

1. Login Page

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 Greater Noida Industrial Development Authority.
2. **Contractor:** Users who are registered contractors.

2. Department Dashboard

Once a department user logs in, the **Dashboard** is displayed.

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.

After registered the digital sign showing like in below image.

3. New Tender

3.1 Work Details

From the main menu, go to Tender Management → New Tender.

The Create Tender pages which shown below.

The screenshot displays the 'Planned Work' form within a web application. The form is organized into several sections under the 'Work Details' tab. Key fields include 'Work Name', 'Est. Cost of Work', 'Completion Period', 'Bid Publish/Upload Date', 'Bid Submission Date', 'Tender Opening Date', 'Registration Category', 'Tender ID of NIC', 'Date of notification of Bid', 'AA/ES Status', 'Government Order No.', and 'Sanction cost of work'. There are also dropdown menus for 'Tender Mode', 'Nature of Work', 'Is Joint venture applicable', 'Bid Called for', and 'Government Order Date'. At the bottom of the form, there is a table with columns: 'Tender ID of NIC', 'Mode', 'Work Name', 'Duration', 'Submission Date', 'Publish Date', 'Est. Cost of Work', 'Edit', and 'Status'. The table currently shows 'No Records to Display'.

Notification Message:

"The gap between the publish date and the submission date must be at least 7 days."

System Validation:

- The system **does not allow** the Bid Submission Date to be earlier than the specified minimum gap.
- If the gap is less than the required duration, the user will be prompted to **correct the dates** before proceeding.

Steps to fill work details:

Work Name: Enter Work Name

Est. Cost of Work: Enter estimated cost of work

Bid Type: select bid type from dropdown for e.g. single bid

Completion Period: Enter project completion period for e.g. 6 months

Up Tender Id: Enter the e-tender id in the up-tender ID input field.

Dates and Times:

Bid Publishing Date/Time – Select the date and time when the tender will be published.

Bid Submission Date/Time – Last date and time by which bids can be submitted.

Tender Opening Date/Time – Date/time when the tender will be opened.

Date of Notification – Enter the official notification date.

Registration Category:

If the work requires multiple registration categories, select all relevant categories.

A system message will guide you on how to select multiple options.

Additional Details:

Nature of Work – Select the single/multiple nature of work from the dropdown.

Is Joint Venture Applicable? – By default, **No**.

Other Mandatory Fields:

Fill fields like AES Status, Government Order No., etc.

Click Save to store the tender details.

Click Next to continue to the **Financial Requirement** tab.

3.2 Financial Requirement for Single Bid

Create Tender

Work Details

Financial Requirement

Machinery Requirements

Lab Equipments

Technical Staff Requirements

Experience Item

Planned Work Logs

Cost of Bid Document, Tender fees and GST(in Rs)(*)

:

2,,550.00

Earnest Money Deposit (in Lacs)(*)

:

10

Validity Of Bid Required (in days) (*)

:

90

Save

This section is used to add the financial requirements for the work.

- When the tender is created as a Single Bid, the system automatically restricts navigation to relevant sections.
- Only the following tabs remain enabled:
 - Work Details

- Financial Requirement
- The following tabs are disabled and cannot be accessed:
 - Machinery Requirements
 - Lab Equipment
 - Technical Staff Requirements
 - Experience Item

This restriction ensures that additional eligibility details are not required for Single Bid tenders.

Automatic Calculation:

- The Cost of Bid Document, Earnest Money Deposit (EMD), and Validity of Bid are calculated automatically by the system based on predefined tender conditions.
- Manual entry or modification of these values is not required.

3.3 Financial Requirement for SBD

This section is used to define the financial eligibility criteria for tenders created under the Standard Bid Document (SBD).

Create Tender

Work Details

Financial Requirement

Machinery Requirements

Lab Equipments

Technical Staff Requirements

Planned Work Logs

Cost of Bid Document, Tender fees and GST(in Rs)(*)	:	110.00	
Earnest Money Deposit (in Lacs)(*)	:	100.00	
Financial TurnOver Required (in Lacs)(*)	:	100.00	<button style="background-color: #0056b3; color: white; padding: 5px 10px; border-radius: 5px;">Reset as per rule</button>
Cost of Completed Project required For Qualification (in Lacs)(*)	:	100.00	<button style="background-color: #0056b3; color: white; padding: 5px 10px; border-radius: 5px;">Reset as per rule</button>
Amount of Minimum Cash required (in Lacs)(*)	:	20.00	<button style="background-color: #0056b3; color: white; padding: 5px 10px; border-radius: 5px;">Reset as per rule</button>
Validity Of Bid Required (in days) (*)	:	120	
Required ITR Year(*)	:	2024-2025 ▼	
Base Year(*)	:	2024-2025 ▼	

Save

Next

Financial Parameters:

Add the Financial Requirement of the work. For SBD (Standard Bid Document), all tabs should remain active.

