

1. Login Page

The screenshot shows the Prahari Login interface. At the top left is the NOIDA logo with the tagline 'AN AREA OF EXCELLENCE'. At the top right is the text 'New Okhla Industrial Development Authority' and 'Prahari'. The central form is titled 'Prahari Login' and contains the following elements:

- Username:** A text input field with the placeholder 'Enter Username'.
- Password:** A text input field with the placeholder 'Enter Password'.
- User Type:** Two radio buttons, 'NOIDA' and 'Contractor'. The 'Contractor' option is selected.
- Login:** A prominent blue button.
- Links:** Two links below the login button: 'Forgot Password / Register as Contractor' and 'Support Login'.

At the bottom of the page, there is a link: 'Help and Videos for Prahari.'

Login Page is designed for Users associated with New Okhla Industrial Development Authority. The page provides secure and user-friendly interface for different user types to log in to the system.

User Types:

The login page offers two main categories of users:

1. **NOIDA:** Users associated with the New Okhla Industrial Development Authority.
2. **Contractor:** Users who are registered contractors.

2. Contractor Basic Registration

New contractors can register themselves using the '[Register as Contractor](#)' option.

The Contractor Registration page enables new contractors to register themselves in the system. Upon successful submission and saving of the registration form, the system generates a random password and sends it to the registered email address provided during registration.

Contractor Registration

Registration Details

PAN No(*) :

Name Of Firm(*) :

Address Of Contractor(*) :

Correspondence Address(*) :

GST No(*) :

Email Id(*) :

Phone(*) :

Email Verification

Email Verification is compulsory for Registration process.

Registration Details to be Filled:

1. PAN No.:
 - Enter the valid Permanent Account Number (**PAN**) of the contractor.
 - This will also be used as the username for login.
2. Name of Firm:
 - Enter the official name of the contractor's firm.
3. Address of Contractor:
 - Enter the registered address of the contractor.
4. Correspondence Address:
 - Enter the office address or communication address for correspondence.
5. GST No.:
 - Provide the valid Goods and Services Tax Number (GSTIN) of the firm.
6. Email ID:
 - Enter a valid email address.
 - Click Verify to complete the email verification process.

- When the user clicks “**Verify**”, an OTP is sent to the entered email address
- Email verification is compulsory for completing registration.

7. Phone:

- Enter the contractor’s valid mobile number or landline.

Actions:

- Save
 - Click Save after filling in all the mandatory fields.
 - The system validates the information and completes the registration.
 - A randomly generated password is automatically sent to the provided email address.
- Cancel
 - Click Cancel to discard the entered details and reset the form.

When clicking on Verify Button then open this page:

Email Verification in Contractor Registration

- During **basic registration of a contractor**, the system requires the contractor to provide a valid email address.
- To confirm authenticity, an **OTP (One-Time Password)** is sent to the entered email address.
- The contractor must enter the received OTP into the system to complete verification.
- If the contractor does not receive the OTP, they can **resend the code** via the provided option.
- This mechanism ensures:
 - The email address belongs to the contractor,
 - Fake or mistyped email IDs are prevented at the registration stage.

Register Signing Certificate

- Click on link signing Certificate to register the certificate and follow the process for the same.

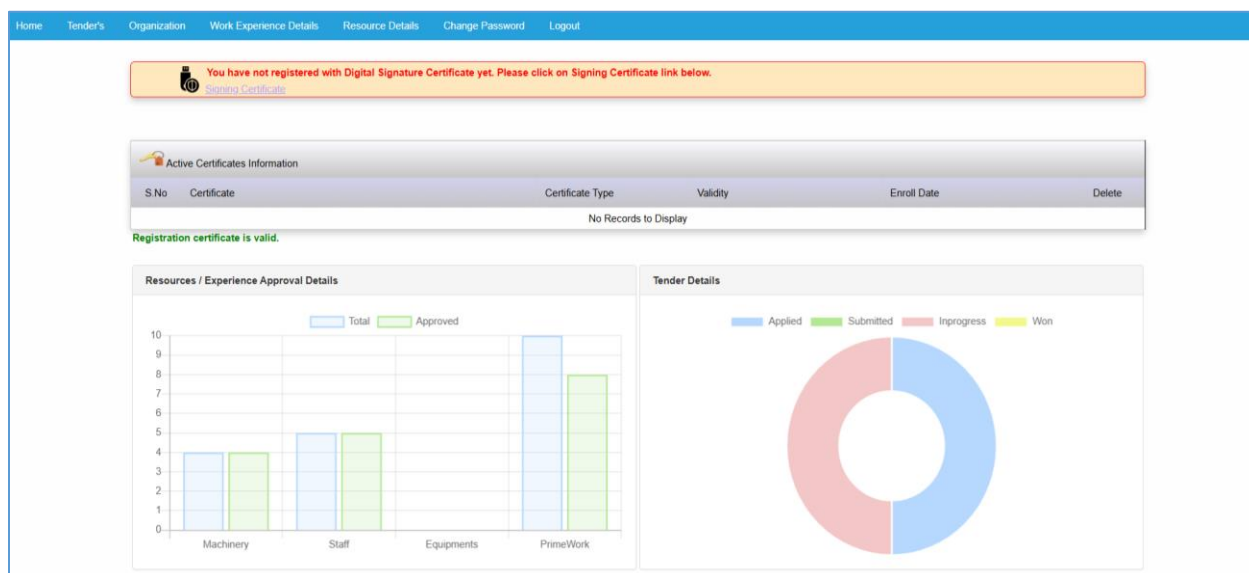
NOTE: Please use Internet Explorer to register the digital Signing Certificate.

Important: If, due to a network issue or any other problem, the PAN details are fetched but the Save button is not clicked, the details may still be saved in the system. Similarly, if the details are saved but the password is not received or is not working due to any issue, then on trying to register again with the same PAN, the system will display **“PAN already exists.”**

In such cases, do not register again. Please use the Forgot Password option available on the login page to reset your password and log in successfully.

2.1 Contractor Dashboard

Once a contractor logs in, the **Dashboard** is displayed. The dashboard provides important system notifications, certificate details, and graphical summaries of resources and tenders.



Key Features:

1. Digital Signing Certificate (DSC) Registration
 - If the contractor has not yet registered their DSC, a warning message appears at the top: **You have not registered with Digital Signature Certificate yet. Please click on Signing Certificate link below.**
 - To register:

- Click the **Signing Certificate** link.
 - Insert the DSC token/USB device into the system.
 - Select the appropriate certificate and complete the registration.
 - **Note:** Use **Internet Explorer** for DSC registration to ensure compatibility.
2. Active Certificates Information
- Shows all DSCs registered by the contractor with details such as:
 - Certificate name
 - Type
 - Validity period
 - Enrolment date
 - Option to **Delete** expired or invalid certificates.
 - If no certificates are registered, the table shows **“No Records to Display.”**
3. Resources / Experience Approval Details
- A bar chart displays the total vs. approved count of contractor resources, including:
 - Machinery
 - Staff
 - Equipment
 - Prime Work
4. Tender Details
- A pie chart summarizes the contractor’s tender activity with categories:
 - Applied – Tenders where bids have been submitted.
 - Submitted – Tenders successfully submitted.
 - In Progress – Tenders currently under process.
 - Won – Tenders awarded to the contractor.

2.2 Contractor Profile Details

2.2.1 Registration Details

From the main menu, select **Organization → Registration Details**.

When you log in and navigate to the Registration Details menu, you will be able to view:

- Class

- Category
- Registration number
- Registration validity period

In this case, you only need to click the **Edit** button to update or complete your profile details.

There is no need to use the “**Add New**” button, as your registration details are already available in the system and only require verification or updates.

Registration Details							
+Add New							
All Registration Details							
Category	Office Name	Address	Reg. ValidTill	Comment	Approved	Logs	Action
Civil-Road	CD_BUILDING - LUCKNOW	Luknow	30/01/2027		YES		

Navigate to Registration Details

When click on **add new** to add new registration details.

Registration

Address of Office where registered

Organization Address of Office where registered

Type of Registration (*) :

Select Type

Address of Office where registered(*) :

Enter Address of office

Is reserved Category (*) :

☐ YES ☒ NO

Validity of Solvency

Organization Solvency Details

Name of Properiton/Firm/Company(*) :

ABC Traders

Date of issue of Solvency certificate (*) :

DD/MM/YYYY

Date of Validity of Solvency certificate (*) :

DD/MM/YYYY

Copy of Solvency Certificate (*) :

Choose a file :

Browse

PAN

Organization PAN Details

Organization PAN No. (*) :

BSYPT2733A

PAN attachment. (*) :

Choose a file :

Browse

GST

Organization GST Details

Organization GSTN No. (*) :

09ZBSYPT2733AZC

GST attachment. (*) :

:

Browse

Current income Tax clearance certificate

Organization income Tax clearance Details

Assessment year for which ITR attached. (*) :

Select Year

ITR attachment. (*) :

Choose a file :

Browse

Save

Close

Sections and Fields:

1. Address of Office where Registered
 - Type of Registration:

- **Open Registration** – For contractors registered outside Uttarakhand (out-of-state contractors).
 - **Department Registered** – For contractors registered specifically with the Public Works Department, Uttarakhand.
 - Category of Registration – Select the category of contractor registration (e.g., Civil Road, etc.).
 - Address of Office where Registered – Enter the full office address.
-

2. Organization Registration Certificate Details

- Name of Firm – Appear read-only if fetched directly from Pan records.
- Type of Firm – Select whether the firm is Proprietorship, Partnership, Company, etc.
- Registration No. – Automatic fetched from the department once the contractor's PAN is validated.
- Date of Validity of Registration Certificate – Enter the validity end date of the registration certificate.
- Copy of Registration Certificate – Upload a scanned copy of the registration certificate.

Actions:

- **Save** – Click to save the filled information. The system validates the entries and uploads before confirming.
 - **Close** – Click to discard the form or exit without saving.
-

Notes:

- Fields marked with **(*)** are mandatory.
- Contractors must ensure that all uploaded certificates are **valid and legible**.
- Incorrect or incomplete registration details may result in rejection during tender participation.

After Data is filled and saved properly than show all data like below shown in provided image:

Registration			
Address of Office where registered			
Organization Address of Office where registered			
Type of Registration (*) :	Department Registered		
Category of Registration (*) :	Civil-Road		
Zone of Registration (*) :	Lucknow	Circle of Registration(*) :	LUCKNOW
Division of Registration (*) :	CD_BUILDING - LUCKNOW		
Address of Office where registered(*) :	Luknow		
Is reserved Category (*) :	NO		
Validity of Registration			
Organization Registration Certificate Details			
Name of Firm (*) :	ABC Traders		
Date of Validity of Registration certificate (*) :	30/01/2027		
Copy of Registration Certificate (*) :	DocumentREG20260113172088.pdf		
Organization Character Certificate Details			
Type of Firm (*) :	Individual		
Name of Director (*) :	PR		
Date of Issue of Character certificate (*) :	01/06/2025	Date of Validity of Character certificate (*) :	01/06/2026
Copy of Character Certificate (*) :	DocumentCHR202506231004930.pdf		
Validity of Solvency			
Organization Solvency Details			
Name of Proprietor/Firm/Company(*) :	ABC Traders		
Date of issue of Solvency certificate (*) :	01/01/2026	Date of Validity of Solvency certificate (*) :	30/01/2026
Copy of Solvency Certificate (*) :	DocumentSOL202601131720112.pdf		
PAN			
Organization PAN Details			
Organization PAN No. (*) :	BSYPT2733A		PAN attachment. (*) :
		DocumentPAN202601131720171.pdf	
GST			
Organization GST Details			
Organization GSTN No. (*) :	09ZBSYPT2733AZC		GST attachment. (*) :
		DocumentGST202601131720191.pdf	
Current income Tax clearance certificate			
Organization income Tax clearance Details			
Assessment year for which ITR attached. (*) :	2025-2026		ITR attachment. (*) :
		DocumentITR202601131720135.pdf	

2.2.2 Turnover Details

This section captures your financial performance for the last 3 years, which is used to evaluate your eligibility for a tender.

