

# *User Manual for e-Tendering* *Application*

*For*

*Bidder / Supplier*

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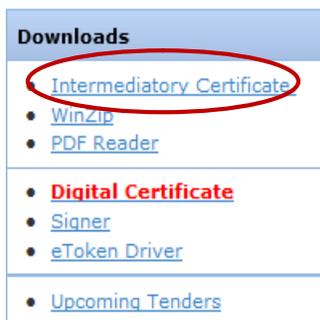
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## 1. PRE REQUISITE TO E-TENDERING

- a) System with internet connection
- b) Operating System : Windows XP Service Pack -3 / Vista/ Windows 7
- c) Supported Browsers : Internet explorer – 6.0 or Higher/ Mozilla Firefox 13.0 or Higher / Google Chrome
- d) Digital Certificate: Class II or III (Signing + Encryption); you must have to acquire a valid Digital Certificate as per Indian IT Act, 2000.
- e) System access with **Administrator** rights.

## 2. BROWSER CONFIGURATION

1. In case of Mozilla Firefox / Google chrome, browser itself check its compatibility, if it's not compatible with the web application then please refer the instructions as per the instruction pop up while opening the website. In case, if you are opening a website in Internet Explorer, Pl refer the instructions as mentioned below:
2. Download & Install "**Intermediary Certificate**" available under, Download Section on e-Tendering website.

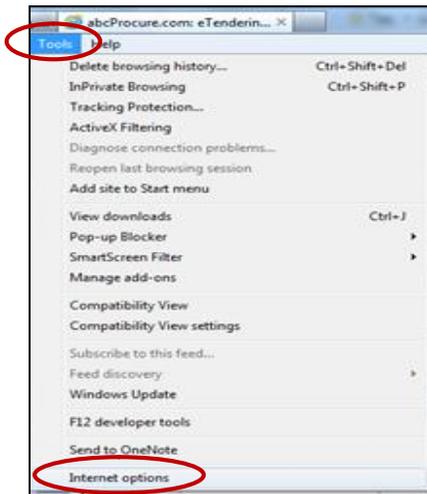


3. In case of Digital Certificate based Login, user need to download & install "Signer" file available under Download Section on e-Tendering website.

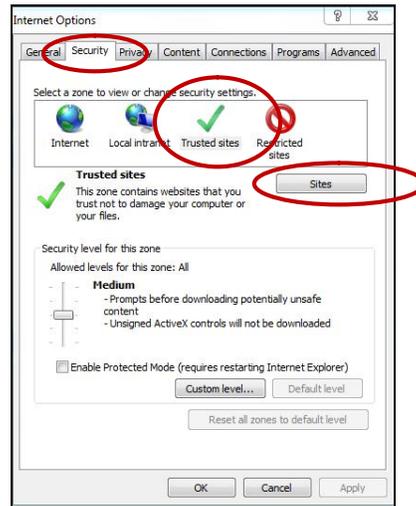
Downloads
<ul style="list-style-type: none"><li>• <a href="#">Intermediary Certificate.</a></li><li>• <a href="#">WinZip</a></li><li>• <a href="#">PDF Reader</a></li></ul>
<ul style="list-style-type: none"><li>• <b>Digital Certificate</b></li><li>• <a href="#">Signer</a></li><li>• <a href="#">eToken Driver</a></li></ul>
<ul style="list-style-type: none"><li>• <a href="#">Upcoming Tenders</a></li></ul>

4. Please add website in to Trusted Zone.  
(Open Internet Explorer → Go to Tools Menu → Internet Options → Security → Trusted Sites → Sites → Add the URL. **Steps as mentioned below:**

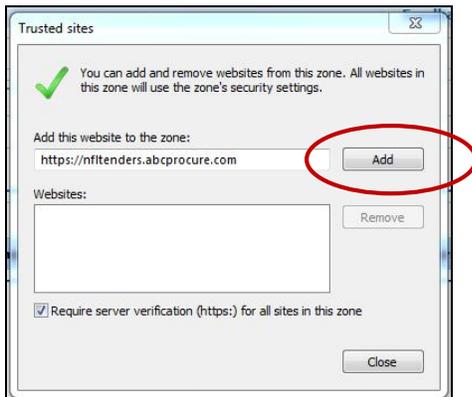
**Step -1 (Open Internet Explorer and Press Alt + T on your keyboard)**