The following values are auto-calculated based on predefined conditions and application configurations

maintained at the admin level. Where permitted, manual entry or modification is allowed as per tender requirements. Once saved, the updated values are applied uniformly throughout the system:

- Cost of Bid Document, Tender Fees and GST (in Rs.)
- EMD (Earnest Money Deposit)
- Required financial turnover
- Cost of completed project(s) for qualification
- Minimum cash requirement
- Validity of the bid

After entering all required details, click save.

Then click **Next** to proceed to the **Machinery Requirements** page.

3.4 Machinery Details

Create Tender

Work Details

Financial Requirement

Machinery Requirements

Lab Equipments

Technical Staff Requirements

Planned Work Logs

Select Machinery			Select	Select	+ ADD	
Sr	Name of Machinery	Max. Age(in Years)	Number Required	Ownership Type	Del	
1	Asphalt Pavement Recycling Machine	1	1	Owned / Leased	Yes	delete

Previous

Next

Select the required machinery from the dropdown list. Enter the maximum age of the machine, the number of units required, and specify whether the machinery is owned or leased. Also, indicate whether the machinery is shareable or non-shareable, and then click **Add** to save the entry.

To remove any machinery already added, click **Delete**.

When finished, click **Next** to proceed to the **Lab Equipment** page.

3.5 Lab Equipment Details

Create Tender

Work Details
Financial Requirement
Machinery Requirements
Lab Equipments
Technical Staff Requirements
Planned Work Logs

Select Equipment

+ ADD

Sr	Name of Lab Equipment	Number of Equipment Required	Del
1	3m Straight Edge with wedges	1	delete

Previous

Next

Select the equipment from the dropdown, enter the required quantity, and click **Add** to include it. Then click **Next** to proceed to the Technical Staff Requirements page. This field is optional.

3.6 Technical Staff Details

Create Tender

Work Details
Financial Requirement
Machinery Requirements
Lab Equipments
Technical Staff Requirements
Planned Work Logs

Select Position

0

0

+ ADD

☐ Optional Qualification

Sr	Position	Qualification 1		Qualification 2		Number Req.	Del
		Qualification	Exp.(Years)	Qualification	Exp.(Years)		
1	Junior Engineer	Diploma in Civil	2	Diploma in Civil	2	2	delete
2	Project Engineer	B.E. Civil	2	B.E. Civil	2	1	delete

Previous

Select the position from the dropdown, then choose Qualification 1 from the dropdown. If an additional qualification is required, you may also select Qualification 2 (optional). Enter the required experience and the number of staff, then click **Add** to save the details.

To delete an added staff entry, click **Delete**.

Planned Work Logs

Action	Action Date	Action By	Details
Create	09-11-2025 18:48	370022440	Tender Created

this section shows the **Planned Work Logs**, which maintain a complete audit trail of actions performed on the tender.

Explanation:

- Every significant activity related to the tender (such as creation, updates, status changes, etc.) is automatically recorded here.
- The log captures:
 - **Action** – The type of activity performed (e.g., *Create*).
 - **Action Date** – The exact date and time when the action was performed.
 - **Action By** – The user ID of the department user who performed the action.
 - **Details** – A brief description of the action (e.g., *Tender Created*).

After adding the details, the work items will be displayed in a table format as shown below.

Tender ID of NIC	Mode ▲ ▼	Work Name	Duration	Submission Date ▲ ▼	Publish Date ▲ ▼	Cost of Work(in Lacs) ▲ ▼	Edit	Status
No Records to Display								
Published Tenders								
Tender ID of NIC	Mode ▲ ▼	Work Name	Duration	Submission Date ▲ ▼	Publish Date ▲ ▼	Cost of Work(in Lacs) ▲ ▼	Edit	Status
2024PWD767561	SBD	Under road safety work of installing crash barrier in the remaining length of state highway 69 Lambgaon Motana Rajakhet Ghansali Sendul state highway km 65 to km 73 leaving the previously installed crash barrier and parapet in the motor road	3.00	16-04-2025	10-04-2025	273.00		ACTIVE
2024-pwd-78506-1	SBD	Improvement Work of Paniyala to Bagl Motor Raod under State Sector in constituency pratapnagar Distt Tehri Garhwal	12.00	15-04-2025	04-04-2025	182.00		ACTIVE