Navigate to **Organization → Turnover Details** from the main menu.

Financial Details							
All data to be filled in INR							
Financial Year	Total Turnover	ProfitBeforeTaxes	CA Turnover Certificate	UDIN of CA ITR Certificate	Comment	Logs	Approved
2024-2025	1,20,00,000.00	15,00,000.00	Document202601131722459.pdf	226595666			YES
2023-2024	1,20,00,000.00	12,00,000.00	Document202601131722459.pdf	226595667			YES
2022-2023	1,00,00,000.00	10,00,000.00	Document202601131722548.pdf	226595668			YES
2021-2022	85,00,000.00	8,00,000.00	Document202601131722468.pdf	226595669			YES
Average	1,06,25,000.00	11,25,000.00					

[SAVE](#)

Indicates that You have submitted bid for a tender, You cannot edit this data before closing of that tender.

Fields Explanation

1. Financial Year

- Shows the **year-wise financial data**
- Example: 2024–2025, 2023–2024, 2022-2023, 2021-2022

2. Total Turnover

- Enter the **total business turnover** for that year
- Must be in **INR (₹)**
- Example: 1,20,00,000

3. Profit Before Taxes

- Enter the **profit earned before tax deduction**
- Example: 15,00,000

4. CA Turnover Certificate

- Upload/view **CA-certified turnover document**
- This validates your turnover data
- Click the link (e.g., *Documentxxxx.pdf*) to view

5. UDIN of CA ITR Certificate

- Enter **UDIN (Unique Document Identification Number)**
 - Issued by CA for authenticity
 - Mandatory for validation
-

6. **Comment**

- Used by authority to add **remarks or objections**
-

7. **Logs**

- View **history of actions/changes** made on this record
-

8. **Approved**

- Shows verification status:
 - **YES** → Data verified and accepted
 - **NO** → Not approved / issue exists
-

Average Row

- Automatically calculated:
 - **Average Turnover**
 - **Average Profit**
 - Used in tender evaluation (e.g., eligibility criteria)
-

Save Button

- Saves all entered/updated financial data
-

Important Notice

 *"You have submitted bid for a tender; you cannot edit this data before closing of that tender."*

2.2.3 Auditor Report

This section is used to submit audited financial documents for the last 4 years to verify your company's financial strength.

Navigate to **Organization → Auditor Report** from the main menu.

Financial Report for last Four Years						
Financial Report for last Four Years						
Financial Year	Construction Turnover	Auditor Report	Balance Sheet	Comment	Logs	Approved
2024-2025	1,20,00,000.00	DocAR202601131723455.pdf	DocBS202601131723894.pdf			YES
2023-2024	1,20,00,000.00	DocAR202601131723211.pdf	DocBS202601131723767.pdf			YES
2022-2023	1,00,00,000.00	DocAR20260113172346.pdf	DocBS202601131723732.pdf			YES
2021-2022	85,00,000.00	DocAR202601131723926.pdf	DocBS202601131723727.pdf			YES

Fields Explanation

1. 📅 Financial Year

- Displays the **year for which data is submitted**
- Example: 2024–2025, 2023–2024, 2022–2023, 2021–2022

2. 💰 Construction Turnover

- Shows the **turnover related to construction work**
- Must match:
 - CA certificate
 - Financial statements
- Example: ₹1,20,00,000

3. 📄 Auditor Report

- Upload/view **Audited Report (AR)**
- Prepared by Chartered Accountant
- Click file link (e.g., *DocARxxxx.pdf*) to view

4. 📄 Balance Sheet

- Upload/view **Balance Sheet document**
- Must be:

- Audited
 - For the same financial year
-

5. Comment

- Used by department to add:
 - Remarks
 - Objections
-

6. Logs

- Shows **activity history**
 - Who uploaded
 - When updated
-

7. Approved

- Indicates verification status:
 - **YES** → Verified and accepted
 - **NO** → Pending or rejected

2.2.4 Liquid Assets

This section is used to enter and upload proof of your liquid assets (bank balance) for a specific financial year.

Liquid Assets

Description	Details
Name of Bank	Enter Name of Bank
Amount of Liquid Assets (₹)	0
Financial Year	-- Select Financial Year --
Certificate Upload	Choose PDF file Browse (Upload Certificate in PDF format only)
Date of Issue of Certificate	dd - mm - yyyy

Sr. No.	Bank Name	Date of Issue of Certificate	Amount of Liquid Assets (₹)	Certificate	Comment	Log	Action
1	HDFC Bank of India	13/01/2027	52,000,000.00	BidDoc202511221328111.pdf			Approved
2	State Bank of India	13/01/2027	50,000,000.00	BidDoc202511261328617.pdf			Approved

Fields Explanation

1. Name of Bank

- Enter the **bank name** where your liquid assets are held
- Example: *HDFC Bank, SBI*

2. Amount of Liquid Assets (₹)

- Enter the **total available liquid amount**
- Must be in **Indian Rupees (₹)**
- Example: 50000000 (for 5 Crore)

3. Financial Year

- Select the **financial year** for which the asset is declared
- Example: 2024-2025

4. Certificate Upload

- Upload **bank certificate / CA certificate**
- File must be:
 - ☒ **PDF format only**

- This document is mandatory for validation

5. Date of Issue of Certificate

- Select the **certificate issue date**
 - Format: dd-mm-yyyy
-

Save Button

- Click **Save** after filling all details
- Data will be stored and shown in the table below

3. Work Experience Details

3.1 Experience Details

The Experience Details page allows contractors to add or view work experience completed as a Prime Contractor during the last five years. Each record must be supported by a certificate from the Engineer-in-Charge.

Experience Details									
Work performed as prime contractor over the last seven years attach certificate from the Engineer-in-charge.									
Works with view icon  are entered by department, for any changes or query please contact the concern officer.									
+Add New									
Work Details(as Prime Contractor)									
Name of Project	Nature Of Work	Year of Completion	Value of Contract(in Rs)	Attachment	Comment	Approved	Logs	Action	
Hauz Khas Road Works	Road Signage works	2025-2026	3,00,00,000.00	Document202603241246773.pdf		YES			
Dwarka	Cement Concrete Road	2025-2026	5,00,00,000.00	Document202603241502203.pdf		YES			

Add New

- Click the **+Add New** button to enter a new work experience.

Logs:

- The Logs section displays the approval details, including the name of the department user who approved the record. All such actions are recorded and maintained for audit purposes.

Comment:

- The Comments section displays the reason for non-approval of records as provided by the department. This is shown only in cases where the records are not approved.

Add New Work Details (Completed Work)

When contractors add new Experience Details as a Prime Contractor, they must fill in the Add New Work Details (Prime Work) form. This form is used to record works that have been completed.

Add new Work Details(Prime Work)

Upload only coloured scanned copy and readable copy.
केवल रंगीन स्कैन कपी और पठनीय कपी अपलोड करने की अनुमति है।

Name of Project(*) : Enter Name Of Project

Nature of Work (*) : To select more than one category press Control and Press on Category.

CBNo(*) : Enter CBNo

Value of CB/Agreement(Rs.)(*) : 0

Date of Issue of Work Order(*) : dd/mm/yyyy

Stipulated Date of Completion(*) : dd/mm/yyyy

Actual Date of Completion(*) : dd/mm/yyyy

Financial Year of Completion(*) : Select Year

Value of Contract Completed(Rs.)(*) : 0

Status of Work (*) : ☒ Completed ☐ In Progress

Item Name & Quantity

Item Name (*) : Select Item

Financial Year (*) : Select Year

Quantity Required (*) :

Copy of Certificate Regarding Completion of Project(*) : Choose a file : Browse

Emailid Of Office of Certificate(*) : Emailid Of Office

Country(*) : Select Country

State(*) : -- Select State --

Name of Department(*) : Name of department

Mobile Number of Officer Equivalent To Certificate Issuing Authority Presently Posted(*) : Mobile Number Of Officer

SAVE RESET

Steps to Fill the Form:

1. Project Information

- Name of Project – Enter the official name of the project.
- Nature of Work – Select the category of work (e.g., Bituminous Pavement, Bridges, Civil Works, Electrical/Mechanical Works, etc.).
 - To select multiple categories, press **CTRL** and click on the required categories.
- CB No – Enter the contract/CB number.
- Value of CB/Agreement (₹) – Enter the total value of the work agreement.

2. Work Dates

- Date of Issue of Work Order – Enter the official date of work order issue.
- Stipulated Date of Completion – Enter the scheduled completion date from the work order.
- Actual Date of Completion – Enter the date on which the work was completed.
- Financial Year of Completion – Select the financial year in which the work was completed.

3. Contract Value

- Value of Contract Completed (₹) – Enter the final value of the completed work.
- Status of Work – Select **Completed** (since this form is for completed works).

4. Supporting Documents

- Copy of Certificate Regarding Completion of Project – Upload a scanned colour copy of the project completion certificate issued by the **Engineer-in-Charge**.
 - *Note: Only coloured and readable scanned copies are accepted.*
- Email ID of Office of Certificate – Provide the email ID of the office that issued the completion certificate.

5. Department & Location

- Country – Select the country where the work was performed.
- State – Select the relevant state.
- Name of Department – Enter the name of the department under which the work was executed.
- Mobile Number of Officer – Enter the mobile number of the officer equivalent to the certificate issuing authority who is presently posted.

Actions:

- Save – Click to save the work details.
- Reset – Click to clear all entered fields and start again.

Add New Work Details (In-Progress Work)

When contractors add ongoing/incomplete works under Experience Details, they must select the In Progress status in the form. This is used to record projects that are still under execution but can be counted for eligibility.

Add new Work Details(Prime Work)

Upload only coloured scanned copy and readable copy.
अनुमति प्रमाण पत्र में कार्य की आरम्भ व पूर्ण होने की तिथि अवश्य अंकित होनी चाहिये।

Name of Project(*) : Enter Name Of Project

Nature of Work (*)
To select more than one category press Control and Press on Category.