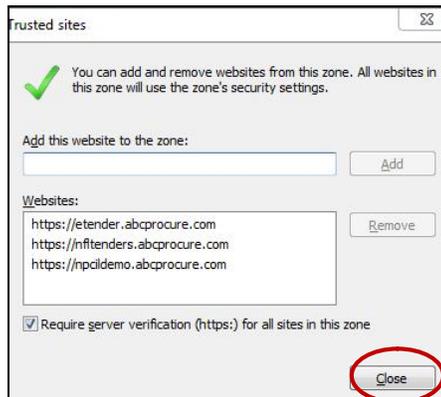
**Step -2**



**Step -3**

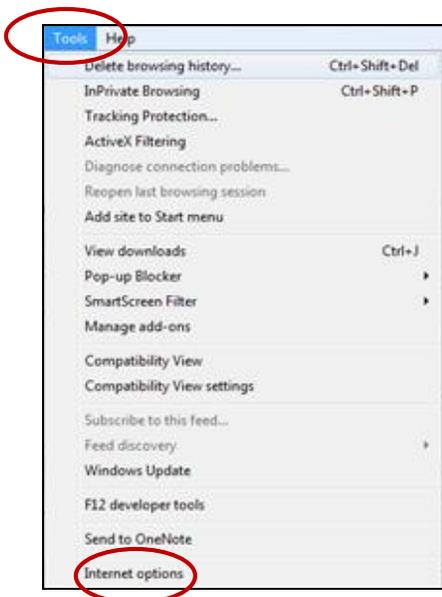


**Step -4**



5. Please enable ActiveX Controls & Plug-ins in Internet Explorer Browser. ( Open Internet Explorer → Go to Tools Menu → Internet Options → Security→ Custom Level) – **Steps as mentioned below:**
6. Select “Medium Default” options from given drop down box and then System will prompted a messages “Are you sure you want to change settings for this zone” pl. click on “Ok” button and then finally click on “Ok”.

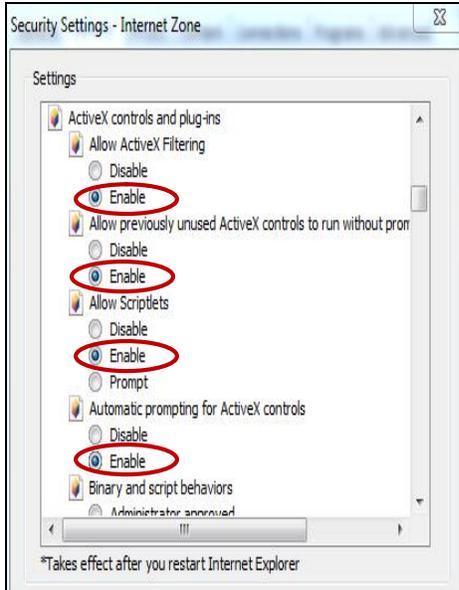
**Step -1 (Open Internet Explorer and Press Alt + T on your keyboard)**



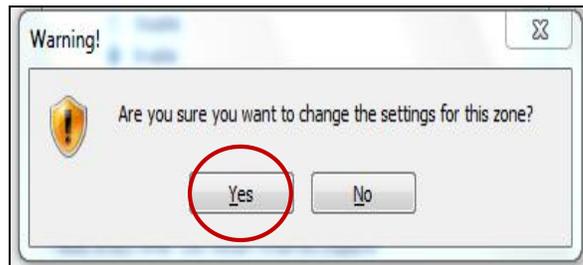
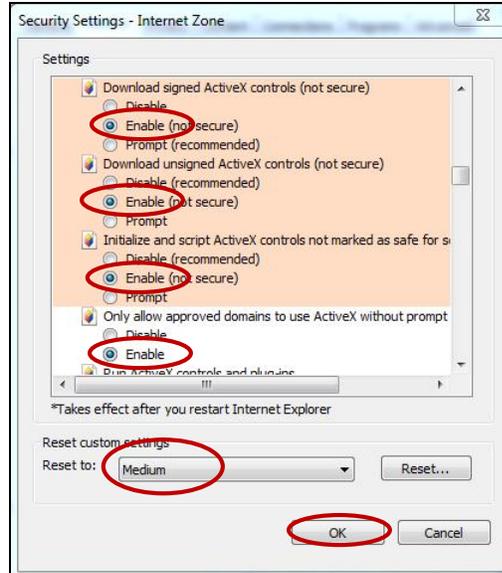
**Step -2**



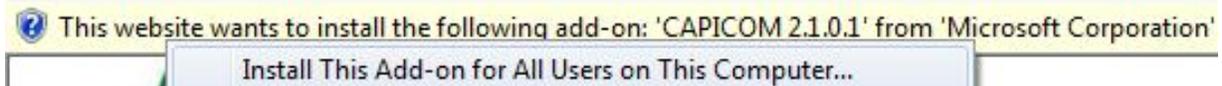
**Step -3**



**Step -4**

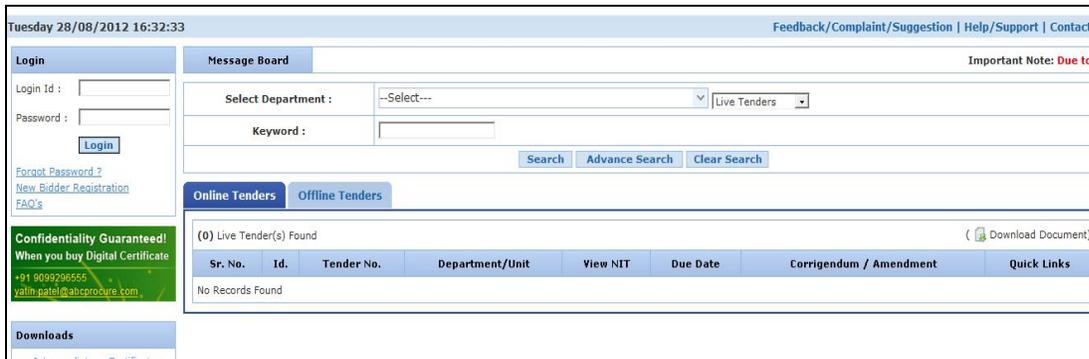


7. In case if you find any pop like “this website wants to install this add-on CAPICOM 2.1.0.0.... ” then do the Right click and install the same. (As per below screen)



### 3. HOME PAGE

For the e Tendering purpose, you can visit the website where you can find the e-tenders floated by Department.