4. Find Contractor

4.1 Steps to Search Contractor

[Home](#) [Tender Management](#) [Contractor Management](#) [Works Management](#) [Change Password](#) [Logout](#)

Find Contractor

Find Contractor

Contractor Name :

KRV & ASSOCIATES

KRV & ASSOCIATES

Contractor PAN :

ATDPS3096A

Search

KRV & ASSOCIATES

ATDPS3096A

Rautela Compound, Canal Road, Opposite Sant Paul School Nainital, Uttarakhand

WON TENDERS : 0

REQUEST

VIEW

CONTRACTOR LI LIST

De-Bar

Blacklist

Navigate to Find Contractor

From the main menu, select Contractor Management → Find Contractor.

Enter Contractor Details with

Contractor Name: Type the full or partial name of the contractor (e.g., KRV & ASSOCIATES).

Contractor PAN: Enter the valid PAN number of the contractor (e.g., ABCDE1234F).

Click on search.

4.1.1 Contractor Details

Once the search is completed, the system displays contractor information such as:

Contractor Name (e.g., KRV & ASSOCIATES)

Contractor Address (e.g., XYZ, NOIDA)

PAN Number (e.g., ABCDE1234F)

Contractor Details			
Contractor Name	:	M/S VIJAY SINGH RAWAT	
Contact No	:	9411735657	Address : Vill & Post_Manjaf, Pattl_ On, Teshil, Pratapnagar, T.G.
City	:		Pin Code :
Business Type	:		Pan No. : BWKPS7025L
Email	:	sajwanvinod2005@gmail.com	
Registration From	:	Registration To :	
GST No	:	05BWKPS7025L1Z1	District :

Close

WORK NAME	TENDER COST	SUBMISSION DATE	STATUS	
Improvement of Civil Road from channel A to B	Rs.12,000,000.00	June 9, 2025 5:40 PM	Submitted	View
Improvement work of Bharetidhar-Danoli motor road in hair pin band located at km 0 5.00 of under district plan year 2024-25.	Rs. 3,750,000.00	April 11, 2025 5:55 PM	Submitted	View

Click on view button to View the submitted tender by contractor.

After locating the contractor, the following action buttons are available:

REQUEST – Send a request related to contractor actions.

VIEW – View detailed contractor profile and past activity.

CONTRACTOR LIST – Go back to the contractor list.

DE-BAR – Temporarily restrict the contractor from participating in tenders.

BLACKLIST – Permanently blacklist the contractor from future participation.

When click on request than show all request of the selected contractor.

Important Note:

A contractor's profile is approved only once for the data submitted at that time. If the contractor adds any new information later, only the newly added data requires re-approval. Previously approved data does not require approval again and remains valid, as changes to approved data are not permitted.

Registration Request:

From here department will take action for approve or reject the registration details while click on the **view** button to show the details of contractor registration details before approve.

Contractor Request

Contractor Name :- M/S Beer Chand Ramola

Registration Request

Turnover Request

Machinery Request

Technical Persons Request

Equipment Request

Experience Work Request

Director Request

Registration Details

GST	Office Name	Address	Source	Local	Comment	View	Action
05AAVFB1262A1ZU	CE, Dehradun Zone	new tehri	SELF	Yes Revert			Approved

Organization Address of Office where registered

Category of Registration (*) : Civil-Bridge

Class of Registration(*) : A

Address of Office where registered (*) : Vill PostManjaf Patti On Teshil Pratapn

I/My firm is eligible for Native Contractor Status (*) : YES

Validity of Registration (it must be upto 15 Days after last date of submission of bid)

Organization Registration Certificate Details

Name of Firm (*) : M/S VIJAY SINGH RAWAT

Type of Firm (*) : Individual

Date of Validity of Registration certificate (*) : 30/10/2028

Copy of Registration Certificate (*) : [DocumentREG202510101821583.pdf](#)

Organization Certificate (*) : [DocumentORG202510101821897.pdf](#)

EPF Certificate (*) : [DocumentEPF202510101821975.pdf](#)

Registration No. (*) : C2008RD0824.BWKPS7025L

Registration Id on the Employer's Government (*) : 00123

Organization PAN Details

Organization PAN No.(*) : BWKPS7025L

PAN attachment.(*) : [DocumentPAN202510101821927.pdf](#)

Organization GST Details

Organization GSTN No.(*) : 05BWKPS7025L1Z1

GST attachment.(*) : [DocumentGST202510101821953.pdf](#)

Turnover Request:

In turnover **request**, last five years of details are shown here and action will be taken by Chartered Accountant.

