: CON/T/BLCS/Steel Items/2023 /1

Vendor: testvend1

Tender/EOI Cover: Twostage

[Tender Documents](#)

[Log Details](#)




[Request Documents/Payments](#)

Document Name

File ID

Actions

Fee Payments:-

1	Tender Processing Fee Details	-	 Update/Pay Now
2	Form Fee Details	-	 Update/Pay Now 

Refresh

Complete Request

Go Back

Click on Dropdown & Select Payment “Mode” Button

Tender Wizard
Vendor-Unapplied Vendor-Inprogress Opened/Awarded Disqualified/Cancelled Vendor-Archived 24-12-2021 11:17:17 AM

Summary of payments done / attempted

Buyer : Container Corporation of India Limited Tender/EOI : TEST/TENDER/CUM/AUCTION Line : 1
Vendor : ASL

Choose from following payment options:

Proceed to make a Payment

Transaction Type :	FORM FEE ▾	Mode :	Select ▾	Amount(₹) :	500.00
GST Number	NA		Select		
			DD		
			NEFT/RTGS		
			EPAYMENT		
		Go Back	Bank Guarantee		
			Formfee Exemption		
			NEFT/RTGS Entry		

Note:

- a) Form Fee and BMD exemptions are available for selected Vendor category only (Micro / Small Enterprises only). Please check the respective NIT/tender before using the exemption facility.

Payment Through DD Mode Fill All Cell & Upload Scan Copy Of DD Then Click on “Update”

Summary of payments done / attempted

Buyer : Container Corporation of India Limited	Tender/EOI : TESTTENDER/CUM/AUCTION	Line : 1
Vendor : ASL		

Choose from following payment options

Proceed to make a Payment

Transaction Type :	FORM FEE ▾	Mode :	DD ▾	Amount(₹):	500.00
GST Number	NA				

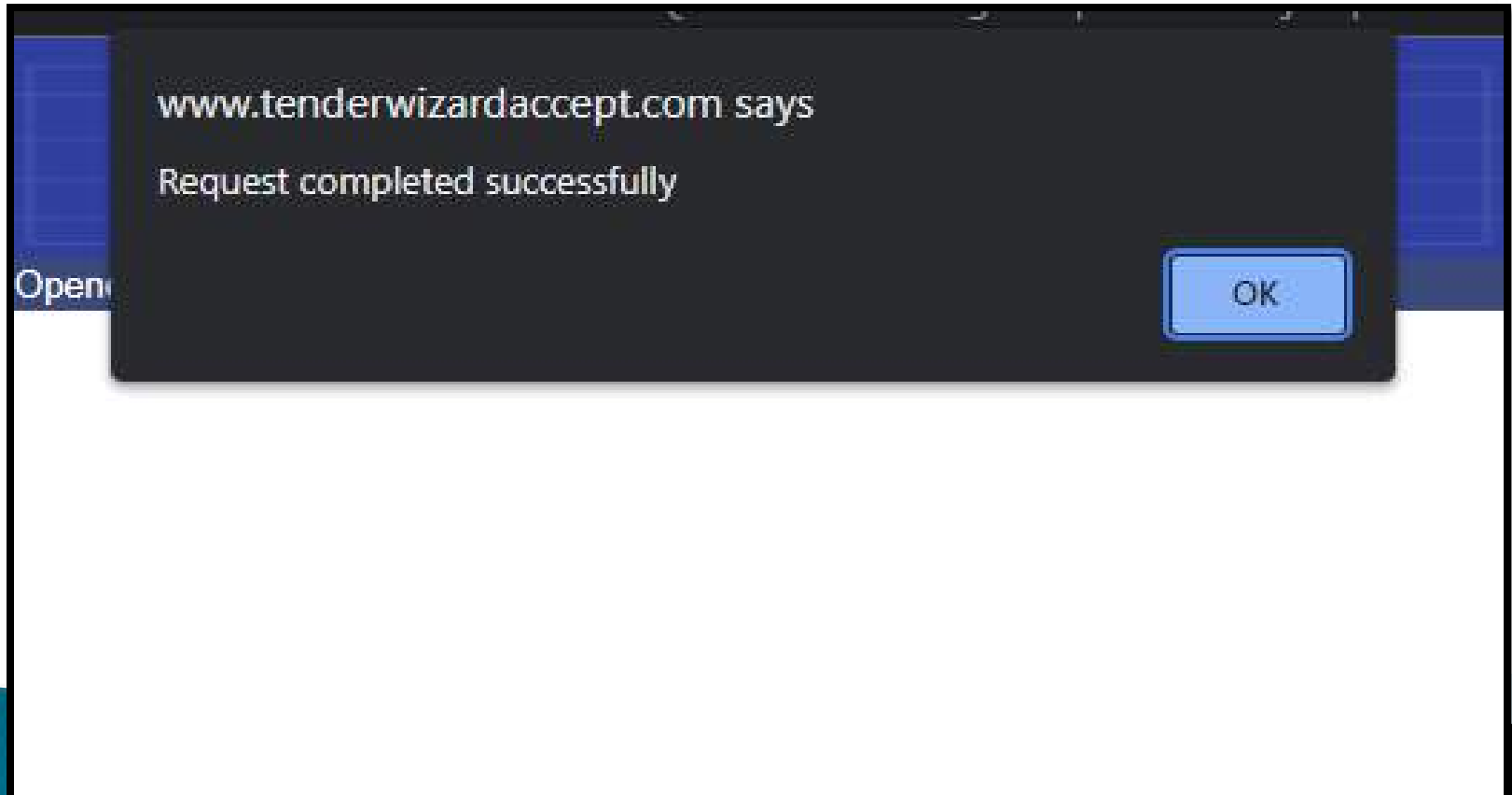
DD

Number:	123456	Date:	24-12-2021	Bank:	Kotak Mahindra Bank ▾
Branch:	Delhi	File:	Browse...	Remarks:	Form Paid Through DD

Notes:

- a) Form Fee and EMD exemptions are available for selected Vendor category only (Micro / Small Enterprises only). Please check the respective MIT tender before using the exemption facility.

POP Up Will Show & Click On “OK”



Payment Status will Show “PAID”

Summary of payments done / attempted

Buyer : Container Corporation of India Limited Tender/EOI : TEST/TENDER/CUMAUCTION Line : 1
Vendor : ASL

Transaction Type: FORM FEE Total Amount (₹): 500.00 Paid Amount (₹): 500.00 Remaining Amount (₹): 0.00

Action	Payment Mode	Paid Date & Time	Payment Gateway	Bank	Detail	Remarks	Amount (₹)	Status
	DD	24-12-2021	--	Kotak Mahindra Bank	123456	Form Paid Through DD	500.00	PAID

[Go Back](#)

Note:

- a) Form Fee and EMD exemptions are available for selected Vendor category only (Micro / Small Enterprises only). Please check the respective NIT/tender before using the exemption facility.



Click on “Update/Pay Now” for Processing Fee Payment.

Tender Documents

Buyer: Container Corporation of India Limited Tender/EOI/Run Line Number: CON/T/BLCS/Steel Items/2023/1

Vendor: testvend1 Tender/EOI Cover: Twostage

[Tender Documents](#) [Log Details](#) [Request Documents/Payments](#)

	Document Name	File ID	Actions
Fee Payments:-			
1	Tender Processing Fee Details	-	 Update/Pay Now
2	Form Fee Details	-	 Update/Pay Now

[Refresh](#) [Complete Request](#) [Go Back](#)

Payment through “EPAYMENT” Click Dropdown & Select Payment “Mode” as EPAYMENT

Summary of payments done / attempted

Buyer : Container Corporation of India Limited Tender/EDI : CON/EP/A-(BARH)/RE/2023/E-80330 Run Line Number : 1
Vendor : testrend1

Choose from following payment options


Proceed to make a Payment

Transaction Type :	Tender Processing Fee ▼	Mode :	EPAYMENT ▼	Amount(T):	3777.00
GST Number :	37AAACC1205412N ▼	New GST Number :			

All Types Of E-Payment


TENDERWIZARD

IndusInd Bank



TENDERWIZARD

IndusInd Bank




[Go Back](#)

Select the Mode of Payment and click on “Submit” Button


Payment Gateway Selection

Select Payment Mode

<input type="radio"/> Credit Card	<input checked="" type="radio"/> Debit Card	<input type="radio"/> Net Banking	<input type="radio"/> 	<input type="radio"/> QR Code (GooglePay, PhonePe, PayTM)	<input type="radio"/> International Credit Card (Foreign bidders only)
-----------------------------------	---	-----------------------------------	---	---	--

I accept the below **TERMS AND CONDITIONS:**

- Transaction Fees [Tender Processing Fees / Registration Fees, etc] + Applicable Charges thereon [Convenience charges + Payment gateway charges, etc] would be borne by me/us for this payment.
- I/We agree that the Applicable Charges would not be refunded/ reversed to me/us under any circumstances for any refund/ reversal /chargeback and any other reasons and in such cases, I/We confirm that only the Transaction Fees will be reversed without the Charges.
- I/We further agree that in case of any double / duplicate Transaction Fees + Charges received by the Service Provider, then only the Transaction Fees shall be returned to my/our Bank Account, registered with the Service provider and not to the actual source of payment , ie., Credit card / Debit card / RTGS / NEFT, etc.
- I/We agree that the refunds will be initiated to my/our bank account after the due verification of such double payments.
- For Less /Late Payments, I/We will contact the concerned Department for reimbursement. I/We further hereby agree that I/We will not approach our bank for any charge back claims.



Fill the payment details to pay the fee.

NTT DATA
Payment Services

NTT DATA
Payment Services

PAYMENT MODE

Debit Card

Debit Card

XXXXXXXXXXXX4058 09 2024 *** Maaya

SAURABH

INDIAN BANK

Billing Details

8800378607 saurabh.k@etenderwiza

Cancel **Pay Now**

Amount Payable

₹ 3777.00


TENDERWIZARD

Transaction Id : KD2P403332F47796

	(B)
Amount:	3777.00
Processing Fee:	0.00
GST:	0.00

* Processing Fee & GST are non refundable.

Submit OTP



Please enter your One Time Password(OTP) sent to your registered Mobile No

Merchant	XXXXXXXXXXXXXXXX4058 RetailAtom
Amount	3777.00 Rs
Enter the OTP

RESEND OTP

SUBMIT OTP

CANCEL

Your transaction is processed through a secure 128 bit https internet connection based on secure socket layer technology and access time Mon Nov 27 18:27:12 IST 2023 have been logged.

Transaction Acknowledgement will be generated after successful Payment

Form Fee

Transaction Acknowledgement

Thank you. Your payment has been successfully received with the following details.

Department Name	Container Corporation of India Limited
vendUserId	testvend1
Name	testvend1
Tender/EOI	TEST TENDER KINDLY IGNORE/NTGBC
Line	1
Description Of Work	TEST TENDER KINDLY IGNORE
Type of Transaction	Form Fee
Amount (Excl of transaction charges) (₹)	30.00
Transaction Number	11000115789745
Receipt No.	NA
Date	31-07-2022 10:33:16
Mode of Payment	DEBIT CARD
Transaction Status	Successful

Print

Close

After payment of Form Fee and TPF, Tender will be move "In Progress" and "**Bid Document**" will appear. Then tender related documents attach in "**General Document**".