Tuesday 28/08/2012 16:32:33 Feedback/Complaint/Suggestion | Help/Support | Contact Us

**Login** Important Note: Due to

Login Id :   
 Password :

[Forgot Password ?](#)  
[New Bidder Registration](#)  
[FAQ's](#)

**Message Board**

Select Department :

Keyword :

**Online Tenders**

(0) Live Tender(s) Found

Sr. No.	Id.	Tender No.	Department/Unit	View NIT	Due Date	Corrigendum / Amendment	Quick Links
No Records Found							

**Downloads**

### 4. NEW BIDDER REGISTRATION

To participate for the E-Tendering of any Department, Bidder has to do the New Bidder registration, for this please follow below steps. This is only one time activity. **Once the bidder registers himself, he / she needs to send Login-Id to abcprocure's mail id for an approval of it. AbcProcure will approve Login-Id and after that He / She can login into the website.**

- a) Open – Internet explorer 6.0 or above
- b) Mention the URL of the Department
- c) On the Homepage – click on “New Bidder Registration” just below the Login ID & Password.
- d) A Registration form will be appeared, fill up the same as required, Like Login ID, Password, company details, Item categories etc.
- e) Please inform ETL (abcProcure - Service provider) for Approval of Login-Id.
- f) After approval, Enter Login-Id & Password to Log in into the website.
- g) Digital Certificate is mandatory while logging into the website.

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**Login**

Login Id :

Password :

[Forgot Password ?](#)

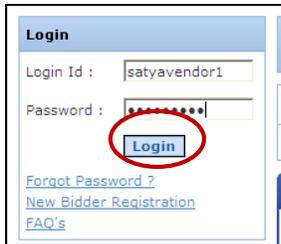
[New Bidder Registration](#)

[FAQ's](#)

New Supplier Registration	
<a href="#">Back To Home Page</a>	Fields Marked (*) are Mandatory
<b>→ Login id details</b>	
Login Id : *	<input type="text"/>
Password : *	<input type="password"/> <ul style="list-style-type: none"> <li>• Minimum 8 characters are required for password</li> <li>• Password must comprise of Alphanumeric &amp; Special characters</li> </ul>
Confirm Password : *	<input type="password"/>
Hint Question : *	<input type="text" value="select your hint question"/>
Hint Answer : *	<input type="text"/>
<b>→ Company Details</b>	
Company Name : *	<input type="text"/>
Address : *	<input type="text"/>
Country : *	<input type="text" value="India"/>
State : *	<input type="text" value="Gujarat"/>
City : *	<input type="text"/>
Phone (1) : *	<input type="text"/>
Phone (2) :	<input type="text"/>
Fax :	<input type="text"/>
Email 1 *	<input type="text"/> <b>For Example : xyz@abc.com</b>
WebSite :	<input type="text"/>
Time Zone : *	<input type="text" value="(GMT+05:30) Bombay, Calcutta, Madras, New Delhi"/>
Business Category	<input type="text"/>
Keywords : *	<input type="text"/> <small>Use (,) to separate keywords i.e. Hand pump,Mobile etc.</small>
Business Type : *	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Government <input type="checkbox"/> Trading Company/Agent <input type="checkbox"/> Retailer <input type="checkbox"/> Buying Office <input type="checkbox"/> Wholesaler <input type="checkbox"/> Distributor/Wholesaler <input type="checkbox"/> Importer <input type="checkbox"/> Agent <input type="checkbox"/> Exporter <input type="checkbox"/> Diversified <input type="checkbox"/> Service <input type="checkbox"/> Other
<b>→ Contact person details</b>	
Prefix : *	<input type="text" value="Mr."/>
Contact Person : *	<input type="text"/>
Designation : *	<input type="text"/>
Mobile No. :	<input type="text"/>
<input type="button" value="Submit"/> <input type="button" value="Reset"/> <input type="button" value="Back"/>	

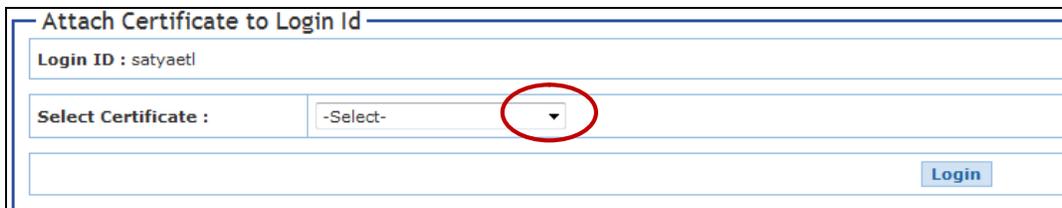
## 5. USER LOGIN

Bidder needs to enter the Login ID & Password and click on “Login” button as per the below screen, after this bidder has to select his Digital certificate and click on login.