Contractor Request
 Contractor Name :- M/S VIJAY SINGH RAWAT

Registration Request
Turnover Request
Machinery Request
Technical Persons Request
Equipment Request
Experience Work Request
Director Request

Financial Details

All Values in Lacs.

Financial Year	Total Assets	Total Liabilities	Net Worth	Current Assets	Current Liabilities	Total Turnover	ProfitBeforeTaxes	ProfitAfterTaxes	Construction Turnover	Attachment	Comment	Action	Status
2023-2024	100	90	10	100	90	80	15	11	95	AFDC AR BS		UnApprove	Approved
2022-2023	85	71	14	90	75	65	10	8	85	AFDC AR BS		UnApprove	Approved
2021-2022	75	65	10	70	68	59	8	6	61	AFDC AR BS		UnApprove	Approved
2020-2021	62	52	10	60	60	50	6.5	4	55	AFDC AR BS		UnApprove	Approved
2019-2020	52	45	7	50	50	45	4	2.5	45	AFDC AR BS		UnApprove	Approved

Machinery Request:

In machinery **request**, all added machine by contractor are shown here and department will take action on it with approve or reject and they can view the details of machinery while click View.

Contractor Request
 Contractor Name :- M/S Beer Chand Ramola

Registration Request
Turnover Request
Machinery Request
Technical Persons Request
Equipment Request
Experience Work Request
Director Request

Machinery Details

Name of Machinery	OwnerShip	Serial Number	Age	Est. Cost(in Rs)	Invoice Number	Invoice/Lease Document	Comment	View	Action
Dozer	Owner	827	6 Yrs 5 mm 3 dd	0.00	827	DocumentINV202504071447256.pdf			Approved
Hydraulic Chip Spreader	Owner	69	6 Yrs 3 mm 22 dd	25,36,500.00	827	DocumentINV202504101157548.pdf			Approved
Tractor Trolley	Owner	Swaraj 744 XT	4 Yrs 5 mm 15 dd	0.00	2096	DocumentINV202504071429215.pdf			Approved
Tripper Truck	Owner	UE2820/39 TIP	4 Yrs 11 mm 15 dd	15,00,000.00	AS-1	DocumentINV202504071418536.pdf			Approved

Machinery Details
×

Machinery Name : Air Compressor

Ownership Type : Owner

Purchase Type : Direct - New

Name of Manufacturer : ABC

Name and Address Of dealer : DDN

Invoice No. : 01333

Date of Invoice : 05/12/2023

Copy of Invoice : [DocumentINV202512041439936.pdf](#)

Registered in RTO : NO

Serial Number	Date of Manufacture.	Est. Cost(in Rs)	License(Attachment)
0123	12/06/2023	62000000.00	DocumentMN0202512041439953.pdf

Technical Persons request:

In technical persons **request**, all added staff are shown here and department will take action that approve or reject and they can view the details while click View button.

Contractor Request

Contractor Name :- M/S Beer Chand Ramola

Registration Request
Turnover Request
Machinery Request
Technical Persons Request
Equipment Request
Experience Work Request
Director Request

Technical Persons Details

Employee Name	EmployeeID	Specialization	Qualification	Experience	Resume(Attachment)	Comment	View	Action
Mohit Parsad Kumedi	5	Survey Engineer	Diploma in Civil	4 Years	Document202504071353905.pdf			Approved
Naman Rastogi	4	Project Manager	B.E. Civil	7 Years	Document202504071338790.pdf			Approved
Balveer singh	3	Quantity Surveyor	Diploma in Civil	8 Years	Document202504071332834.pdf			Approved
Lakpat Singh	1	Site Engineer	Diploma in Civil	3 Years	Document202504071311363.pdf			Approved
Sumit Srivastava	2	Junior Engineer	B.E. Civil	9 Years	Document20250405172731.pdf			Approved

Technical Person Details

Field Of Specialization : **Junior Engineer** Technical Qualification : **Diploma in Civil**

Name Of Employee : **Om Pal** EmployeeID : **HSGS**

EmailId Of Employee : **hggg@gmail.com** Name Of University : **OOU**

Year Of Passing : **2023** Total Years Of Experience : **2 Years**

PAN : **BSDFE9087G**

Attachment : [Document202512091117879.pdf](#)

Experience Work Request:

All added experience of the selected contractor is shown here and they can take action that approve or reject and they can **view** the details while click View button.