Bituminous/PQC Pavement with bridges
BM/DBM/SDBC/BC
Bridges - Major
Bridges - Minor
Building works with civil work
Building Works with Composite Works
Building works with Electrical/Mechanical works
CC/PQC works
Cement Concrete Road
Protection and Road Works

CBNo(*) : Enter CBNo

Value of CB/Agreement(Rs.)(*) : 0

Date of Issue of Work Order(*) : dd/mm/yyyy

Stipulated Date of Completion(*) : dd/mm/yyyy

Expected Date of Completion(*) : dd/mm/yyyy

Months:

Status of Work (*) : ☐ Completed ☒ In Progress

Value of Up To Date Payment(Rs.)(*) : 0

Percentage of Completion(*) : 0

Copy of Certificate Regarding Percentage of Completion(*) : Choose a file : Browse

EmailId of Office of Certificate(*) : EmailId Of Office

Country(*) : Select Country

State(*) : -- Select State --

Name of Department(*) : Name of department

Mobile Number of Officer Equivalent To Certificate Issuing Authority Presently Posted(*) : Mobile Number Of Officer

SAVE RESET

Steps to Fill the Form:

1. Project Information

- Name of Project – Enter the official name of the project.
- Nature of Work – Select the category of work (e.g., Bituminous Pavement, Bridges, Civil Works, Electrical/Mechanical Works, etc.).
 - 1. To select multiple categories, press **CTRL** and click on the required categories.
- CB No – Enter the contract/CB number.
- Value of CB/Agreement (₹) – Enter the total value of the work agreement.

2. Work Dates

- Date of Issue of Work Order – Enter the date the work order was issued.
- Stipulated Date of Completion – Enter the official completion date as per the work order.
- Expected Date of Completion – Enter the revised/expected completion date for ongoing work.

3. Work Status

- Select In Progress.
- Value of Up-to-Date Payment (₹) – Enter the total value of payments received for the work completed so far.
- Percentage of Completion – Enter the percentage of physical progress of the project.

4. Supporting Documents

- Copy of Certificate Regarding Percentage of Completion – Upload a scanned certificate issued by the **Engineer-in-Charge**, verifying the current percentage of work completed.
- Only coloured, scanned, and readable copies are accepted.

5. Department & Location

- Email ID of Office of Certificate – Provide the official email ID of the certificate-issuing office.
- Country – Select the country where the project is located.
- State – Select the relevant state.
- Name of Department – Enter the name of the executing department.
- Mobile Number of Officer – Enter the mobile number of the officer equivalent to the certificate issuing authority currently posted.

Actions:

- Save – Save the incomplete work record.
- Reset – Clear all fields to re-enter details.

3.2 Chankya Work Details

This menu is used to view and manage contractor work experience data, mainly fetched from the Chanakya system.

Chanakya Work Details									
Work performed as prime contractor over the last seven years(Data Fetched from Chanakya work details).Nature of Work is must for each work listed below.									
Work Details(as Prime Contractor)									
Name of Project	Nature Of Work	Work Id	Year of Completion	Value of Contract(in Rs)	Division	Comment	Approved	Logs	Edit
No Record found									

3.3 Chankya Incomplete Work Details

This screen shows ongoing (incomplete) construction works of the contractor, fetched from the Chanakya system, along with the remaining work value (outstanding amount).

Chanakya Incomplete Work Details					
Work Details(On going Construction work)					
Total Work Incomplete:- 0			Total Outstanding(in Lacs):- 0.00		
Sr	Name of Project	Work Id	Total Value of work(in Lacs)	Value of work remaining(in Lacs)	Division
No Record found					

Total Work Incomplete

- Displays the **number of ongoing projects**

Total Outstanding (in Lacs)

- Shows the **total remaining value of all ongoing works**

3.4 L1 Work Details

The L1 Work Details page displays information about projects where the contractor has been declared as the Lowest Bidder (L1) in the tender evaluation process. This section is important for tracking awarded works and their total values.

L1 work details is in Work Experience Details menu.

Note: The L1 Work Details page displays information about projects where the contractor has been declared as the Lowest Bidder (L1) in the tender evaluation process.		
L1 Work Details		
Sr	Name of Project	Total Value of work (in Rs)
1	Work	1,50,00,000.00
2	This is my work	2,00,00,000.00

Features of the Page:

- Sr. No. – Serial number of the record.
- Name of Project – Displays the name of the project where the contractor has secured the L1 position.

- Total Value of Work (₹) – Shows the contract value awarded to the contractor for that project.

Notes:

- If no projects have been awarded as L1, the system displays “No Record Found.”
- Once the contractor is awarded an L1 project, the details will automatically appear in this table.

Important Note:

L1 work details are removed when clicking the ‘Get Data from Prahari’ button on the Chanakya system.

4. Resource Details

4.1 Machinery Details

The Machinery Details section (under the Resource Details tab) allows contractors to register their machinery details that will be used in works.

Machinery Details										
Machinery and Tools for Work										
* Machinery details have to be reupdated due to changes in Machinery format please unapprove and make changes before submitting new tender.										
+Add New										
Name of Machinery	Ownership	Name Of Manufacturer	Serial Number	Age	Est. Cost	Invoice/Lease Document	Comment	Approved	Logs	Action
Asphalt Pavement Recycling Machine	Owner	Tata	00123	0 Yrs 0 mm 29 dd	12,30,02,333.00	Document\NY20230917\T11581.pdf		YES		

Add New Machinery

To add a new machine:

1. Click +Add New.
2. The Add New Machinery form opens.

Add new Machinery

All documents must be scanned as color copy and clearly readable.
मशीनरी के लीज एग्रीमेंट में लीज की आरम्भ तिथि तथा लीज अवधि का स्पष्ट उल्लेख होना चाहिए। संबंधित मशीन की इनवायस/रजिस्ट्रेशन सर्टिफिकेट अवश्य संलग्न किया जाये।

Name Of Machinery (*)

Select Machinery

Ownership Type (*)

Owned

Purchase Type(*)

Select Type

Name Of Manufacturer (*)

Enter Name Of Manufacturer

Name and Address Of dealer (*)

Enter Name and Address Of dealer

Invoice No. (*)

Enter Invoice No.

Date of Invoice(*)

dd/mm/yyyy

Copy of Invoice (*)

Choose a file :

Browse

Registered in RTO (*)

☐ Yes
☐ No

RC No. (*)

Enter RC No.

RC issue date(*)

dd/mm/yyyy

Copy of RC Document (*)

Choose a file :

Browse

Machinery	Serial Number	Date of Manufacture.	Est. Cost(In Rs)	License(Attachment)
Machine 1	Serial No.	dd/mm/yyyy	0	Choose a file : Browse

SAVE

RESET

Fields in the Form:

- Name of Machinery – Select machinery type from the dropdown.
 - Ownership Type – Select whether the machinery is:
 - **Owned** – Contractor owns the machine directly.
 - **Leased** – Machinery is taken on lease/rent from another party.
 - Purchase Type – Select how the machinery was acquired (purchase/lease).
 - Name of Manufacturer – Enter manufacturer's name.
 - Name & Address of Dealer – Enter dealer's information.
 - Invoice No. & Date of Invoice – Enter invoice details.
 - Copy of Invoice – Upload a scanned colour copy of the invoice.
-

Registration in RTO (Special Case):

- Registered in RTO – Select **Yes** if the machine is registered in the Regional Transport Office.
 - If **Yes** → System enables RC fields:
 - RC No.
 - RC Issue Date
 - Copy of RC Document
 - If **no** → RC fields remain **hidden** (since not applicable).
-

Additional Machine Details:

- Serial Number – Enter the unique machine number.
 - Date of Manufacture – Provide the manufacturing date.
 - Estimated Cost (₹) – Enter the machine's value.
 - License Attachment – Upload license or authorization document (if required).
-

Actions:

- Save – Store the machine details after completing all mandatory fields.
- Reset – Clear the form.

Important Note:

Once machinery details are approved by the department, the record becomes **locked** and cannot be **edited** or **deleted**.

4.2 Technical Staff

This section is used to add and manage the details of technical staff (engineers and professionals) associated with the contractor. These staff members are essential to demonstrate technical capacity for tender participation.

Home

Tender's

Organization

Work Experience Details

Resource Details

Change Password

Logout

Contractor Technical Person

Required Technical Persons for Work

* Staff details have to be reupdated due to changes in Staff format please unapprove and make changes before submitting new tender.

+Add New

Employee Name	PAN	Employee ID	Position	Qualification	Experience(Years)	Resume(Attachment)	Comment	Approved	Logs	Action
Rakesh	ASSFY6470L	UTR201	Plant Engineer	B.E. Civil	3	Document202509171714587.pdf		YES		
Rahul	ZDSFY6420M	Tec23	Project Engineer	B.E. Civil	3	Document202509171713297.pdf		YES		

Features of the Page:

- Employee Name – Full name of the technical person.
- PAN – PAN number of the employee.
- Employee ID – Unique staff ID or reference number.
- Position – Role (e.g., Plant Engineer, Project Engineer).
- Qualification – Educational qualification (e.g., B.E. Civil).
- Experience (Years) – Number of years of work experience.
- Resume (Attachment) – Uploaded PDF of resume.
- Approved – Shows status (Yes/No) after departmental verification.
- Logs & Comments – Departmental remarks and history of updates.
- Action – Allows update/delete (only available if Approved = No).

Note:

Once staff details are approved by the department, they cannot be deleted or edited. For corrections after approval, contact the concerned department officer.

To add a new staff member:

1. Click +Add New.
2. The Add New Staff Details form opens.

Add new Staff Details

All documents must be scanned as color copy and clearly readable.
टेक्निकल पर्सन का पेन आन-स्टैंडन भरने में डूटिन करें। साथ ही, टेक्निकल पर्सन का बायोडेटा संलग्न होना आवश्यक है, जिसमें डिग्री/डिप्लोमा, अनुभव तथा ठेकेदार के साथ कार्य करने का स्पष्ट रूप से उल्लेख हो। टेक्निकल पर्सन का मोबाइल व ई-मेल आईडी भी उल्लिखित किया जाये।

Specialization(*) :	Select Specialization	Qualification(*) :	Select Qualification
Name of Employee(*) :	Enter Name	Employee Id(*) :	Enter Employee Id
Emailid of Employee(*) :	Enter Employee Email	Name of University(*) :	Enter University
Year of Passing(*) :	Enter Year	Total Experience in Years(*) :	0
Pan Number(*) :	Enter PAN		
Copy of Resume (*) :	Choose a file : Browse		

Fields in the Form:

- Specialization – Select staff specialization (e.g., Civil, Mechanical, Electrical).
- Qualification – Select educational qualification (e.g., B.Tech, Diploma).
- Name of Employee – Enter full name.
- Employee ID – Enter unique employee ID/reference.
- Email ID of Employee – Enter valid email.
- Name of University – Enter university/college.
- Year of Passing – Enter graduation year.
- Total Experience in Years – Enter experience (numeric).
- PAN Number – Enter valid PAN (e.g., ABCDE1234F).
- Copy of Resume – Upload a scanned PDF of the employee's resume.

Actions:

- Save – To save staff details.
- Reset – To clear the form.

4.3 Lab Equipment

This section allows contractors to register details of **laboratory equipment** used for quality control in construction works.

Home Tender's Organization Work Experience Details Resource Details Change Password Logout									
Contractor Lab Equipment									
Required Laboratory Equipments for Work									
+Add New									
Name of Equipment	Serial Number	Manufacture Date	Age	Est. Cost(In Rs)	License(Attachment)	Comment	Approved	Logs	Action
Aggregate Impact value Machine with Accessory as per IS:2386-IV	6545	12/08/2025	0 Years, 1 months	56,555	DocumentEQP202508251430437.pdf		YES		
Aggregate Impact value Machine with Accessory as per IS:2386-IV	155545	18/08/2025	0 Years, 1 months	65,65,656	DocumentEQP202508251430415.pdf		YES		
Aggregate Impact value Machine with Accessory as per IS:2386-IV	66656	25/08/2025	0 Years, 1 months	6,26,222	DocumentEQP202508251430389.pdf		YES		

Features of the Page:

- Name of Equipment – Type of laboratory machine.
- Serial Number – Unique number of the equipment.
- Manufacture Date – Date of manufacturing.
- Age – Auto-calculated based on manufacturing date.
- Estimated Cost (₹) – Value of the equipment.
- License (Attachment) – Upload scanned copy of invoice/license.
- Comments, Approved & Logs – Approval status and remarks from department.
- Action – Edit/Delete options (only available when approval is pending).