The screenshot shows a login form with the following fields and elements:

- Login Id :
- Password :
- (circled in red)
- [Forgot Password ?](#)
- [New Bidder Registration](#)
- [FAQ's](#)



The screenshot shows a form titled "Attach Certificate to Login Id" with the following fields and elements:

- Login ID : satyaetl
- Select Certificate :  (dropdown menu circled in red)
-

**Attach Certificate to Login Id**

Login ID : satyaetl

Select Certificate :

**Certificate Detail :**  
**Subject :**  
 E=satya@localmail.com, CN=satya etl, OU=marketing & Support, O=e-Procurement Technologies Ltd., L=Ahemedabad, S=Gujrat, C=IN

**Issuer :**  
 CN=e-Procurement Technologies Ltd. (Internal use only)

**Serial :** 615FCE9C00000000001D

**Valid From :** Tue Dec 13 12:47:21 UTC+0530 2011 **To :** Mon Dec 10 15:57:09 UTC+0530 2012

**Public Key :**  
 MIIF2jCCBMKgAwIBAgIKYV/OnAAAAAHTANBgkqhkiG9w0BAQUFADA+MTwwOgYDVQQDEzNI  
 VByb2N1cmVtZW50IFRlY2hub2xvZ2llcyBMdGQuIChJbnRlcm5hbCB1c2Ugb25seSkwHhcN  
 TExMjEzMDcxNzIxWhcNMTIxMjEwMTAyNzA5WjCBsZELMAkGA1UEBhMCSU4xDzANBgNVBAgT

[Login](#)

## 6. BIDDER DASH BOARD

After login the below home page will come, where bidder has to click on **Tender** to search the tenders, if the Tenders are limited then needs to click on **Limited Tender**.

  
Message Box

  
Tender

  
Briefcase Documents

  
Change Password

  
Edit Profile

  
Logout

My Tenders | Limited Tenders | Upcoming Tender(s)

---

**Message Board**

**Search**

Tender Id	<input type="text"/>	Department	<input type="text"/>	Submission Date	>= <input type="text"/> <= <input type="text"/>
Tender No	<input type="text"/>			Opening Date	>= <input type="text"/> <= <input type="text"/>
Tender Type	<input type="text" value="Live"/>	Estimated Value	<= <input type="text"/>	Keyword	<input type="text"/>

(0) Live Tender(s) Found.

Sr. No.	Tender Id	Tender No.	Department/Unit	View NIT	Estimated Value	Due Date	Opening Date	Corri.	Dashboard

## A) DOWNLOAD DOCUMENT

After that bidder will get the tender details like Tender No., Department Name, Tender NIT, Due date & opening date etc. as per the below screen.

To participate bidder has to click on quick link  icon in the Dashboard tab, and to download the Tender document has to click on download  icon.

Sr. No.	Tender Id	Tender No.	Department/Unit	Tender Description	Estimated Value	Due Date	Opening Date	Corri.	Dashboard
1.	2862	Test Tender Publish Sanjay	ETL	<a href="#">Test Tender Publish Sanjay</a>	-	29/05/2010 18:08	31/05/2010 07:08	0	 

To download the Tender documents Bidder needs to click on download icon as per the below screen.

**Tender Detail**

Tender Id : 5612    Tender No : Demo/KIOCL/COM/LTE/PEL/ABC/05-11/08    Due date & time : 10/06/2011 16:30    Opening date & time: 10/06/2011 16:31

Brief : Demo/KIOCL LIMITED (KIOCL) intends to sell about 50,000 MT +/-10% of dry iron ore pellets on "No com..."    [Tender Notice](#) | [Download Document](#)

---

**Tender Documents**

Sr. No.	File Name	File Description	File Size (In KB)	Download
1	Bidder Manual KIOCL.doc	Tender doc	706.12	

## B) BIDDING DASHBOARD FOR PARTICIPATION.

For participation in e-Tender bidder needs to click on the quick link icon 

Sr. No.	Tender Id	Tender No.	Department/Unit	Tender Description	Estimated Value	Due Date	Opening Date	Corri.	Dashboard
1.	2862	Test Tender Publish Sanjay	ETL	<a href="#">Test Tender Publish Sanjay</a>	-	29/05/2010 18:08	31/05/2010 07:08	0	 

**Confidential**

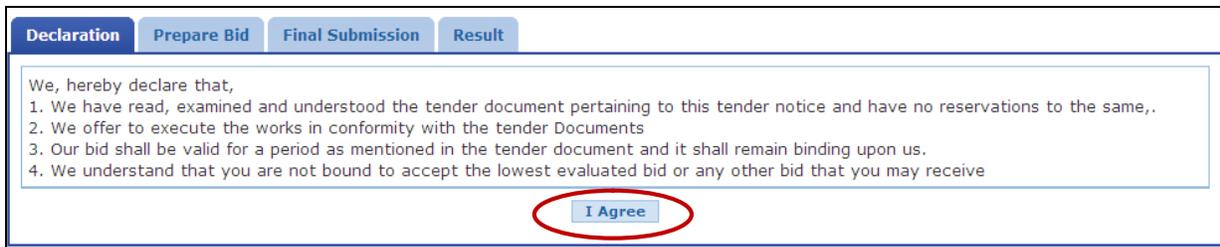
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After clicking on the quick link icon the bidding dashboard page will appear as per the below screen.



