ONLINE TENDER DOWNLOAD & BID PREPARATION FOR MPCB MULTI ITEM TENDER

HAVING ITEM-WISE EMD

e-Tendering System of Government of Maharashtra





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Purchase Tender Document and Bid Preparation

- In this presentation you will learn to participate as a bidder in a multi item tender with each item having individual EMD amount.
- It will guide you through online Tender
 Download and Bid Preparation stages.

Pre-requisites for using Govt of Maharashtra e-Tendering System

Internet Browser Requirement:

IE8 (32/64 bit), IE9 (Only 32 bit), IE11 (64 bit)

(Do not use Mozilla Firefox, Google Chrome, Apple Safari Internet Browsers)

Operating System Requirements:

Windows 7 OS having IE8 OR IE9

OR

Windows 10 OS having IE11

- Digital e-Token: Class 2 or Class 3 digital e-token having 2 certificates installed in it, one for Signing/Verification purpose and another for Encryption/Decryption purpose.
- WinZip / WinRAR Utilities
- PDF Acrobat Reader Version X or above
- Users should have administrator rights on the machines that they intend to use for e-Tendering process.

Checklist : Before proceeding further, kindly go through the checklist given below.

- Kindly make sure that you have installed Mandatory Softwares and made necessary changes in IE Browser settings, Date Format and User Account settings on your machine. (User guide for the same is available on <u>https://maharashtra.etenders.in</u> under 'e-Tendering Toolkit for Bidders' link)
- A user should be registered / enrolled for e-Tendering process on the portal <u>https://maharashtra.etenders.in</u> i.e. he/she should already have a valid and active Login ID and Password for e-Tendering portal. (User guide for Vendor Registration Process is available on <u>https://maharashtra.etenders.in</u> under 'e-Tendering Toolkit for Bidders' link)
- A user should have purchased Class 2 or Class 3 Digital e-Token (SHA2 e-Token) having 2 certificates stored in it, one for Signing/Verification purpose and another for Encryption/Decryption purpose.
- A user should have e-Token drivers correctly installed in all the machines that the user intends to use for e-Tendering purpose.
- While performing activity of assigning digital certificates, e-Token must be connected with the computer machine during this activity.

View Tender Document

In this section you will learn to view as a guest user, tender document and supporting documents of the tender you are interested in.



User Login

Force Logout

Go

User ID

Password

e-Tendering System of Government of Maharashtra

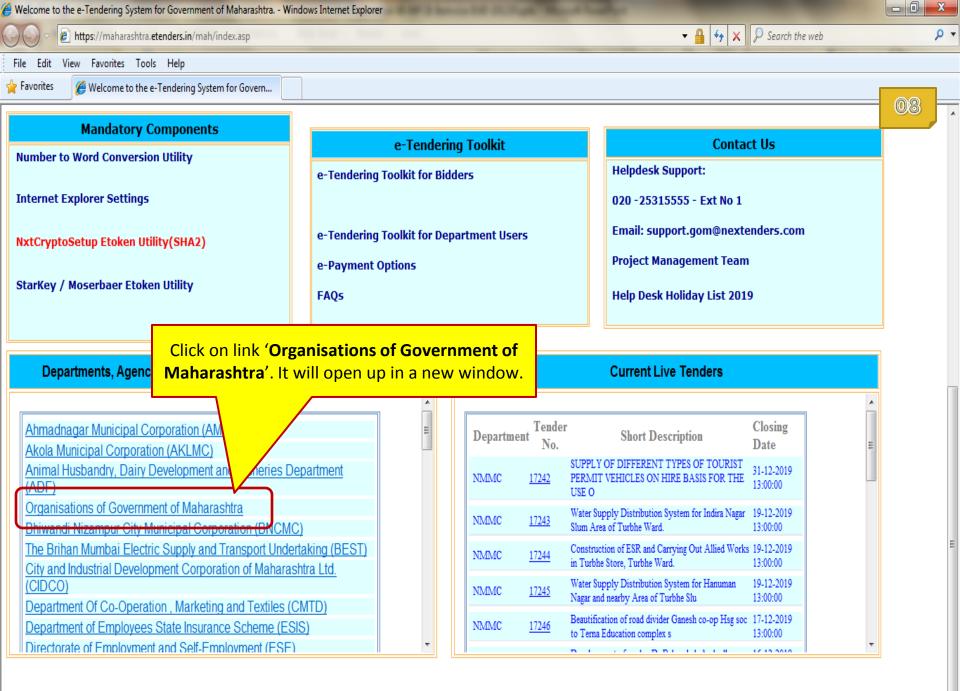
Welcome to Electronic Tendering System of Government of Maharashtra. This System is intended to be used by all Departments, Agencies and Corporations of Maharashtra for processing of the Tenders online. Suppliers and Contractors intending to do business with those Departments, Agencies and Corporations of Maharashtra who have migrated their processes online are invited to register on the Electronic Tendering System. **New Suppliers and Contractors, click here to enroll.**

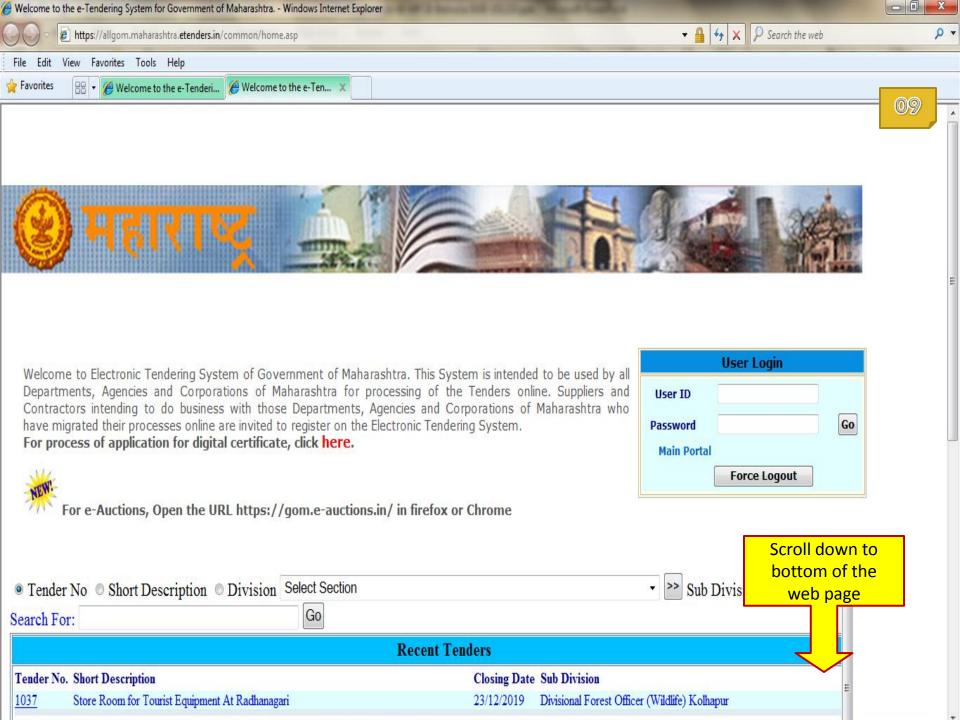
For process of application for digital certificate, click here.

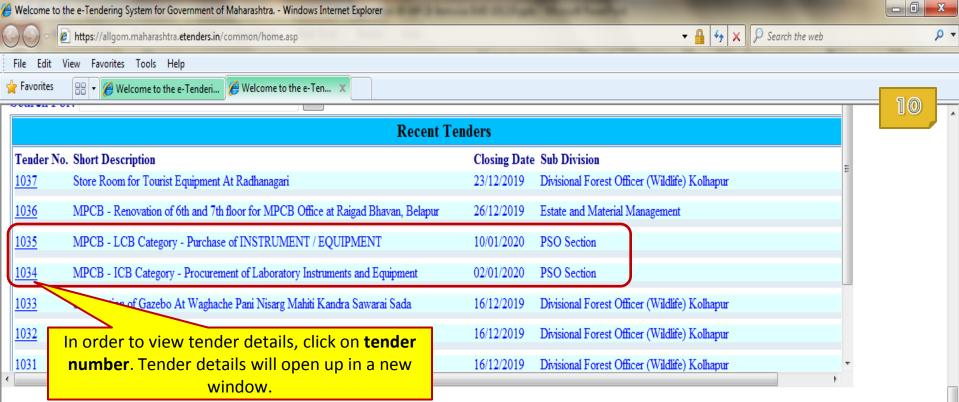


For e-Auctions, Open the URL https://gom.e-auctions.in/ in firefox or Chrome









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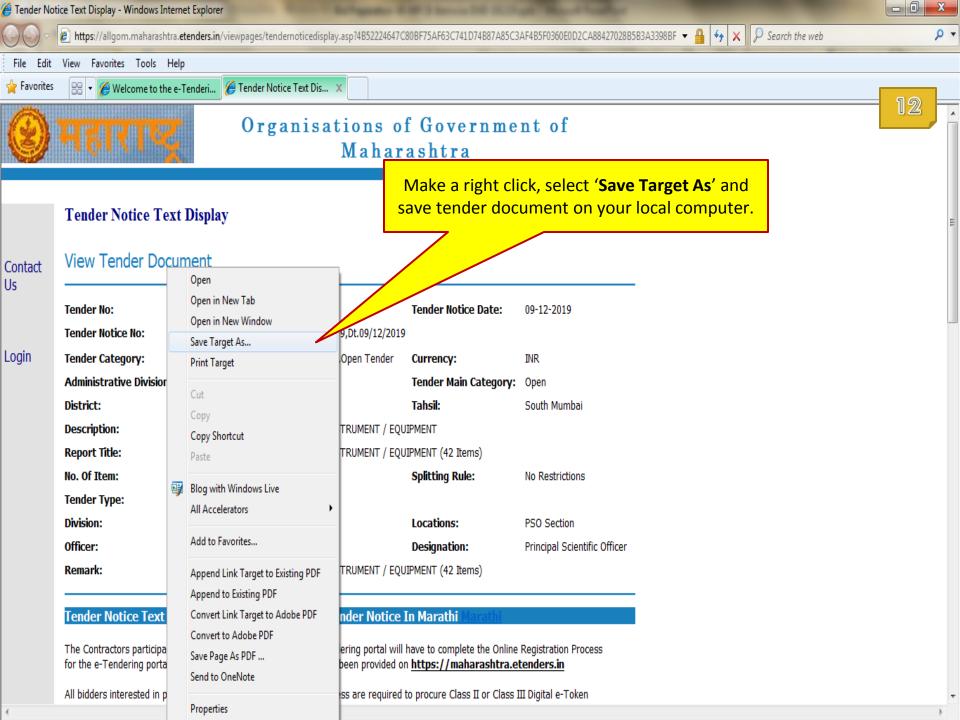
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Internet Explorer Settings NxtCryptoSetup Etoken Utility(SHA2)	<u>MPCB_e-Tender Purchase of Instrument Equipment - 2019 (ICB_1-28) and e-</u> Tender document Purchase of Instrument Equipment - 2019 (LCB_01-42)	Email: support.gom@nextenders.com
StarKey / Moserbaer Etoken Utility	Extension for E-Tender Notice 6 From DFO chandoli Karad For 2019-20	Project Implementation Team
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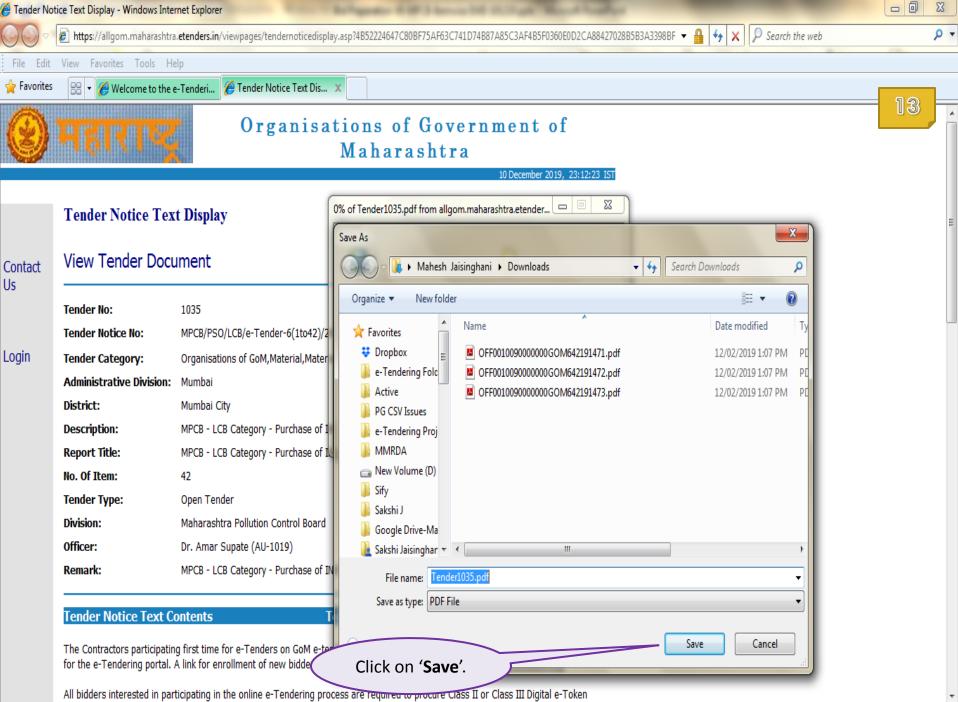
About Maharashtra Sify Technologies / Nextenders Terms of Use t of EMD and Tender fee



The Contractors participating first time for e-Tenders on GoM e-tendering portal will have to complete the Online Registration Process for the e-Tendering portal. A link for enrollment of new bidders has been provided on https://maharashtra.etenders.in

All bidders interested in participating in the online e-Tendering process are required to procure Class II or Class III Digital e-Token





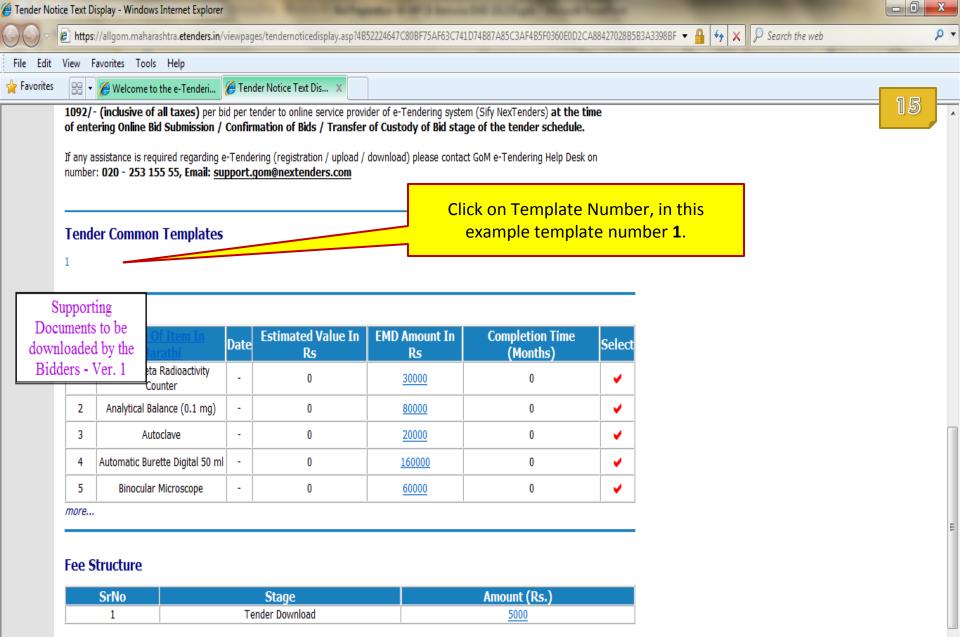
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	All bidders interested in participating in the online e-Tendering process are required to procure Class II having 2 certificates inside it, one for Signing/Verification purpose and another for Encryption/Decryptio be prepared & submitted online using individual's Digital e-Token.		
	e-Tendering Tool Kit for Bidders (detailed Help documents, designed for bidders) has been provided order to guide them through different stages involved during e-Tendering such as online procedure for preparation, bid submission.		
	Bidder would pay the cost of the tender document (if applicable) through online payment g Debit Card / Net Banking) during Tender Document Download stage. Cost of tender document will not be received by the department through any kind of manu Cash, Cheque and Demand Draft etc. In view of non-payment of this amount, bidder won't be able to proceed further for online	al payment modes such as	
	Same way, bidder would pay Earnest Money Deposit (if applicable) through online payment Card / Debit Card / Net Banking / NEFT / RTGS) during Online Bid Preparation stage. Cost of Earnest Money Deposit will not be received by the department through any kind of such as Cash, Cheque and Demand Draft etc. In view of non-payment of this amount, bidder won't be able to proceed further for online	manual payment modes	E
	The interested contractors / bidders will have to make online payment (using credit card/debit ca 1092/- (inclusive of all taxes) per bid per tender to online service provider of e-Tendering system (of entering Online Bid Submission / Confirmation of Bids / Transfer of Custody of Bid stage	Sify NexTenders) at the time	
	If any assistance is required regarding e-Tendering (registration / upload / download) please contact G number: 020 - 253 155 55, Email: <u>support.gom@nextenders.com</u>	oM e-Tendering Help Desk on	
	Tender Common Templates	This is the link to view supporting	

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Items

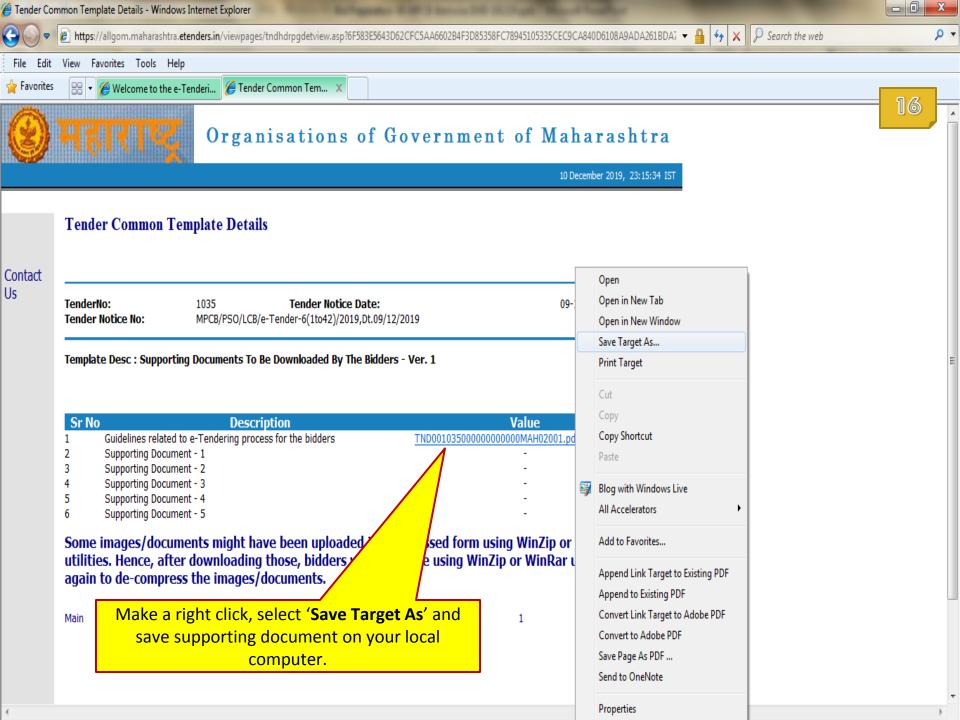
documents before participating in bidding process.

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Schedule

Seq No	ALLGOM Stage	Vendor Stage	Start Date & Time	Expiry Date & Time	Envelopes
1	Release of tender	-	09-12-2019 11:00	09-12-2019 17:00	-
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utilities. Hence, after downloading those, bidders would require using WinZip or WinRar utilities again to de-compress the images/documents.