The screenshot displays a tender management interface. At the top, it shows 'Vendor: ASL' and 'Tender/EOI Cover: Two-stage'. Below this, it indicates 'Submitted Date & Time / Time Remaining: - / 15 mins 7 secs' and 'Token / Total No of Submission: - / 0'. A navigation bar includes tabs for 'Tender Documents', 'Bid Documents' (highlighted in red), 'EOI Details', and 'Request Documents/Payments'. The main content area is a table with columns for 'Document Name', 'File ID', 'Actions', and 'Cover'. The table is divided into sections: 'Bids-', 'Fee Payments-', and 'Vendor Generic Doc -'. The 'Bids-' section contains two rows: 'Technical Bid' with file ID 'TECHNO11.xls' and 'Price Bid' with file ID 'PRICEBID011.xls'. The 'Fee Payments-' section has one row: 'EMD Details'. The 'Vendor Generic Doc -' section has one row: 'General Documents'. Below the table, there are buttons for 'Submit The Tender Form', 'Refresh', and 'Go Back'. A 'Note:' section at the bottom provides instructions on document upload and submission.

Document Name	File ID	Actions	Cover
Bids-			
Technical Bid	TECHNO11.xls	Upload [Filled Doc] Download [SHA2] [Blank Doc] Verify Buyer DOC Status	Techno Commercial
Price Bid	PRICEBID011.xls	Upload [Filled Doc] Download [SHA2] [Blank Doc] Verify Buyer DISC Status	Cost
Fee Payments-			
EMD Details	-	Update/Pay Now	-
Vendor Generic Doc -			
General Documents	-	Attach	-

Note:

- Click on "Finish Upload" once all documents are attached/Uploaded.
- Click on "Complete Request" button to submit your request.
- 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

Select Tender Related Documents. Then Click on “Finish Selection” Button

Documents Library

Tender/EOI/Line: TEST/TENDER/CUMBAUCTION/1 Buyer: Container Corporation of India Limited Vendor: ASL

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"/>	Test Document	Print.pdf, 658.57 KB	General Documents	24-12-2021 11:15	-
<input checked="" type="checkbox"/>	balance sheet2	Chrysanthemum.jpg, 856.78 KB	General Documents	24-06-2020 11:58	25-10-2021 16:25
<input checked="" type="checkbox"/>	balance sheet 3	blad12vdsseln.pdf, 191.82 KB	General Documents	26-06-2020 15:43	25-10-2021 16:25
<input checked="" type="checkbox"/>	blank 3e	bladnsdsedsdower.pdf, 100.69 KB	General Documents	24-06-2020 12:05	25-10-2021 16:25
<input checked="" type="checkbox"/>	Earnest Money Deposit	blaSO3nk2_2T123.pdf, 193.16 KB	General Credentials	24-04-2020 16:17	25-10-2021 16:25
<input type="checkbox"/>	Tender doc	blaSO3nk2_wq.pdf, 193.16 KB	General Documents	04-06-2020 15:08	25-10-2021 16:25
<input type="checkbox"/>	blank ddt	bladnsdsedsdower.pdf, 100.69 KB	General Documents	24-06-2020 12:04	25-10-2021 16:25
<input type="checkbox"/>	experience	blad1223lwe1n.pdf, 101.82 KB	General Documents	04-06-2020 15:07	25-10-2021 16:25
<input type="checkbox"/>	work order2	Desert.jpg, 826.11 KB	General Credentials	24-06-2020 11:59	25-10-2021 16:25
<input type="checkbox"/>	zip doc	blaSO3nk32_GBT232.zip, 144.57 KB	General Documents	24-06-2020 12:05	12-09-2021 12:09
<input type="checkbox"/>	balance sheet22	Koala.jpg, 762.53 KB	General Documents	24-06-2020 12:01	12-09-2021 12:09
<input type="checkbox"/>	turn over 3	blaSO3nk_GBT232.zip, 144.57 KB	General Documents	26-06-2020 15:44	12-09-2021 12:09
<input type="checkbox"/>	gst reg	Tulips.jpg, 606.34 KB	General Documents	24-06-2020 12:02	12-09-2021 12:09
<input type="checkbox"/>	Cost of Tender Paid	blanDsdada11sD.pdf, 100.69 KB	General Credentials	15-10-2019 11:52	12-09-2021 12:09
<input type="checkbox"/>	balance sheet	blaSO3nk2_G2T123.pdf, 193.16 KB	Company/Financial Credentials	04-12-2019 12:14	12-09-2021 12:09
<input type="checkbox"/>	pan card	blaSO5nk_G52wT123.pdf, 193.16 KB	General Documents	10-10-2019 17:52	12-09-2021 12:09






1

Click on “Attach” Button

Selected Documents Library

TenderEOI/Line: TEST/TENDER/CUM/AUCTION/1 Buyer: Container Corporation of India Limited Vendor: TESTUAT1

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

Select	Attach Name	File	File Group
<input checked="" type="checkbox"/>	balance sheet 3	 bid12vdsse1n.pdf, 101.82 KB	General Documents
<input checked="" type="checkbox"/>	blank 3a	 bidnsdsedsdwer.pdf, 100.69 KB	General Documents
<input checked="" type="checkbox"/>	balance sheet2	 Chrysanthemum.jpg, 858.78 KB	General Documents
<input checked="" type="checkbox"/>	Earnest Money Deposit	 bidSD3nk2_2T123.pdf, 193.16 KB	General Credentials
<input checked="" type="checkbox"/>	Test Document	 Print.pdf, 858.57 KB	General Documents

Click on “Update/Pay Now” For EMD Payment

Tender Documents Print

Buyer: Container Corporation of India Limited Tender/EOI / Line: TEST/TENDER/CUM/AUCTION / 1

Vendor: ASL Tender/EOI Cover: Two-stage

Submitted Date & Time / Time Remaining: - / 14 mins 35 secs Token / Total No of Submission: - / 0

[Tender Documents](#) | **[Bid Documents](#)** | [Log Details](#) | [Financial Documents](#) | [Comments](#)

Document Name	File ID	Actions	Cover
Bids -			
Technical Bid	TECHN011.xls	Upload [Filled Doc] Download [SHA2] [Blank Doc] Verify Buyer DSC Status	Techno Commercial
Price Bid	PRICEBID011.xls	Upload [Filled Doc] Download [SHA2] [Blank Doc] Verify Buyer DSC Status	Cost
Fee Payments -			
EMD Details	-	Update/Pay Now	-
Vendor Generic Doc -			
balance sheet 3	bid12x000e1n.pdf	Download [SHA2] Detach	Techno Commercial
blank 3a	bidn00000d0w0r.pdf	Download [SHA2] Detach	Techno Commercial
balance sheet2	Chrysanthemum.jpg	Download [SHA2] Detach Verify DSC Status	Techno Commercial
Earnest Money Deposit	bid8D3nk2_2T123.pdf	Download [SHA2] Detach	Techno Commercial
Test Document	Print.pdf	Download [SHA2] Detach	Techno Commercial
General Documents	-	Attach	-

[Submit The Tender Form](#) [Refresh](#) [Go Back](#)

Note:

- Click on "Finish Upload" once all documents are attached/Uploaded.
- Click on "Complete Request" button to submit your request.

Verify Bank Details for EMD Refund If you make payment through “E-Payment”.
Then Click on “**Submit**” Button

EMD Refund Details

ited Vendor:ASL Tender/EOI:TEST/TENDER/CUM/AUCTION

Refund Bank Details:

Refund Account Details

Beneficiary Name : NAGASHREE
Name of Bank : Bank of Baroda
Account Number : 918800378607
IFSC code No : PYTM0123456
City : TIPTUR

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

For “EMD Payment” Same Process Like Form Fee & Processing Fee

Summary of payments done / attempted

Buyer : Container Corporation of India Limited	Tender/EOI : TEST/TENDER/CUM/AUCTION	Line : 1
Vendor : ASL		

Choose from following payment options

Proceed to make a Payment

Transaction Type : EMD ▾	Mode : Select ▾	Amount(₹): 1000.00
--------------------------	-----------------	--------------------

Go Back

- Select
- Select
- DD
- NEFT/RTGS
- EPAYMENT
- EMD Exemption
- NEFT/RTGS Entry

Note:

- a) Form Fee and EMD exemptions are available for selected Vendor category only (Micro / Small Enterprises only). Please check the respective NIT/tender before using the exemption facility.

Status will show **PAID**. Click on **Go Back** For Next Process

Summary of payments done / attempted

Buyer : Container Corporation of India Limited Tender/EOI : TEST/TENDER/CUM/AUCTION Line : 1
Vendor : ASL

Transaction Type: EMD Total Amount (₹): 1,000.00 Paid Amount (₹): 1,000.00 Remaining Amount (₹): 0.00

Action	Payment Mode	Paid Date & Time	Payment Gateway	Bank	Detail	Remarks	Amount (₹)	Status
	DD	24-12-2021	--	Karnataka Bank	123456	EMD Paid Through DD	1,000.00	PAID

[Go Back](#)

Note:

- a) Form Fee and EMD exemptions are available for selected Vendor category only (Micro / Small Enterprises only). Please check the respective NIT/tender before using the exemption facility.

Click on “Download” For Financial Bid.