## 7. DECLARATION (DOCUMENT READ CONFIRMATION)

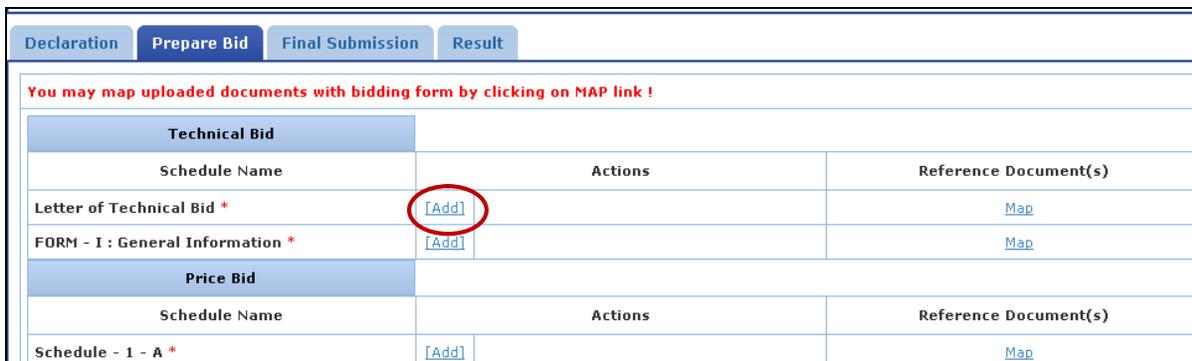
Here Bidder needs to click on the Declaration tab, and has to confirm his participation by clicking on “**I Agree**” button as per the below screen.



## 8. PREPARE BID

### A) ADD

After that **Prepare Bid** tab will appear automatically, where you’ll find the online bidding forms like “Technical forms, Price Schedule etc”, and then needs to click on **Add** link to fill up the form.



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Bidder has to fill up the details as required. After that needs to click on **Sign button**. The message will come **“Data Signed successfully”**. And Save.

2	Head office address	Mumbai
3	Local office address (if any)	Mumbai
4	Telephone	022 - 2456321
5	Contact	Mr. S N Doshi
6	Facsimile	N.A.
7	Telex	N.A.
8	Place of incorporation / registration	Indian
9	Year of incorporation / registration	Indian

**Main lines of business**

Business	Since
Construction Work	2000

[Add Table](#)

Digital Signature

MIIKgyJKoZIhvcNAQcCoIIIGzCCCCbCAQExCzAJBgUrDgMCgGUAMIIBOwYJKoZI  
 hvcNAQcBoIIBLASCASH2AGEAbAB1AGUAIABmAG8AcbAgAE4AZQB3ACAABhAGIA

Digital Signature

MIIKgyJKoZIhvcNAQcCoIIIGzCCCCbCAQExCzAJBgUrDgMCgGUAMIIBOwYJKoZI  
 hvcNAQcBoIIBLASCASH2AGEAbAB1AGUAIABmAG8AcbAgAE4AZQB3ACAABhAGIA



In case of **Price Bid / Commercial Offer** bidder will get another option after Sign, **“Encrypt Data”** to encrypt the data.

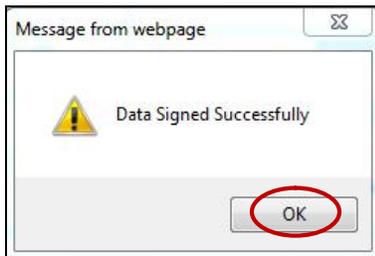
Price Bid → ADD → Fill up the details → Sign → Encrypt Data → Save

Declaration			Prepare Bid	Final Submission	Result
<b>Technical Bid</b>					
Schedule Name		Actions		Reference Document(s)	
Letter of Technical Bid *		[Edit] - [Delete] - [View]		Map	
FORM - I : General Information *		[Edit] - [Delete] - [View]		Map	
<b>Price Bid</b>					
Schedule Name		Actions		Reference Document(s)	
Schedule - 1 - A *		[Add]		Map	

BOQ					
S.No.	Item Description	Quantity	Amount (In Rs. in Fig)	Amount (In Rs. in Words)	Total
1	Intel Servers - As per specifications mentioned in the Tender document	28	12000	TWELVE THOUSAND	336000
2	Apple Laptops - As per specifications mentioned in the Tender document	100	12000	TWELVE THOUSAND	1200000
3	LG Desktops - As per specifications mentioned in the Tender document	75	15000	FIFTEEN THOUSAND	1125000
			TOTAL(Amount (In Rs. in Fig))	39000	THIRTY-NINE THOUSAND