Main		
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34	-	-	Material	Vacuum pump	v
35	-	-	Material	Water Distillation Assemble (Glass)	~
36	-	-	Material	Water bath(Thermostatic control)	~
37	-	-	Material	Flash point apparatus	 Image: A second s
38	-	-	Material	Toxicity characteristic leaching procedure (TCLP) System	•
39	-	-	Material	Canister	v
40	-	-	Material	Low Flow Pump	v
41	-	-	Material	Refrigerator (Frost free, CFC free)	•
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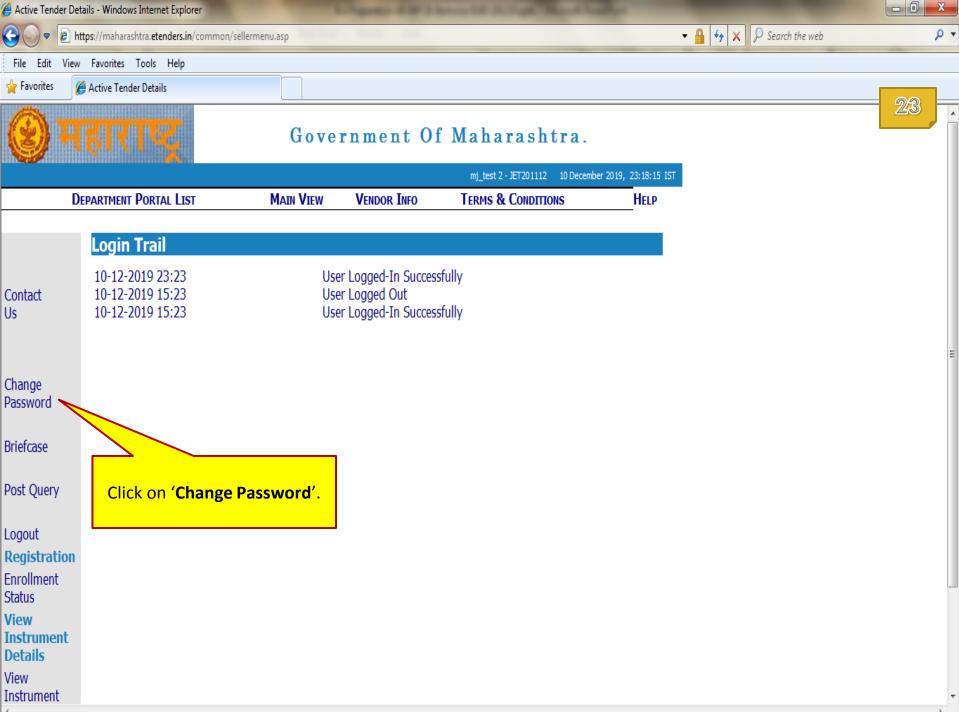


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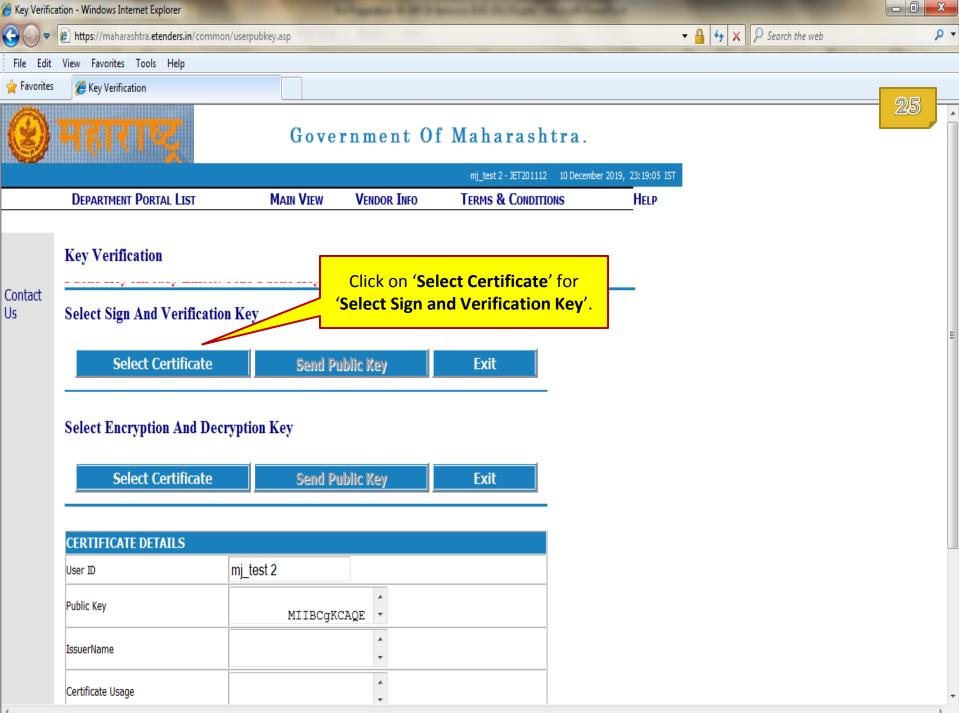
Mapping of Digital Token

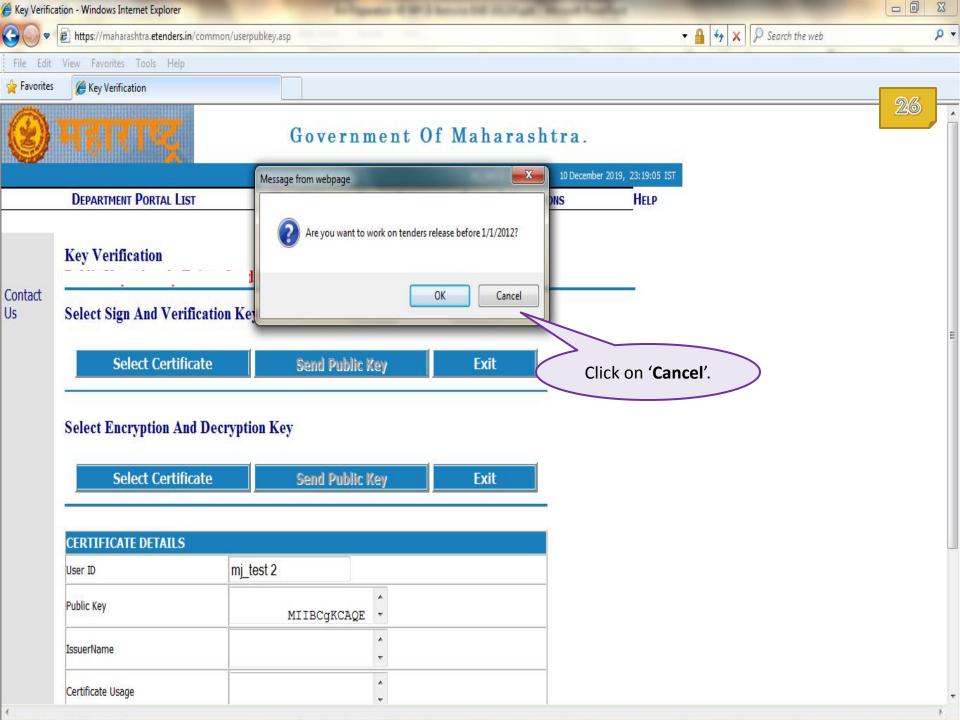
- In this section you will learn to map Digital Certificates (Signing / Verification and Encryption / Decryption Certificates) of an e-Token with e-Tendering Portal Login ID of a user.
- This is mandatory activity and needs to be performed only once when you are using your newly created User ID and/or newly purchased digital certificate for the very first time.
- During this process, your Digital Token should be connected with your computer machine.

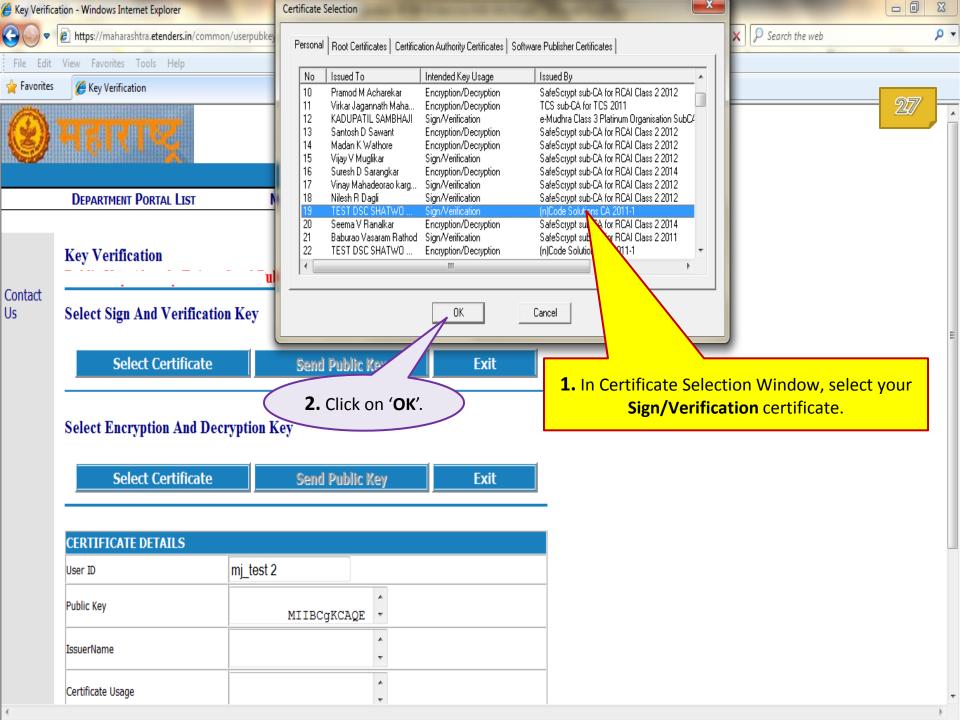


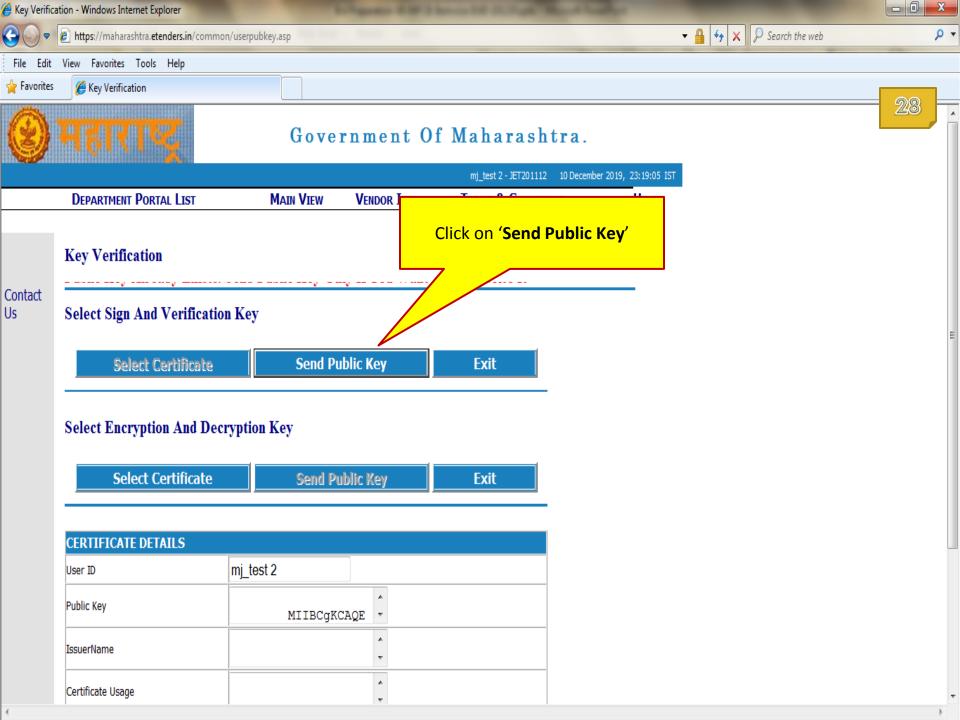


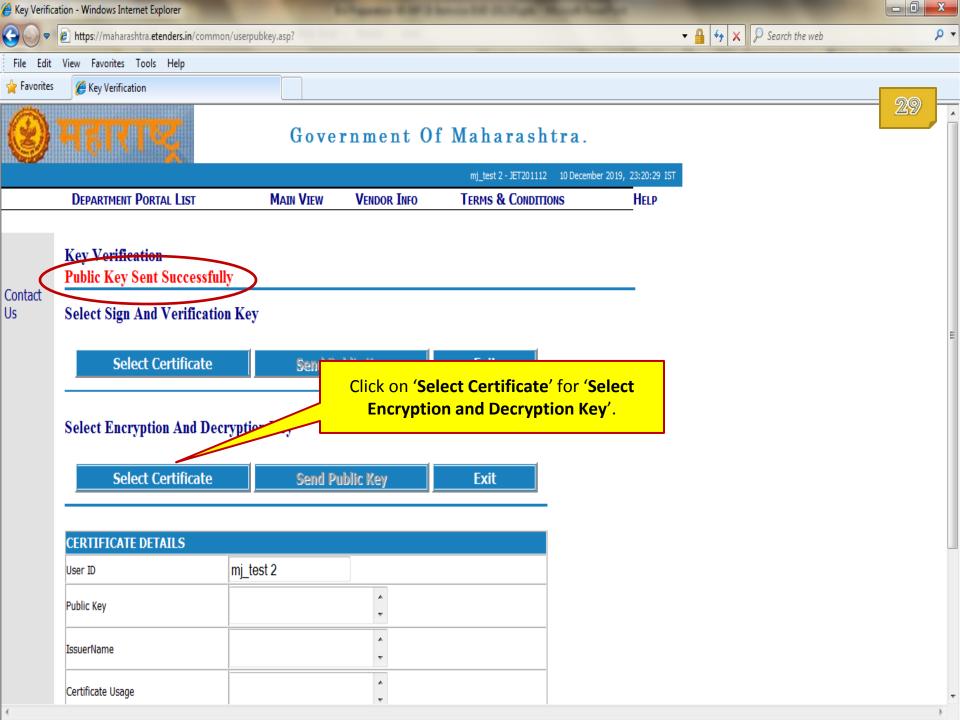
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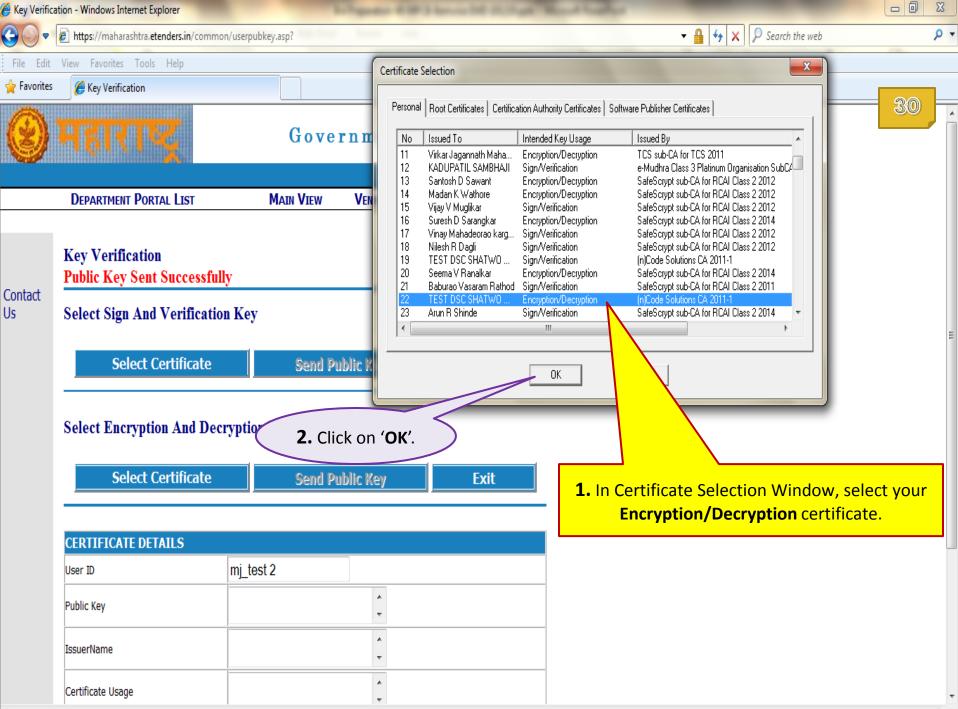




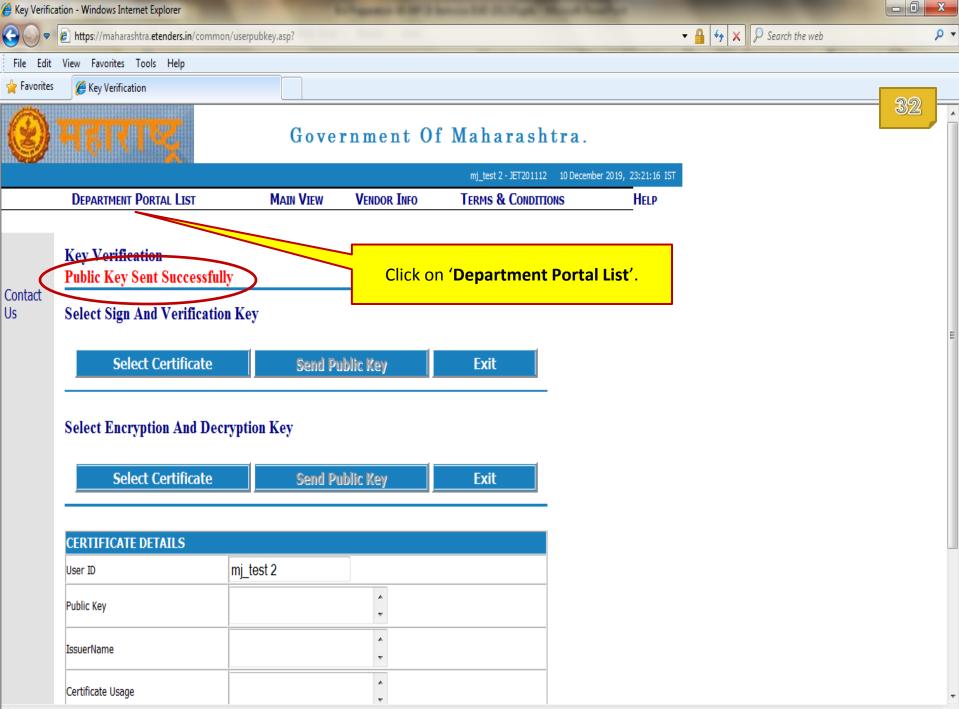








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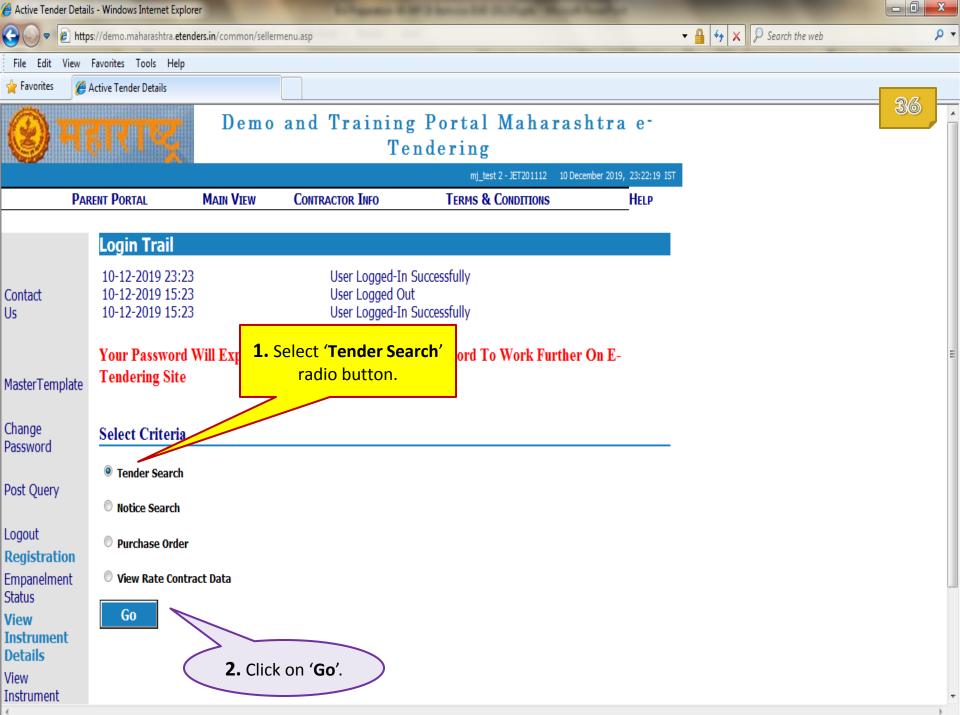


End of Mapping of Digital Token

Tender Download

In this section you will learn to purchase tender document by making online payment.