Add New Laboratory Equipment

To add a new lab equipment:

1. Click +Add New.
2. The Add New Laboratory Equipment form opens.

Add new Laboratory Equipment

All documents must be scanned as color copy and clearly readable.

Name Of Equipment (*)
:
Select Laboratory Equipment

Invoice No. (*)
:
Enter Invoice No.
Date of Invoice(*)
:
dd/mm/yyyy

Copy of Invoice (*)
:
Choose a file :
Browse

Number of Equipment(*)
:
Enter Count

SAVE
RESET

Fields in the Form:

- Name of Equipment – Select laboratory equipment from dropdown.

- Invoice No. – Enter invoice number.
- Date of Invoice – Select invoice date.
- Copy of Invoice – Upload scanned copy of invoice.
- Number of Equipment – Enter total count of equipment.

Actions:

- Save – To store the equipment details.
- Reset – To clear the form.

⚠ Important Note

- **Laboratory Equipment is optional by default.**
- **However, if the department specifies laboratory equipment as mandatory in a particular tender, then contractors must add the required lab equipment details before tender submission.**
- **Once equipment is approved by the department, it cannot be edited or deleted.**

5. Change Password

Change Password

Change Password

New Password :

Confirm Password :

This section allows users to securely update their account password.

Fields Description:

New Password:

Enter the new password you want to set for your account.

Confirm Password:

Re-enter the new password to confirm it. This must exactly match the **New Password**.

Change Password Process:

1. Enter your **New Password**.
2. Re-enter the **New Password** in the **Confirm Password** field.

3. Click on the **Change Password** button.

If all details are valid, the password is updated successfully.

6. Tender's

6.1 Search Tender

This section allows contractors to view and apply for available tenders published by the department.

Planned Work

Latest Planned Work Details

Tender ID : Work Name :

☒ All ☒ Processing(0) ☒ Submitted(0)

Show Records Type Min. Tender Amount Lacs Zone

Page No. - 1

Sr	Tender ID	Work Name	Type	Duration (Month)	Submission Date	Tender Cost	Division	Apply
1	UK-T1230	Improvement of work from Source A to Source B	SBD	5.00	May 27, 2025 8:50 AM	20,000,000.00		Apply

Page No. - 1

Navigation:

From the main menu, go to **Tender's** → **Search Tender**

Page Features:

- **Search Filters:**
 - Tender ID / Work Name → Search by tender number or name.
 - Records per page (10/25/50).
 - Type → Select type of tender (ALL / specific).
 - Minimum Tender Amount → Enter value in lakhs to filter.
 - Zone → Select specific zone or ALL.
- **Tender Listing:** Displays all tenders as per contractor's eligibility.

Tender Application Workflow:

- **Apply** – When the contractor clicks **Apply**, the tender is added to their profile, and the status changes to **Processing**.
 - **Processing** – Contractor is working on the application but has not yet submitted.
 - **Submitted** – Once the contractor completes and submits the tender, the status updates to **Submitted**.
-

Important Notes

1. Contractors must ensure they meet all eligibility criteria (financial, technical, machinery, staff, etc.) before applying.
2. Once a tender is submitted, it **can be modified or withdrawn only until the bid submission deadline**.
After the bid submission date and time are over, **no modifications or withdrawals are permitted**.
3. The tender status is as follows:
Apply → Processing → Submitted.

6.1.1 Registration Details

This section is the first step while applying for a tender. Contractors must provide their registration details to validate eligibility for the selected tender.

Upload Bid Documents
Test Sanction (SBD)
 Cost of work: Rs.25,000,000.00 Duration of work: 5.00 months
[Un Apply](#)

Registration Details

Payment / Form Details

Turnover / Experience Details

Financial Report

Machinery Details

Lab Equipment Details

Personnel Details

Bank Details

Affidavit Details

Current litigation/Arbitration

Work Method and Schedule

Submission

Select Registration Details for Tender

Select	Category	Office Name	ApplicationNo	Reg. ValidTill	Approved
☒	Civil-Road	CD_BUILDING - LUCKNOW	Luknow	30/01/2027	YES

Details of Selected Registration

3(A) Category and Class of Registration
 Required Category : Civil-Road

Organization Registration Category and Class Details
 Category of Registration (*) : Civil-Road
 Address of Office where registered (*) : Luknow

3(B) Validity of Registration

Organization Registration Certificate Details
 Name of Firm (*) : ABC Traders
 Date of Validity of Registration certificate (*) : 30/01/2027 Copy of Registration Certificate (*) : [Document\REG20260113172068.pdf](#)

3(C) Validity of Character Certificate (it must be upto 15 Days after last date of submission of bid)

Organization Character Certificate Details
 Type of Firm (*) : Individual
 (*) : PR

Case 1: Without Joint Venture

- If the contractor is **filling tender without a Joint Venture**, they must:
 1. Select the **class of registration** that matches the tender requirements.
 2. The system will display contractor's registration details such as:
 - Class of Registration
 - Category of Registration
 - Office Name
 - Address of Firm
 - Registration Valid till Date

- Approval Status

- Once selected, the corresponding registration details will be automatically linked to the tender.

Case 2: With Joint Venture

This section explains the process a contractor must follow when applying for a tender as a Joint Venture (JV).

Joint Venture Details

Is this a Joint Venture : ☒ YES ☐ NO

Joint Venture Agreement Details

Organization Registration Category and Class Details

Stamp Number(*) :

Cost of Stamp(*) :

Date of Joint Venture Agreement(*) :

Joint Venture Agreement Attachment(*) :

Browse

SAVE

Select Joint Venture Details

Sr No.	Select	Name of Joint Venture firm	Address of Firm	Email	No. of Partners
1	☒	ABC	ASC	papao@gmail.com	2
2	☐	ABC Traders	Pauri	abc123@gmail.com	2

Details of Joint venture Partners

Registration Details for M/S VIJAY SINGH RAWAT

Select	Class	Category	Office Name	Reg. ValidTill	Approved	View
☒	A	Civil-Bridge	CE, Pauri Zone	30/10/2028	YES	

Please Select Registration Details forM/s Panchghati Construction

Registration Details for M/s Panchghati Construction

Select	Class	Category	Office Name	Reg. ValidTill	Approved	View
☐	A	Civil-Bridge	Engineer-in-Chief Office	29/06/2030	YES	
☐	A	Civil-Road	Engineer-in-Chief Office	29/06/2029	YES	

Step 1: Select Joint Venture Option

While applying for a tender, the system asks:

“Is this a Joint Venture?”

- Select **YES** if the tender is being applied through a Joint Venture.
- Select **NO** if applying as an individual contractor.

Once YES is selected, the Joint Venture-related sections become visible.

Step 2: Enter Joint Venture Agreement Details

The contractor must provide the mandatory **Joint Venture Agreement information**:

- **Stamp Number***
Enter the stamp paper number used for the JV agreement.
- **Cost of Stamp***
Enter the stamp paper value.
- **Date of Joint Venture Agreement***
Select the date on which the JV agreement was executed.
- **Joint Venture Agreement Attachment***
Upload the signed JV agreement document.

Click **SAVE** to store the JV agreement details.

Step 3: Select Joint Venture from List

After saving the agreement details, the system displays a list of **previously created and approved Joint Ventures**.

The list shows:

- Name of Joint Venture firm
- Address of firm
- Email ID
- Number of partners

The contractor must:

- Select the **relevant Joint Venture** from the list using the radio button.

Step 4: View JV Partner Registration Details

Once a Joint Venture is selected, the system displays the **registration details of JV partners**, including:

- Partner name
- Class
- Category
- Office name
- Registration validity date
- Approval status

Each partner's registration details must be reviewed carefully.

Step 5: Select Registration Details

For each JV partner:

- Select the appropriate **approved registration record**.
- The selected registration details will be used for tender eligibility.

If registration details are not selected, the system displays a warning message prompting the user to select them.

Step 6: Validation by System

The system automatically validates the following:

Class Eligibility

- The **Required Class** for the tender (e.g., A or B) is displayed.
- The contractor or Joint Venture can proceed **only if**:
 - The registered class of the contractor or JV **matches the required class**.

Registration Validity

- If the registration validity has **expired**, the contractor will **not be allowed to proceed**.
- Registration must be renewed before applying for the tender.

6.1.2 Payment/form Details

This section is used to upload details of payments related to tender participation, including the Cost of Bid Document and the Earnest Money Deposit (EMD) / Bid Security.

Doc No	Item Name	Required	Description			Accepted
1	Cost of Bid Document	5,000.00	Scanned copy of proof of depositing the cost of bid document			
Payments Details of Cost of Bid Document						+Add New
Payment Type		UTR No.	Amount(Rs)	Date	Copy of UTR(Attachment)	Action
Cheque		PPLKI8901	5,000.00	30/11/2020	Document202011301203481.pdf	
2	EMD Bid Security	1,300,000.00	Scanned copy of pledged EM/Bid Security			
Payments Details of EMD Bid Security						+Add New
Payment Type		UTR No.	Amount(Rs)	Date	Copy of UTR(Attachment)	Action
Cheque		KKJU71100	1,300,000.00	30/11/2020	Document202011301203959.pdf	

Fields and Process:

1. Cost of Bid Document

- This is the non-refundable fee specified in the tender document.
- Contractors must enter payment details **not less than the required amount** mentioned in the tender.
- Details include:

- Payment Type (e.g., Cheque, Online Transfer).
- UTR No. (Unique Transaction Reference).
- Amount (₹).
- Date.
- Copy of UTR (Attachment) → Upload scanned proof of payment.
- After filling, click **+Add New** to save the payment entry.

2. EMD Bid Security

- This is a refundable security deposit required to secure the bid.
- Amount must be entered exactly as specified in the tender document (**not less than required value**).
- Details include:
 - Payment Type.
 - UTR No.
 - Amount (₹).
 - Date.
 - Copy of UTR (Attachment).
- Click **+Add New** to save the EMD details.

Notes:

- Contractors must ensure that payment amounts entered are **equal to or greater than the tender requirement**; otherwise, the bid will be considered invalid.
- Uploaded documents must be **clear scanned copies** for verification.
- Once details are entered, the status will show as **Accepted (✓)** if found correct.
- Options available:
 - **Edit (✎)** – Modify payment details before approval.
 - **Delete (🗑)** – Remove entry if incorrect.

6.1.3 Turnover/Experience Details

This section validates the contractor's **turnover and past work experience**, which is mandatory for proving technical eligibility for tender participation.