Tender Documents

Buyer: Container Corporation of India Limited Tender/EDI/Line: TEST/TENDER/CUMAUCTION/1

Vendor: ASL Tender/EDI Cover: Two-stage

Submitted Date & Time / Time Remaining: - / 12 mins 55 secs Token / Total No of Submission: - / 0

[Tender Documents](#) | **[Bid Documents](#)** | [Log Details](#) | [Request Documents/Payments](#)

Document Name	File ID	Actions	Cover
Bids:-			
Technical Bid	TECHND01.xls	Upload [Filled Doc] Download [SHA2] [Blank Doc] Verify Buyer DSC Status	Techno Commercial
Price Bid	PRICEBD01.xls	Upload [Filled Doc] Download [SHA2] [Blank Doc] Verify Buyer DSC Status	Cost
Fee Payments:-			
EMD Details	-	Update/Pay Now Edit	-
Vendor Generic Doc:-			
balance sheet 3	blaef12vdsse1n.pdf	Download [SHA2] Detach	Techno Commercial
blank 3e	bladhesdededower.pdf	Download [SHA2] Detach	Techno Commercial
balance sheet2	Chrysanthemum.jpg	Download [SHA2] Detach Verify DSC Status	Techno Commercial
Earnest Money Deposit	blsD3nk2_2T123.pdf	Download [SHA2] Detach	Techno Commercial
Test Document	Print.pdf	Download [SHA2] Detach	Techno Commercial
General Documents	-	Attach	-

[Submit The Tender Form](#) [Refresh](#) [Go Back](#)

Fill the sheet and Save

Name Of Work:-“AR & MO to BSNL Corporate Office at Bharat Sanchar Bhawan, Janpath, New Delhi. (SH: Weekly Sanitization work for BSNL Corporate Office, Eastern Court Complex, Kidwai Bhawan and EE(C) office at Atul Grove Road, New Delhi etc.)”							
NIT No.:-				11/EE/BCD-III/ND/2021-22			
Name Of Firm				Test UAT1			
S. No.	Description of Item	Quantity		Rate	Unit	Rate in Words	Amount (Rs.)
1	Weekly sanitization the 1.BSNL Corporate office at Bharat Sanchar Bhawan, 2. CVO Office, AGM(Bldg.), IR Hall, D-Tax office, Room No. 215 to 231, Kashmere gate, Office of CGM,NTR, 2nd floor, Frequency/wire room 7th floor,EB-I,NIB,Co-axial,fine, HF 3rd floor, Medical section, 4th floor, Room No.456,DE OFC, 4th floor, Room No.553,DE OFC, 5th floor, Kidwai Bhawan, New Delhi. O/o CE(Civil),Circle Office-Tax, O/o EE(Horticulture),O/o CE(Electrical),A.O. claim, Electrical Division/o GM(fin.),BSNL Vigilance branch at Eastern Court. O/o EE(C),BCD-II & III, BSNL CSD,Chummary 1 & 3,EE(C),Chummary 8 & 10,Atul Grove Road New Delhi. Sanitization work includes floors walls upto 2m. height, furniture of offices and all lift lobbies, all lifts, all stairs cases, all toilets and outside wall up to 2m. height. With solution of sodium hypochlorite mixed in ratio of 10:1 (10 water: 1sodium hypochlorite) all complete as per direction of Engineer-in-Charge.	3	Months	3000.00	One Month	Rupees Three Thousand Only	9000.00
Total							9000.00
Estimated Cost		280236		Below			-96.79

Click on “Upload” Button For Upload Financial Bid

Tender Documents Print

Buyer: Container Corporation of India Limited Tender/EOI/Line: TEST/TENDER/CUMIAUCTION/1
Vendor: ASL Tender/EOI Cover: TwoStage
Submitted Date & Time / Time Remaining: - / 10 mins 59 secs Token / Total No of Submission: -/0

Tender Documents | **Bid Documents** | Log Details | Request Documents/Payments

Document Name	File ID	Actions	Cover
Bids -			
Technical Bid	TECHNO11.xls	Upload (Filled Doc) Download (SHA2) (Blank Doc) Verify Buyer DSC Status	Techno Commercial
Price Bid	PRICEBID011.xls	Upload (Filled Doc) Download (SHA2) (Blank Doc) Verify Buyer DSC Status	Cost
Fee Payments -			
EMD Details	-	Update/Pay Now Edit	-
Vendor Generic Doc -			
balance sheet 3	bid12vdssefn.pdf	Download (SHA2) Detach	Techno Commercial
blank 3e	bidn0sedsdqwet.pdf	Download (SHA2) Detach	Techno Commercial
balance sheet2	Chrysanthemum.jpg	Download (SHA2) Detach Verify DSC Status	Techno Commercial
Earnest Money Deposit	bidSO3nk2_2T123.pdf	Download (SHA2) Detach	Techno Commercial
Test Document	Print.pdf	Download (SHA2) Detach	Techno Commercial
General Documents	-	Attach	-

Submit The Tender Form Refresh Go Back

Note:

- Click on "Finish Upload" once all documents are attached/Uploaded.
- Click on "Complete Request" button to submit your request.

Click on “OK” Button

www.tenderwizardaccept.com says
Kindly ensure that you have quoted rates for all the items in the bid.

Vendor-Unapplied Vendor-Inprogress Open

24-12-2021 11:24:05 AM

Buyer: Container Corporation of India Limited Tender/EOI/Line: TEST/TENDER/CUM/AUCTION/1
Vendor: ASL Tender/EOI Cover: Two stage
Submitted Date & Time / Time Remaining: - / 10 mins 54 secs Token / Total No of Submission: - / 0

Tender Documents Bid Documents Loo Details Request Documents/Payments

Document Name	File ID	Actions	Cover
Bids:-			
Technical Bid	TECHN011.xls	Upload (Filled Doc) Download (SHA2) (Blank Doc) Verify Buyer DSC Status	Techno Commercial
Price Bid	PRICEBID01.xls	Upload (Filled Doc) Download (SHA2) (Blank Doc) Verify Buyer DSC Status	Cost
Fee Payments:-			
EMD Details	-	Update/Pay Now Edit	-
Vendor Generic Doc:-			
balance sheet 3	blad12vdsse1n.pdf	Download (SHA2) Detach	Techno Commercial
blank 3e	bladnedsedsdower.pdf	Download (SHA2) Detach	Techno Commercial
balance sheet2	Chrysanthemum.jpg	Download (SHA2) Detach Verify DSC Status	Techno Commercial
Earnest Money Deposit	bia9D3ni2_2T123.pdf	Download (SHA2) Detach	Techno Commercial
Test Document	Print.pdf	Download (SHA2) Detach	Techno Commercial
General Documents	-	Attach	-

Submit The Tender Form Refresh Go Back

Click on “Click here to digitally sign and upload””

Document Upload

Buyer: Container Corporation of India Limited Tender/EOI/Line: TEST/TENDER/CUM/AUCTION / 1
Vendor: ASL

[Click here to digitally sign and upload](#) [Go Back](#)

- Kindly upload the file named "PRICEBID011.xls"
- Kindly upload the file in XLS/PDF format extension only
- Do not change the file name or extension name

Click on “Browse File” Select DSC & Then Click On “Sign & Encrypt” Button

Vendor > Tender > Vendor-Unapplied

Company: Container Corporation of India Limited

Dashboard

Go To Table View

Table View

Select Certificate

File Path :

Browse File

Preview

Insert and Refresh

View Certificate

Sign & Encrypt

Cancel

Common Name	Issuer Name	Serial No.
VANDANA	IDSign sub CA for Consumers ...	1d7086cd7e8c93d

- Kindly upload the file
- Kindly upload the file
- Do not change the file name or certificate name.

After the price bid is uploaded. Price Bid Link Colour Changed

Tender Documents Print

Buyer: Container Corporation of India Limited Tender/EOI / Line: TEST/TENDER/CUM/AUCTION / 1

Vendor: ASL Tender/EOI Cover: Twostage

Submitted Date & Time / Time Remaining: - / 9 mins 56 secs Token / Total No of Submission: - / 0

Navigation: [Tender Documents](#) | **[Bid Documents](#)** | [Loo Details](#) | [Request Documents/Payments](#)

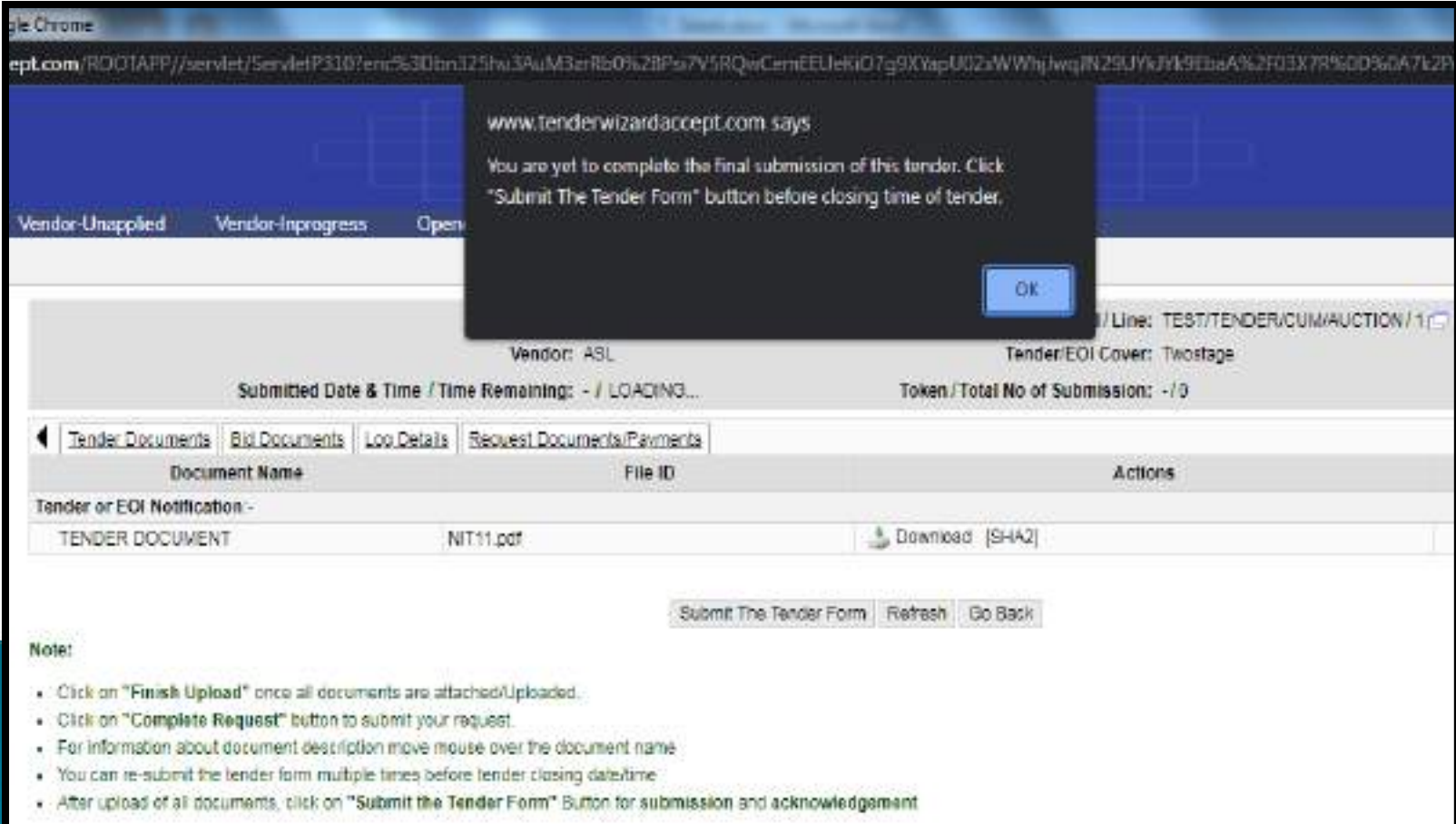
Document Name	File ID	Actions	Cover
Bids-			
Technical Bid	TECHNO11.xls	Upload (Filled Doc) Download [SHA2] [Blank Doc] Verify Buyer DSC Status	Techno Commercial
Price Bid	PRICEBID011.xls	Download [SHA2] [Filled Doc] Detach Verify Buyer DSC Status	Cost
Fee Payments-			
EMO Details	-	Update/Pay Now Edit	-
Vendor Generic Doc:-			
balance sheet 3	bia12vddsefn.pdf	Download [SHA2] Detach	Techno Commercial
blank 3e	bia1nscdsedqwer.pdf	Download [SHA2] Detach	Techno Commercial
balance sheet2	Chrysanthemum.jpg	Download [SHA2] Detach Verify DSC Status	Techno Commercial
Earnest Money Deposit	bia5D3nk2_2T123.pdf	Download [SHA2] Detach	Techno Commercial
Test Document	Print.pdf	Download [SHA2] Detach	Techno Commercial
General Documents	-	Attach	-

[Submit The Tender Form](#) [Refresh](#) [Go Back](#)

Technical bid Upload Process.