Contractor Request

Contractor Name :- M/S Beer Chand Ramola

Registration Request
Turnover Request
Machinery Request
Technical Persons Request
Equipment Request
Experience Work Request
Director Request

Prime Work Details

Name of Project	Nature Of Work	Year of Completion	Value of Contract(In Rs)	Attachment	Comment	View	Action
Chamba Dana chali Motor Marg	Road work with WBM/WMM/BM/DBM/BC/SDBC	2021-2022	1,98,00,000	Document202504041655111.pdf			Approved
रूड़की में रेलवे ब्रिज के पास पीरबाबा कालोनी व रेलवे स्टेशन को जोड़ने हेतु पैदल सेतु का निर्माण कार्य के अन्तर्गत दायाँ ओर सुरक्षात्मक कार्य।			9,83,488				Approved
रूड़की में रेलवे ब्रिज के पास पीरबाबा कालोनी व रेलवे स्टेशन को जोड़ने हेतु पैदल सेतु का निर्माण कार्य के अन्तर्गत बायाँ ओर सुरक्षात्मक कार्य।			9,86,083				Approved
जनपद हरिद्वार के वि०स० क्षेत्र रूड़की में रेलवे ब्रिज के पास पीरबाबा कालोनी व रेलवे स्टेशन को जोड़ने हेतु पैदल सेतु का			3,49,19,220				Approved

Prime Work Details

Name of Project : Test123

Nature of Work : Building Works with Composite Works

CBNNo. : 8578

Value of CB/Agreement(Rs.) : 60,00,000

Date of Issue of Work Order : 02/09/2024

Stipulated Date Of Completion : 01/09/2025

Status of Work : Completed

Actual Date Of Completion : 02/09/2025

Financial Year Of Completion : 2024-2025

Item Name & Quantity

S.No.	Item Name	Financial Year	Quantity Required
Value of contract completed(Rs.) : 60,00,000.00			
Copy of Certificate regarding completion of project : Document202509180154658.pdf			
EmailId Of Office Of Certificate : abc123@gmail.com			
Name of Department : CD Dehradun , 27 , INDIA			
Mobile number of officer Equivalent to certificate issuing authority presently posted : 8956236589			

5. Staff Transfer

5.1 Find Employee

Enter Employee email or PAN to transfer and click on search button

From the main menu, select Contractor Management → Staff Transfer.

Once the search is completed, the system displays staff information such as:

Field of specialization, Technical Qualification, Name of employee, employee id etc.

Find Employee

Find Employee

Employee Email :

Employee PAN :

Search

Reset

No Records To Display

5.2 Staff details

Find Employee

Find Employee

Employee Email :

Employee PAN :

Search

Reset

Current Organization : SURYANSH INFRADEVELOPERS PRIVATE LIMITED

Field Of Specialization : **Plant Engineer**

Name Of Employee : **RAGHAVENDRA SINGH**

EmailId Of Employee : **rasingh98765432@gmail.com**

Year Of Passing : **1992**

PAN : **AWOPS6947E**

Attachment : [Document202009161732381.pdf](#)

Technical Qualification : **B.E. Mach.**

EmployeeID : **03/SIPL/2014**

Name Of University : **BANGALOUR UNIVERSITY**

Total Years Of Experience : **26**

Transfer Staff

- Click on Transfer staff button to transfer the staff from current organization to another organization.

6. List of Tender

List of Tender

Search by Tender ID :

Enter Tender ID

Search

☒ New(0)

☒ Pending(11)

☒ Opened(4)

☒ Active(1)

☒ Closed(0)

☒ Retender(0)