5(A) Current income Tax clearance certificate

Organization income Tax clearance Details

Assessment year for which ITR attached.(*)

2025-2026

ITR attachment.(*)

Document202603261420489.pdf

UDIN of CA certificate(*)

234678900

SAVE

Required ITR Year 2024-2025

5(B) Turn over Details for last Four Years(CA certified Profit and Loss statement and balance sheet in one pdf for each financial year)

Year	Turnover	Escalated Turnover	Profit / Loss(in Lacs)	Attachment	UDIN of CA certificate	Approved
2024-2025	1,20,00,,000.00	1,20,00,,000.00	15,00,,000.00	Document202601131722459.pdf	226595666	YES
2023-2024	1,20,00,,000.00	1,32,00,,000.00	12,00,,000.00	Document202601131722459.pdf	226595667	YES
2022-2023	1,00,00,,000.00	1,21,00,,000.00	10,00,,000.00	Document202601131722548.pdf	226595668	YES
2021-2022	85,00,,000.00	1,13,13,,500.00	8,00,,000.00	Document202601131722468.pdf	226595669	YES
Average	1,08,25,,000.00	1,21,53,,375.00	11,25,,000.00			

Save

5(C) Work performed as prime contractor on construction work of a similar nature and volume over the last five years attach certificate from the Engineer-in-charge

Tender - Nature of Work : Road work with WBM/WMM/BM/DBM/BC/SDBC

Escalated value of Work : 0.00 Please select work from below list of works.

Work Details(as Prime Contractor)

Select	Name of Project	Work Id/CBNo	Year of Completion	Value of Contract(in Rs)	Escalated Value	Attachment	Comment	Approved	Action
☐	ghgthghf	eerreg	2021-2022	12,00,00,000.00	17,56,92,000.00	Document202601111616854.pdf		YES	
☐	Similar Nature of work	256	2025-2026	90,00,000.00	90,00,000.00	Document202601151059939.pdf		NO	

If the value of Work is more than or equal to the value required by Department which isRs.75,00,000 and is verified then the bid will be responsive.

5(D) Existing commitments and on-going construction work (only for other Departments - except PWD)

Total Works : 0 Total Value remaining(in Lacs) : 0.00

Work Details(On going Construction work)

Name of Project	Work Id/CBNo	Total Works	Total Value remaining(in Lacs)	Attachment	Action
No Record found					

5(E) Works for which bids already submitted

Work Description	Tender Number	Tender Cost(in Rs)
GNIDA Test Work	UO-0877	5,00,00,000.00

Case 1: Without Joint Venture

5(A): Current Income Tax Clearance Certificate

To upload latest Income Tax Return (ITR) and verify financial compliance.

Fields Explanation

 Assessment Year

- Select the year for which ITR is submitted
 - Example: 2025–2026
-

ITR Attachment

- Upload your ITR document (PDF)
- Click on file name to view
- Trash icon  = delete & re-upload

5(B) Turnover Details (Last 4 Years):

The data is automatically fetched from the turnover details added in the profile, along with the calculated average turnover, average escalated turnover, and average profit/loss.

5(C) Work Performed as Prime Contractor:

- For the tender to be technically responsive, the contractor must demonstrate experience in similar nature of work as specified in the tender.
- Requirements:
 1. Option 1: At least one completed work of similar nature with a value of $\geq 80\%$ of tendered amount.
 2. Option 2: At least two completed works of similar nature with a value of $\geq 60\%$ of tendered amount each.
 3. Option 3: At least two completed works of similar nature with a value of $\geq 40\%$ of tendered amount each.
- The contractor must select the eligible work(s) from the displayed list by clicking the radio button/checkbox.
- The escalated value of the project is auto calculated based on inflation/escalation formula and compared with tender requirements.

This section is used to declare all the **ongoing construction works and existing commitments** of the contractor, which helps the department assess the contractor's **available capacity** for new tenders.

5(D) Existing Commitments & Ongoing Work:

- Contractors must list all ongoing works from other departments.

This section shows the contractor's **current workload (ongoing work)** to evaluate whether they have sufficient capacity to take up a new tender.

- Data is **automatically fetched** from:
 - Chanakya Incomplete Work (profile)
 - Experience Details section (ongoing works)
 - You do not enter data manually here

- It is auto populated by system.

5(E) Works for Which Bids Already Submitted:

- Displays tenders where the contractor has already submitted bids.
- Details include:
 - Work Description.
 - Tender Number.
 - Tender Cost (₹).
- This ensures that the same project is not claimed multiple times for capacity assessment.

Notes:

- Contractors must provide **true and complete details** of all ongoing works; otherwise, the department may mark the bid as **non-responsive**.
- **Remaining Value** of commitments directly affects the contractor's **Bid Capacity** calculation.
- Once verified and approved, entries cannot be deleted or modified.

6.1.4 Financial Report

The data in this section is automatically fetched from the profile, based on the Auditor Report and Liquid Assets details added earlier.

Financial Report for last Four Years					
Year	Auditor Report		Balance Sheet		Approved
2024-2025	DocAR202601131723455.pdf		DocBS202601131723894.pdf		YES
2023-2024	DocAR202601131723211.pdf		DocBS202601131723767.pdf		YES
2022-2023	DocAR20260113172346.pdf		DocBS202601131723732.pdf		YES
2021-2022	DocAR202601131723926.pdf		DocBS202601131723727.pdf		YES

Liquid Assets					
Sr. No.	Bank Name	Certificate Date	Amount of Liquid Assets (₹)	Certificate	Approved
1	HDFC Bank of India	13/01/2027	52,000,000.00	BidDoc202511221328111.pdf	Approved
2	State Bank of India	13/01/2027	50,000,000.00	BidDoc202511261328617.pdf	Approved

6.1.5 Machinery Details

This section displays the list of major items of machinery and tools required for the tender. The contractor must assign machinery already registered under their profile to the tender.

Doc No	Item Name						Accepted
6	Details of major items of Machinery and Tools of Contractor						✓
Required Machinery and Tools for Work							
Name of Machinery	Max. Age (In Years)	Ownership	Required	Assigned	In Store	Assign	Status
Tar Boiler	10	Owned or Leased	1	1	3	Assign	✓
Tractor Trolley	10	Owned or Leased	2	2	6	Assign	✓
Air Compressor	10	Owned or Leased	1	1	2	Assign	✓
Bitumen Sprayer	10	Owned or Leased	1	1	2	Assign	✓
Water Tanker	10	Owned or Leased	2	2	7	Assign	✓
Smooth Wheeled Roller	10	Owned or Leased	2	2	6	Assign	✓

How it Works:

- The machinery list shown here is auto fetched from the contractor's Resource Details → Machinery Details.
- Only machinery that meets the tender requirement (ownership, type, and maximum age) will be displayed.

Columns Explained:

- Name of Machinery – Type of machine (e.g., Tar Boiler, Tractor Trolley).
- Max. Age (Years) – Maximum permissible age of the machinery (as per tender condition).
- Ownership – Can be either Owned or Leased.
- Required – Minimum number of units required for the tender.
- Assigned – Number of units already assigned by the contractor to this tender.
- In Store – Number of available machines in contractor's inventory.
- Assign – Button to assign available machinery to the tender.
- Status – ✓ Accepted if requirement is fulfilled.

Process to Assign Machinery:

- Review the tender requirement under the Required column.
- Click on Assign for each machinery item.
- Select the machinery from your registered list.
- Once assigned, the system updates the Assigned column.
- When the number of machines **Assigned ≥ Required**, the **Status** becomes ✓ Accepted.

Notes:

- Only machinery within the allowed **maximum age** and properly uploaded with documents (Invoice/RC/Lease) can be assigned.
- If the contractor does not assign machinery as per tender requirement, the bid may be marked **non-responsive**.
- Once machinery is **Approved and Assigned**, it cannot be edited or deleted for this tender.

6.1.6 Equipment Details

This is an optional field, if not filled with it does not effects on technical evaluation. This is tender specific.

Doc No	Item Name					Accepted
7	Details of major Laboratory Equipments of Contractor					
Required Laboratory Equipments for Work						
	Name of Lab Equipment	Required	Assigned	In Store	Assign	Status
	3m Straight Edge with wedges	1	0	5	Assign	

- Click on Assign button to assign the equipment.

6.1.7 Personal Details

This section ensures that the contractor has the qualified technical staff required for the tender.

Doc No	Item Name						Accepted
8	Details of Requirements of Technical Persons of Contractor						
Required Technical Persons for Work							
	Position	Technical Qualification	Exp.(Years)	Required	Assigned	Assign	Status
	Survey Engineer	B.E. Civil / Diploma in Civil	5 / 7	1	0	Assign	
	Site Engineer	B.E. Civil / Diploma in Civil	3 / 5	1	0	Assign	
	Project Manager	B.E. Civil / Diploma in Civil	10 / 12	1	0	Assign	
	Soil and Material Engineer	B.E. Civil / Diploma in Civil	7 / 9	1	0	Assign	
	Quantity Surveyor	B.E. Civil / Diploma in Civil	7 / 9	1	0	Assign	
	Plant Engineer	B.E. Mach. / Diploma in Mach.	3 / 5	1	0	Assign	

How it Works:

- The staff requirements are predefined by the tender (e.g., Survey Engineer, Project Manager).
- Contractor must assign staff from their Resource Details → Contractor Technical Person section.
- Only staff with the matching qualification and experience are eligible for assignment.

Columns Explained:

- Position – Required designation (Survey Engineer, Site Engineer, Project Manager, etc.).
 - Technical Qualification – Minimum qualification (e.g., B.E. Civil / Diploma in Civil).
 - Experience (Years) – Minimum required years of experience for that position (e.g., 5/7 means either 5 years with degree OR 7 years with diploma).
 - Required – Minimum number of staff required for this position in the tender.
 - Assigned – Number of staff already assigned by the contractor.
 - Assign – Button to select and assign staff from registered profiles.
 - Status –  (Red Cross) if not assigned,  (Green Tick) once requirement is fulfilled.
-

Process to Assign Staff:

1. Review the tender requirements for each position.
 2. Click Assign beside the position.
 3. Select from your registered technical staff who meets qualification & experience criteria.
 4. Once assigned, the Assigned count updates.
 5. When **Assigned ≥ Required**, the status turns  Accepted.
-

Notes:

- If a contractor has not registered sufficient staff in **Resource Details** → **Contractor Technical Person**, they will not be able to assign and hence **cannot submit the tender**.
- Staff qualifications and experience must exactly match tender requirements; otherwise, assignment will be rejected.
- Once **Approved and Assigned**, staff details cannot be changed for that tender.

6.1.8 Bank Details

This section ensures the contractor has sufficient financial resources (from banks or own funds) to carry out the tendered work.

Doc No	Item Name	Accepted												
9	Authority to Seek References from the Bidder's Bankers													
		+Add New												
	<table border="1"> <thead> <tr> <th>Banker Name</th> <th>Letter No.</th> <th>Attachment</th> <th>Comment</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td colspan="5">Banker details not Available</td> </tr> </tbody> </table>	Banker Name	Letter No.	Attachment	Comment	Action	Banker details not Available							
Banker Name	Letter No.	Attachment	Comment	Action										
Banker details not Available														
10	Evidence of access to line of Credit and availability of other financial resources certified by banker													
	Total Credit facility : 0	+Add New												
	<table border="1"> <thead> <tr> <th>Banker Name</th> <th>Letter No.</th> <th>Amount</th> <th>Certificate Issued</th> <th>Attachment</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td colspan="6">details not Available</td> </tr> </tbody> </table>	Banker Name	Letter No.	Amount	Certificate Issued	Attachment	Action	details not Available						
Banker Name	Letter No.	Amount	Certificate Issued	Attachment	Action									
details not Available														
	If the Amount of Credit facility issued from the banker is less than Rs.50.00 Lacs then the bid will be non responsive..													
18	An undertaking from bidder to invest a minimum cash upto 10%													
	10% investment details Amount for which undertaking Enclosed(In Lacs) (*) : Amount Upload Copy of investment proof (*) : Choose a file : Browse SAVE													
	Amount of undertaking filled by bidder should not be less than Rs. 50.00 Lacs													

Authority to Seek References from the Bidder's Bank:

This section is used to provide authorization details of the bidder's bank, allowing the department to seek financial references directly from the bank, if required.