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	Nagpur Metro Rail Corporation Limited		
	Nanded-Waghala City Municipal Corporation.		
	Navi Mumbai Municipal Corporation		
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	Public Health Department.		
	Public Works Department, National Highway		
	Public Works Departments.	From the list, click on link of your Department. In	
	Revenue Department	case of MPCB tenders, click on Organisations of	
	Sales Tax Department	Government of Maharashtra link.	
	Small Scale Industries Development Corp. Ltd.		
	Social Welfare Department-Pune.		
	Society and Unemployed Engineers		
	Solapur Municipal Corporation		
	Tapi Irrigation Development Corporation.		
	The Brihan Mumbai Electric Supply and Transport Undertaking		
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The Contractors participating first time for e-Tenders on GoM e-tendering portal will have to complete the Online Registration Process for the e-Tendering portal. A link for enrollment of new bidders has been provided on https://maharashtra.etenders.in

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e-Tendering Tool Kit for Bidders (detailed Help documents, designed for bidders) has been provided on e-Tendering website in order to guide them through different stages involved during e-Tendering such as online procedure for tender document purchase, bid preparation, bid submission.

Bidder would pay the cost of the tender document (if applicable) through online payment gateway (using Credit Card / Debit Card / Net Banking) during Tender Document Download stage.

Cost of tender document will not be received by the department through any kind of manual payment modes such as Cash, Cheque and Demand Draft etc.

In view of non-payment of this amount, bidder won't be able to proceed further for online bidding process.

Same way, bidder would pay Earnest Money Deposit (if applicable) through online payment gateway (using Credit Card / Debit Card / Net Banking / NEFT / RTGS) during Online Bid Preparation stage.

Cost of Earnest Money Deposit will not be received by the department through any kind of manual payment modes such as Cash, Cheque and Demand Draft etc.

In view of non-payment of this amount, bidder won't be able to proceed further for online bidding process.

The interested contractors / bidders will have to make online payment (using credit card/debit card/net banking) of Rs. 1092/- (inclusive of all taxes) per bid per tender to online service provider of e-Tendering system (Sify NexTenders) at the time of entering Online Bid Submission / Confirmation of Bids / Transfer of Custody of Bid stage of the tender schedule.

If any assistance is required regarding e-Tendering (registration / upload / download) please contact GoM e-Tendering Help Desk on number: 020 - 253 155 55, Email: support.gom@nextenders.com

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Tender Common Templates

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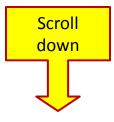
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1	Tender Download	<u>0</u>

Schedule

4

Seq No	DEMO Stage	Contractor Stage	Start Date & Time	Expiry Date & Time	Envelopes
1	Tender Preparation and Release	-	10-12-2019 10:00	10-12-2019 20:00	-
2	-	Tender Download	10-12-2019 20:01	11-12-2019 17:00	Commercial Envelope C1,Technical Envelope T1
3	-	Bid Preparation	10-12-2019 20:01	11-12-2019 17:00	Commercial Envelope C1,Technical Envelope T1



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Fee Structure

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Schedule

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2	-	Tender Download	10-12-2019 20:01	11-12-2019 17:00	Commercial Envelope C1,Technical Envelope T1	
3	-	Bid Preparation	10-12-2019 20:01	11-12-2019 17:00	Commercial Envelope C1,Technical Envelope T1	
4	Close For Technical Bid	-	11-12-2019 17:01	11-12-2019 18:00	Technical Envelope T1	_
5	Close For Price Bid	-	11-12-2019 17:01	11-12-2019 18:00	Commercial Envelope C1	
6	-	Bid Submission	11-12-2019 18:01	12-12-2019 18:00	Commercial Envelope C1, Television Envelope T1	
7	Technical Bid Opening	-	12-12-2019 18:01	13-12-2019 18:00	Technical Envelope T1 Clic	ck on 'Purchase
8	Price Bid Opening	-	12-12-2019 18:01	13-12-2019 18:00	Commercial Envelop	

Purchase Tender

Your Bid Will Be Eligible For Opening Only After Successful Completion Of Seq.No.6 "Submit Bids Online- Reencryption"

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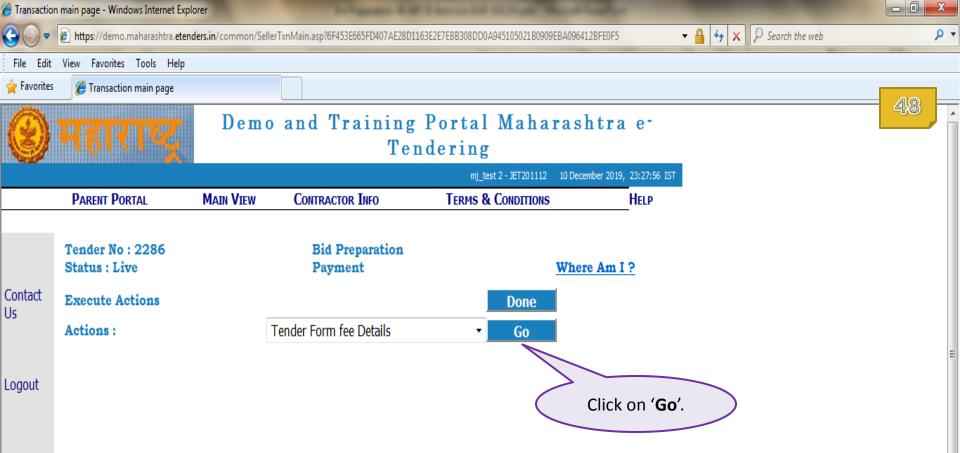
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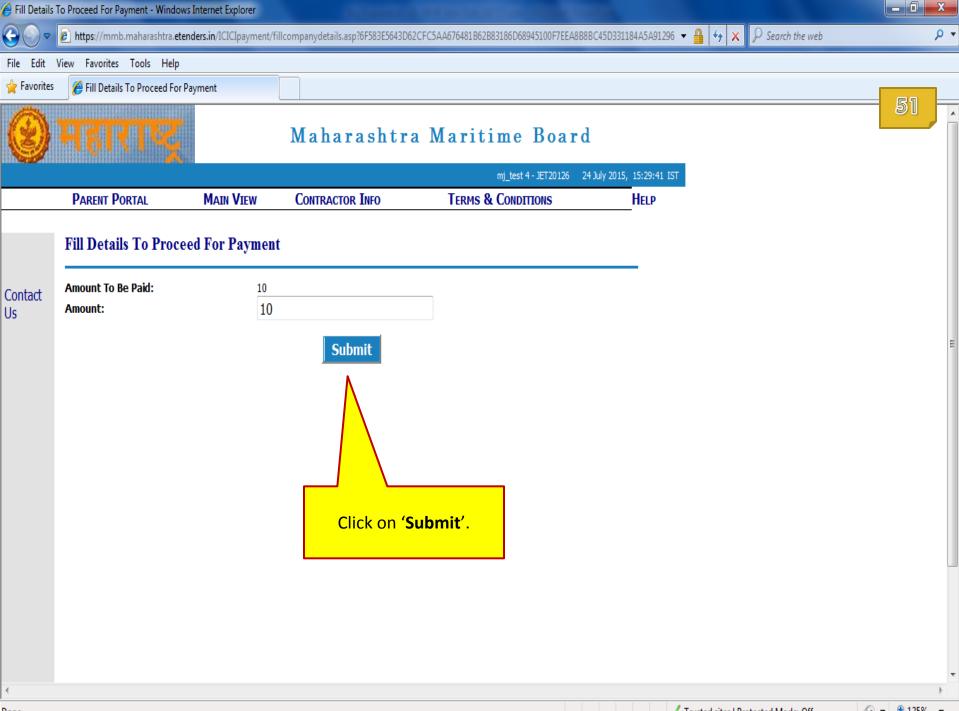
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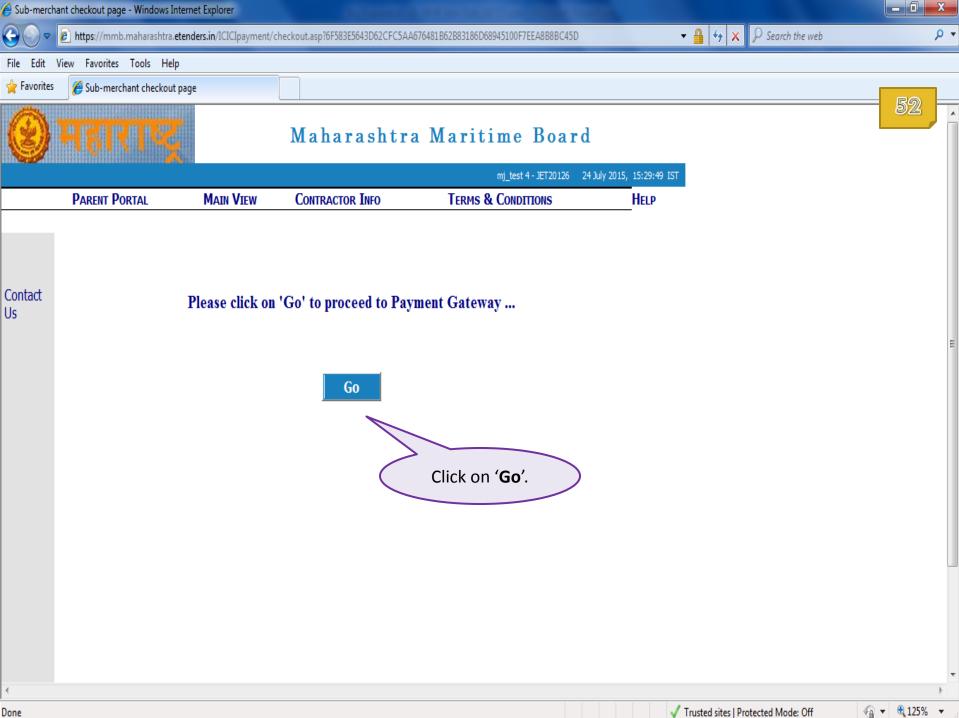
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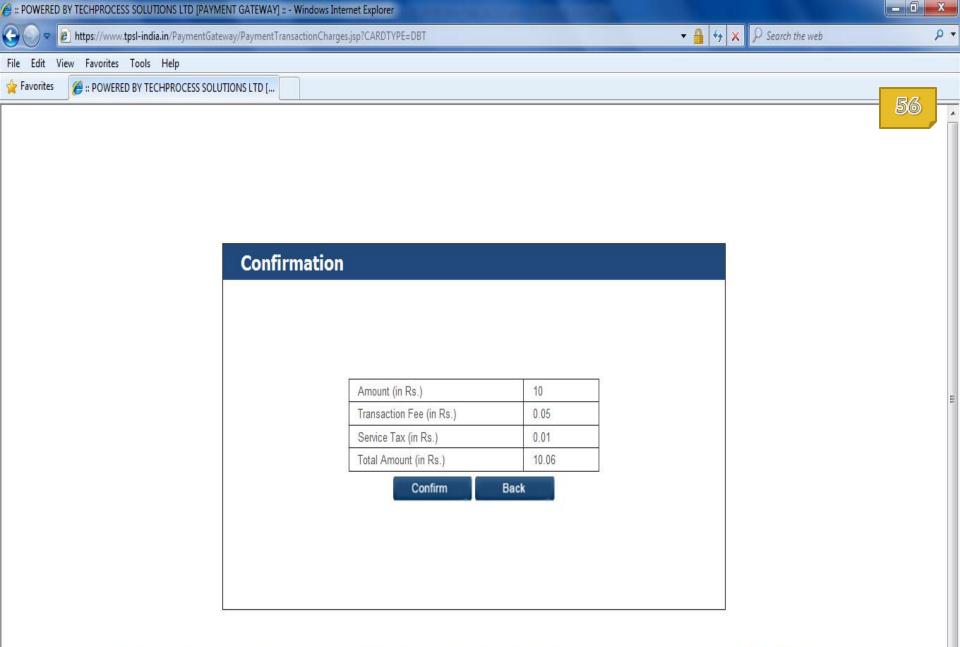


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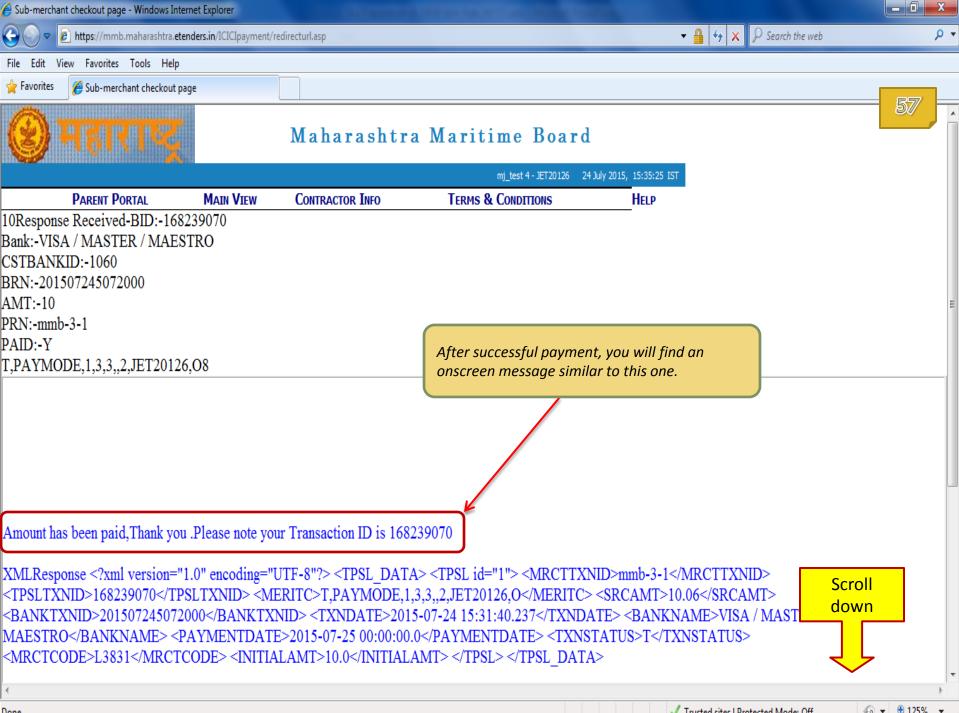
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Amount has been paid, Thank you .Please note your Transaction ID is 168239070

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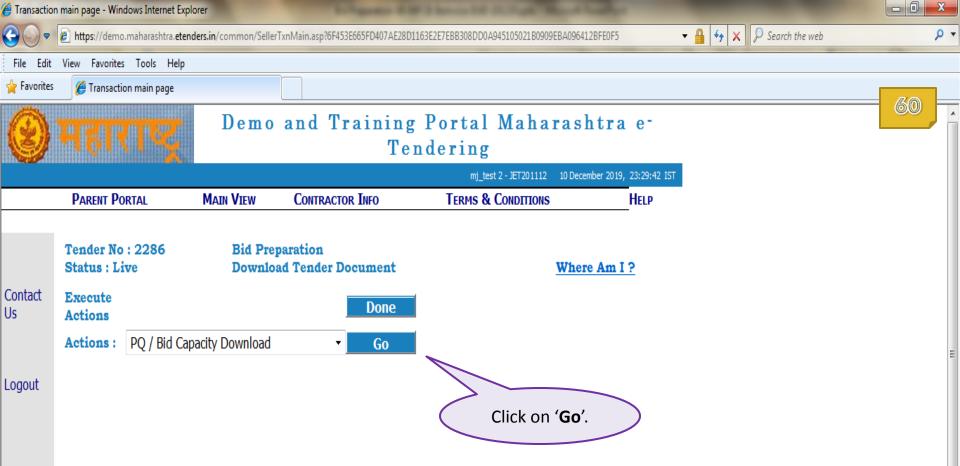
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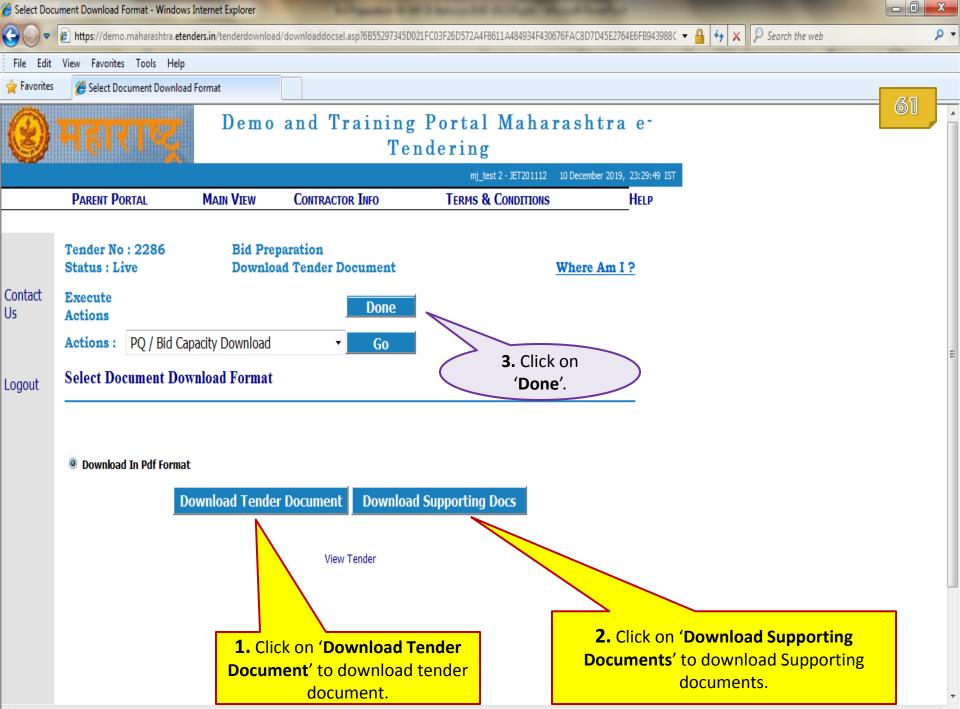
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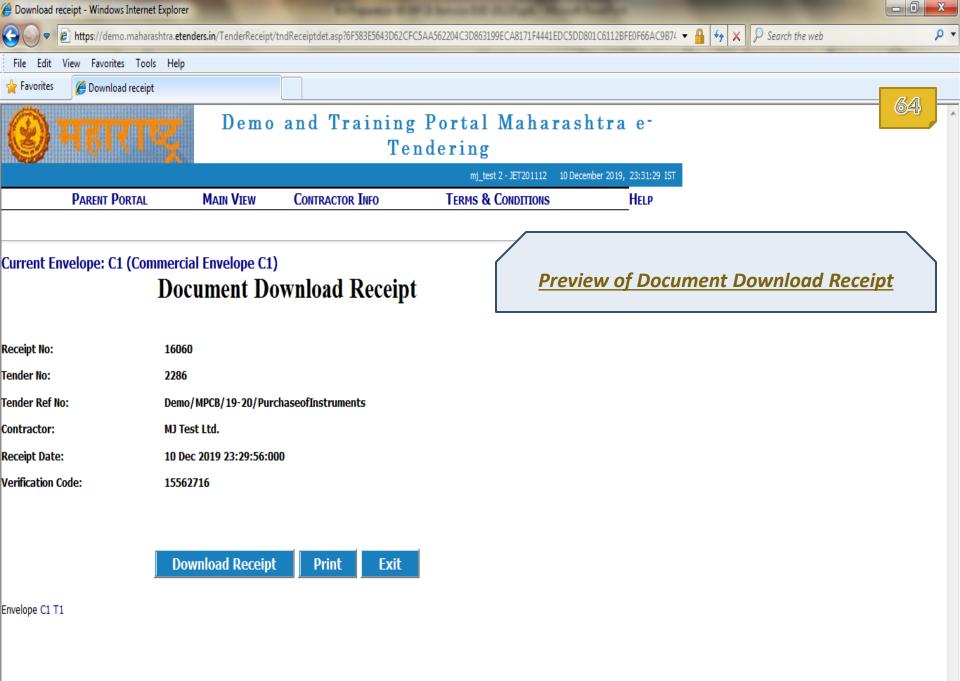
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End of Tender Download



Bid Preparation

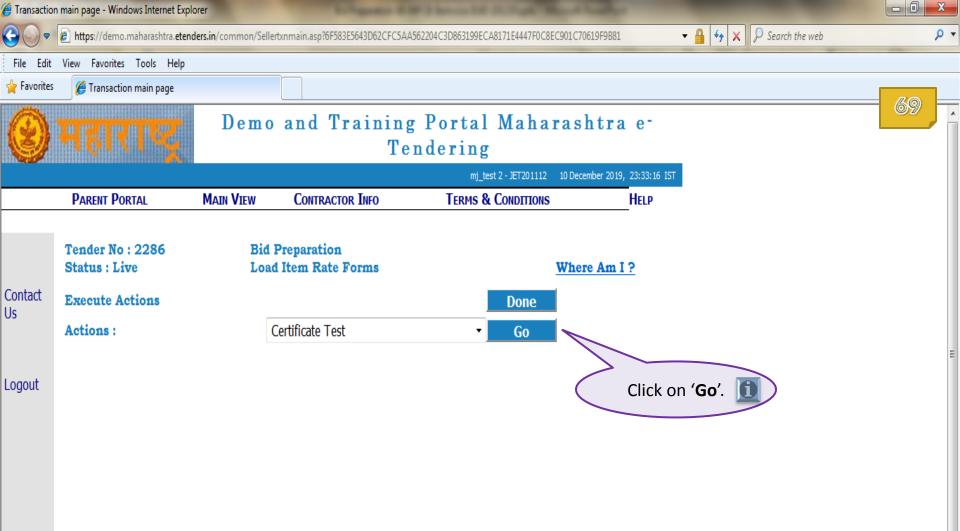
In this section you will learn to

- Upload Technical and Commercial Bid Documents.
- Make EMD payment through Payment Gateway.