Show

50

Records

Type

ALL

Min. Tender Amount

0

Lacs

Show

<< Previous

Page No. - 1, Showing - 16 Records

Next >>

Work Status	Tender ID	Work Name	Type	Publish Date	Bid Submission Date	Bid Opening Date	Tender Cost	Division	Check
ACTIVE	4555	Test Sanction	SBD	25 March, 2026 10:45 AM	2 April, 2026 7:40 PM	2 April, 2026 10:40 PM	25,000,000.00	CD_BUILDING - LUCKNOW	Check
PENDING	UP-0909	Test 908	T1	5 March, 2026 9:55 AM	19 March, 2026 2:55 PM	26 March, 2026 3:55 PM	3,000,000.00	CD_BUILDING - LUCKNOW	Open
PENDING	UP-098	Test011	SBD	13 March, 2026 2:55 PM	21 March, 2026 10:50 AM	21 March, 2026 3:50 PM	25,000,000.00	CD_BUILDING - LUCKNOW	Open
PENDING	UP098	Test Work	SBD	27 February, 2026 9:25 AM	11 March, 2026 5:20 PM	12 March, 2026 2:25 PM	20,000,000.00	CD_BUILDING - LUCKNOW	Open
PENDING	UP-8976	Test Work 12345	SBD	14 January, 2026 1:50 PM	20 January, 2026 1:50 PM	20 January, 2026 2:50 PM	50,000,000.00	CD_BUILDING - LUCKNOW	Open
OPENED	UO-0877	GNIDA Test Work	SBD	15 January, 2026 12:30 AM	16 January, 2026 5:27 PM	16 January, 2026 5:29 PM	50,000,000.00	CD_BUILDING - LUCKNOW	Check
PENDING	UP-9987	Test0	SBD	11 September, 2025 1:00 PM	18 November, 2025 11:00 AM	18 December, 2025 1:00 PM	25,300,000.00	CD_BUILDING - LUCKNOW	Open
PENDING	56230	Improvement of work from AB to CD	SBD	25 June, 2025 6:25 PM	1 October, 2025 6:25 PM	2 October, 2025 6:25 PM	56,600,000.00	CD_BUILDING - LUCKNOW	Open
PENDING	UK-09	Work Name	SBD	25 June, 2025 12:05 PM	2 July, 2025 12:05 PM	3 July, 2025 12:05 PM	50,000,000.00	CD_BUILDING - LUCKNOW	Open
PENDING	UK-tender09	Work of QCBS	SBD	23 June, 2025 4:05 PM	29 June, 2025 6:05 PM	29 June, 2025 10:45 PM	12,000,000.00	CD_BUILDING - LUCKNOW	Open
OPENED	UK-202598	Coonstriction of Road Work	SBD	21 June, 2025 1:10 PM	14 July, 2025 11:35 AM	14 July, 2025 11:37 AM	50,000,000.00	CD_BUILDING - LUCKNOW	Check
OPENED	UK-2025	Improvement of work from source A to B	SBD	19 June, 2025 3:05 PM	20 June, 2025 2:50 PM	20 June, 2025 2:54 PM	10,000,000.00	CD_BUILDING - LUCKNOW	Check
PENDING	RCI-2024	Repair of Chantage 2 to 3 of Expressway	SBD	19 November, 2024 9:45 AM	20 November, 2024 10:45 AM	26 November, 2024 10:45 AM	50,000,000.00	CD_BUILDING - LUCKNOW	Open
PENDING	ggf	Test	T1	28 August, 2024 12:35 PM	30 August, 2024 1:35 PM	3 September, 2024 3:45 PM	10,000,000.00	CD_BUILDING - LUCKNOW	Open
OPENED	20240625-ABC	ABC	T1	25 June, 2024 1:20 PM	25 June, 2024 1:30 PM	25 June, 2024 1:40 PM	1,000,000.00	CD_BUILDING - LUCKNOW	Check
PENDING	2024-RR-ET	Road Construction	SBD	24 June, 2024 10:00 PM	24 June, 2024 11:55 PM	25 June, 2024 11:10 AM	20,000,000.00	CD_BUILDING - LUCKNOW	Open

<< Previous

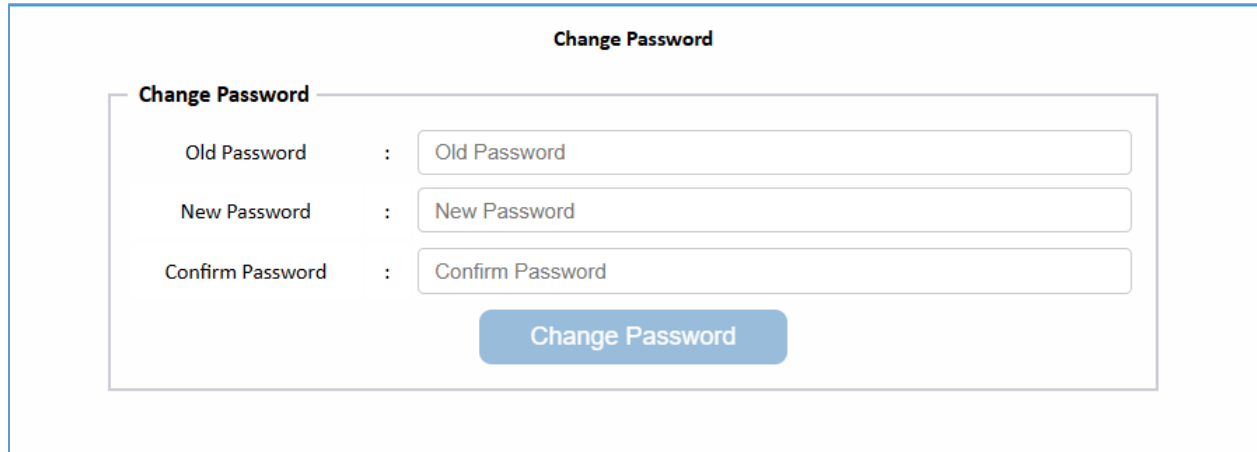
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Next >>