Adding Bank Reference Details

To add bank reference information:

1. Click on **+ Add New**.
2. The **Add Bank Details** window opens.
3. Enter the following mandatory details:
 - o Name of Bank
 - o Address of Bank
 - o Email ID of Bank
 - o Account Number of the Bidder
 - o Type of Account (e.g., CC)
 - o Letter Number issued by the Bank
 - o Date of Issue of the Letter
4. Upload the **Copy of Reference from the Bank** (authorization letter).
5. Click **SAVE** to submit the details.

Add Bankers Details

Name Of Banker(*) : ABC

Address Of Banker(*) : Dehradun

Email Id of Banker(*) : abc123@gmail.com Letter No. of Banker(*) : 123

Account Number of the bidder(*) : 100000000123

Type of Account(*) : CC Date of issue of Letter(*) : 28/01/2026

Copy of Reference from the bank (*) : application.pdf

SAVE RESET

After Saving

- The entered bank details appear in the list under **Authority to Seek References from the Bidder's Bank**.
- After saving, the status changes to green and displays **"Accepted"**.

Evidence of Access to Line of Credit and Availability of Other Financial Resources (Certified by Bank):

This section is used to submit bank-certified evidence of credit facilities available to the bidder, demonstrating the bidder's ability to arrange funds for execution of the work.

Adding Line of Credit Details

To add line of credit information:

1. Click on **+ Add New**.
2. The **Add Line of Credit Details** window opens.
3. Enter the mandatory details:
 - Name of Bank
 - Address of Bank
 - Email ID of Bank
 - Letter Number issued by the Bank
 - Name of Work for which reference is sought
 - Account Number of the Bidder
 - Type of Account (e.g., CC)
 - Date of Issue of Letter
 - Amount for which credit facility has been issued
 - Confirmation whether:
 - Credit facility certificate is issued by the bank

- Certificate is in the prescribed format
4. Upload the **Credit Facility Certificate** issued by the bank.
 5. Click **SAVE**.

Add Line of Credit Details
×

Name Of Banker(*)	:	ABC		
Address Of Banker(*)	:	Dehradun		
Email Id of Banker(*)	:	abc123@gmail.com	Letter No. of Banker(*)	123
Name of Work for which reference sought from the banker(*)	:	Test Work		
Account Number of the bidder(*)	:	10000000123		
Type of Account(*)	:	CC	Date of issue of Letter(*)	28/01/2026
Amount for which Credit facility has been issued from the Banker(in Lacs)(*)		12000000		
Is Credit facility certificate issued from the Bank(*)		☒ Yes ☐ No		
Is Credit facility certificate on the prescribed format(*)		☒ Yes ☐ No		
Credit facility Certificate attached (*)	:	application.pdf		

SAVE
RESET

After Saving

- The credit facility details are listed under this section.
- After saving, the status changes to green and displays **“Accepted.”**

Undertaking from Bidder to Invest a Minimum Cash up to 10%:

This section is used to submit an undertaking by the bidder confirming the availability of minimum required cash investment for execution of the work.

Entering 10% Investment Details:

To submit the undertaking:

1. Enter the Amount for which undertaking is enclosed.
2. Upload the Copy of Investment Proof (supporting document).
3. Click **SAVE** to submit the undertaking.

Doc No	Item Name	Accepted												
9	Authority to Seek References from the Bidder's Bankers													
+Add New														
	<table border="1"> <thead> <tr> <th>Banker Name</th> <th>Letter No.</th> <th>Attachment</th> <th>Comment</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>ABC</td> <td>123</td> <td>Document202601291615817.pdf</td> <td></td> <td> </td> </tr> </tbody> </table>	Banker Name	Letter No.	Attachment	Comment	Action	ABC	123	Document202601291615817.pdf					
Banker Name	Letter No.	Attachment	Comment	Action										
ABC	123	Document202601291615817.pdf												
10	Evidence of access to line of Credit and availability of other financial resources certified by banker													
Total Credit facility : 12,00,00,000 +Add New														
	<table border="1"> <thead> <tr> <th>Banker Name</th> <th>Letter No.</th> <th>Amount</th> <th>Certificate Issued</th> <th>Attachment</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>ABC</td> <td>123</td> <td>12,00,00,000.00</td> <td>YES</td> <td>Document202601291634111.pdf</td> <td> </td> </tr> </tbody> </table>	Banker Name	Letter No.	Amount	Certificate Issued	Attachment	Action	ABC	123	12,00,00,000.00	YES	Document202601291634111.pdf		
Banker Name	Letter No.	Amount	Certificate Issued	Attachment	Action									
ABC	123	12,00,00,000.00	YES	Document202601291634111.pdf										
If the Amount of Credit facility issued from the banker is less than Rs.50.00 Lacs then the bid will be non responsive..														
18	An undertaking from bidder to invest a minimum cash upto 10%													
10% investment details Amount for which undertaking Enclosed(In Lacs) (*) : 50.00 Upload Copy of investment proof (*) : Document202601291634412.pdf SAVE Amount of undertaking filled by bidder should not be less than Rs. 50.00 Lacs														

6.1.9 Affidavit Details

All affidavits must be prepared on a Stamp Paper of ₹10 (Rupees Ten) and notarized by a registered authority. Contractors must upload the scanned copies here along with notarized details.

Must be on stamp of Rs. 10 (Rupees Ten)					
Sr	Affidavit	Input	Notarized Date	Attachment	Status
1	Validity of Bid In Days	120	Validity of Bid must be greater than 120 Days		✓
2	Affidavit regarding validity of Bid attached	input : ☒ Yes ☐ No Notarized Date : 02/05/2021 Attachment : Document202105071253369.pdf	Stamp/Certificate Number : 897876 Amount of Stamp : 10.00		✓
click here if All Affidavits are declared on same stamp paper					
3	Affidavit stating not involvement of bidder in Criminal Gangster Mafia Goonda or Anti Social activity attached	input : ☒ Yes ☐ No Notarized Date : 02/05/2021 Attachment : Document202105071253369.pdf	Stamp/Certificate Number : 897876 Amount of Stamp : 10.00		✓
4	An affidavit that the information furnished with the bid documents is correct in all respects attached	input : ☒ Yes ☐ No Notarized Date : 02/05/2021 Attachment : Document202105071253369.pdf	Stamp/Certificate Number : 897876 Amount of Stamp : 10.00		✓
5	Affidavit stating the near relation defined as first blood relation and their spouses of the bidder or the bidders spouse not Employed in UPPWD attached	input : ☒ Yes ☐ No Notarized Date : 02/05/2021 Attachment : Document202105071253369.pdf	Stamp/Certificate Number : 897876 Amount of Stamp : 10.00		✓
6	Affidavit stating that no Gazetted officer retired within two years from the Government is in his employment without permission of the Government	input : ☒ Yes ☐ No Notarized Date : 02/05/2021 Attachment : Document202105071253369.pdf	Stamp/Certificate Number : 897876 Amount of Stamp : 10.00		✓
Save					

- Enter the details of affidavit as respective
- If all the details of declared affidavit are same stamp paper, please click on the button which is highlighted to add rest of the affidavit details.

List of Required Affidavits

- Validity of Bid
 - Contractor must declare the bid validity period in days (e.g., 120 days).
 - System checks that validity must be greater than or equal to 120 days.
- Affidavit on Validity of Bid Attached
 - Confirmation affidavit that the validity affidavit document is attached.
 - Requires Notarized Date, Stamp/Certificate Number, Amount of Stamp, and Attachment.
- Affidavit on Non-Involvement in Criminal/Anti-Social Activities
 - Declaration that the bidder is not involved in criminal, mafia, gangster, goonda, or anti-social activities.
- Affidavit on Truthfulness of Bid Information
 - Declaration that all information furnished in the bid documents is true and correct.
- Affidavit on No Near Relation with NOIDA Employees

- Declaration that bidder or their spouse is not employed in UPNOIDA, and that no close relative (as first blood relation) is involved.
6. Affidavit on Employment of Retired Officers
- Declaration that no Gazetted officer retired within last two years from Government is employed by the bidder without Government permission.

Fields to be Filled for Each Affidavit:

- Input (Yes/No) – Confirmation that affidavit is attached.
 - Notarized Date – Date of notarization.
 - Stamp/Certificate Number – Unique stamp number.
 - Amount of Stamp – Stamp value (₹10 by default).
 - Attachment – Upload the scanned affidavit document.
 - Status – ☒ Green tick once requirement fulfilled.
-

Special Feature:

- If all affidavits are declared on the same stamp paper, contractor can select the option “**Click here if All Affidavits are declared on same stamp paper**”, avoiding multiple uploads.
-

Notes:

- All uploaded affidavits must be scanned coloured copies and clearly readable.
- If affidavits are missing or not notarized, the bid will be considered non-responsive.
- Once affidavits are uploaded and accepted, they cannot be edited for that tender.

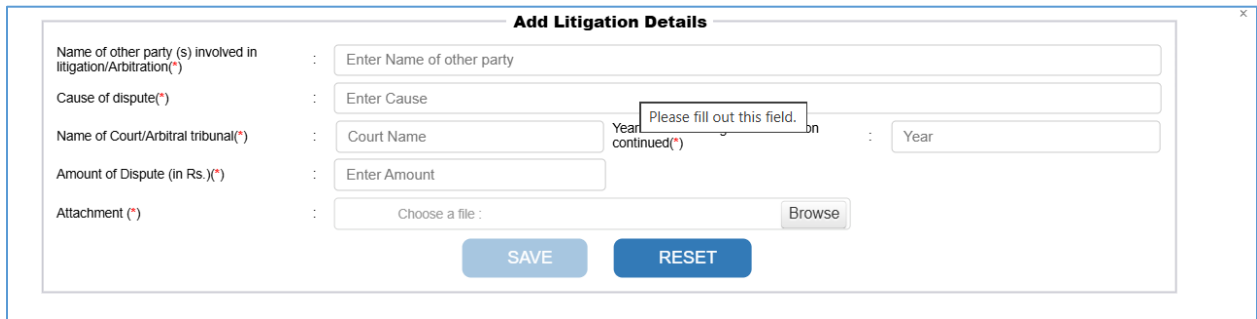
6.1.10 Current Litigation/Abbreviation

The contractor must disclose if they are involved in any litigation, arbitration, or legal dispute with government departments, agencies, or other entities. This helps the department assess financial and legal risks before awarding the tender.

Doc No	Item Name					Accepted
13	Information on current litigation/Arbitration in which the bidder involved					
						+Add New
	Name of other party involved	Cause of dispute	Name of Court/Arbitral tribunal	Amount of Dispute	Attachment	Action
	Party NAME update	caue updater	Court Name	12000	Document20200720185435.pdf	

Litigation Details Overview (First Image):

- Displays a summary table of all litigation/arbitration cases declared by the contractor.
- Columns include:
 - Name of Other Party Involved – The party against whom the case exists.
 - Cause of Dispute – Short description (e.g., payment issues, delay in execution).
 - Name of Court / Arbitral Tribunal – Where the dispute is filed.
 - Amount of Dispute – Financial value under dispute (in ₹).
 - Attachment – Upload scanned copy of related legal document (court/arbitration notice, certificate).
 - Action – Options to edit  or delete  the entry.