During this process,

Your Digital Token should be connected with your computer machine.

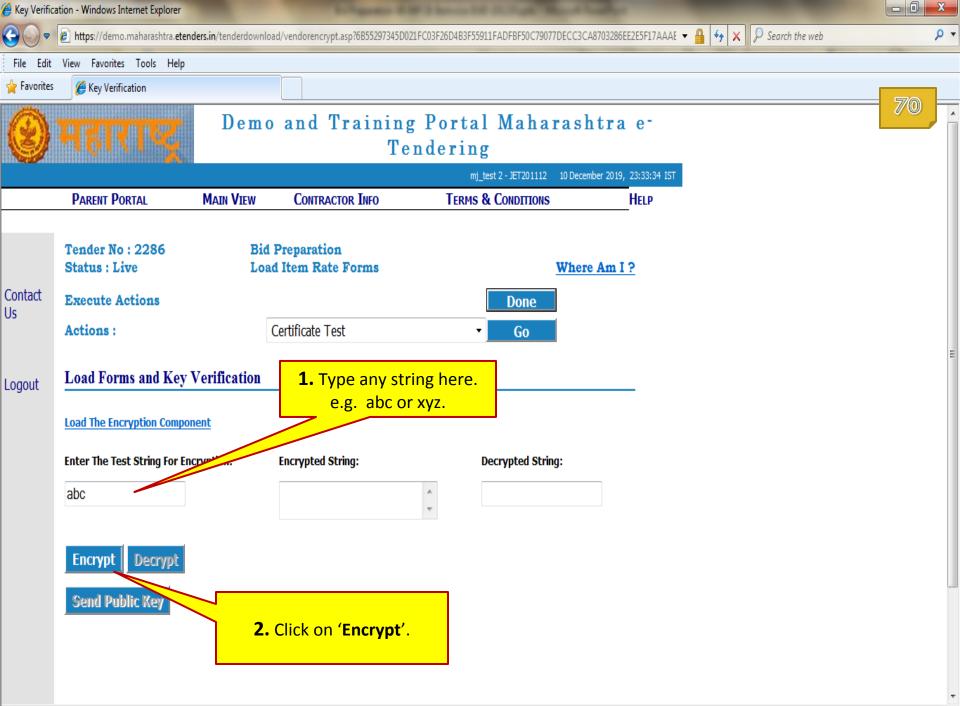
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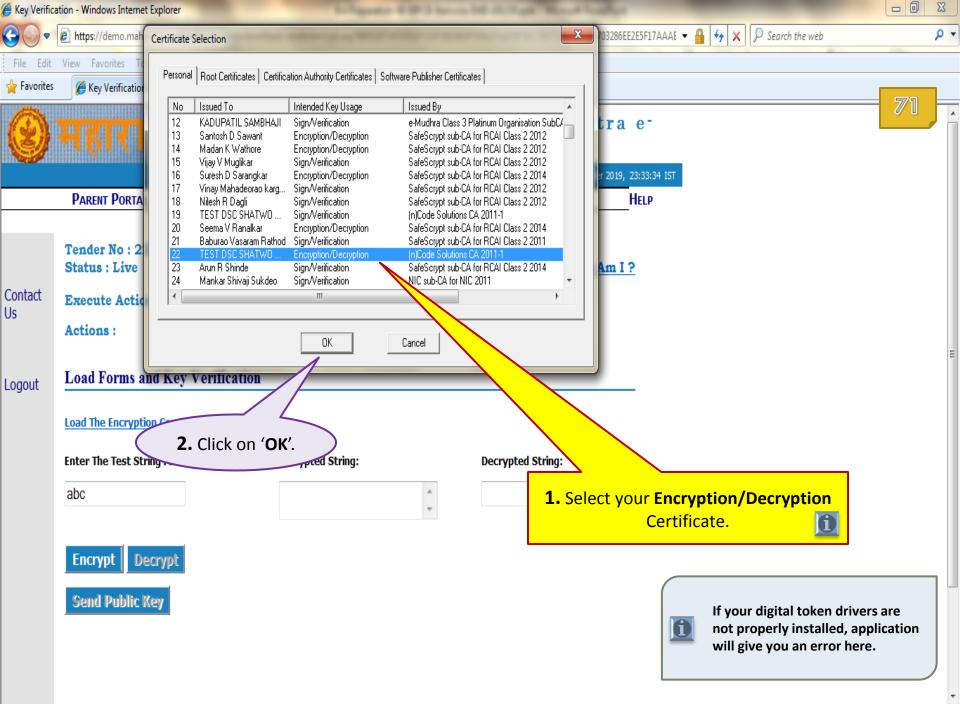
Before initiating this Action, make sure that your Digital Token is properly installed on your computer.

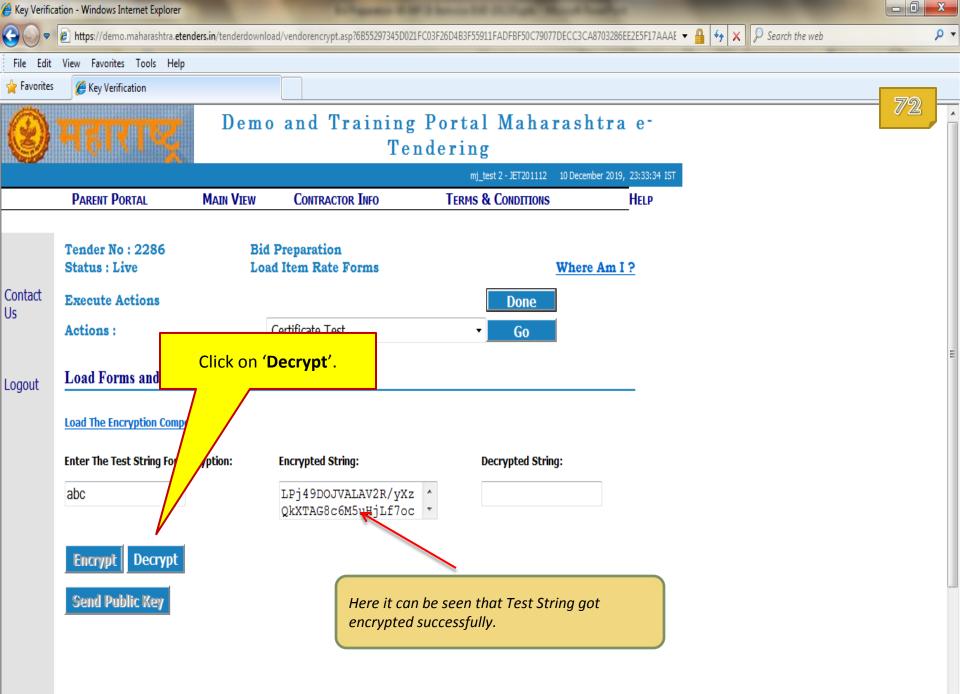
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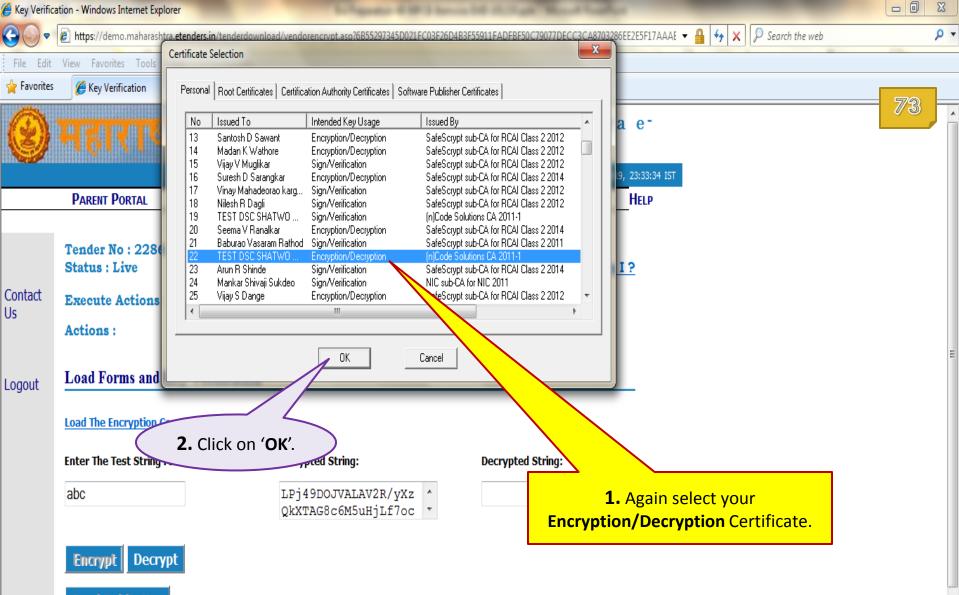
You may contact your Digital Token vendor to get help on installation of drivers of digital token.

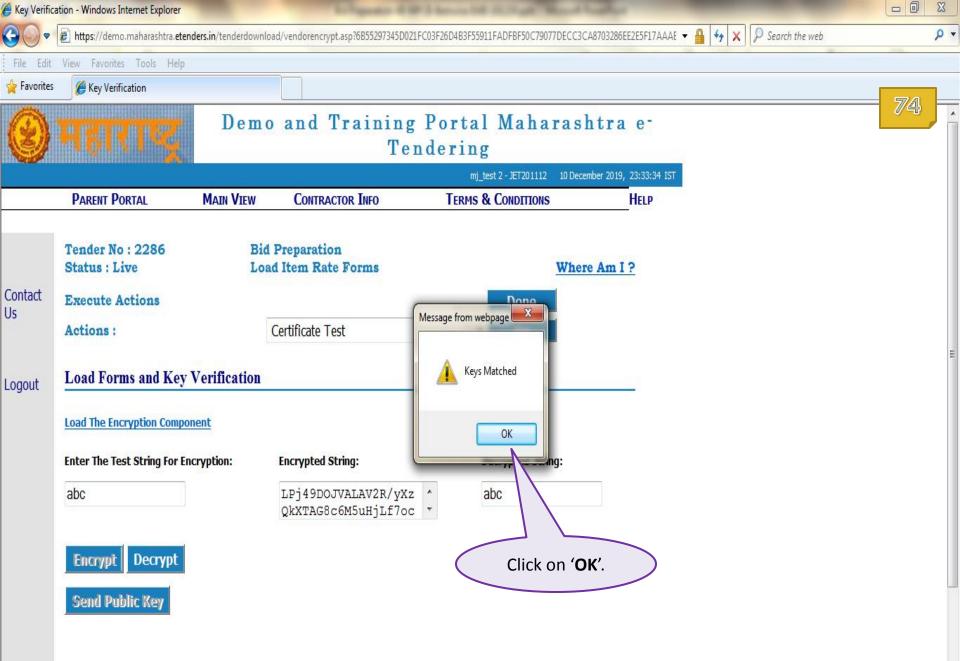


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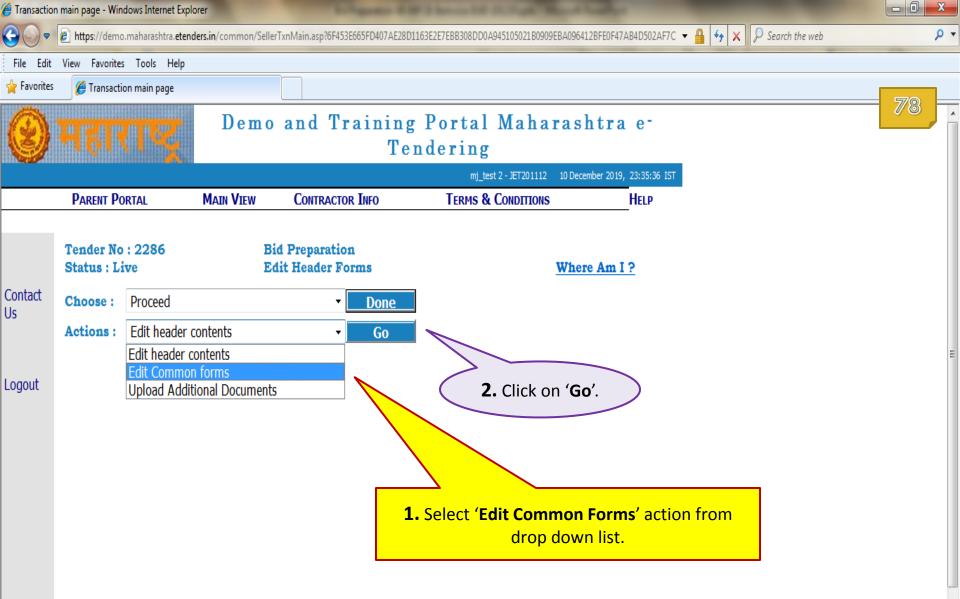


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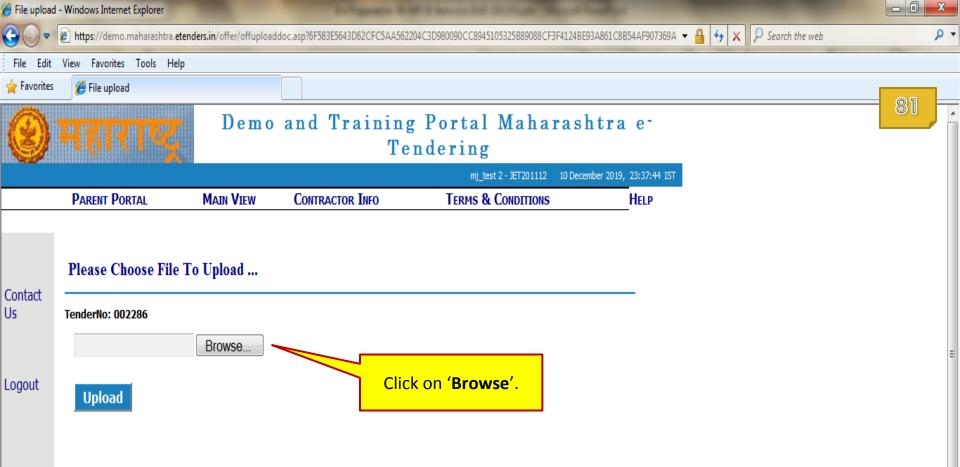
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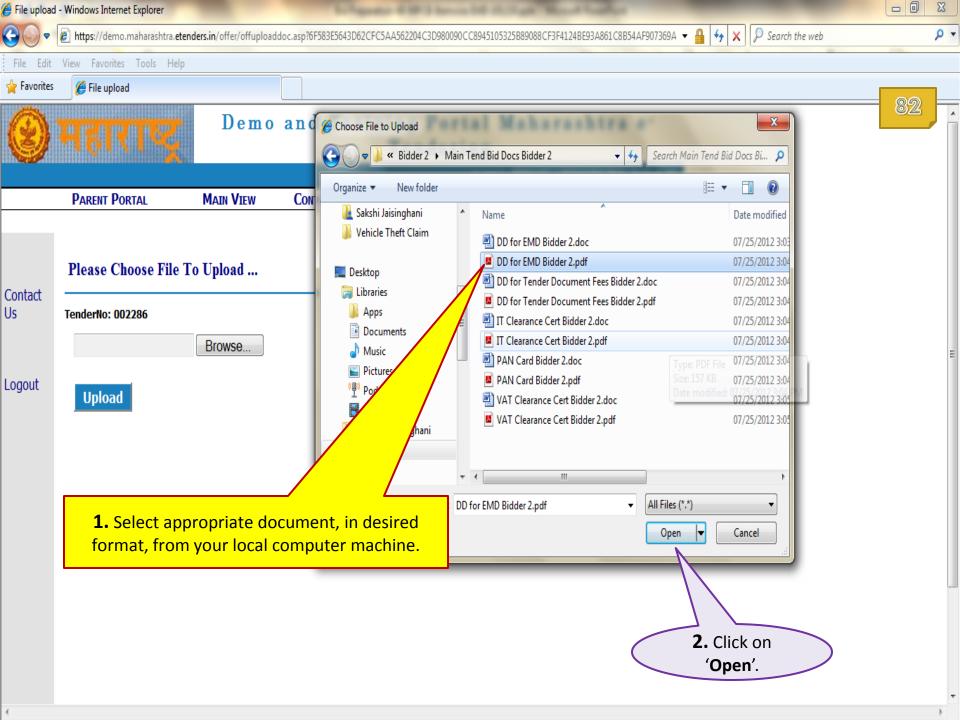
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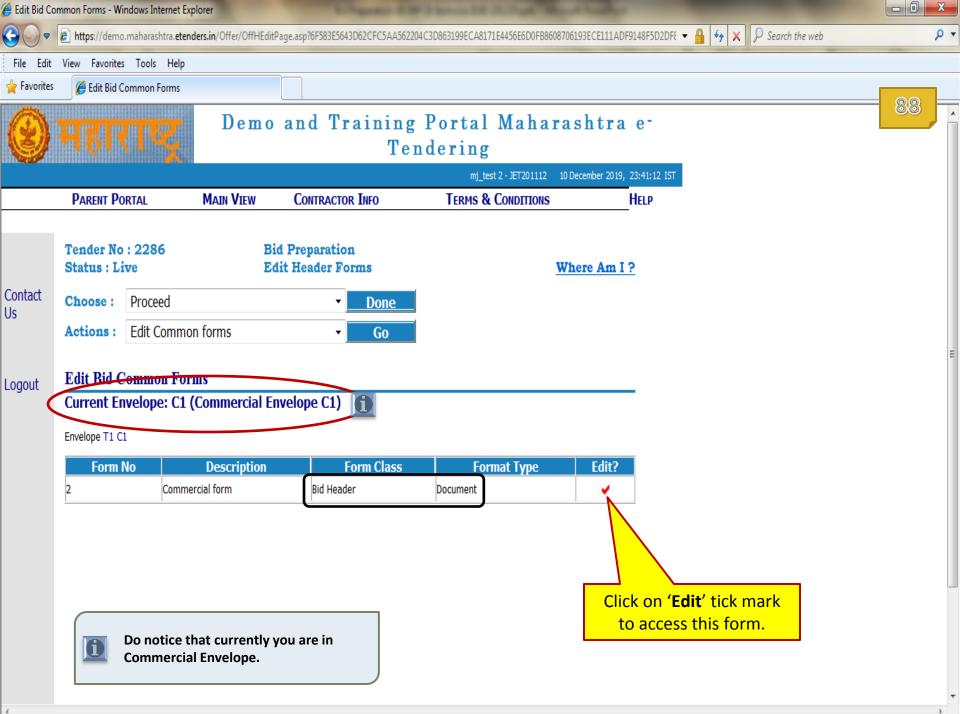
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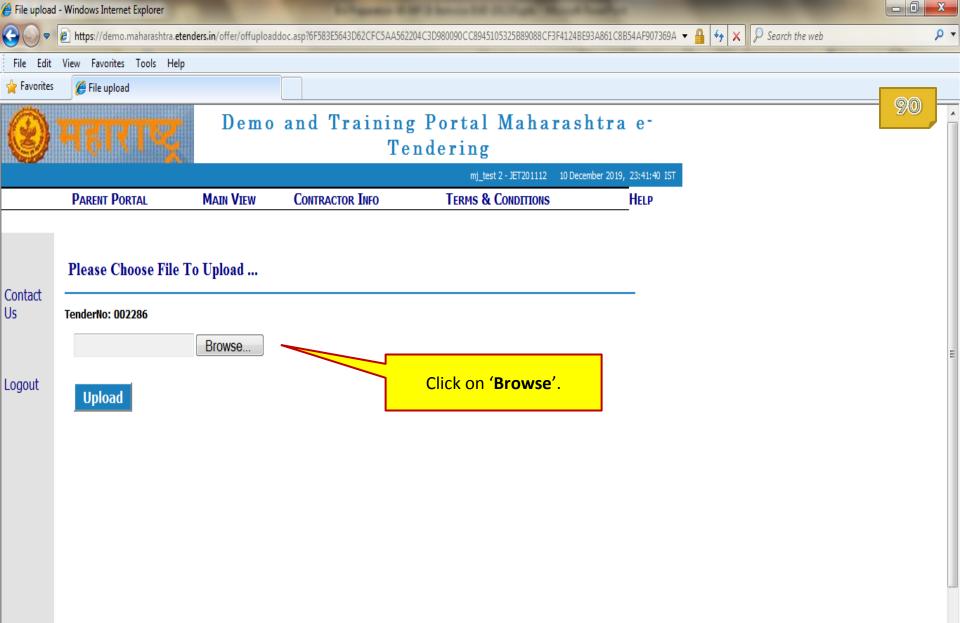
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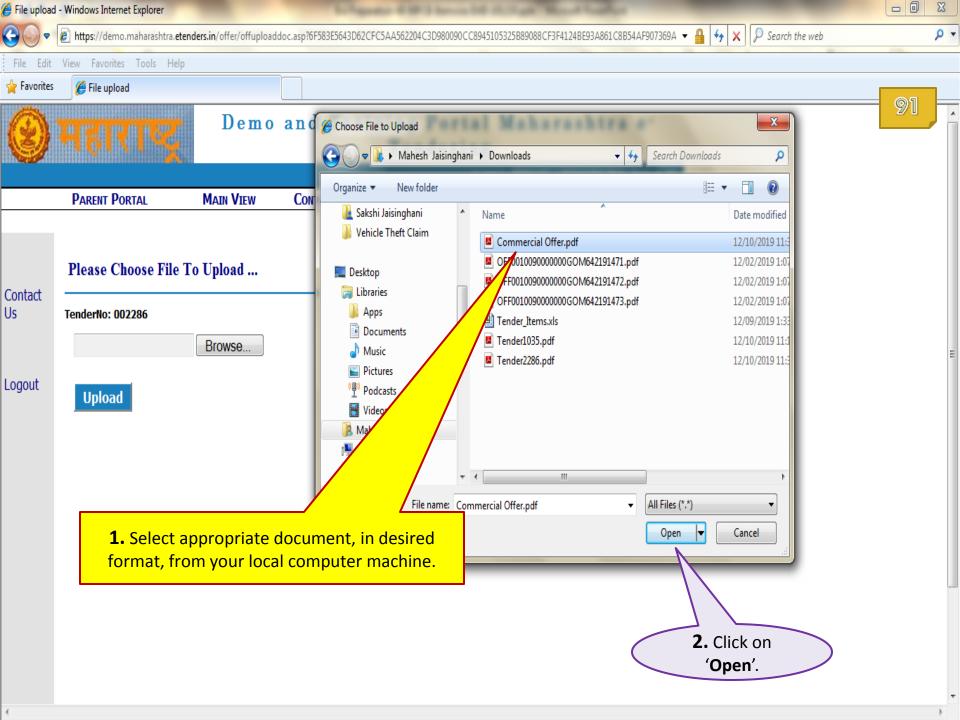