Digital Signature: \_\_\_\_\_

[Sign] [Encrypt Data] [Save] [Back]



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BOQ

S.No.	Item Description	Quantity	Amount (In Rs. in Fig)	Amount (In Rs. in Words)	Total
1	Intel Servers - As per specifications mentioned in the Tender document	28	12000	TWELVE THOUSAND	336000
2	Apple Laptops - As per specifications mentioned in the Tender document	100	12000	TWELVE THOUSAND	1200000
3	LG Desktops - As per specifications mentioned in the Tender document	75	15000	FIFTEEN THOUSAND	1125000
			<b>TOTAL(Amount (In Rs. in Fig))</b> 39000	THIRTY-NINE THOUSAND	

Digital Signature: MII1JQYJKoZIhvcNAQcCoIIIFjCCCB1CAQExCzAJBgUrDgMCGgUAMIIBIwYJKoZIhvcNAQcBoIIBFASCARB2AGEAbAB1AGUA1ABmAG8AcgAqAe4AZOB3ACAABhAGIA

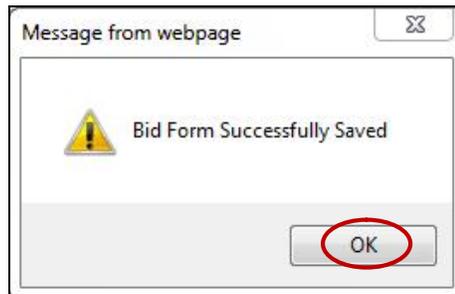
Sign **Encrypt Data** Save Back



S.No.	Item Description	Quantity	Amount (In Rs. in Fig)	Amount (In Rs. in Words)	Total
1	Intel Servers - As per specifications mentioned in the Tender document	28	[MIIBNAYJKo]	MIIBRAYJKoZIhvcNAQcDoIIBN TCCATECAQAxgeYwgeMCAQA	[MIIBNAYJKo]
2	Apple Laptops - As per specifications mentioned in the Tender document	100	[MIIBNAYJKo]	MIIBRAYJKoZIhvcNAQcDoIIBN TCCATECAQAxgeYwgeMCAQA	[MIIBNAYJKo]
3	LG Desktops - As per specifications mentioned in the Tender document	75	[MIIBNAYJKo]	MIIBTAYJKoZIhvcNAQcDoIIBR TCCATKCAQAxgeYwgeMCAQA	[MIIBNAYJKo]
			<b>TOTAL(Amount (In Rs. in Fig))</b> [MIIBNAYJKo]	MIIBVAYJKoZIhvcNAQcDoIIBR TCCAUECAQAxgeYwgeMCAQA	

Digital Signature: MIIxqAYJKoZIhvcNAQcDoIIXmTCCF5UCAQAxgeYwgeMCAQAwTDA+MTwwOpYDVQQDEzNlVyb2N1cmVtZW50IFRlY2hub2xvZ2llcyBMcGouIChJbnRlcm5hbnRlc2Uu

Sign Encrypt Data **Save** Back



## B) EDIT

If Bidder needs edit the data then needs to click on “**Edit**” Link, then the online bidding form will appear where bidder has to follow the below steps.

- Click on “**Decrypt**” to decrypt the data.
- Click on “**verify**” to verify the same.
- Then edit your data and then click on **Sign, Encrypt, and update** to save the bidding form.

## C) MAP / UPLOAD SUPPORTING DOCUMENT

If bidder needs to upload any reference document then needs to click on “**Map**” link below the Reference Document(s), then the needs to browse the file & fill the Description and click on upload. Please refer the below screens. **PI read the instructions which are mentioned before upload any file.**

Declaration			Prepare Bid			Final Submission			Result		
<b>Technical Bid</b>											
Schedule Name			Actions			Reference Document(s)					
Letter of Technical Bid *			[Edit] - [Delete] - [View]			Map					
FORM - I : General Information *			[Edit] - [Delete] - [View]			Map					
<b>Price Bid</b>											
Schedule Name			Actions			Reference Document(s)					
Schedule - 1 - A *			[Edit] - [Delete] - [View] - [Encrypt]			Map					

**Upload documents.**

<b>Select a file to upload : *</b>	<input type="text"/> <span style="border: 1px solid red; border-radius: 50%; padding: 2px;">Browse...</span>
<b>Description : *</b>	<input type="text"/>

- Field Marked(\*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 4MB.
- Acceptable File Types  
(\* .pdf, \*.zip, \*.rar, \*.jpeg, \*.jpg, \*.gif, \*.doc, \*.xls, \*.xlsx, \*.docx, \*.enc)
- A file path may contain any below given special characters:  
(Space, -, \_, \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**

**List of Mapped documents.**

Sr No.	File Name	File Description	Download	Select

Message Box
Tender
Briefcase Document
Upload
Logout

**Message Board**

<b>Select a file to upload : *</b>	<input type="text" value="C:\Users\pradip.parma\Desktop\Testing 1.x"/>
<b>Description : *</b>	<input type="text" value="Testing 1"/>

- Field Marked(\*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 4MB.
- Acceptable File Types  
(\* .pdf, \*.zip, \*.rar, \*.jpeg, \*.jpg, \*.gif, \*.doc, \*.xls, \*.xlsx, \*.docx \*.enc)
- A file path may contain any below given special characters:  
(Space, -, \_, \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**

File Name Checking.....