Add Litigation Details Form (Second Image):

When clicking **+Add New**, the contractor fills in:

1. Name of Other Party – Name of department, company, or authority in dispute.
2. Cause of Dispute – Reason for litigation/arbitration (e.g., “Non-payment of bills,” “Contract termination”).
3. Name of Court / Arbitral Tribunal – Legal body where case is filed.
4. Year from which Litigation/Arbitration Continued – Starting year of dispute.
5. Amount of Dispute (₹) – Value of claims or liabilities in dispute.
6. Attachment – Upload scanned legal notice or arbitration certificate (mandatory).
7. Save / Reset – Save the entry or reset to clear form.

Rules & Conditions:

- Mandatory: All ongoing disputes must be declared. Hiding disputes may lead to rejection or blacklisting.
- If there is no litigation/arbitration, contractor must still confirm with a blank declaration.
- If the amount under dispute significantly affects financial stability, the tendering authority may mark the bid as non-responsive.

- Once approved by the department, litigation details cannot be modified.

Example:

- **Case:** Contractor vs. XYZ Dept.
- **Cause:** Delay in payment for completed road project.
- **Court/Tribunal:** District Civil Court.
- **Amount:** ₹1.2 Crores.
- **Attachment:** Uploaded court notice.

6.1.11 Work Method and Schedule

Purpose:

This section allows contractors to demonstrate their work methodology and scheduling plan for completing the project. While not mandatory, it helps show the department that the contractor has a clear and realistic execution strategy.

Doc No	Item Name	Accepted		
14	Proposed Program (work method and schedule)			
		+Add New		
Name of activity	Description	No. of Days	Attachment	Action
work method and schedule details not Available				

Proposed Program Overview:

- Shows a list of planned activities related to the project.
- Columns:
 - Name of Activity – The type of work (e.g., Road Widening, Foundation Work, Bridge Casting).
 - Description – Details of the activity, methodology, or resources to be used.
 - No. of Days – Estimated duration to complete the activity.
 - Attachment – Upload supporting documents like bar charts, Gantt charts, or schedules.
 - Action – Edit or delete an entry.
- If no entry is provided → “Work method and schedule details not available” is shown.

Bid Details

Special Repair of Ramganga Feeder to She Adda to Sela Road under IRQP

Contractor Name	:	M/s R.S. CONTRACTOR		
Tender Id	:	TT-2 05-05-21 JV	Notification Date	: 2021-05-01
Name Of Work	:	Special Repair of Ramganga Feeder to She Adda to Sela Road under IRQP		
Duration	:	34.12 Months	Bid Type	: SBD
Bid Submission Date	:	May 10, 2021 5:11:00 PM		

Doc No	Item Name	Upload Date	File Size	#Key	Status
1	Cost of Bid Document	10-05-2021	81.83 KB	cc0aa79419f025e2e17131c61f4e5ec6	✓
2	Amount of Earnest Money Deposit /Bid Security	10-05-2021	186.47 KB	abfb0650c31e42f669e4d5df1a98141a	✓
3	Category and Class of Registration	10-05-2021	0.00 KB	-	✓
4	Validity of Registration	10-05-2021	0.00 KB	-	✓
5	Validity of Character Certificate				
	RAMBHAROSE	10-05-2021	107.07 KB	787124c6d045fca7d2024fab7bac3c88	✓
6	Validity of Solvency Certificate	10-05-2021	3069.00 KB	7e4318743a3a321813704b5074ce3e4b	✓
7	PAN	10-05-2021	17.95 KB	0135022dec18b3bf9c19e384fb325328	✓
8	GST	10-05-2021	1930.42 KB	0ecd67078ff9169774827447627f5d2a	✓
9	Current Income Tax clearance certificate	10-05-2021	21749.55 KB	8c5f8b6783a68c35802f6f23001142e3	✓
10	Total annual value of civil engineering construction work executed and payments received in the last five years preceding the year in which bids are invited				
	2019-2020	10-05-2021	448.53 KB	8fa9764046d20a5778c4af06f64ec10f	✓
	2018-2019	10-05-2021	448.53 KB	8fa9764046d20a5778c4af06f64ec10f	✓
	2017-2018	10-05-2021	448.53 KB	8fa9764046d20a5778c4af06f64ec10f	✓
	2016-2017	10-05-2021	448.53 KB	8fa9764046d20a5778c4af06f64ec10f	✓
	2015-2016	10-05-2021	448.53 KB	8fa9764046d20a5778c4af06f64ec10f	✓
11	Work performed as prime contractor				
	Test Project fro 28-04-2021	10-05-2021	180.96 KB	39a83db9b8efcd44599dc4577ecfc7f1	✓
12	Existing commitments and on-going construction work				
13	Details of major items of Machinery and Tools of Contractor				
	Smooth Wheeled Roller(SMT-501)	10-05-2021	182.32 KB	f09272d7f2ddbca8289588720015477d	✓
	Smooth Wheeled Roller(PP0011)	10-05-2021	79.90 KB	b1f3d96dadf509745fdb4cee030777e4	✓
	Water Tanker(WTR-0981)	10-05-2021	80.53 KB	b95e4286c757a5fe9ac5ea60eb8ff931	✓
	Bitumen Sprayer (Pressure Distributor)(BIT-0981)	10-05-2021	81.76 KB	b387af64418b597f4531aa9240a15e0e	✓
	Tractor Trolley(TRAC-098)	10-05-2021	80.48 KB	c583f3db50d05308703f55822415e301	✓
	Tractor Trolley(TRC-908)	10-05-2021	80.48 KB	c583f3db50d05308703f55822415e301	✓

	Tar Boiler(Tar102)	10-05-2021	80.46 KB	cbad100604da69f2c72fb06a78b091f8	✓
	Tar Boiler(TAR-0881)	10-05-2021	80.47 KB	36bd31b449d6219e89b8ca7ad06699c1	✓
	Air Compressor(PPK8819)	10-05-2021	80.99 KB	3f2d8ea9c696e02f36cc2825ee063ba4	✓
14	Details of Laboratory Equipments				
	Aggregate Impact value Machine with Accessory as per IS:2386-IV(AAAA331414515)	10-05-2021	80.99 KB	3f2d8ea9c696e02f36cc2825ee063ba4	✓
	3m Straight Edge with wedges(71818)	10-05-2021	80.49 KB	9bcbad1f9e71b248115062ac377f1c2ca	✓
15	Requirement of Technical Persons				
	Prakash Y	10-05-2021	178.12 KB	fb0b2a1b65a431508e53cb42fe19b293	✓
	Prasad G	10-05-2021	183.26 KB	721487cfb761a3bd4c0384d815623d62	✓
	Deepak K	10-05-2021	183.26 KB	721487cfb761a3bd4c0384d815623d62	✓
	lakahan kumar	10-05-2021	182.66 KB	527cc2258890104c1ca9f391cc7f3b81	✓
	Pratap	10-05-2021	178.12 KB	fb0b2a1b65a431508e53cb42fe19b293	✓
	Sandip	10-05-2021	183.26 KB	721487cfb761a3bd4c0384d815623d62	✓
16	Authority to Seek References from the Bidder's Bankers				
	Axis	10-05-2021	182.66 KB	527cc2258890104c1ca9f391cc7f3b81	✓
17	Evidence of access to line of Credit and availability of other financial resoures certified by banker				
	Axis	10-05-2021	179.56 KB	af37a2af89ae0a54b6f3eb0244b93341	✓
18	An undertaking from bidder to invest a minimum cash up to 10%	10-05-2021	183.50 KB	bed61ebaf9c90e20381e4537a1cab1441	✓
19	Affidavit to be attached with the bid				
	Affidavit regarding validity of Bid attached	10-05-2021	182.95 KB	a651de5fd70d78cce3b606331db02572	✓
	Affidavit stating not involvement of bidder in Criminal Gangster Mafia Goonda or Anti Social activity attached	10-05-2021	182.95 KB	a651de5fd70d78cce3b606331db02572	✓
	An affidavit that the information furnished with the bid documents is correct in all respects attached	10-05-2021	182.95 KB	a651de5fd70d78cce3b606331db02572	✓
	Affidavit stating the near relation defined as first blood relation and their spouses of the bidder or the bidders spouse not Employed in UPPWD attached	10-05-2021	182.95 KB	a651de5fd70d78cce3b606331db02572	✓
	Affidavit stating that no Gazetted officer retired within two years from the Government is in his employment without permission of the Government	10-05-2021	182.95 KB	a651de5fd70d78cce3b606331db02572	✓
20	Information on current litigation/Arbitration in which the bidder involved				
	court name	10-05-2021	81.28 KB	dd0dfdf1e4eb40fab2dfaa7494e287126	✓

Important:

You must download this pdf and upload on e-Tender portal.
If this sheet is not uploaded, then the tender will not be accepted and the bid will be rejected on e-Tender portal.

Mail Sent Successfully

Purpose:

The E1 Sheet (Evaluation 1 Sheet) acts as the official proof of submission of all required technical documents uploaded by the contractor during the tendering process.

Once this sheet is generated:

- It is downloaded in PDF format.
- A copy is also sent automatically to the registered email ID of the contractor.
- The contractor must then upload this E1 Sheet PDF on the official e-Tender NIC portal.

Important Notes (as shown in screenshot):

-  *"If this sheet is not uploaded, then the tender will not be accepted, and the bid will be rejected on e-Tender portal."*
- Contractors must ensure the **E1 Sheet PDF is downloaded and uploaded back** on NIC Portal without fail.
- The system also confirms with a **"Mail Sent Successfully"** message, ensuring the contractor has a soft copy proof in their email.

To Withdraw Tender

Planned Work

Latest Planned Work Details

Tender ID :

Work Name :

☒ All ☒ Processing(2) ☒ Submitted(1)

Show Records Type: Min. Tender Amount: Lacs Zone:

 Page No. - 1

Sr	Tender ID	Work Name	Type	Duration (Month)	Submission Date	Tender Cost	Division	Apply
1	TT-2 05-05-21 JV	Special Repair of Ramganga Feeder to She Adda to Sela Road under IRQP	SBD	34.12	May 11, 2021 11:00 AM	35,055,000.00	CD - BUILDING - ALLAHABAD	Submitted
2	TT-IMPRV-00112	Improvement of Shahmeena Road under Lucknow Smart City Mission	SBD	23.15	May 18, 2021 11:00 AM	34,045,000.00	CD - BUILDING - ALLAHABAD	Apply
3	2020-CEDPW-541145-3	Special Repair of Vishesharganj Ganga Jamuni Road Km-2 and 3 or 4 In District- Shravasti	T1	4.00	December 6, 2021 12:00 PM	3,080,000.00	PD - SHRAVASTI	Apply
4	2020CEAGR5375796	SR OF UKHAND BHADAN ROAD	T1	3.00	December 23, 2021 12:00 PM	2,300,000.00	PD - FERIZABAD	Apply

 Page No. - 1

Click on Submitted link to withdraw the tender.

Note: You can withdraw your tender only before the bid submission date. After the submission deadline, withdrawal is not allowed.