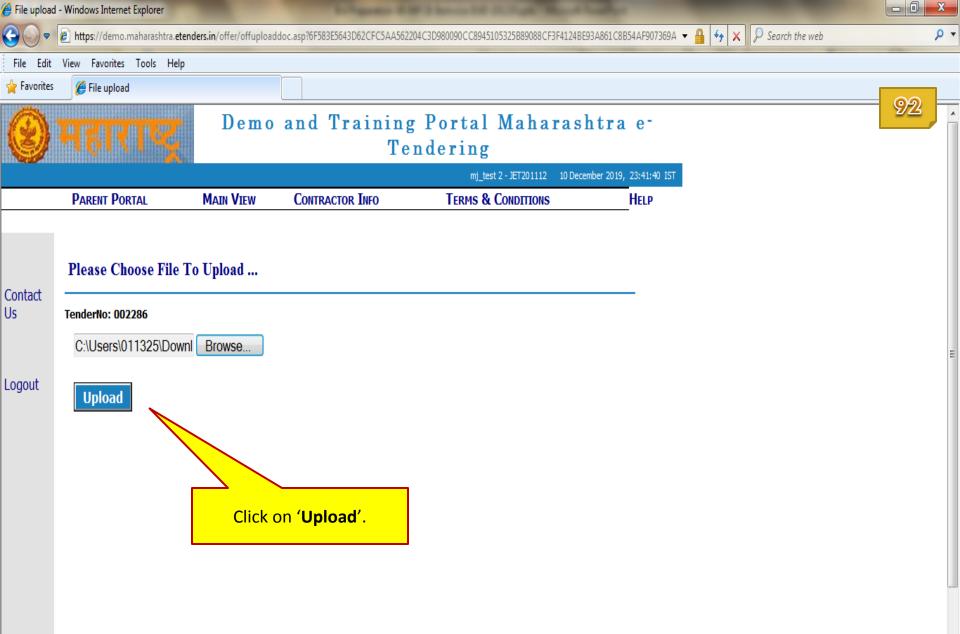
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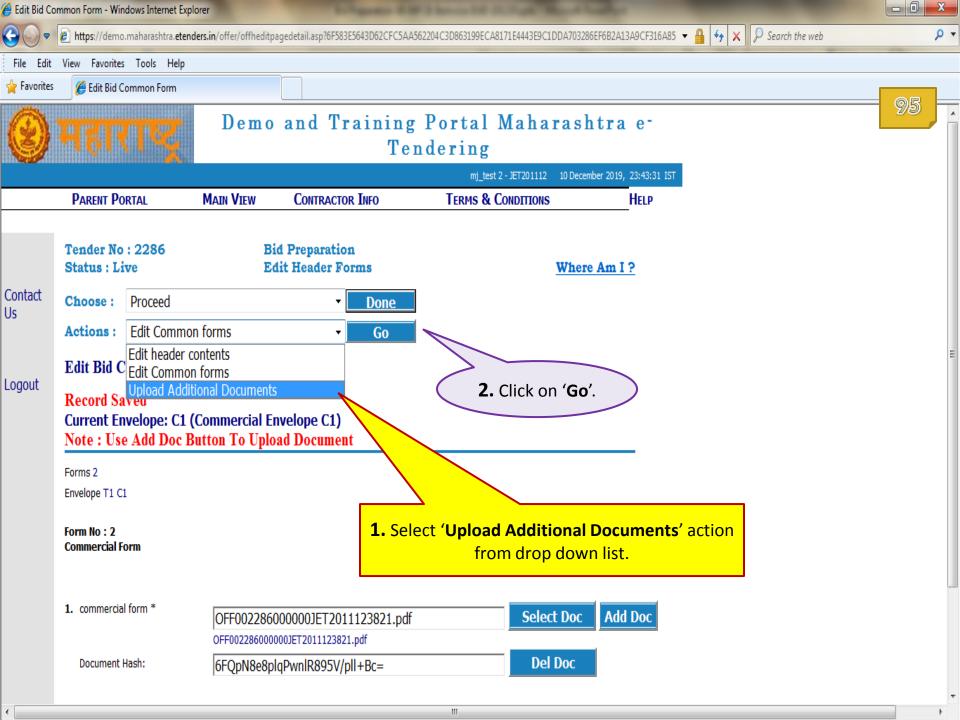


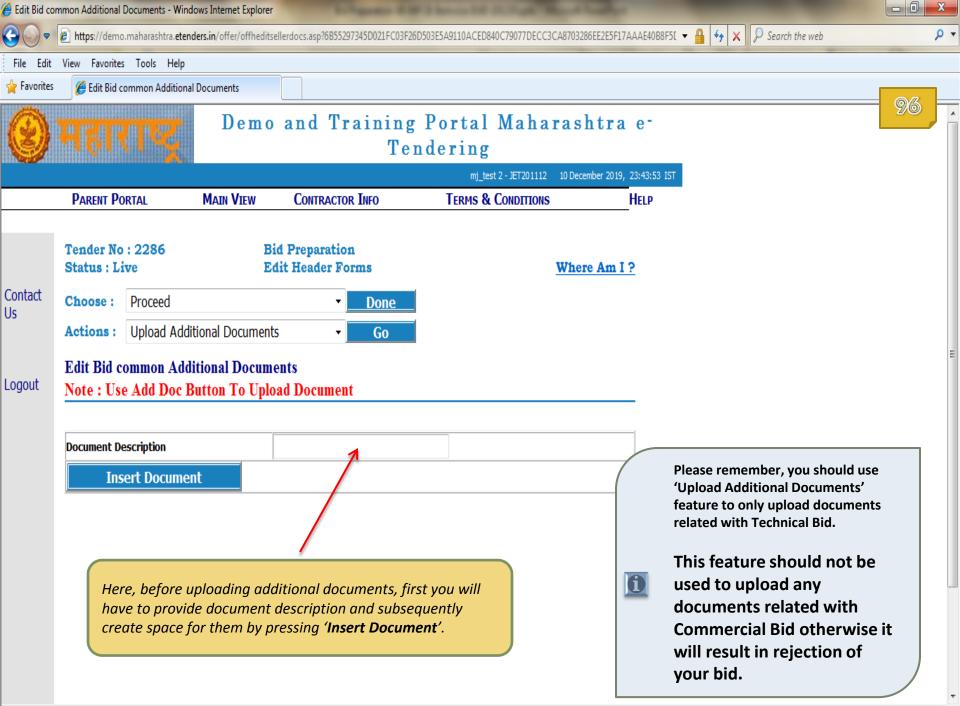


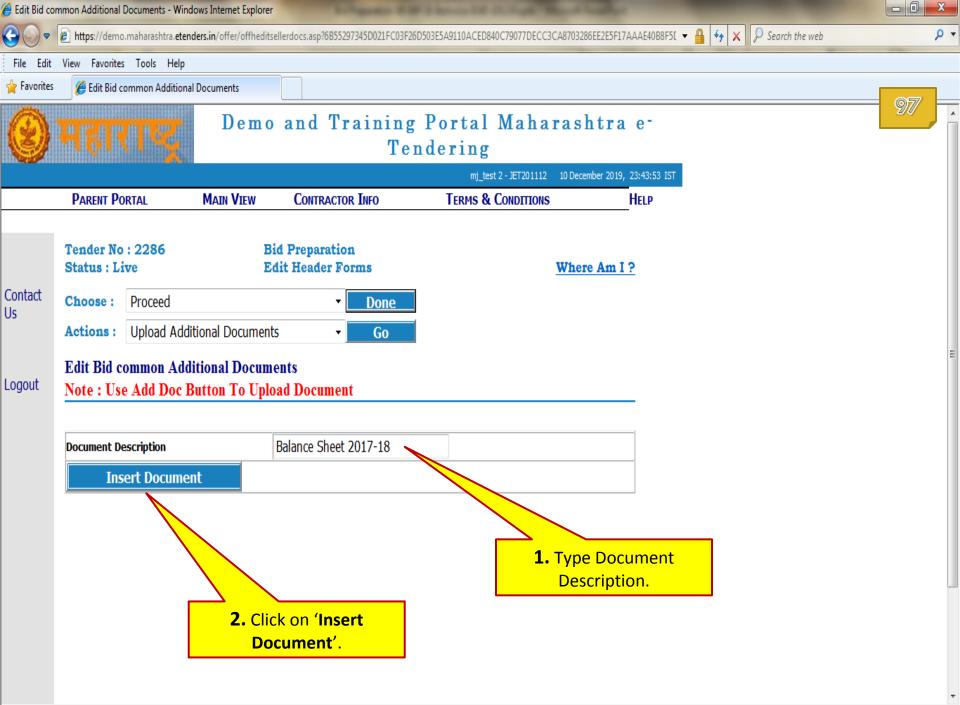
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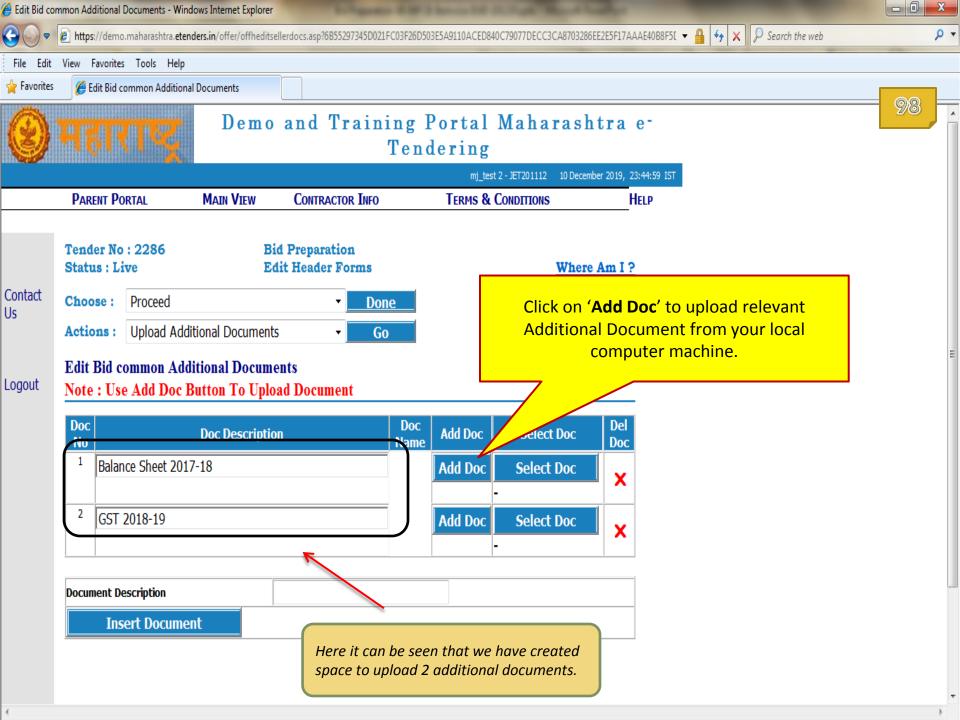
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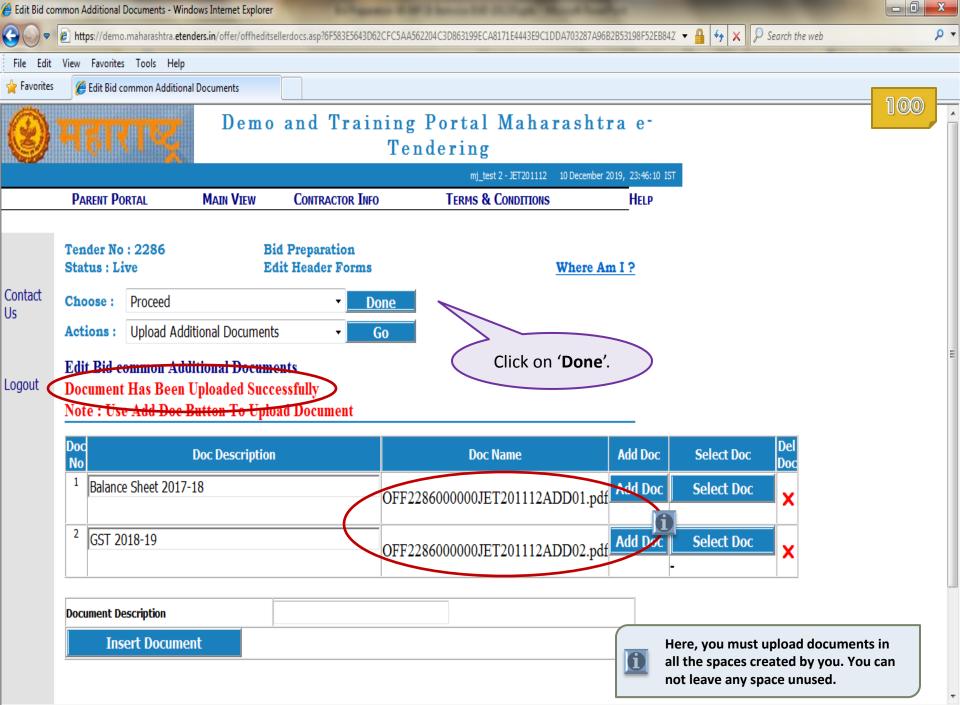








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LUMSUM	Test Item-2	02	Commercial Envelope C1	-	X
LUMSUM	Test Item-3	03	Commercial Envelope C1	-	X
LUMSUM	Test Item-4	04	Commercial Envelope C1	-	X
LUMSUM	Test Item-5	05	Commercial Envelope C1	-	X

In this Action, you will find list of all Items of this tender.

You may delete items, that you do not want to participate in, from the list by clicking on Red Cross X mark given for that item.