- The tender list displays the **Noida/Up Tender ID** (which is clickable and redirects to mis.ukpwd.in), **Work Name, Tender Cost, Type of Tender, and Work Status**.
- The **Work Status** indicates the current phase of the tender:
 - **Active**: The tender is live and open until the Bid Submission End Date.
 - **Pending**: The tender opening date is in the future (i.e., the tender has not been opened yet).
 - **Opened**: The tender has been opened, and the department can proceed with contractor evaluation for the respective tender.

- **Closed**: The tender is marked as *Closed* once it has been successfully awarded to a contractor. After the tender is finalized and the **L1 bidder is selected**, the tender status automatically changes to **Closed**.

7. Change Password

The image shows a web form titled "Change Password". Inside the form, there is a section titled "Change Password" with three input fields. The first field is labeled "Old Password" and contains the placeholder text "Old Password". The second field is labeled "New Password" and contains the placeholder text "New Password". The third field is labeled "Confirm Password" and contains the placeholder text "Confirm Password". Below these fields is a blue button with the text "Change Password".

Change Password

Change Password

Old Password :

New Password :

Confirm Password :

Change Password

This section allows users to securely update their account password.

Fields Description:

Old Password:

Enter your current password used to log in to the system.

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 **Old Password**.
2. Enter your **New Password**.
3. Re-enter the **New Password** in the **Confirm Password** field.
4. Click on the **Change Password** button.

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

8. Technical Evaluation – Responsive / Non-Responsive Bidders

After the tender is opened, the system displays the Responsive / Non-Responsive Bidders page. This page helps the department evaluate whether each bidder has fulfilled the required criteria.

GNIDA Test Work (SBD)			
Cost of work : Rs.50,000,000.00		Duration of work : 5.00 months	Notification Date : 10-01-2026
Submission Date: 16-01-2026 17:27		Opening Date: 16-01-2026 17:29	AA/ES Status: Sanction
			Publish Date : 15-01-2026 00:30
			Bid Call for: 1st time
Sr.No	Item Name	Bidder	
		16-01-2026 17:27	
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 10 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	-----	
26	Bid Capacity as per calculation	Responsive	
	Bid Status	Responsive	

Evaluation Sheet Overview:

- The system generates a **Technical Evaluation Sheet** for the tender.
- All **participated bidders** are listed along with their firm names.
- Each bidder is evaluated against **predefined technical and financial criteria**.
- For every evaluation item, the bidder is marked as:
 - **Responsive**, or

- **Non-Responsive.**

Viewing Reason for Non-Responsiveness:

- If a bidder is marked **non-responsive**, the status is shown in **red**.
- Clicking on the **non-responsive** status opens a **popup / modal window**.
- This popup displays the **exact reason(s) for non-responsiveness**, such as:
 - Missing or invalid documents
 - Non-compliance with eligibility criteria
 - Insufficient financial or technical details
 - Failure to meet mandatory tender conditions

This feature ensures **transparency and clarity** in the evaluation process.

Overall Bid Status:

- If **any mandatory requirement is not satisfied**, the bidder is declared **non-responsive**.
- Only bidders marked **Responsive** are eligible for further stages of evaluation (financial bid opening / L1).

Objection Request Time Window:

- A **countdown timer** is displayed at the bottom of the screen.
- This timer indicates the **time remaining for contractors to raise objection requests**.
- Contractors can submit objections **only within this defined time period**.

Important:

- After the timer expires, **objection submission is automatically disabled**.
- No objection requests are accepted beyond the deadline.

Bidder Document Review:

- Clicking on a **bidder's firm name** allows the department to:
 - Download the **E1 Sheet**
 - Download **all documents uploaded by the bidder**
 - View document details and upload history