The process of uploading the technical bid is the same as uploading of the price bid.

After complete process of Upload all Document then Pop-Up will show & Click on “OK” Button



www.tenderwizardaccept.com says

You are yet to complete the final submission of this tender. Click "Submit The Tender Form" button before closing time of tender.

OK

Vendor: ASL Tender/EOI Cover: Twostage

Submitted Date & Time / Time Remaining: - / LOADING... Token / Total No of Submission: - / 0

Tender Documents Bid Documents Log Details Request Documents/Payments

Document Name	File ID	Actions
Tender or EOI Notification -		
TENDER DOCUMENT	NIT11.pdf	Download [SHA2]

Submit The Tender Form Refresh Go Back

Note:

- Click on "Finish Upload" once all documents are attached/Uploaded.
- Click on "Complete Request" button to submit your request.
- 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

Click on **Submit The Tender Form** For Tender Submission

Tender Documents Print

Buyer: Container Corporation of India Limited Tender/EOI/Line: TEST/TENDER/CUM/AUCTION/1

Vendor: ASL Tender/EOI Cover: Twostage

Submitted Date & Time / Time Remaining: - / 8 mins 5 secs Token / Total No of Submission: - / 0

← Tender Documents Bid Documents Log Details Request Documents/Payments →

Document Name	File ID	Actions	Cover
Bids -			
Technical Bid	TECHNO11.xls	Download [SHA2] [Filed Doc] Detach Verify Buyer DSC Status	Techno Commercial
Price Bid	PRICEBID011.xls	Download [SHA2] [Filed Doc] Detach Verify Buyer DSC Status	Cost
Fee Payments -			
EVD Details	*	Update Pay Now Edit	*
Vendor Generic Doc -			
balance sheet 3	blad12vdosse1n.pdf	Download [SHA2] Detach	Techno Commercial
blank 3e	bladnsdsedsdower.pdf	Download [SHA2] Detach	Techno Commercial
balance sheet2	Chrysanthemum.jpg	Download [SHA2] Detach Verify DSC Status	Techno Commercial
Earnest Money Deposit	bia5D3n/2_2T123.pdf	Download [SHA2] Detach	Techno Commercial
Test Document	Print.pdf	Download [SHA2] Detach	Techno Commercial
General Documents	*	Attach	*

Submit The Tender Form Refresh Go Back

Click on “OK” Button

The screenshot shows a web application interface for tender submission. A modal dialog box is centered on the screen, displaying the following text:

www.tenderwizardaccept.com says
You are yet to complete the final submission of this tender. Click "Submit The Tender Form" button before closing time of tender.

An "OK" button is visible at the bottom right of the dialog box.

The background interface includes a navigation bar with tabs: "Vendor-Unapplied", "Vendor-Inprogress", and "Open". Below this, there is a header section with the following information:

Vendor: ASL
Submitted Date & Time / Time Remaining: - / LOADING ...
Tender Cover: Twostage
Token/Total No of Submission: -/0

The main content area features a breadcrumb trail: "Tender Documents" > "Bid Documents" > "Compendium/Addendum Details" > "Loo Details" > "Request Documents/Payments". Below this is a table with the following columns: "Document Name", "File ID", and "Actions".

Document Name	File ID	Actions
TENDER DOCUMENT	NIT11.pdf	Download [SHA2]

At the bottom of the interface, there are three buttons: "Submit The Tender Form", "Refresh", and "Go Back".

Note:

- Click on "Finish Upload" once all documents are attached/Uploaded.
- Click on "Complete Request" button to submit your request.
- 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

Accept Terms & Conditions. Then click on **Submit** Button

Terms & Conditions:

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 hereby agree to the above terms and adhere to the correctness of the submitted documents.
5. 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.
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.

I/We hereby agree to the above points and adhere to the correctness of the documents.

Submit

Go Back

Click on “OK” Button

The screenshot shows a web application interface for tender submission. A central dialog box from www.tenderwizard.com asks for confirmation to submit the tender form. The background interface includes a navigation menu, a list of documents, a table of uploaded files, and a section for terms and conditions.

www.tenderwizard.com says
Please confirm that you have read and adhere to the corrigendum/ addendums of this tender. Your registered email id is sourabh.k@tenderwizard.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?
OK Cancel

Vendor Generic Doc

Sr No	Doc Name
2	Fin Bid
1	EXEPPP
2	Cost of Tender Paid
3	PAN CARD

File Name	Size	Upload Time	Category
108.01 KB	25-10-2023 10:25:36	Cost Open	
101.82 KB	25-10-2023 10:21:09	Techno Commercial	
100.69 KB	25-10-2023 10:21:49	Techno Commercial	
100.69 KB	25-10-2023 10:21:49	Techno Commercial	

Terms & Conditions:

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, or 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 hereby agree to the above terms and adhere to the correctness of the submitted documents.
5. 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.
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.

I/We hereby agree to the above points and adhere to the correctness of the documents.

Submit Go Back

“Acknowledgement” Will Generate

Acknowledgement of Tender Submission

Website Address:	www.tendewizard.com/CCIL
Tender/EOI:	Test-618-03-10-2023
Line:	1
Description of Work:	Test Tender - Do Not Participate - Ignore Please.
Name of the Vendor:	testvend1
Bid Control Number:	109508
Bid Submitted Date and Time:	03-10-2023 12:46:40
Last Date and Time of Submission:	03-10-2023 13:02:00

List of the Documents Submitted:

Seq.No	Description Of the Document	Alternate name of the Document	File Size	Date/Time	Cover
Bids					
1	Test tech bid	Test tech bid	148.39 KB	03-10-2023 12:44:33	Techno Commercial Open
2	Fin Bid	Fin Bid	153.38 KB	03-10-2023 12:45:59	Cost Open
Vendor Generic Doc					
1	INCORPORATION	INCORPORATION	100.69 KB	03-10-2023 12:42:33	Techno Commercial Open
2	PAN CARD	PAN CARD	100.69 KB	03-10-2023 12:42:33	Techno Commercial Open

Tender has been Submitted Successfully

Vendor: ASL Tender Cover: Two-stage

Submitted Date & Time / Time Remaining: 12-10-2023 12:18:19 / 31 secs Taken / Total No of Submission: 100340 / 1

The tender form is submitted successfully

Tender Documents Mandatory Documents Bid Documents Log Details Request Documents/Comments

Document Name	File ID	Actions	Cover
Bids:-			
1	tech bid	techbid.xlsx	Update Download (Blank Doc) Download (Filled Doc) Verify Buyer CSC Status
2	Fin Bid	FinancialBids.xlsx	Update Download (Blank Doc) Download (Filled Doc) Verify Buyer CSC Status
Fee Payments:-			
1	EVD Details	-	View Edit
Vendor Generic Doc:-			
1	Document	AWHCDetails06.pdf	Download Detach
2	Company Mta	EDCILDOCUMENT.pdf	Download Detach
3	General Documents	-	Attach


BidPad Refresh Go Back

TENDER OPENING PROCESS...

Department User have to Enter User ID & Password and Click on Login


tenderwizardaccept.com/ROOTAPP/Mobility/index.html?dc=encuOE1Ph4LXQC3m9pzRzXjgw-+&emailUnSubAlert/MsgReq=false#/login

Home E-Tenders About Us Contact Us Register Me Login Utilities



Secure

Login to your Account



User ID

Note : Username and Password are case Sensitive

Enable Virtual Keyboard [Forgot Password](#)

Login

After Login Go To “In -Progress Tender” section. Define work flow for Tender opening . Click on “Workflow”  Icon. .

Buyer > Tender In Progress Print

Sl.No.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	Tender Authorized Date	Request of Tender Document To Date	Opening Date	COT	Limit
1		TestTender/10/11/2024	1	Amount In23,45,678.00	Amount In1,000.00	Amount In100.00	11-11-2024 12:44	11-11-2024 14:00	11-11-2024 14:20	COI- UAT	Nr
Test Te 											
2		Test TENDER/618	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:49	19-09-2024 16:20	19-09-2024 16:23	COI- UAT	Nr
wertyuicprtyu											
3		Test/618/19	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:44	19-09-2024 15:55	19-09-2024 15:58	COI- UAT	Nr

Profile
Tenders
Admin
Buyer
Search
Settings

Select Technical/Cost open Member & Click on “Submit” Button

WFL Line Detail

Buyer : Container Corporation of India Limited

Tender : TestTender/10/11/2024 Line : 1

Tender Activities	Workflow Id	Actions
Tender Open Approval		
Techno Commercial Open Work Flow(OPENING) :	Tech open with one member ▼	
Cost Open Work Flow(OPENING):	Cost open with one member ▼	

[Submit](#) [Go Back](#)

Select User & Click On Submit

The screenshot displays a web browser window titled 'WFLLineDetail servlet - Google Chrome' with the URL 'tenderwizardaccept.com/ROOTAPP/WFLCommitteeUser/Select.jsp?enc%3D0bvtanFp5Rzdr1kcLDQ2CFoZZMLchz2FZAGj0HCnLVPbriMy0%2Bxh2AFog...'. The page content is titled 'WFL Committee User Selection' and shows the following details:

- Buyer: Container Corporation of India Limited
- Tender: TestTender/10/11/2024
- Line: 1
- Activity: Techno Commercial Open Work Flow(OPENING)
- Workflow Id: Tech open with one member

Below the details is a table with the following data:

Stage	Stage Description	Max Users	Users Name	Users Id
1	OPEN	1	VANDANA	BUYERID1







At the bottom of the browser window, the footer text reads: 'TW 8.0.44 - © Copyright 2014 Antares Systems Limited. All rights reserved'.