Message Box
Tender
Briefcase Document
Upload
Logout

**Message Board**

<b>Select a file to upload : *</b>	<input type="text" value="C:\Users\pradip.parma\Desktop\Testing 1.x"/>
<b>Description : *</b>	<input type="text" value="Testing 1"/>

- Field Marked(\*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 4MB.
- Acceptable File Types  
(\* .pdf, \*.zip, \*.rar, \*.jpeg, \*.jpg, \*.gif, \*.doc, \*.xls, \*.xlsx, \*.docx \*.enc)
- A file path may contain any below given special characters:  
(Space, -, \_, \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**

File signing.....

Upload documents.

<b>Select a file to upload : *</b>	C:\Documents and Settings\satya\Desktop\ <input style="float: right;" type="button" value="Browse..."/>
<b>Description : *</b>	certificate

- Field Marked(\*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 4MB.
- Acceptable File Types  
(\* .pdf, \*.zip, \*.rar, \*.jpeg, \*.jpg, \*.gif, \*.doc, \*.xls, \*.xlsx, \*.docx, \*.enc )
- A file path may contain any below given special characters:  
(Space, -, \_, \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**



You will be able to see Uploaded file as per below screen:

Upload documents.

<b>Select a file to upload : *</b>	<input type="text"/> <input style="float: right;" type="button" value="Browse..."/>
<b>Description : *</b>	<input type="text"/>

- Field Marked(\*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 10MB.
- Acceptable File Types  
(\* .pdf, \*.zip, \*.rar, \*.jpeg, \*.jpg, \*.gif, \*.doc, \*.xls, \*.xlsx, \*.docx, \*.enc )
- A file path may contain any below given special characters:  
(Space, -, \_, \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**

List of Mapped documents.

Sr.No	File Name	File Description	Type	Download	Select
1	Testing 2.xlsx	Testing 2	other		<input type="checkbox"/>

List Of Uploaded Documents

**You can able to see the Mapped documents in bidding dashboard also as per below screen:**

[Go Back To Home](#)

**Tender Detail**

Tender Id : 7563    Tender No : DEMO - TFM/RMP/SPC/ITJ/107/2011-12    Due date & time : 05/11/2012 16:00    Opening date & time: 05/11/2011 16:01

Brief : [Tender Notice](#) | [Download Document](#)

Declaration    Prepare Bid    **Final Submission**    Result

Technical Bid		Reference Document(s)						
Schedule Name	Actions							
SECTION - V *	<a href="#">[Add]</a>	<table border="1"> <thead> <tr> <th>FILE NAME</th> <th>DESCRIPTION</th> <th>DOWNLOAD</th> </tr> </thead> <tbody> <tr> <td>Testing 2.xlsx</td> <td>Testing 2</td> <td></td> </tr> </tbody> </table>	FILE NAME	DESCRIPTION	DOWNLOAD	Testing 2.xlsx	Testing 2	
FILE NAME	DESCRIPTION	DOWNLOAD						
Testing 2.xlsx	Testing 2							
Annexure - II *	<a href="#">[Add]</a>							

## D) FINAL ENCRYPT

Bidder needs click on “**Final Encrypt**” link to do the final encryption.

Here bidder has to decrypt the data for that needs to click on “**Decrypt Data**” button and then needs to click on “**Encrypt & Save**” to save the same.

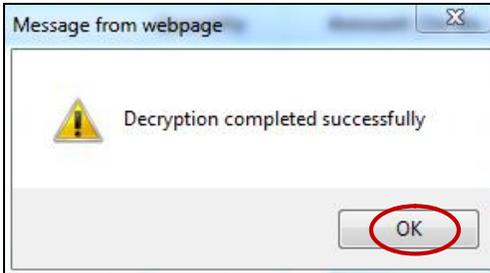
Technical Bid		Reference Document(s)									
Schedule Name	Actions										
FORM - I : General Information *	<a href="#">[Edit]</a> - <a href="#">[Delete]</a> - <a href="#">[View]</a>	<a href="#">Map</a>									
Letter of Technical Bid *	<a href="#">[Edit]</a> - <a href="#">[Delete]</a> - <a href="#">[View]</a>	<table border="1"> <thead> <tr> <th>FILE NAME</th> <th>DESCRIPTION</th> <th>DOWNLOAD</th> </tr> </thead> <tbody> <tr> <td>Requirement Format.xls</td> <td>Test Doc</td> <td></td> </tr> <tr> <td>Requirement Format.xls</td> <td>Test Doc</td> <td></td> </tr> </tbody> </table>	FILE NAME	DESCRIPTION	DOWNLOAD	Requirement Format.xls	Test Doc		Requirement Format.xls	Test Doc	
FILE NAME	DESCRIPTION	DOWNLOAD									
Requirement Format.xls	Test Doc										
Requirement Format.xls	Test Doc										
Price Bid		Reference Document(s)									
Schedule Name	Actions										
Schedule - 1 - A *	<a href="#">[Edit]</a> - <a href="#">[Delete]</a> - <a href="#">[View]</a> - <b><a href="#">[Final Encrypt]</a></b>	<a href="#">Map</a>									