6.1.12 Submitted Tender

Overview

This screen displays the list of all tenders submitted by the contractor. For each tender, details like work name, ID, submission date, duration, cost, and status are shown along with relevant actions (Regenerate Hash, Evaluation, PDF, View).

Submitted Tenders

☐ Tender Won

May 7, 2021 11:00 AM

Opened

Rz:35,055,000.00

Test work 1 08-05-2021 JV

Duration:23.13 Months

Work Id:TT-1 08-05-2021

REGENERATE HASH

Evaluation

PDF

VIEW

May 4, 2021 11:00 AM

Finalised

Rz:30,000,000.00

Test tender root parameter 05-05-2021

Duration:23.41 Months

Work Id:TT-root-Para

Objections

REGENERATE HASH

Evaluation

PDF

VIEW

May 4, 2021 11:00 AM

Opened

Rz:30,200,000.00

Test work 1 05-05-2021

Duration:32.00 Months

Work Id:TT-work 15-05-2021

REGENERATE HASH

Evaluation

PDF

VIEW

May 3, 2021 11:00 AM

Opened

Rz:20,000,000.00

Test work 04-05-2021

Duration:14.00 Months

Work Id:TT-work 04-05-2021

REGENERATE HASH

Evaluation

PDF

VIEW

May 3, 2021 11:00 AM

Opened

Rz:25,000,000.00

Test tender JV 03-05-2021

Duration:35.00 Months

Work Id:TT-JV 03-05-2021

Objections

REGENERATE HASH

Evaluation

PDF

VIEW

1. Tender List

- Each tender submitted by the contractor is listed here in a **card layout**.
- Information displayed includes:
 - Tender Name / Work Name
 - Submission Date & Time
 - Duration of Work (in months)
 - Work ID
 - Tender Value (Estimated Cost)

2. Tender Status

- The status of each tender is shown:
 - Opened** → Tender evaluation is in progress.
 - Finalized** → Tender evaluation process has been completed.
 - Objections** → An objection has been raised regarding this tender.
 - Tender Won** → Contractor has been awarded the tender.

3. Action Buttons

- Regenerate Hash** – Allows the contractor to regenerate the hash value for security purposes.

- **Evaluation** – Opens the evaluation details page where the contractor can check Responsive / Non-Responsive status.
- **PDF** – Generates and downloads the E1 evaluation sheet in PDF format.
- **View** – Allows detailed viewing of the tender submission and evaluation.

Objection Indicator

- If the word “**Objections**” is displayed in **red** against a tender, it means that:
 - One or more **objections have been filed** for this tender (either by the contractor themselves or by competing bidders).
 - These objections may be against **evaluation results, submitted data, or competitor documents**.
 - The objection is being reviewed by the **Headquarters (HQ)** for verification and final decision.
- Example:
 - In the screenshot, the tender “**Test tender root parameter 05-05-2021**” has an active **Objections** label.
 - This indicates that either the contractor or another bidder has raised an objection within the allowed time frame.

Importance of This Screen

- Provides contractors with a **clear status tracking system** for all their submitted tenders.
- Makes it transparent whether a tender is **still open, finalized, under objection, or won**.
- Highlights objection cases so contractors know that **further review or changes may still occur** before finalization.

Note:

- If “**Objections**” is showing against a tender, it means an objection has been raised and the final decision is pending HQ review.
- Contractors should regularly check this section to track updates on their tenders.

Request Details		
Document Type	Description	Status Details
Details of major items of Machinery and Tools of Contractor		Responsive-> Non Responsive
Requirement of Technical Persons		Responsive-> Non Responsive
Affidavit to be attached with the bid	affidavit invalid	Responsive-> Non Responsive

Overview

This screen is displayed when the “**Objections**” link (seen in the Submitted Tenders list) is clicked. It provides a **detailed view of the objection result**, showing which items were challenged and how their status was changed after review.

1. Document Type

- Shows the specific document or requirement that was questioned during the objection process.
- Example:
 - *Details of major items of Machinery and Tools of Contractor*
 - *Requirement of Technical Persons*
 - *Affidavit to be attached with the bid*

2. Description

- Displays additional notes or reasons related to the objection.
- Example: “*Affidavit invalid*”

3. Status Details

- Shows how the evaluation status has changed because of the objection.
- Format:
 - **Responsive** → **Non-Responsive** (Status downgraded after objection was found valid).
 - **Non-Responsive** → **Responsive** (Status upgraded after objection was accepted and corrected).
- In the example screenshot, multiple requirements that were earlier **Responsive** have been changed to **non-responsive** due to valid objections.

Importance of This Screen

- Provides **transparency** in the objection handling process.
- Both contractors and evaluators can clearly see which documents/requirements were **re-evaluated** and how the status changed.
- Ensures fairness, as the objection process can directly affect whether a bid remains responsive or becomes non-responsive.

Note:

- This screen reflects the **final decision after an objection review**.
- Status may shift from **Responsive to Non-Responsive** (if a document was found invalid) or vice versa.

- Contractors should carefully check this page to understand the impact of objections on their tender evaluation.

6.1.3 Contractor View – Responsive / Non-Responsive and Objection Handling

When clicking on Evaluation button in Submitted Tender then they can see the details of responsive and non-responsive bidders only after technical opened.

Responsive / Non Responsive - Bidders		
GNIDA Test Work (SBD)		
Cost of Work: Rs.50,000,000.00		Duration of work: 5.00 months
Sr.No	Item Name	Bidder ABC Traders
1	Cost of Bid Document	Responsive 
2	Amount of Earnest Money Deposit /Bid Security	Responsive 
3	Category	Responsive 
4	Validity of Registration	Responsive 
5	Validity of Character Certificate	Responsive 
6	Validity of Solvency Certificate	Responsive 
7	PAN	Responsive 
8	GST	Responsive 
9	Current Income Tax clearance certificate	Responsive 
10	Total annual value of civil engineering construction work executed and payments received in the last four years preceding the year in which bids are invited	Responsive 
11	Work performed as prime contractor	Responsive 
12	Existing commitments and on-going construction work	Responsive 
13	Works for which bids already submitted	-----
14	Bid Capacity as per Contractor	Responsive 
15	Details of major items of Machinery and Tools of Contractor	Responsive 
16	Details of Laboratory Equipment	Responsive 
17	Requirement of Technical Persons	Responsive 
18	Proposed subcontractor and firms to be involved	-----
19	Financial Report for last Four Years	Responsive 
20	Authority to Seek References from the Bidders Bankers	Responsive 
21	Evidence of access to line of Credit and availability of other financial resources certified by banker	Responsive 
22	An undertaking from bidder to invest a minimum cash up to 25 percent	Responsive 
23	Affidavit to be attached with the bid	Responsive 
24	Information on current litigation/Arbitration in which the bidder involved	Responsive 
25	Proposed Program work method and schedule	----- 
27	Bid Capacity as per calculation	Responsive 
	Bid Status	Responsive

How Contractors See Evaluation Results

1. Responsive Items (Green – Popup Available)

- If an item is marked Responsive, contractors can click on the status to open a popup window.
- This popup displays the verified details/documents that were accepted by the department.
- Example: For *Financial Turnover*, the popup will show the CA Certificate and details that matched the tender requirement.

2. Non-Responsive Items (Red – No Popup, Only Tooltip)

- If an item is marked non-responsive, contractors do not get a popup window.
- Instead, when the contractor moves the cursor over non-responsive, a tooltip appears showing the reason for rejection.

Objection Facility

Contractors are provided with an Objection Mechanism to ensure fairness and transparency.

There are two possible cases where a contractor may raise an objection:

1. Case 1 – Objection for Self (Marked Non-Responsive)

- If a contractor is marked non-responsive, but they believe their submitted data/documents are correct, they can raise an objection.
- Example: *Turnover calculated incorrectly by system / uploaded certificate was valid but not read properly.*

2. Case 2 – Objection Against Another Bidder (Marked Responsive)

- A contractor can also raise an objection against a competing bidder who has been marked Responsive, but whose data/documents may be incorrect.
- Example: *Another bidder uploaded an expired registration certificate but still marked Responsive.*

Responsive / Non Responsive - Bidders			
Noida sec -15 to Sec-18 (SBD)			
Cost of Work: Rs.50,000,000.00		Duration of work: 6.00 months	
Sr.No	Item Name	Bidder	
		Query Pvt Ltd	Sun Pvt Ltd
1	Cost of Bid Document	Responsive	Responsive
2	Amount of Earnest Money Deposit /Bid Security	Responsive	Responsive
3	Category	Responsive	Responsive
4	Validity of Registration	Responsive	Responsive
5	Validity of Character Certificate	Responsive	Responsive
6	Validity of Solvency Certificate	Responsive	Responsive
7	PAN	Responsive	Responsive
8	GST	Responsive	Responsive
9	Current Income Tax clearance certificate	Responsive	Responsive
10	Total annual value of civil engineering construction work executed and payments received in the last four years preceding the year in which bids are invited	Responsive	Responsive
11	Work performed as prime contractor	Responsive	Responsive
12	Existing commitments and on-going construction work	Responsive	Responsive
13	Works for which bids already submitted	-----	-----
14	Bid Capacity as per Contractor	Responsive	Responsive
15	Details of major items of Machinery and Tools of Contractor	Responsive	Non Responsive
16	Details of Laboratory Equipment	Responsive	Non Responsive
17	Requirement of Technical Persons	Responsive	Non Responsive
18	Proposed subcontractor and firms to be involved	-----	-----
19	Financial Report for last Four Years	Responsive	Responsive
20	Authority to Seek References from the Bidders Bankers	Responsive	Responsive
21	Evidence of access to line of Credit and availability of other financial resources certified by banker	Responsive	Responsive
22	An undertaking from bidder to invest a minimum cash up to 25 percent	Responsive	Responsive
23	Affidavit to be attached with the bid	Responsive	Non Responsive
24	Information on current litigation/Arbitration in which the bidder involved	Responsive	Responsive
25	Proposed Program work method and schedule	-----	-----
26	Authorized Converter certificate	Non Responsive	Non Responsive
28	Bid Capacity as per calculation	Responsive	Responsive
	Bid Status	Non Responsive	Non Responsive

Time remeaning to submit your Objection

02 19 16 40

Days Hours Minutes Seconds

If you have any objection regarding the result of this tender or regarding document submitted by competative bidder please upload the file.

Objection File : [Document202603261106146.pdf](#) Upload Date : 2026-03-26 11:06

File should be explaining the objection in details on your letter head with stamp and authorized signature

Objection Submission Process

- A countdown timer (e.g., 02 Days: 19 Hours: 16 Minutes) is displayed at the bottom of the page.
- Contractors must raise an objection within 3 days of the evaluation result being published.
- To raise an objection, the contractor must:
 - Upload an objection letter on their firm's official letterhead.
 - The letter must be signed and stamped by the authorized signatory.
 - The objection must clearly explain the issue with proper justification.

Final Review

- Once submitted, the objection goes to the Headquarters (HQ) for recommendation.
 - HQ will verify the objection along with supporting documents.
 - HQ Decision:
 - Objection Accepted → Status is corrected (non-responsive → Responsive, or competitor's Responsive → non-responsive).
 - Objection Rejected → Status remains unchanged.
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 Note:

- Contractors can raise objections within 3 days (time shown in the countdown timer).
- After 3 days, the objection window closes and no further claims will be entertained.
- Popups are available only for Responsive items. For non-responsive, contractors must hover to see the reason.