For Technical Open Click on “Open” Icon



Icon

Buyer > Tender In Progress Print

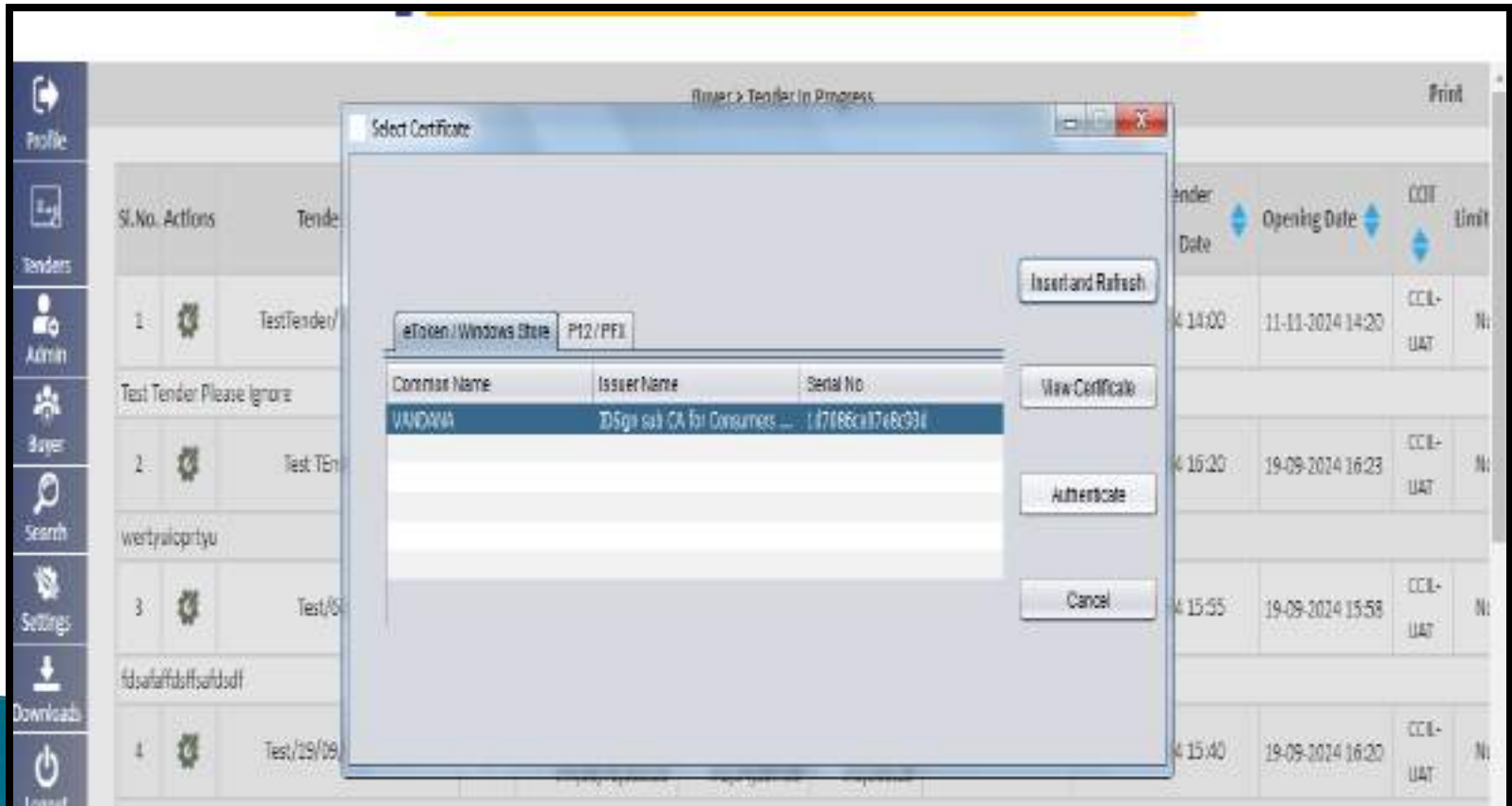
Sl.No.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	Tender Authorized Date	Request of Tender Document To Date	Opening Date	COT
1		TestTender/10/11/2024	1	Amount In23,45,678.00	Amount In1,000.00	Amount In100.00	11-11-2024 12:44	11-11-2024 14:00	11-11-2024 14:20	CCIL- UAT
Test Te    										
2		Test Tender/618	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:49	19-09-2024 16:20	19-09-2024 16:23	CCIL- UAT
Search wertyuioprtyu										
3		Test/618/19	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:44	19-09-2024 15:55	19-09-2024 15:58	CCIL- UAT
fdcafafricffsafricdf										

Click on “OK” Button

The screenshot displays the Tender Wizard software interface. At the top, there is a header with the CEL logo and the text "Secure solution for Tender Auction Procurement". A navigation sidebar on the left includes icons for Profile, Tenders, Admin, Buyer, Search, and Settings. The main content area shows a table of tenders with columns for S.No., Actions, Tender, Lines, Amount in 0, Amount in 0, Amount in 0, Request of Tender Document To Date, Opening Date, COT, and Limit. A dialog box is open in the center, displaying the following text: "www.tenderwizardaccept.com says", "This is Techno Commercial Open Evaluation of", "Tender : TestTender/10/11/2024", "Run Line Number : 1", "No. of Vendors Requested: 1", and "No. of Vendors Request rejected : Nil". The dialog box has "OK" and "Cancel" buttons. A tooltip is visible over the "Buyer" icon in the sidebar.

S.No.	Actions	Tender	Lines	Amount in 0	Amount in 0	Amount in 0	Request of Tender Document To Date	Opening Date	COT	Limit
1		TestTender/10/11/2024	1				11-11-2024 14:00	11-11-2024 14:20	CCIL-LAT	NK
2		Test Tender/618	1	Amount in 0	Amount in 0	Amount in 0	19-09-2024 16:20	19-09-2024 16:23	CCIL-LAT	NK
3		Test/618/L9	1	Amount in 0	Amount in 0	Amount in 0	19-09-2024 15:44	19-09-2024 15:55	CCIL-LAT	NK

Select Certificate and click on “Authenticate” Button



Fill “Noting #” & Remarks. Then Click on “Update” Button

Notings for Tech open with one member

Buyer: Container Corporation of India Limited Tender Number: TestTender/10/11/2024 Line Number: 1

Description Of Work: Test Tender Please Ignore

Approval start date: 11-11-2024 13:58 # of days passed: 0 Status: COMMITTEE

Notings #: Date: 11-11-2024 10:25 Entered by: BUYERID1 [Action](#)

Remarks:

[Update](#) [Go Back](#)

[Print View](#)

Click on “Next Step” & Click on “Approve” Button

Notings for TECHNICAL OPEN WITH 1 MEMBER

Buyer: Container Corporation of India Limited Tender Number: TEST/TENDER/CUM/AUCTION Line Number: 1 Status: ND

Description Of Work: TEST TWO BID TENDER CUM AUCTION

Approval start date: 27-12-2021 11:12 # of days passed: 0

Notings #: Date: 27-12-2021 11:14 Entered by: TESTUATOCIL1

Remarks:

After Approve Click on “OK” Button

www.tenderwizardaccept.com says
Are you sure want to Approve ?

OK Cancel

MEMBER

Buyer: Container Corporation of India Limited
Tender Number: TEST/TENDER/CUM/AUCTION

Description Of Work: TEST TWO BID TENDER CUM AUCTION

Approval start date: 27-12-2021 11:12
of days passed: 0

Notings #: Date: 27-12-2021 11:14 Entered by: TESTUATOCILL

Remarks:

Update Next Step Go Back
Approve
Reject

Click on Again “Open” Icon

Buyer > Tender In Progress Print

Sl.No.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	Tender Authorized Date	Request of Tender Document To Date	Opening Date	COT	Limit
1		TestTender/10/11/2024	1	Amount In23,45,678.00	Amount In1,000.00	Amount In100.00	11-11-2024 12:44	11-11-2024 14:00	11-11-2024 14:20	CCIL- UAT	Nc
Test Te    											
2		TestTender/618	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:49	19-09-2024 16:20	19-09-2024 16:23	CCIL- UAT	Nc
werthyuioptyu											
3		Test/618/19	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:44	19-09-2024 15:55	19-09-2024 15:58	CCIL- UAT	Nc

Click on “OK” Button for Technical Open

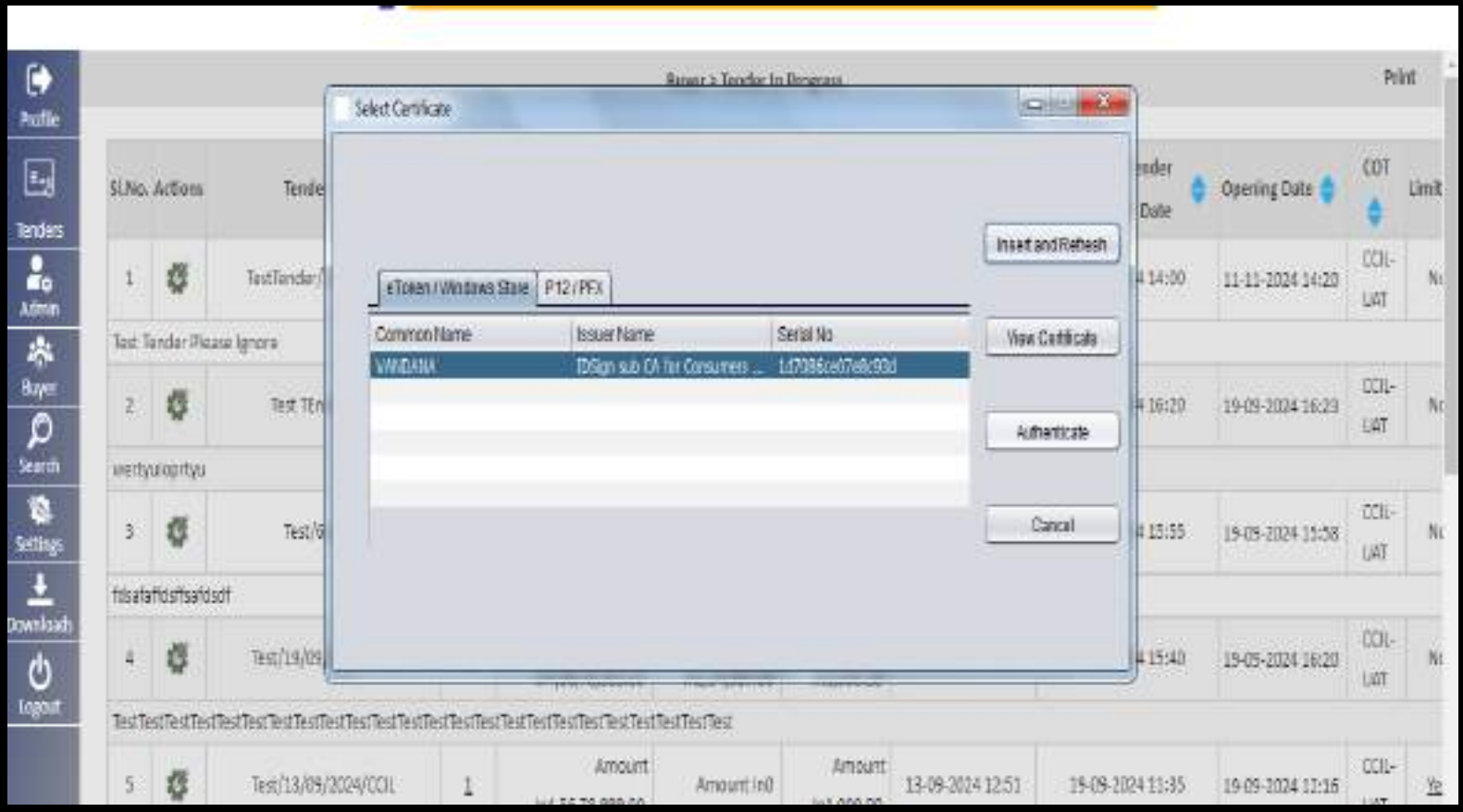
The screenshot shows a web browser window with a URL starting with 'ept.com/ROOTAPP//servlet/TenByLinePServlet?enc%3DVM1ZwFdLwqJGvztzwTd%2BWcWq1Y%2FKRAa5Klssn7iI8sbdEYTO4F%2B%2BcG5Md7v2%2FCFvhD%2FipjPpVRL%0D%0AF8CfSgInp'. The page title is 'www.tenderwizardaccept.com says' and the content indicates 'This is Techno Commercial Open of'. The dialog box displays the following information:

- Tender : Test-618-11-10-2023
- Run Line Number : 1
- No.of Vendors Requested : 2
- No.of Vendors Request rejected : Nil

At the bottom of the dialog box are 'OK' and 'Cancel' buttons. The background shows a table with columns 'SL.No.', 'Actions', and a table with columns 'Cost', 'END', and 'Form Fee'. The table data is as follows:

SL.No.	Actions	Cost	END	Form Fee
1	[Icons]	Amount in 1,00,000.00	Amount in 10,900.00	Amount in 1,900.00
2	[Icons]	Amount in 0	Amount in 0	Amount in 0
3	[Icons]	Amount in 1,00,000.00	Amount in 5,900.00	Amount in 590.00
4	[Icons]	Amount in 1,00,000.00	Amount in 5,900.00	Amount in 0
5	[Icons]	Amount in 5,00,000.00	Amount in 10,900.00	Amount in 1,900.00

Select Certificate and click on “Authenticate” Button



Fill “Noting #” and Remarks. Then Click on “Update” Button

Notings for Tech open with one member

Buyer: Container Corporation of India Limited Tender Number: TestTender/10/11/2024 Line Number: 1

Description Of Work: Test Tender Please ignore

Approval start date: 11-11-2024 13:58 # of days passed: 0 Status: COMMITTEE

Notings #: Date: 11-11-2024 14:25 Entered by: BUYER/DI [Action](#)

Remarks:

[Update](#) [Go Back](#)

[Print View](#)

Click again on “Open” Icon

Buyer > Tender In Progress Print

Sl.No.	Actions	Tender	Line#	Estimated Cost From	EMD	Form Fee	Tender Authorized Date	Request of Tender Document To Date	Opening Date	COT	limit
1		TestTender/10/11/2024	1	Amount In23,45,678.00	Amount In1,000.00	Amount In100.00	11-11-2024 12:44	11-11-2024 14:00	11-11-2024 14:20	CCL- UAT	N
2		Test Tender/618	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:49	19-09-2024 16:20	19-09-2024 16:23	CCL- UAT	N
wertyuioprtYu											
3		Test/618/19	1	Amount In0	Amount In0	Amount In0	19-09-2024 15:44	19-09-2024 15:55	19-09-2024 15:58	CCL- UAT	N

Click on “OK” Button

The screenshot displays a web application interface for tender management. At the top left is the CEL logo. A navigation sidebar on the left includes icons for profile, orders, admin, super, search, settings, uploads, and logout. The main content area features a table of tenders with columns for Sl.No., Actions, Tender, Line#, Amount, and various dates. A modal dialog box is open in the center, displaying a message from www.tenderwizardaccept.com regarding a tender status. The dialog includes 'OK' and 'Cancel' buttons. In the top right corner, there is a user profile section for 'BUYERID1' with a 'Logout' button and a timestamp '11-11-2024 03:14:43 (IST)'. A 'Print' button is also visible in the top right of the table area.

Sl.No.	Actions	Tender	Line#	Amount	Category	Tender Authorized Date	Tender Opening Date	COT	Limit
1		Test/897/2024	1			07-09-2024 11:29	01-01-9999 00:29	COL-UAT	No
Construction of CC Pavement and new domestic warehouse									
2		200-18-06-2024	1			18-06-2024 11:45	01-01-9999 00:29	COL-UAT	No
Test Only									
3		Test/11/10/2024/CCIL	1	Amount In 2,000.00	Techno Commercial Open(2)	15-10-2024 15:59	01-01-9999 00:29	COL-UAT	No
Test Tender please ignore									
4		TestTender/10/11/2024	1	Amount In 1,000.00	Techno Commercial Open(0)	11-11-2024 12:44	11-11-2024 14:21	COL-UAT	No
Test Ter									
5		1-2024	1	Amount In 35.00	Cost Open(2)	08-11-2024 12:36	08-11-2024 13:12	COL-UAT	No
Test Ter									
6		0-2024	1	Amount In 100.00	Cost Open(2)	17-10-2024 15:38	17-10-2024 16:27	COL-UAT	No
Test Ter									

Select Certificate and Click on “Decrypt” Button

The screenshot shows a software application window titled "Buyer > Tenderby Line) > In Prog...". A "Select Certificate" dialog box is open in the foreground. The dialog box has two tabs: "eToken / Windows Store" and "P12 / PFX". The "P12 / PFX" tab is active, displaying a table of certificates. The table has three columns: "Common Name", "Issuer Name", and "Serial No.". One certificate is selected, with the following details:

Common Name	Issuer Name	Serial No.
SAURABH KUMAR PARASHAR	e-Mudhra Sub CA for Class 3 L...	0168e309

On the right side of the dialog box, there are four buttons: "Insert and Refresh", "View Certificate", "Decrypt", and "Cancel". The "Decrypt" button is highlighted, indicating it is the next step in the process. In the background, a table is visible with columns for "S.No.", "TEST TENDER", and "Form Fee". The table contains several rows of data, including "TEST TENDER", "TEST TENDER DO NOT PARTICIPATE", and "Test Tender NEGO".

Once Tender decrypted, click on “Techno Commercial Open” Button to verify the payment & documents

4		TestTender/10/11/2024	<u>1</u>	Amount In1,000.00	Techno Commercial Open(0)	11-11-2024 12:44	11-11-2024 14:21	CCIL-UAT	No
Test Tender Please ignore									
5		Test/618/08-11-2024	<u>1</u>	Amount In35.00	Cost Open(2)	08-11-2024 12:36	08-11-2024 13:12	CCIL-UAT	No
Test Tender kindly ignore.									

For Authorize Form Fee : Click on “Form Fee View” Button

Bid Detail [Print](#)

[Form Fee View](#) [Go Back](#)

Buyer: [Container Corporation of India Limited](#) Tender / Run Line Number: [3618912024 / 1](#)

Stage: [Two-stage](#) Region: [Test](#)

Estimated Cost: [1475000](#) EMD: [16500000](#)

Tender Authorized User Name: [SAURASH KUMAR PRASHAR](#) Tender Authorized User Designation: [CRM](#)

Description Of Work: [Construction of CC Pavement and new domestic warehouse at MVLV-TIH Near Indore Medhya Pradesh](#) Tender Authorized Date: [07-05-2014 11:29](#)

Actual Prequalification Open Date and Time: [11-01-2014 14:49](#)

Search

Note: All bids are shown
Total Number of Bids : 2

Actions	Vendor Name	Status	Remark	Activity Log Details
	JL	QUALIFIED	EMD RECEIVED updated	-
	BSL Ltd.	QUALIFIED	EMD RECEIVED updated	-

Pages: 1

[Form Fee View](#) [EMD View](#) [Go Back](#)

Select The vendors and Click on “Authorize Form Fee” Button And Click on “Reject Form Fee” Button If you want to reject

The screenshot displays the 'Form Fee View' interface. At the top, there is a 'Print' button. Below it, a table lists vendor fees. The table has the following data:

<input type="checkbox"/>	Vendor name	DD/BC/UTR...Number	Date	Amount(Amount In)	Remarks/Bank Name	Form Status	Reinstate Remarks
<input type="checkbox"/>	ASL Ltd.	DD:123410789	10-01-2024	590.00	FORMFEES	FORM FEE AUTHORIZED	
<input type="checkbox"/>	ASL	DD:1234567	11-01-2024	590.00	FORM FEES	FORM FEE AUTHORIZED	

Below the table, there is a text area for 'Enter reason for disqualification' with a rich text editor toolbar. At the bottom, a navigation bar contains several buttons: 'Authorize Form Fee' (highlighted with a red box), 'Reject Form Fee', 'Reinstate Form Fee', 'Reconciled Payment Details', 'Bid Detail', 'EMD View', 'Refund Form Fee', 'Update Refund Details', and 'Back'.

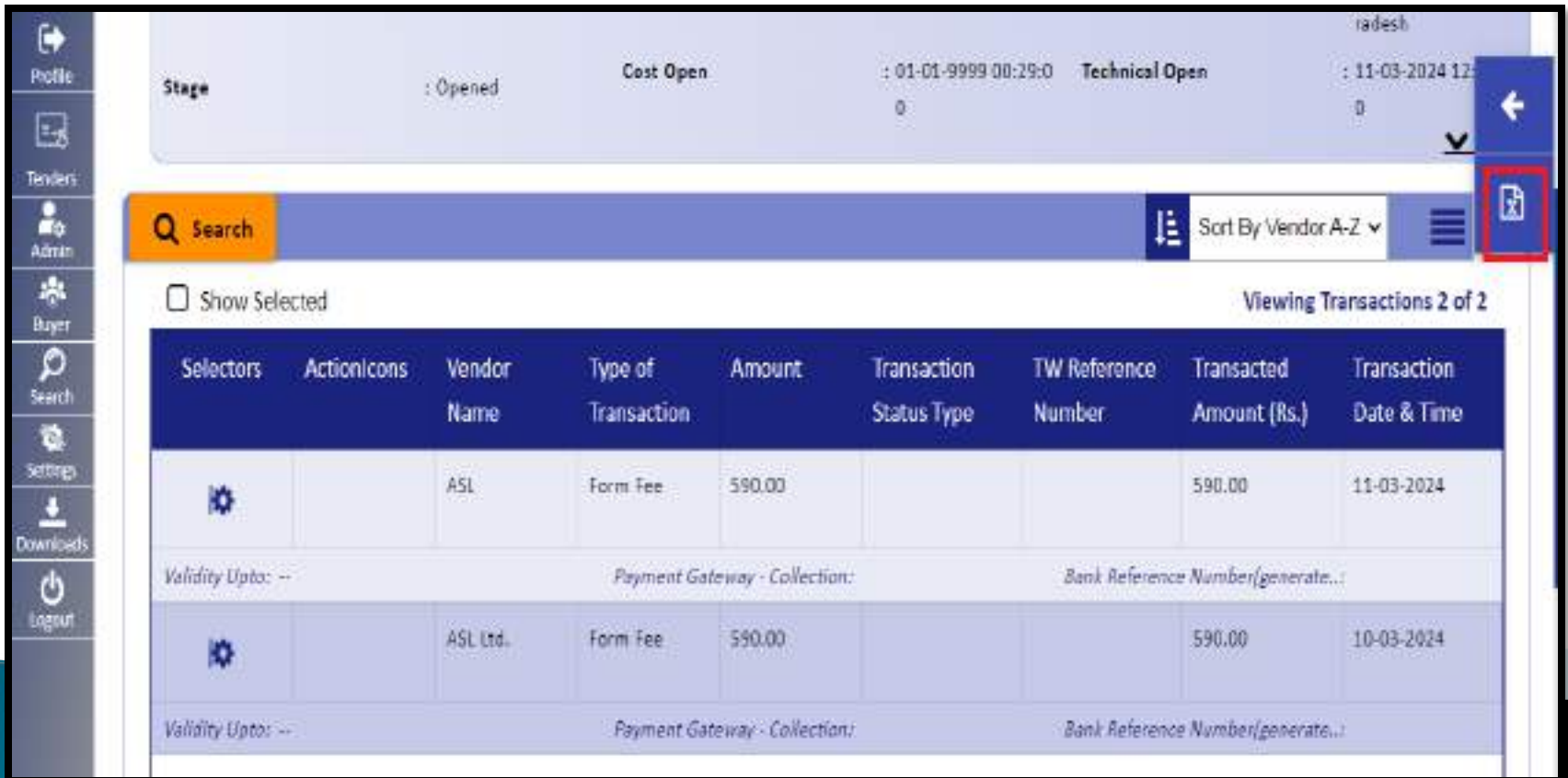
Click on “Reconciled Payment Details” To view Reconciled