Us Actions: Add or delete Works Go Add Delete Items	م 103
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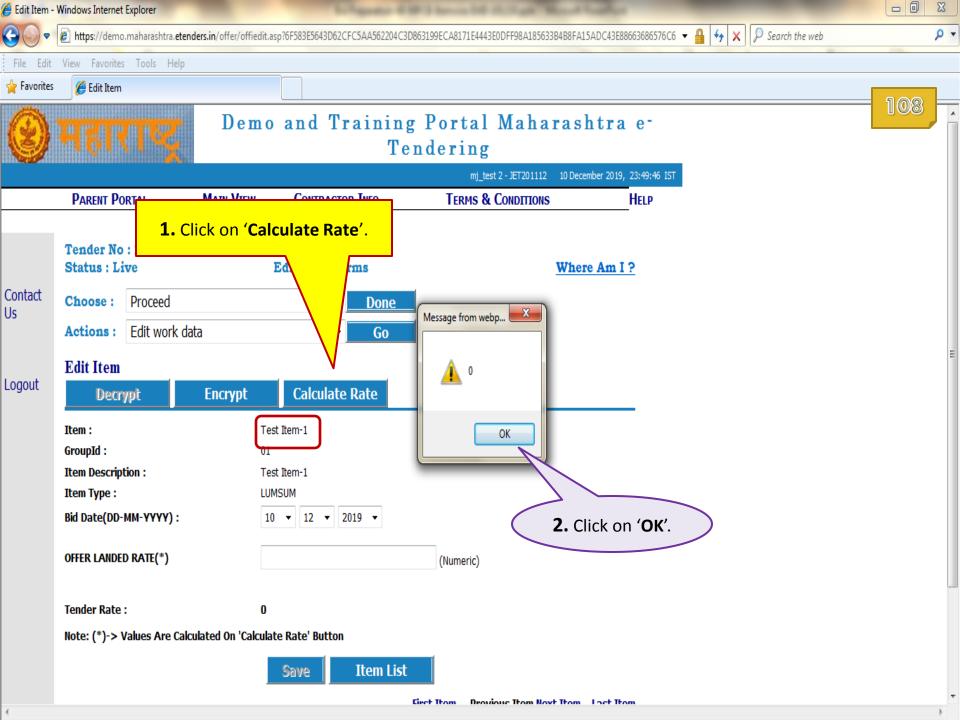
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Contact Us Logout	Actions : / Add Delete Note :-Bidd Payment. A	ers Are Requested To fter Making Payment Y	You Will Not 1	Be Able To Add Or	Delete Item		So my final list looks like this where I have shown interest in 3 out of 5 items. You should be very clear with your decision while deleting or adding items here as to which items
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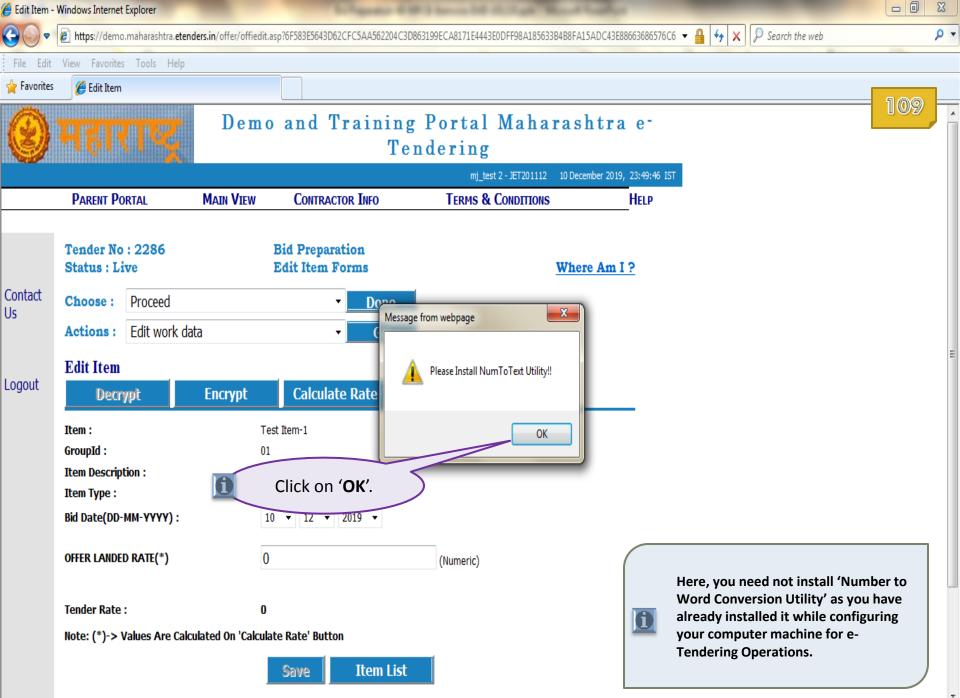
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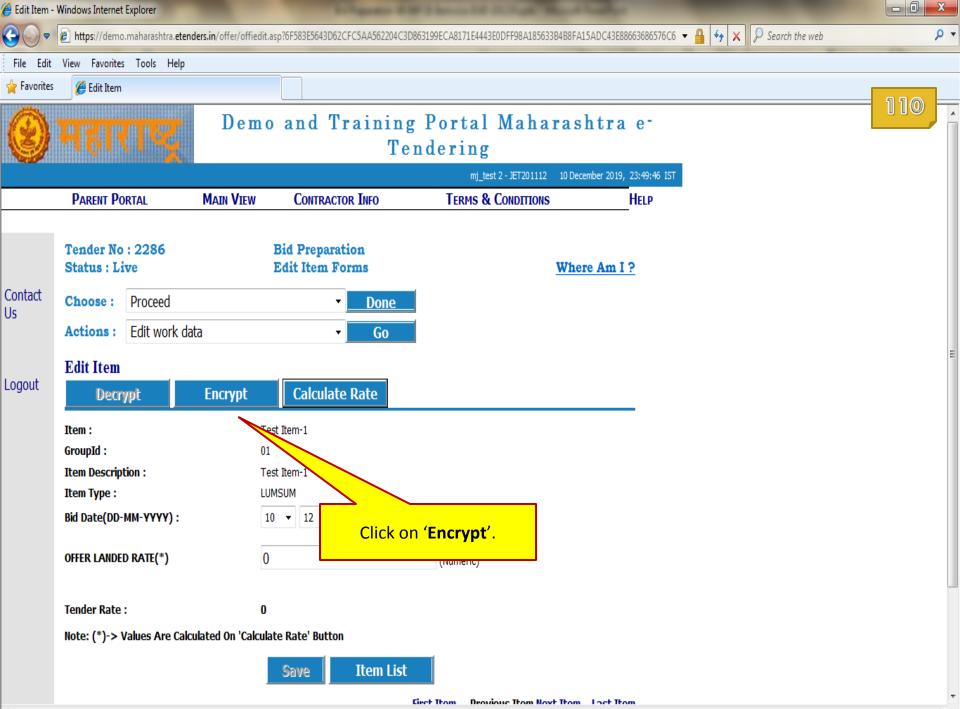
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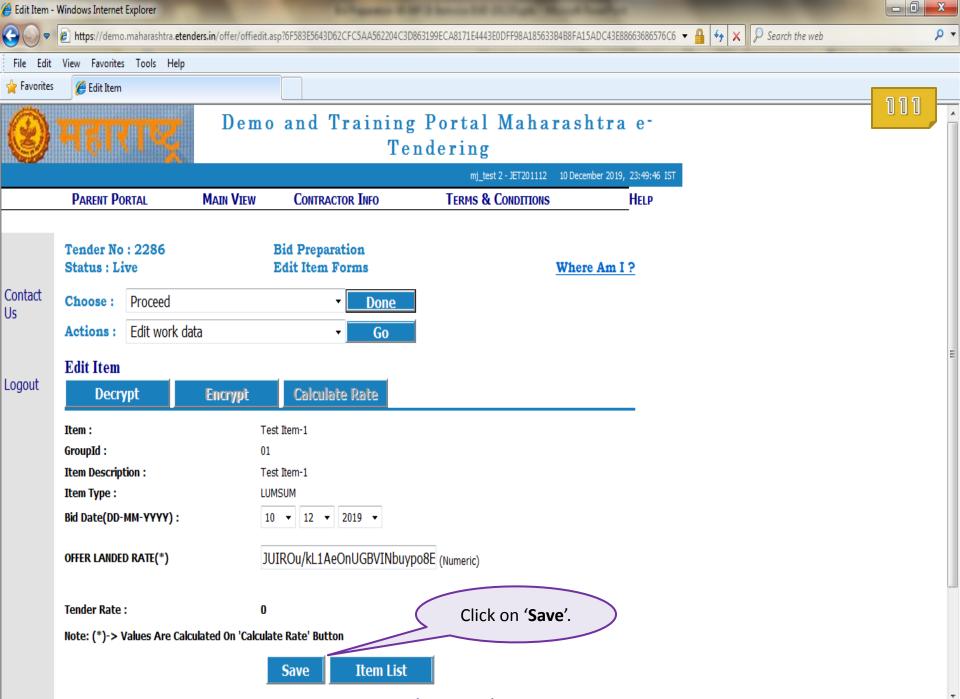
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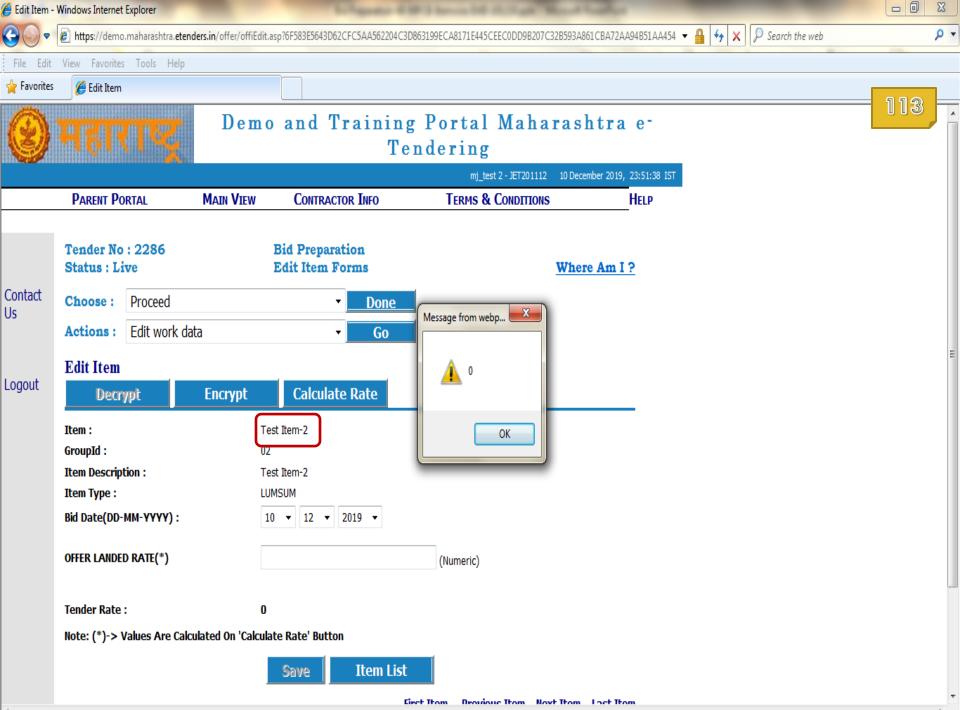


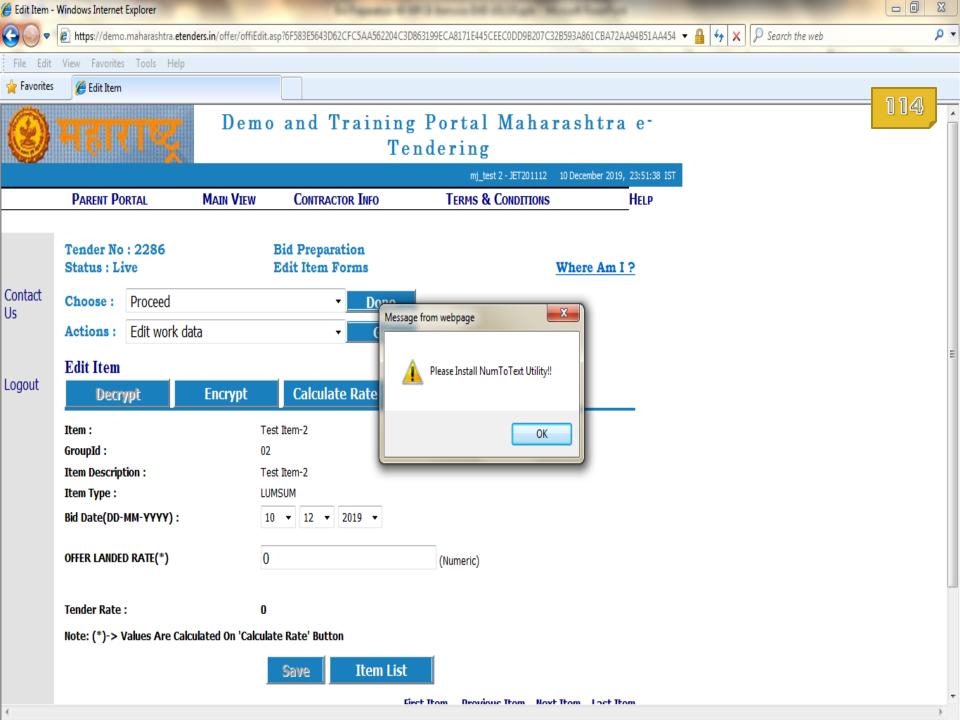




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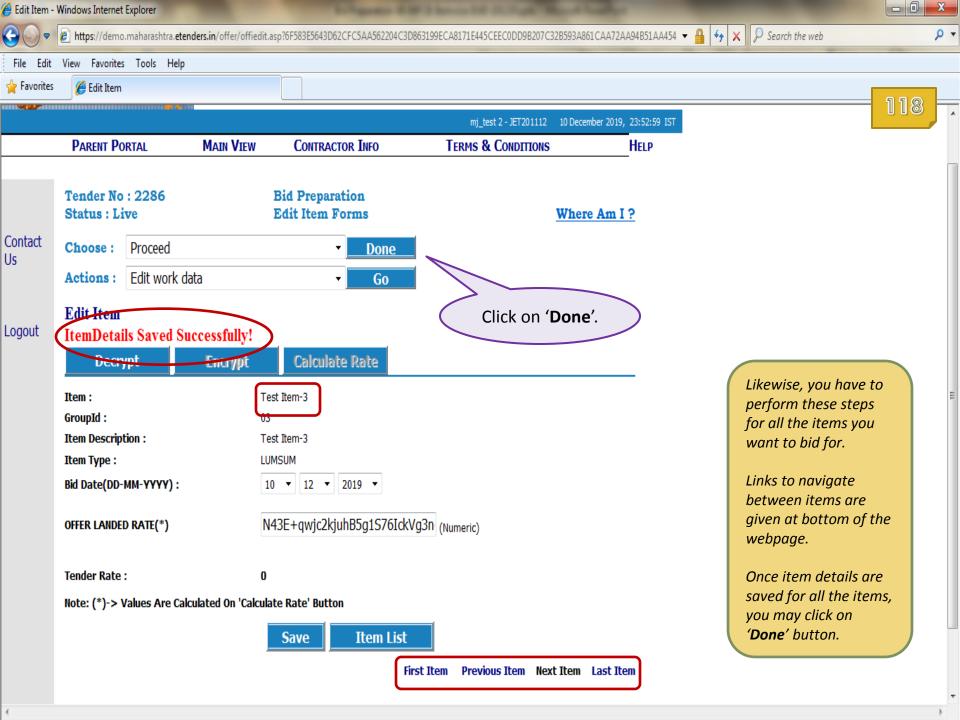


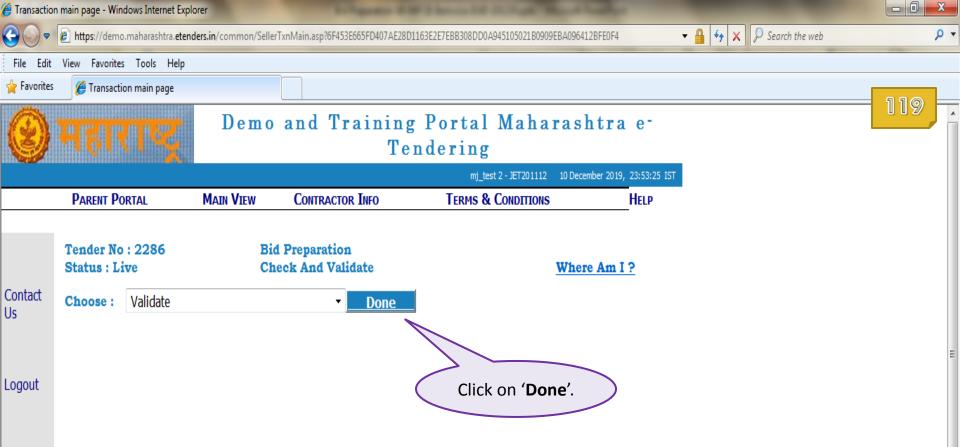
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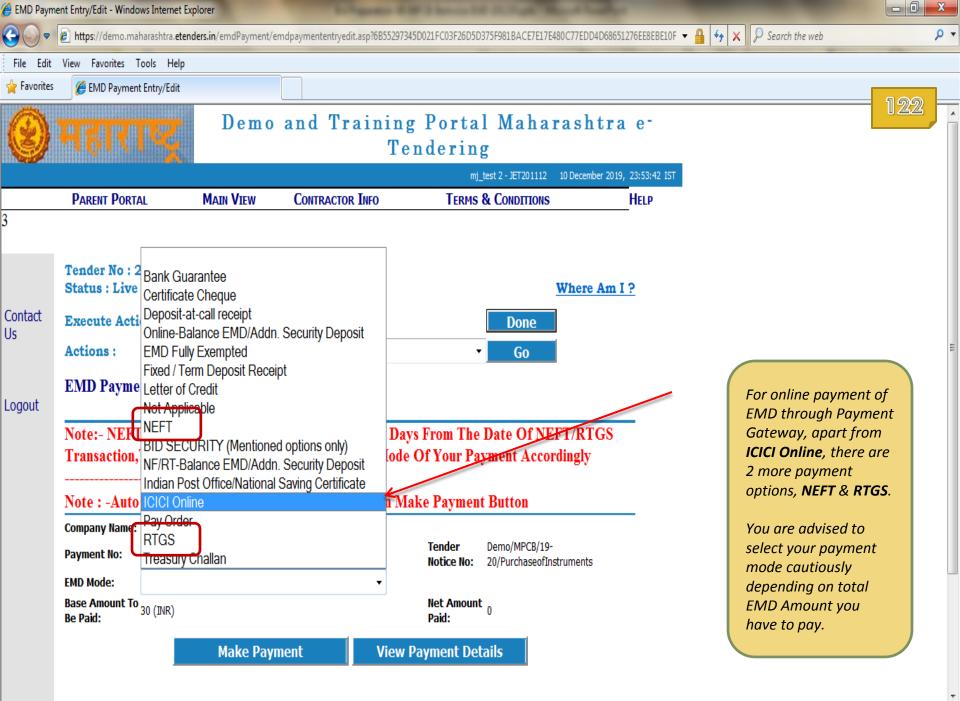
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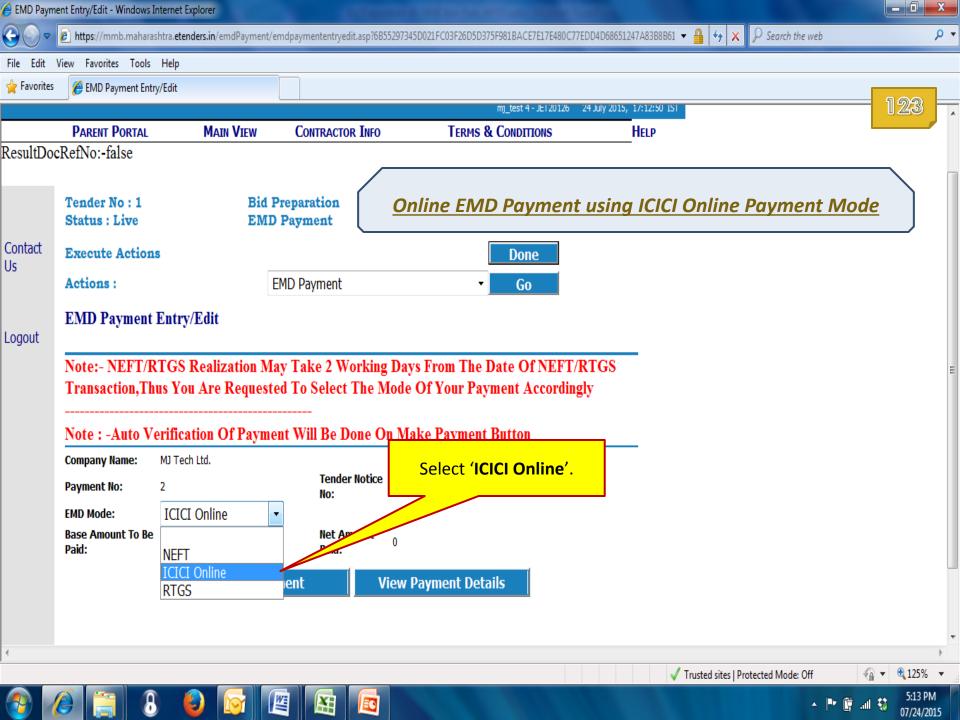


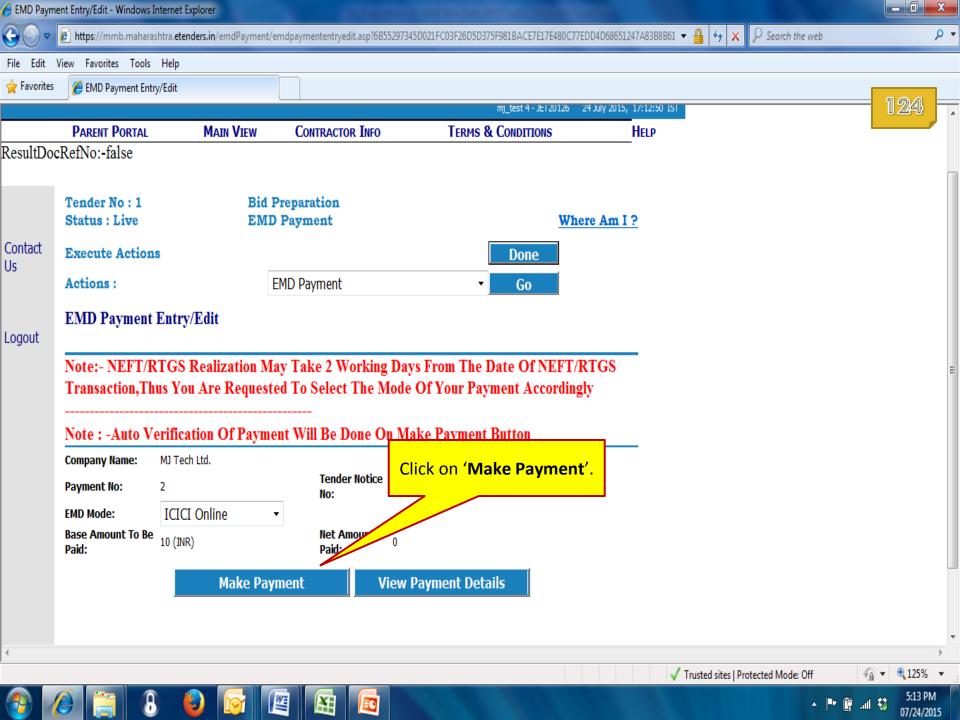


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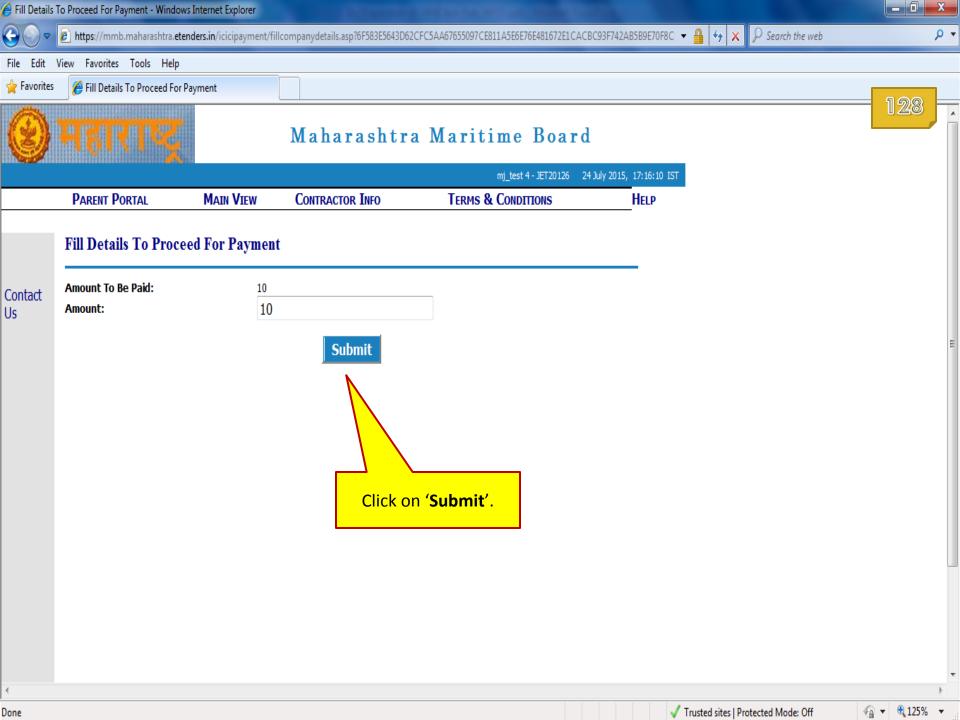