Message from webpage

Are you sure you want to encrypt & submit Schedule - 1 - A

[OK](#)    [Cancel](#)

BOQ					
S.No.	Item Description	Quantity	Amount (In Rs. in Fig)	Amount (In Rs. in Words)	Total
1	Intel Servers - As per specifications mentioned in the Tender document	28	[MIIBNAYJKoZlIhvcNAQcl	MIIBRAYJKoZlIhvcNAQcDoIIBNTCCATE	[MIIBNAYJKoZlIhvcNAQcl
2	Apple Laptops - As per specifications mentioned in the Tender document	100	[MIIBNAYJKoZlIhvcNAQcl	MIIBRAYJKoZlIhvcNAQcDoIIBNTCCATE	[MIIBNAYJKoZlIhvcNAQcl
3	LG Desktops - As per specifications mentioned in the Tender document	75	[MIIBNAYJKoZlIhvcNAQcl	MIIBTAYJKoZlIhvcNAQcDoIIBPTCCATkC	[MIIBNAYJKoZlIhvcNAQcl
			[MIIBNAYJKoZlIhvcNAQcl	MIIBVAYJKoZlIhvcNAQcDoIIBRTCCAUE	



BOQ					
S.No.	Item Description	Quantity	Amount (In Rs. in Fig)	Amount (In Rs. in Words)	Total
1	Intel Servers - As per specifications mentioned in the Tender document	28	[12000	TWELVE THOUSAND	[336000
2	Apple Laptops - As per specifications mentioned in the Tender document	100	[12000	TWELVE THOUSAND	[1200000
3	LG Desktops - As per specifications mentioned in the Tender document	75	[15000	FIFTEEN THOUSAND	[1125000
			[39000	THIRTY-NINE THOUSAND	

## 9. FINAL SUBMISSION

### A) FINAL SUBMISSION

After confirming the same bidder needs to click on Final submission tab and then again click on **“Final Submission”** to the final submission.

Technical Bid		
Schedule Name	Actions	Reference Document(s)
FORM - I : General Information *	[Edit] - [Delete] - [View]	Map
Letter of Technical Bid *	[Edit] - [Delete] - [View]	Map

FILE NAME	DESCRIPTION	DOWNLOAD
Requirement Format.xls	Test Doc	
Requirement Format.xls	Test Doc	

Price Bid		
Schedule Name	Actions	Reference Document(s)
Schedule - 1 - A *	Form Encrypted [Delete] [View]	

Envelope Name	Form Name	Mandatory / Optional	Submitted	Attached Document List
Technical Bid	FORM - I : General Information	Mandatory	Yes(1)	No
	Letter of Technical Bid	Mandatory	Yes(1)	Requirement Format.xls Requirement Format.xls
Price Bid	Schedule - 1 - A	Mandatory	Yes(1)	No

[Final Submission](#)

Envelope Name	Form Name	Mandatory / Optional	Submitted	Attached Document List
Technical Bid	FORM - I : General Information	Mandatory	Yes(1)	No
	Letter of Technical Bid	Mandatory	Yes(1)	Requirement Format.xls Requirement Format.xls
Price Bid	Schedule - 1 - A	Mandatory	Yes(1)	No

You have successfully completed final submission from IPAddress :115.119.82.251 on Date And Time 27/04/12 05:07:44  
[Receipt](#)

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## B) RECEIPT

Bidder has to click on “**Receipt**” to get the acknowledgement of the final submission. As per the below screen.

Envelope Name	Form Name	Mandatory / Optional	Submitted	Attached Document List
Technical Bid	FORM - I : General Information	Mandatory	Yes(1)	No
	Letter of Technical Bid	Mandatory	Yes(1)	Requirement Format.xls Requirement Format.xls
Price Bid	Schedule - 1 - A	Mandatory	Yes(1)	No

You have successfully completed final submission from IPAddress :115.119.82.251 on Date And Time 27/04/12 05:07:44

Receipt B

Tender Id : 8618				
Tendering Unit : Purchase Department				
Tender No : e-Tender - Mock Tender for Submission Only				
Company Name : Abc procurement1				
Address : Abc procurement1				
LoginId : satyavendor1				
Receipt No : e-Tender - Mock Tender for Submission Only/25955				
Envelope Name	Form Name	Mandatory / Optional	Submitted	Attached Document List
Technical Bid	FORM - I : General Information	Mandatory	Yes(1)	No
	Letter of Technical Bid	Mandatory	Yes(1)	Requirement Format.xls Requirement Format.xls
Price Bid	Schedule - 1 - A	Mandatory	Yes(1)	No

You have successfully completed final submission from IPAddress :115.119.82.251 on Date And Time 27/04/12 05:07:44

## 10. CONTACT INFORMATION

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