The screenshot displays the 'Form Fee View' interface. At the top, there is a 'Print' button. Below it, a section titled 'Description Of Work : Pradesh' is shown. A table lists two form fees:

Vendor name	DD/BC/UTR...Number	Date	Amount(Amount In)	Remarks/Bank Name	Form Status	Reinstatement Remarks
ASL Ltd.	DD:123456789	10-03-2024	590.00	FORMFEES	FORM FEE AUTHORIZED	
ASL	DD:1234567	11-03-2024	590.00	FORM FEES	FORM FEE AUTHORIZED	

Below the table, there is a text area for 'Enter reason for disqualification' with a rich text editor toolbar. At the bottom, a row of buttons includes 'Authorize Form Fee', 'Reject Form Fee', 'Reinstate Form Fee', 'Reconciled Payment Details' (highlighted with a red box), 'Bid Detail', 'EMD View', 'Refund Form Fee', 'Update Refund Details', and 'Back'.

To download Reconciled form fee Payment report, Click on “Excel Icon”



The screenshot displays a software interface with a sidebar on the left containing navigation options: Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout. The main content area shows a summary of transactions with the following details:

- Stage: Opened
- Cost Open: 0
- Technical Open: 0
- Search bar and filters: Sort By Vendor A-Z
- Viewing Transactions 2 of 2

Selectors	Action/Icons	Vendor Name	Type of Transaction	Amount	Transaction Status Type	TW Reference Number	Transacted Amount (Rs.)	Transaction Date & Time
		ASL	Form Fee	590.00			590.00	11-03-2024
Validity Upto: --		Payment Gateway - Collection:			Bank Reference Number(generate...)			
		ASL Ltd.	Form Fee	590.00			590.00	10-03-2024
Validity Upto: --		Payment Gateway - Collection:			Bank Reference Number(generate...)			

For EMD Authorization : Click on “EMD View” Button

The screenshot displays the 'Form Fee View' interface. On the left is a vertical navigation menu with icons for Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout. The main content area shows a 'Description Of Work : Pradesh' and a table with the following data:

<input type="checkbox"/>	Vendor name	DD/BC/UTR...Number	Date	Amount(Amount In)	Remarks/Bank Name	Form Status	Reinstate Remarks
<input type="checkbox"/>	ASL Ltd.	DD:123456789	10-03-2024	590.00	FORMFEES	<u>FORM FEE AUTHORIZED</u>	
<input type="checkbox"/>	ASL	DD:1234567	11-03-2024	590.00	FORM FEES	<u>FORM FEE AUTHORIZED</u>	

Below the table is a text area labeled 'Enter reason for disqualification' with a rich text editor toolbar. At the bottom, a row of buttons includes 'Authorize Form Fee', 'Reject Form Fee', 'Reinstate Form Fee', 'Reconciled Payment Details', 'Bid Detail', 'EMD View' (highlighted with a red box), 'Refund Form Fee', 'Update Refund Details', and 'Back'.

Click on “Reconciled Payment Details” To view Reconciled EMD Payment Details

The screenshot displays the 'EMD View' interface. At the top, there is a 'Print' link. Below it is a table with the following columns: 'Vendor name', 'EMD Status', and 'EMD Reinstatement Remarks'. The table contains two rows, both with 'ASL' as the vendor name and 'EMDRECEIVED' as the EMD status. Below the table, there is a section for 'Enter reason for disqualification' with a rich text editor toolbar. At the bottom, a navigation bar contains several buttons: 'Authorize EMD', 'Reject EMD', 'Reinstate EMD', 'Reconciled Payment Details' (highlighted with a red box), 'Bid Detail', 'Form Fee View', 'Refund EMD', and 'Back'. A sidebar on the left contains navigation options: Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout.

<input checked="" type="checkbox"/>	Vendor name	EMD Status	EMD Reinstatement Remarks
	ASL Ltd.	EMDRECEIVED	
	ASL	EMDRECEIVED	

Enter reason for disqualification

Authorize EMD Reject EMD Reinstate EMD **Reconciled Payment Details** Bid Detail Form Fee View Refund EMD Back

To Download Reconciled EMD Payment Report, Click on Excel Icon

The screenshot displays a software interface with a sidebar on the left containing navigation icons for Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout. The main content area shows a summary bar with 'Stage : Opened', 'Cost Open : 01-01-9999 00:19:00', and 'Technical Open : 11-03-2024 12:00'. Below this is a search bar and a 'Sort By Vendor A-Z' dropdown. A table of transactions is shown, with two rows of EMD data. A red box highlights an Excel icon in the top right corner of the table area.

Selectors	Action Icons	Vendor Name	Type of Transaction	Amount	Transaction Status Type	TW Reference Number	Transacted Amount (Rs.)	Transaction Date & Time
		ASL	EMD	26,50,00,000.00			26,50,00,000.00	11-03-2024
Validity Upto: --		Payment Gateway - Collection:			Bank Reference Number(generate...:			
		ASL Ltd.	EMD	26,50,00,000.00			26,50,00,000.00	10-03-2024
Validity Upto: --		Payment Gateway - Collection:			Bank Reference Number(generate...:			

If Department wants to Disqualify Vendor Then Click on Disqualify Vendor Icon

Bid Detail [Print](#)

[Form Fee View](#) [Go Back](#)

Buyer: Container Corporation of India Limited Tender / Run Line Number: [Test/11/10/2024/COI / 1](#)

Stage : Two stage Region : Test

Estimated Cost : 99876542 EMD : 2000



Tender Authorized User Name : VANDANA Tender Authorized User Designation : CRM

Description Of Work : Test Tender please ignore Tender Authorized Date : 15-10-2024 15:59

Actual Prequalification Open Date and Time : 15-10-2024 12:50

[Search](#)

Note: All bids are shown
Total Number of Bids : 2

Actions	Vendor Name	Status	Remark	Activity Log Details
	Antares Systems Ltd.	QUALIFIED	TECHNOCOMMERCIALOPEN	--
	ASL	QUALIFIED	TECHNOCOMMERCIALOPEN	--

Pages: 1

[Form Fee View](#) [Go Back](#)

To Download Bidders Document Click on Edit Attachment Icon.

Bid Detail [Print](#)

[Form Fee View](#) [Go Back](#)

Buyer: [Container Corporation of India Limited](#) Tender / Run Line Number: [Test/11/10/2024/CCL / 1](#)

Stage: Twostage Region: Test

Estimated Cost: 59876542 EMD: 2000

Tender Authorized User Name: VANDANA Tender Authorized User Designation: CRM

Description Of Work: Test Tender please ignore Tender Authorized Date: 15-10-2024 15:59

Actual Prequalification Open Date and Time: 16-10-2024 12:54

Search

Note: All bids are shown
Total Number of Bids : 2

Actions	Tender Name	Status	Remark	Activity Log Details
	Antares Systems Ltd.	QUALIFIED	TECHNOCOMMERCIALOPEN	--
	ASL	QUALIFIED	TECHNOCOMMERCIALOPEN	--

Pages: 1

[Form Fee View](#) [Go Back](#)

Sidebar: Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, Logout

Department can Download Bidders Document From Here

Tender Documents

Buyer: Container Corporation of India Limited Tender / Run Line Number: Test/11/10/2024/CCIL/1

Vendor: Antares Systems Ltd. Tender Cover: Twostage

Submitted Date & Time: 15-10-2024 17:03:52 Token / Total No of Submission: 100118/1

[Mandatory Documents](#) [Bid Documents](#) [Log Details](#) [Request Documents/Payments](#)

	Document Name	File ID	File Size	Actions	Zip Download Log	
Mandatory Docs:-						
1	<input type="checkbox"/> Mandatory Docs	test.pdf	79.88 KB	Download [Attached Doc]	-	Tech
2	<input type="checkbox"/> Cost of Tender Document	Test0001.pdf	78.97 KB	Download [Attached Doc]	-	Tech

[Zip Files](#) [Go Back](#)

NOW COST OPEN PROCESS

For Financial Bid Opening Assign Work Flow Icon



The screenshot displays a software interface with a sidebar on the left and a main table area. The sidebar contains navigation icons for Profile, Tenders, Admin, Buyer, and Search. The main table is titled "Buyer > Tender Opened" and has a "Print" link in the top right corner. The table columns are: Sl.No., Actions, Tender, Line#, EMD, Qualified Bidder, Tender Authorized Date, Tender Opening Date, COT, and Limit. Two rows of data are visible. The second row's "Actions" column contains a set of workflow icons, with a red box highlighting the icon representing a person with a plus sign, indicating the "Assign" workflow.

Sl.No.	Actions	Tender	Line#	EMD	Qualified Bidder	Tender Authorized Date	Tender Opening Date	COT	Limit
3		Test/11/10/2024/CCIL	1	Amount In 2,000.00	Techno Commercial Open(2)	15-10-2024 15:59	01-01-9999 00:29	CCIL-UAT	Nc
4		Test/11/10/2024	1	Amount In 1,000.00	Techno Commercial Open(0)	11-11-2024 12:44	11-11-2024 14:21	CCIL-UAT	Nc

Select Cost Open Member

The screenshot displays the 'WFL Line Detail' interface. On the left is a vertical navigation menu with icons and labels: Profile, Tenders, Admin, Buyer, Search, Settings, Downloads, and Logout. The main content area shows details for a tender: Buyer: Container Corporation of India Limited, Tender: TestTender/10/11/2024, and Line: 1. Below this is a table with columns 'Tender Activities', 'WorkFlow Id', and 'Actions'. The table contains two rows under the heading 'Tender Open Approval'. The first row is 'Techno Commercial Open Work Flow(OPENING) : Tech open with one member' with a 'Selected Users' action. The second row is 'Cost Open Work Flow(OPENING) : Cost open with one member' with a 'Select Users' action. A dropdown menu is open over the 'Cost open with one member' cell, showing options: '-- Select --', '-- Define Later --', 'Cost open with one member' (highlighted in blue), and 'Tech open with one member'. A 'Submit' button is located below the table.