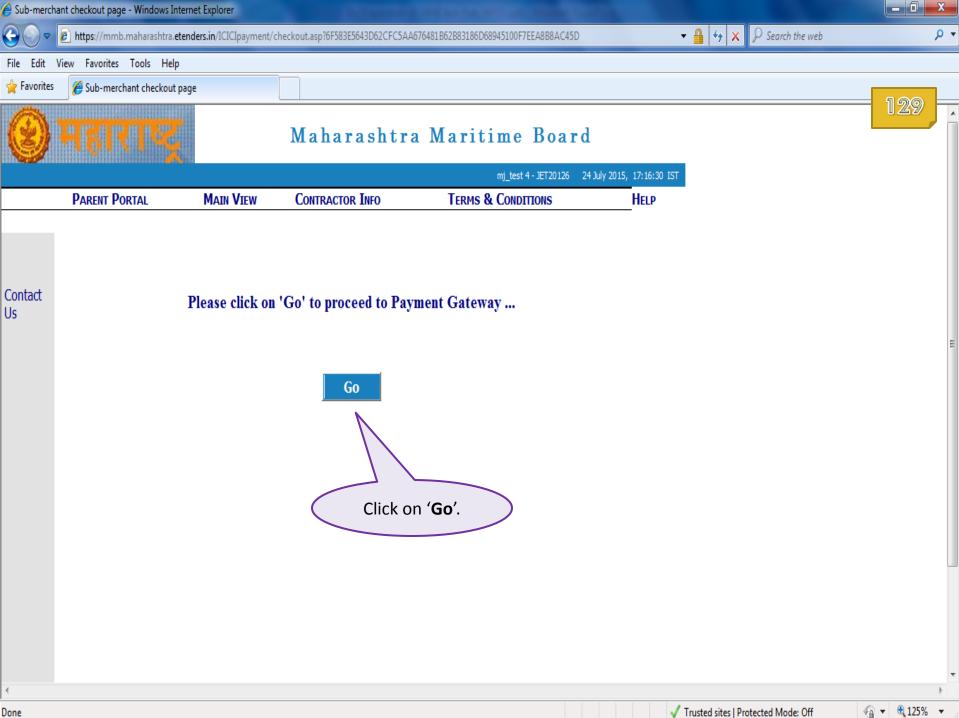
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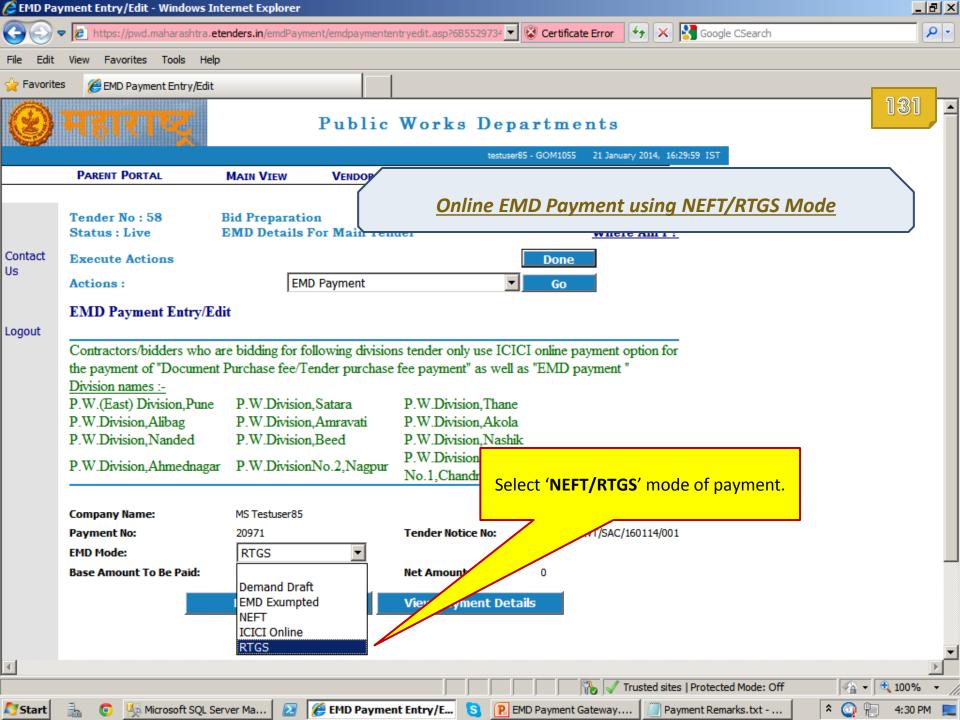
Within ICICI Online mode, you will find 3 different modes of online payment. Select an appropriate mode out of these to complete online EMD payment.

Jaipur

* Banks which are not available for payment option are on account of maintenance activity being carried out. Regret the inconvenience.

PCI Compliant

This webbade is maintained by TechProcess Payment Services Limited Visit us at www.techprocess.co.in



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	Account Number: 30019048955	Confirm Account 30019048955 Number:	
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(To be filled by Applicant in	BLOCK LETTERS)
<u>Vendors's</u> <u>Counter</u>	
Part - I [Details of applicant/ remitter/ originator]	Date:- <u>21-1-2014</u>
1. Account Name: Sachin	
2. Account No: 30019048955	Sample of NEFT/RTGS Vendor
Type Of Account: SB/ CA/ CC:	Challan Copy

Details Of Beneficiary

Done

No. 10 Start

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	Center / IFS Code	ICICI	
	Bank	ICICI Bank Ltd.	
	Branch	ICICI Bank Ltd, CMS	
	Beneficiary Name	E-procurement Escrow security deposit account	
	Beneficiary Account No	PAMR4106973	
	Type Of A/c	CURRENT	
	Account Name	Sachin	
	Amount Rs.	10	
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		 Account Name: Sachin Account No: 30019048955 Type Of Account: SB/ CA/ CC: 	Sa	mple of NEFT, Challan (
		Details Of Beneficiary Center / IFS Code ICICI	<u> </u>			
		BankICICI Bank Ltd.BranchICICI Bank Ltd. CMSBeneficiary NameE-procurement EscrowBeneficiary Account No.PAMR4106973	secutity deposit account		If due to any technical glitch, you find these fields blank or EMD Amount displays as 0	
		Type Of A/c CURRENT Account Name Sachin Amount Rs. 10	 		(Zero), then you should try re-printing these challans from e- Tendering application.	
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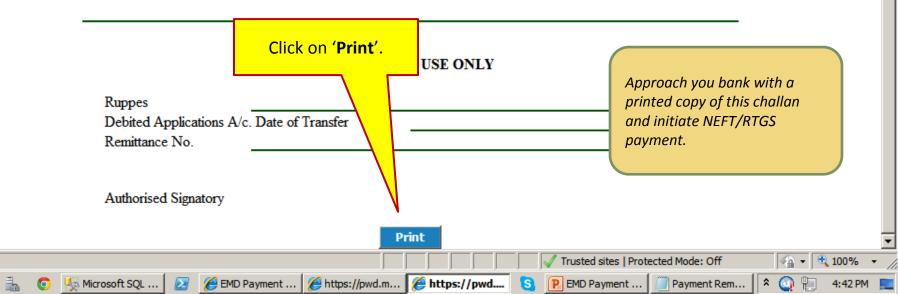
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Remit the amount as per above details, by debiting my/our account for the amount of remittance puls Bank charges.

Customer's Signature Contact Phone No:

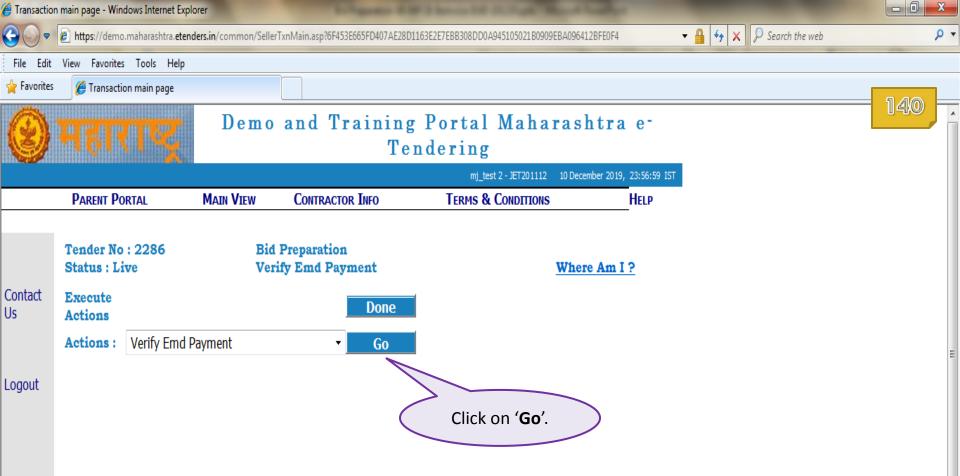
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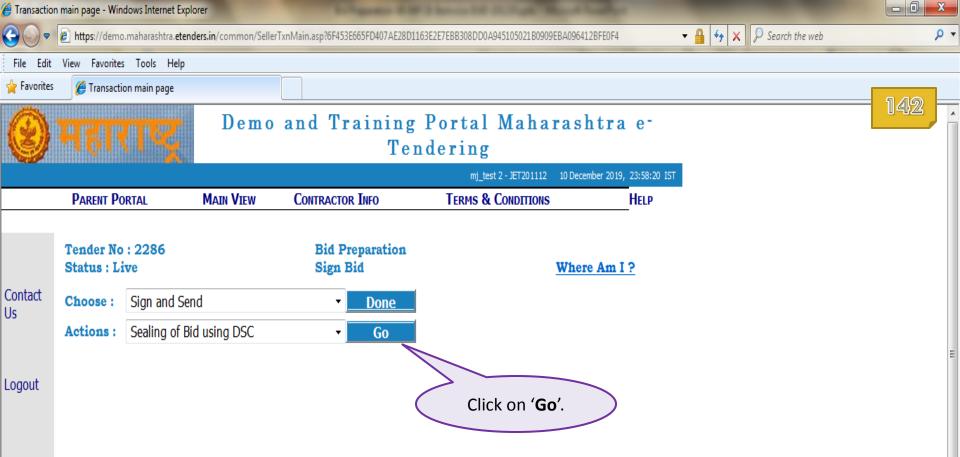


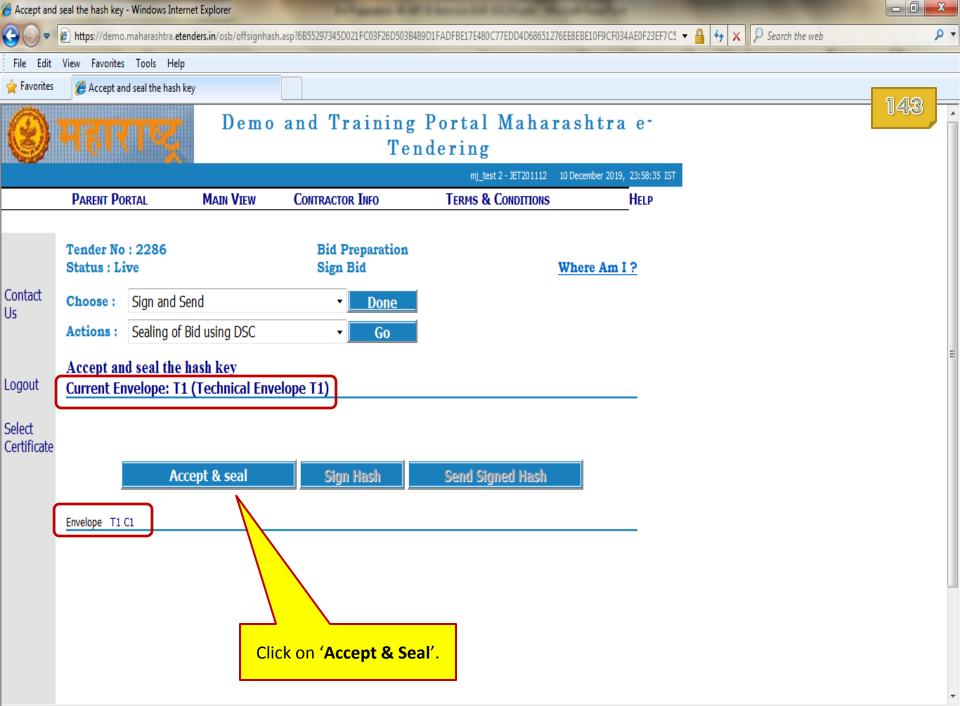
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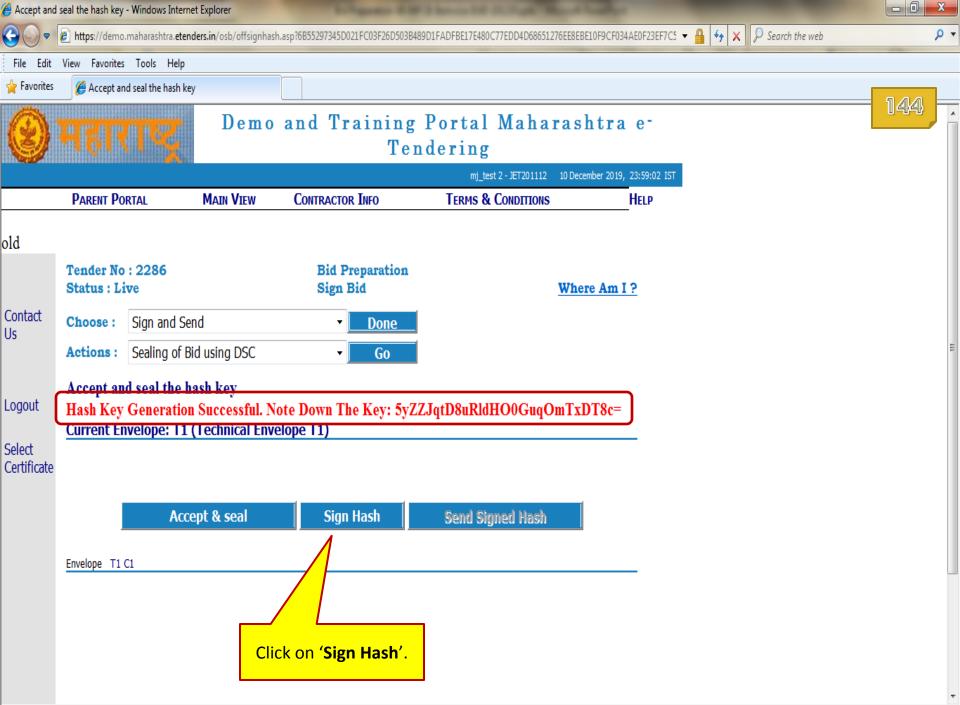
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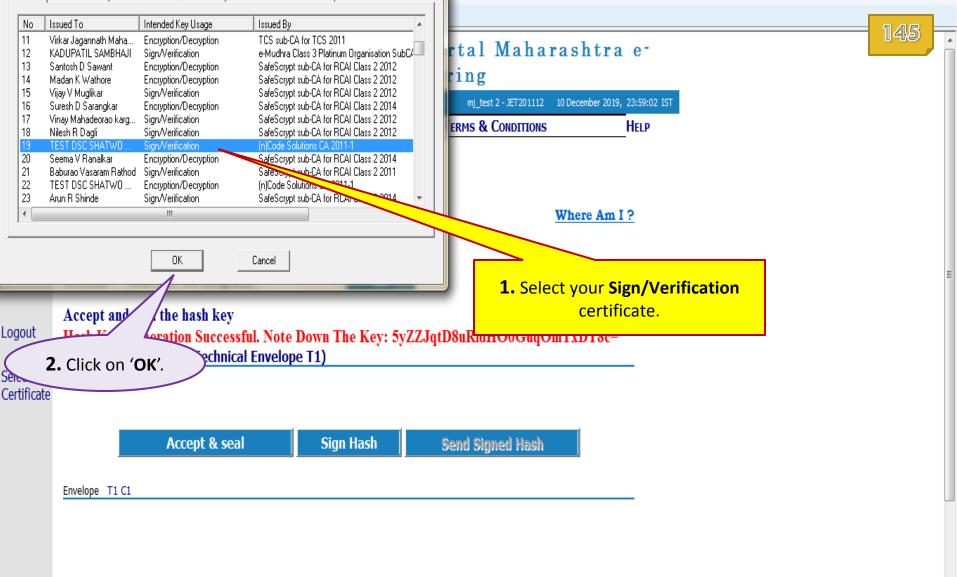