Tender Activities	WorkFlow Id	Actions
Tender Open Approval		
Techno Commercial Open Work Flow(OPENING) :	Tech open with one member	Selected Users
Cost Open Work Flow(OPENING) :	Cost open with one member	Select Users

Submit

Select user id financial opening Committee

The screenshot shows a web application interface with a sidebar on the left containing navigation options: Profile, Tenders, Admin, Buyer, Search, Settings, and Downloads. The main content area displays two overlapping windows. The background window is titled 'WFL User Selection'. The foreground window is titled 'WFL Committee User Selection' and contains the following information:

Activity : Cost Open Work Flow(OPENING) Workflow Id : Cost open with one member

Stage	Stage Description	Max Users	Users Name	Users Id
1	OPEN	1	VANDANA	BUYERID1

Submit Click here to close the Window

Note! Please press the submit button after selecting the user(s) or after changing the selected user(s).

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After Selecting Members Click on “Submit” Button

WFL Line Detail

Buyer : Container Corporation of India Limited

Tender : TestTender/10/11/2024 Line : 1

Tender Activities	WorkFlow Id	Actions
Tender Open Approval		
Techno Commercial Open Work Flow(OPENING) :	Tech open with one member	Selected Users
Cost Open Work Flow(OPENING) :	Cost open with one member ▼	Select Users

Submit **Go Back**

Once again click on Opening icon for Financial Opening of Tender



The screenshot displays a web application interface for tender management. The main content area is titled "Buyer > Tender Opened" and includes a "Print" link in the top right corner. Below the title is a table with the following columns: Sl.No., Actions, Tender, Line#, EMD, Qualified Bidder, Tender Authorized Date, Tender Opening Date, COT, and Limit. Two rows of tender data are visible. The first row (Sl.No. 3) has a "Test/11/10/2024/CCIL" tender with a "Techno Commercial Open(2)" qualified bidder. The second row (Sl.No. 4) has a "Test Te" tender with a "Techno Commercial Open(Q)" qualified bidder. A red box highlights the "Opening" icon (a person with a plus sign) in the Actions column of the second row. A sidebar on the left contains navigation options: Profile, Tenders, Admin, Buyer, and Search.

Sl.No.	Actions	Tender	Line#	EMD	Qualified Bidder	Tender Authorized Date	Tender Opening Date	COT	Limit
3		Test/11/10/2024/CCIL	1	Amount In2,000.00	Techno Commercial Open(2)	15-10-2024 15:59	01-01-9999 00:29	CCIL-UAT	No
4		Test Te	1	Amount In1,000.00	Techno Commercial Open(Q)	11-11-2024 12:44	11-11-2024 14:21	CCIL-UAT	No

Select & Authenticate with user's DSC certificate

The screenshot shows a 'Select Certificate' dialog box overlaid on a background application window. The background window displays a list of tender items with columns for 'Sl.No.', 'Process', and 'Amount In.'. The dialog box has a title bar 'Select Certificate' and standard window controls. It contains a table with the following data:

Common Name	Issuer Name	Serial No
SAURABH KUMAR PARASHAR	e-Mudhra Sub CA for Class 3 J...	0169e307

Buttons on the right side of the dialog include 'Insert and Refresh', 'View Certificate', 'Authenticate', and 'Cancel'. The 'Authenticate' button is highlighted, indicating the next step in the process.

Fill “Noting” and “Remark”. Then click on Update and then “Approve” Button

The screenshot shows a web browser window displaying a tender management system. At the top, there is a navigation bar with options like 'Create', 'Template Tenders', and 'UnApplied'. A modal dialog box is open, asking 'Are you sure want to Approve?' with 'OK' and 'Cancel' buttons. Below the dialog, the main form displays the following information:

- Buyer: Container Corporation of India Limited
- Tender Number: TESTTENDER/TW/20/10/23
- Description Of Work: TEST TENDER
- Approval start date: 27-10-2023 15:05
- # of days passed: 0

The 'Noting' section contains:

- Notings #: COST OPENING
- Date: 27-10-2023 15:07
- Entered by: BUYER1
- Remarks: COST OPENING

At the bottom of the form, there are buttons for 'Update', 'New Step', and 'Go Back'. A red arrow points to the 'Update' button. Below these buttons, there is a red-bordered box containing the 'Approve' button, with a 'Reset' button underneath it.

Once again click on Opening Icon to Decrypt the Tender

The screenshot shows a web application interface for tender management. A modal dialog box is overlaid on the screen, displaying the following text:

www.tenderwizardaccept.com says
This is Cost Open of
Tender : TESTTENDER/TW/20/10/23
Run Line Number : 1
Please ensure that the qualification process has been completed.
For this tender, 1 vendor has been participated and 1 vendor has submitted
On this occasion, 1 vendor has been qualified and 1 vendor has submitted.

The dialog box has "OK" and "Cancel" buttons.

The background interface shows a table of tenders with columns for "Tender", "Line#", and "EMD". The table contains the following data:

Tender	Line#	EMD
ESTTENDER/TW/20/10/23	1	Amount in 10
Test-618-11-10-2023	1	Amount in 30,00
Test-618-28-09-2023	1	Amount
TEST-618-21-09-2023	1	Amount in 30,00

Click On “Decrypt” Button

The screenshot displays a web application interface for tender management. The main window shows a list of tenders with columns for 'Date', 'Opening Date', 'COT', and 'Link'. A modal dialog box titled 'Select Certificate' is open in the foreground, showing a table of certificates. The 'Decrypt' button is highlighted in the dialog.

Select Certificate Dialog:

Common Name	Issuer Name	Serial No
VANDANA	DSign sub CA for Consumers ...	19941c74633c2245

Main Tender List (Visible Rows):

Date	Opening Date	COT	Link
11-2024 11-51	08-11-2024 12-43	CEWACOR-UAT	No
11-2024 12-51	07-11-2024 14-05	CEWACOR-UAT	It
10-2024 11-57	25-10-2024 12-30	CEWACOR-UAT	No
10-2024 12-51	18-10-2024 12-49	CEWACOR-UAT	No
07-2024 09-18	18-10-2024 11-48	CEWACOR-UAT	It
16-10-2024 15-40	16-10-2024 17-35	CEWACOR-UAT	No

Financial bid opened, Click on “Cost Open” to download the price bid of Qualified Bidders.

The screenshot shows a dashboard for a buyer with a navigation menu on the left and a table of tender items. The table has columns for S.No, Actions, Tender, Live?, EMD, Qualified Bidder, Tender Published Date, Tender Opening Date, and COT. The first row is highlighted, and a 'Cost Open' button is visible in the 'Qualified Bidder' column.

S.No	Actions	Tender	Live?	EMD	Qualified Bidder	Tender Published Date	Tender Opening Date	COT
1		TestTender(08/11/2024)	1	Amount:INR	Cost Open(2)	08-11-2024 11:51	08-11-2024 12:42	CPW
Test Tender Please ignore								
1		TestTender(07/11/2024)	1	Amount:INR.00	Techno Commercial Open(2)	07-11-2024 11:51	07-11-2024 11:55	CPW
Test Tender Please ignore								
3		TT-25.10.2024	1	Amount:INR	Direct(2)	25-10-2024 11:57	25-10-2024 12:30	CPW
TEST								
4		TEST(Prod Data)2 to 16	M24-R2 release on J4T server	Amount:INR100.00	Techno Commercial Open(2)	18-10-2024 12:30	18-10-2024 12:49	CPW







Go to the Edit Attachment Icon for download bidder's "Price Bid"

The screenshot displays a web application interface for managing tenders. The top navigation bar includes options like 'Create', 'Template Tenders', 'UnApplied', 'In Progress', 'Closed', 'Awarded', 'Declined', 'Archived', and 'Dashboard'. The current page is titled 'Bid Detail' and shows information for a specific tender.

Bid Detail Information:

- Buyer: Central Warehousing Corporation (CWC)
- Stage: Tonnage
- Estimated Cost: 5678923
- Tender Authorized User Name: VANDANA
- Description Of Work: Test Tender Please ignore
- Due Date of Techno Commercial Open Date and Time: 08-11-2024 12:41
- Actual Techno Commercial Open Date and Time: 08-11-2024 12:44
- Tender / Run Line Number: [Tender08112024/1](#)
- Region: LWT
- EMD: 0
- Tender Authorized User Designation: CRM
- Tender Published Date: 08-11-2024 11:51
- Due Date of Cost Open Date and Time: 08-11-2024 12:42
- Actual Cost Open Date and Time: 11-11-2024 12:18

Bids Table:

Action	Vendor Name	Status	Quality Status	Remark	Activity Log Details
  	Antares Systems Ltd.	QUALIFIED	--	CLICK OPEN	08-11-2024 12:00:44
  	Antares Systems Ltd.	QUALIFIED	--	CLICK OPEN	08-11-2024 12:45:55

A red arrow points to the 'Edit Attachment' icon in the first row of the bids table. Below the table, there is a button labeled 'EDIT ATTACHMENTS' and a 'Go Back' button. The page indicates 'Pages: 1'.

Select check box and download bidder's price bid as shown in below screen

The screenshot displays a web application interface for Tender Documents. The top navigation bar includes tabs for 'Create', 'Template Tenders', 'UnApplied', 'In Progress', 'Closed', 'Awarded', 'Declined', 'Archived', and 'Dashboard'. The current date and time are 12-11-2024 12:04:27 PM (IST). The main content area is titled 'Tender Documents' and shows details for a specific tender: Buyer: Central Warehousing Corporation (CWC), Tender / Row Line Number: TestTender/05/11/2024/1, Vendor: Aroras Systems Ltd, Tender Cover: Two-stage, Submitted Date & Time: 09-11-2024 12:08:25, and Taken / Total No of Submission: 106258 / 1.

The document list is organized into sections: 'Mandatory Documents', 'Bid Documents', and 'Law Details'. The 'Bid Documents' section contains the following data:

	Document Name	File ID	File Size	Actions	Zip Download	Cover
Bid -						
1	Technical Bid	TechnoCommercialBid.xism	125.81 kb	Verify OSC Status, Download (Filled Doc), Download PDF (Designed Doc), Verify Buyer OSC Status	-	Techno Commercial Open
2	Price Bid	PriceBidCopy.xism	154.29 kb	Verify OSC Status, Download (Filled Doc), Download PDF (Designed Doc), Verify Buyer OSC Status	-	-
Vendor General Doc -						
1	Pen Card	test.pdf	79.88 kb	Download	-	-

A blue callout bubble points to the 'Download PDF (Designed Doc)' link in the Actions column for the 'Price Bid' document, with the text: 'Click here to download Price bid'.