Accept and seal the hash key - Windows Internet Explorer

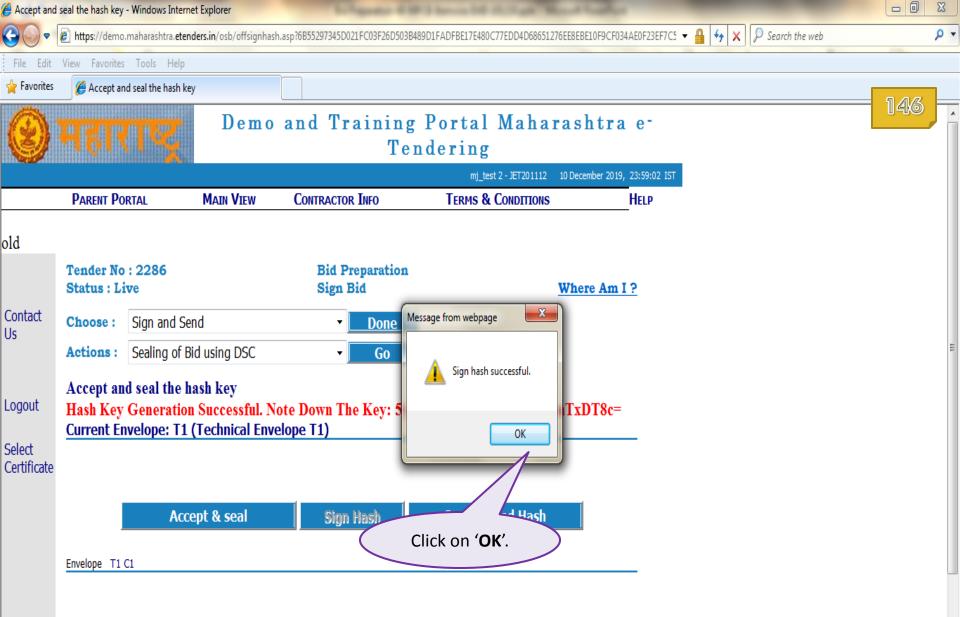
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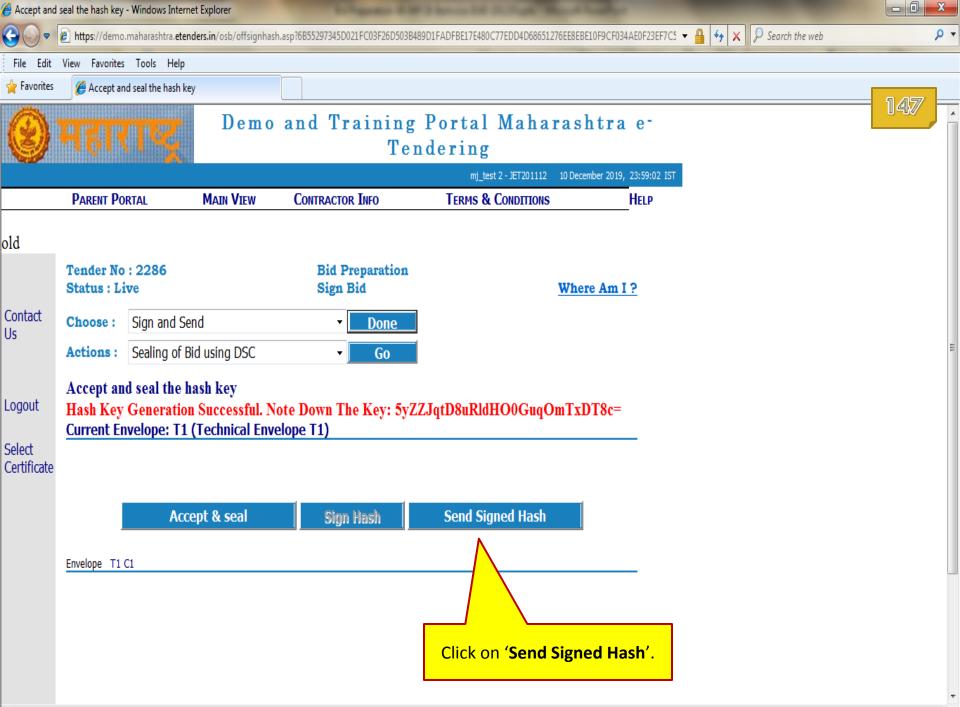
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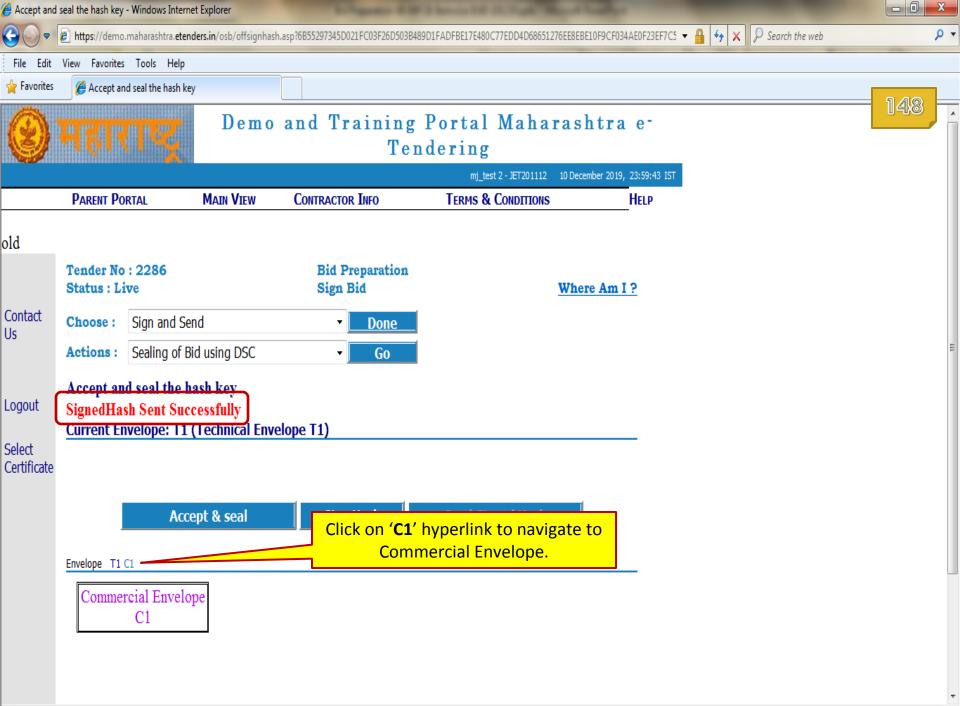
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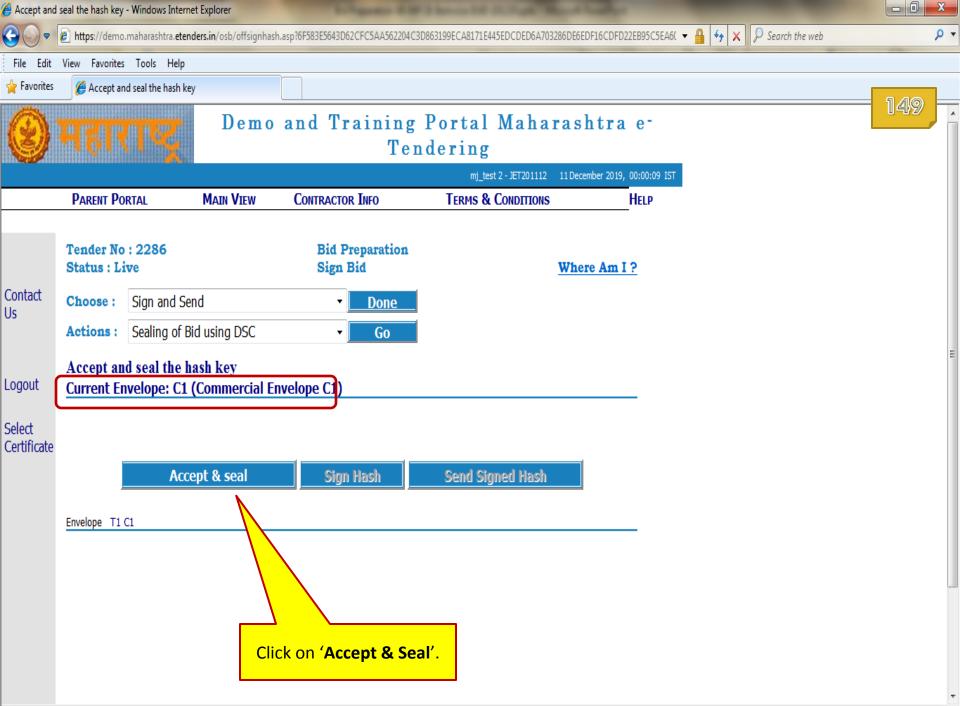


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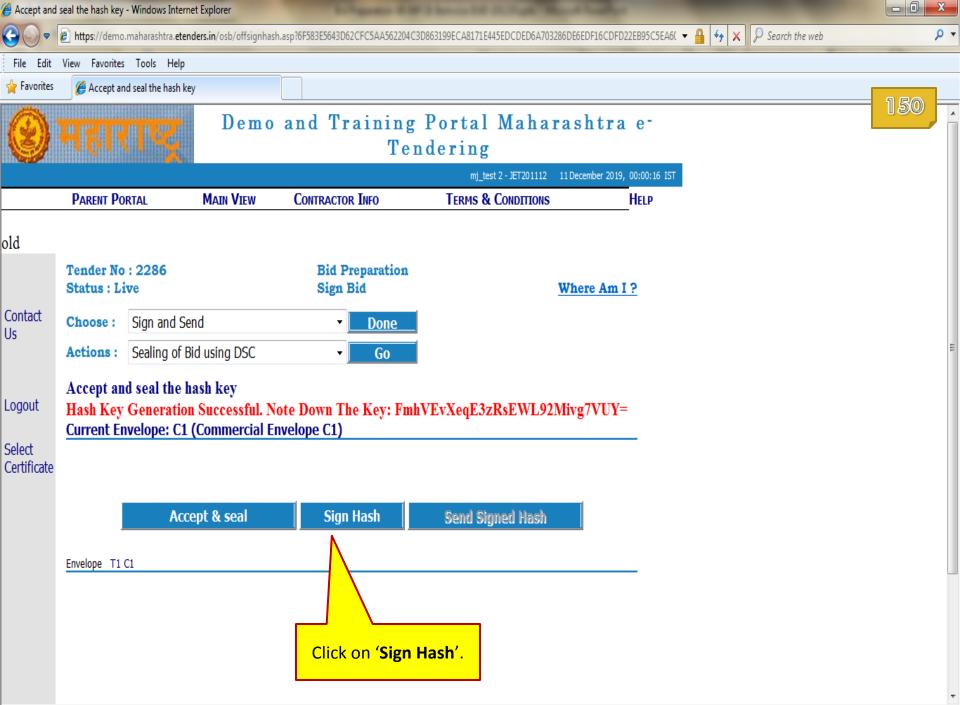








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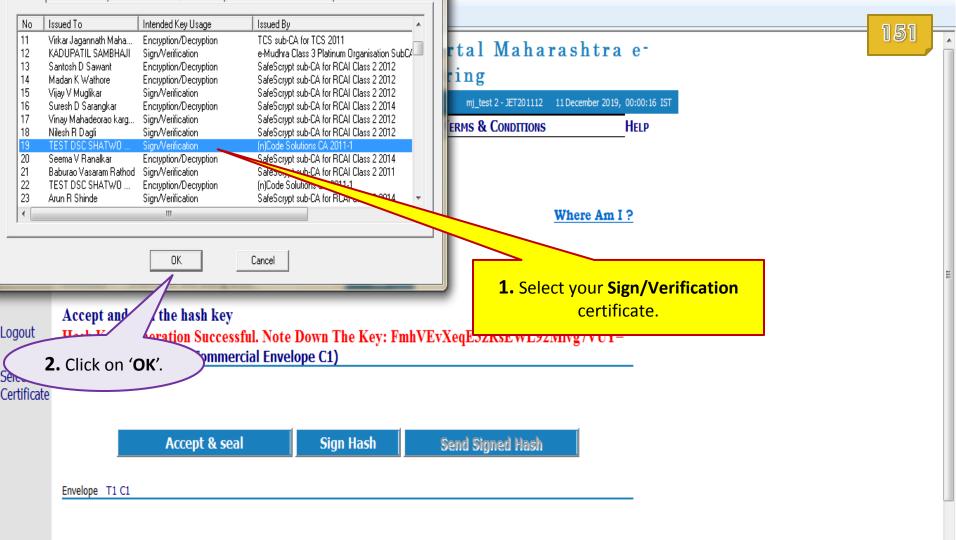


Accept and seal the hash key - Windows Internet Explorer

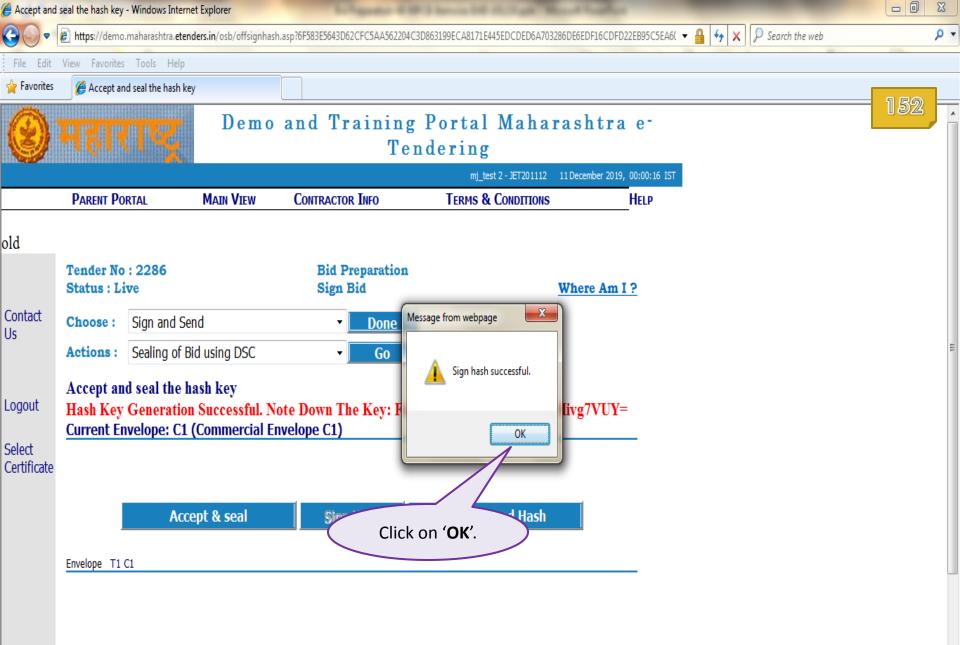
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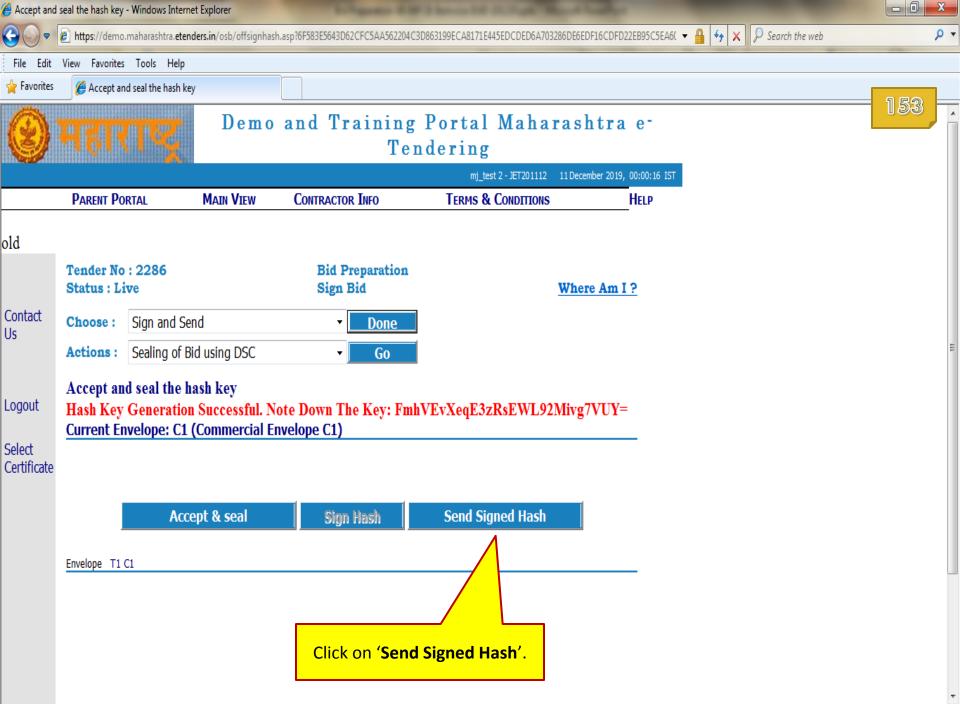
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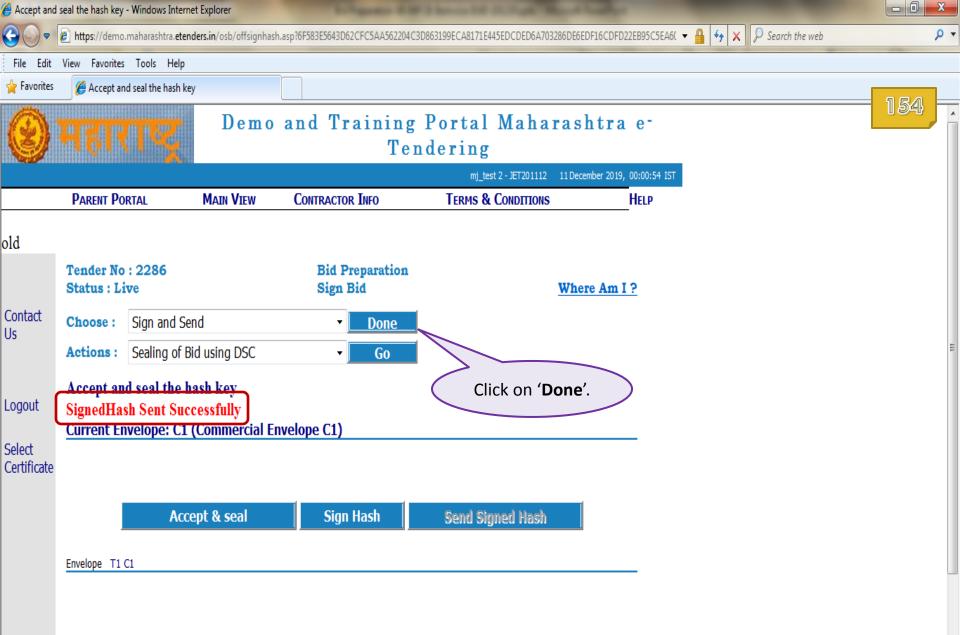


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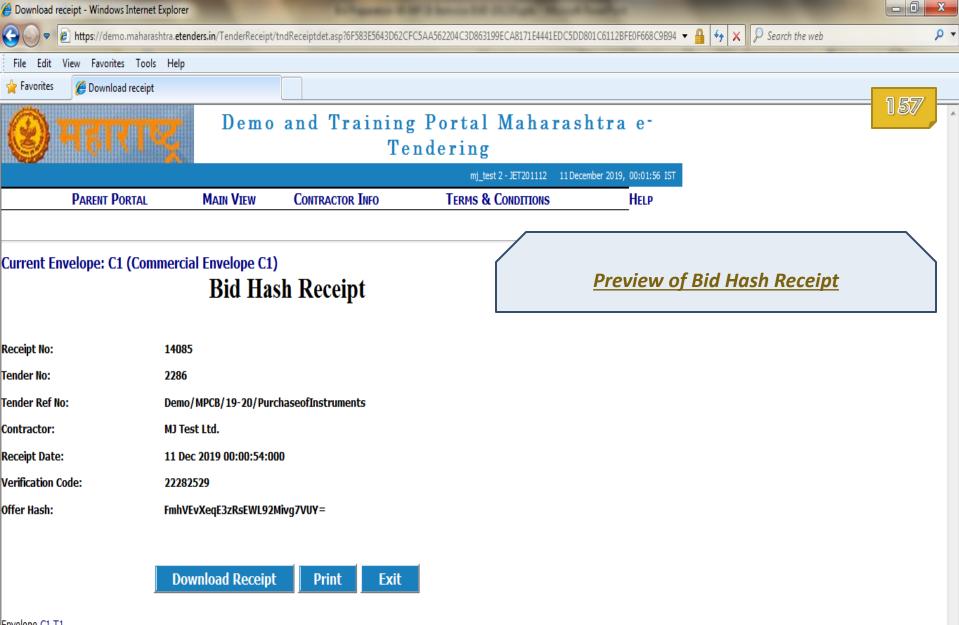




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	5.	Close For Price Bid			Pending		
	6.			Bid Submission	Pending		
	7.	Technical Bid Opening			Pending		
	8.	Price Bid Opening			Pending		
	Currer	nt Sequence Start Date:	2019-12-11 1	7:01:00 Current Sequence Ex	xpiry Date: 2019-12-11 18:00:00	'Bid Preparation' stage ends here.	
	Close	e For Technical Bid	Click On Rew	ork Back To Rework.		Now only 'Bid Submission' stage remains pending which participati	-
	1RB3	3 Rewo	ork Back			bidder will get access on as per tin schedule set by the department.	ne
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End of **Bid Preparation**



View Bid Data

In this section you will learn

How to view one's own Technical/Commercial Bid
 Data uploaded during Bid Preparation stage

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Fee Structure

SrNo	Stage	Document Fee
1	Tender Download	<u>0</u>

Schedule

Seq No	DEMO Stage	Contractor Stage	Start Date & Time	Expiry Date & Time	Envelopes
1	Tender Preparation and Release	-	10-12-2019 10:00	10-12-2019 20:00	-
2	-	Tender Download	10-12-2019 20:01	11-12-2019 17:00	Commercial Envelope C1,Technical Envelope T1
3	-	Bid Preparation	10-12-2019 20:01	11-12-2019 17:00	Commercial Envelope C1,Technical Envelope T1
4	Close For Technical Bid	-	11-12-2019 17:01	11-12-2019 18:00	Technical Envelope T1
5	Close For Price Bid	-	11-12-2019 17:01	11-12-2019 18:00	Commercial Envelope C1
6	-	Bid Submission	11-12-2019 18:01	12-12-2019 18:00	Commercial Envelope C1,Technical Envelope T1
7	Technical Bid Opening	-	12-12-2019 18:01	13-12-2019 18:00	Technical Envelope T1
8	Price Bid Opening	-	12-12-2019 18:01	13-12-2019 18:00	Commercial Envelope C1

 View Complete Tender
 View Bid
 Match Tender Hash

 Action Page
 Click on 'View Bid'.

 Your Bid Will Be Eligible For Opening Only After Successful Completion Of Seq.
 Click on 'View Bid'.

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End of View Bid Data



Bid Submission

Coming Soon

User Guide for Bid Submission will be made available to bidders very soon.