Download E1 Sheet , Download All Documents				
Submission Date : 2026-01-30 09:38				
Doc No	Item Name	Upload Date	File Size	#Key
1	Legal Identification Details	30-01-2026	38.16 KB	9ad2f549eda6781aac6c8dcb80ce2ec6
2	Category, Class and validity Details	30-01-2026	38.16 KB	9ad2f549eda6781aac6c8dcb80ce2ec6
3	Cost of bid and Bid Security	30-01-2026	0.00 KB	
4	Declaration & Affidavits	30-01-2026	0.00 KB	
5	Ongoing Litigation Details	30-01-2026	0.00 KB	
	TT	30-01-2026	38.50 KB	d33466568b8dd60eddbba33b3971c5de
6	Historical Financial Performance	30-01-2026	0.00 KB	
	Auditor Report(2023-2024)	30-01-2026	34.95 KB	5500e1e08333421fb16735213ed34755
	Balance Sheet(2023-2024)	30-01-2026	76.67 KB	e077b423106b9efd13a3566a0f51cbc2
	Auditor Report(2022-2023)	30-01-2026	76.67 KB	e077b423106b9efd13a3566a0f51cbc2
	Balance Sheet(2022-2023)	30-01-2026	76.67 KB	e077b423106b9efd13a3566a0f51cbc2
	Auditor Report(2021-2022)	30-01-2026	76.67 KB	e077b423106b9efd13a3566a0f51cbc2
	Balance Sheet(2021-2022)	30-01-2026	76.67 KB	e077b423106b9efd13a3566a0f51cbc2
	Auditor Report(2020-2021)	30-01-2026	38.50 KB	d33466568b8dd60eddbba33b3971c5de
	Balance Sheet(2020-2021)	30-01-2026	38.50 KB	d33466568b8dd60eddbba33b3971c5de
	Auditor Report(2019-2020)	30-01-2026	38.50 KB	d33466568b8dd60eddbba33b3971c5de
	Balance Sheet(2019-2020)	30-01-2026	38.50 KB	d33466568b8dd60eddbba33b3971c5de
7	Average Annual Construction Turnover	30-01-2026	0.00 KB	
	2023-2024	30-01-2026	0.00 KB	
	2022-2023	30-01-2026	0.00 KB	
	2021-2022	30-01-2026	0.00 KB	
	2020-2021	30-01-2026	0.00 KB	
	2019-2020	30-01-2026	0.00 KB	
8	General Construction and Specific Work Experience	30-01-2026	0.00 KB	
	Similar Nature of work	30-01-2026	9.69 KB	bab6374542ba9bbe7aed96963ca7741d
9	Existing commitments and ongoing works/ works in progress	30-01-2026	0.00 KB	
10	Work for which bid already submitted	30-01-2026	0.00 KB	

8.1 Responsive / Non-Responsive Evaluation with Reasons

Purpose:

This stage allows the Tender Evaluation Committee to review each bidder against the eligibility criteria. Every field (Legal, Financial, Technical, Equipment, etc.) is marked as Responsive or non-responsive.

Responsive / Non Responsive - Bidders

Green Park Sanitation Work (SBD)

Cost of work : Rs.40,000,000.00

Duration of work : 8.00 months

Notification Date : 23-03-2026

Publish Date : 23-03-2026 17:10

Submission Date: 25-03-2026 09:00

Opening Date: 26-03-2026 10:12

AAVES Status: Sanction

Bid Call for: 1st time

Sr.No	Item Name	Bidder	
		Query Pvt Ltd	Sun Pvt Ltd
		24-03-2026 17:40	24-03-2026 17:41
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	Number Assigned is less then Required	Responsive 
15	Details of major items of Machinery and Tools of Contractor	Non Responsive 	Responsive 
16	Details of Laboratory Equipment	Non Responsive 	Responsive 
17	Requirement of Technical Persons	Non Responsive 	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 10 percent	Responsive 	Responsive 
23	Affidavit to be attached with the bid	Responsive 	Responsive 
24	Information on current litigation/Arbitration in which the bidder involved	Responsive 	Responsive 
25	Proposed Program work method and schedule	-----	-----
26	Bid Capacity as per calculation	Responsive 	Responsive 
	Bid Status	Non Responsive	Responsive

Responsive / Non-Responsive Overview

- Each **Item Name** (Legal Identification, Bid Security, Affidavits, Turnover, Staff, Machinery, etc.) is checked.
- Status for each is shown as:
 - Responsive** – Criteria satisfied (data, documents correct and valid).
 - Non-Responsive** – Criteria not satisfied (missing data or mismatched documents).

3. **Hover Feature** – When the evaluator moves the cursor over **non-responsive**, a tooltip appears showing the **reason** (example in screenshot: *“Category of Registration is not matching with the Required Category.”*).
4. At the bottom → **Bid Status** is calculated automatically:
 - If all critical fields are responsive → Bid is **Responsive**.
 - If any mandatory field is non-responsive → Bid is **non-responsive**.

Organization Registration Category and Class Details

Required [category : **Civil-Road** class : **A**]

M/S VIJAY SINGH RAWAT

Approval Details : [Approved \(Date : 11/08/2025\)](#)

Department Name :

Category of Registration : **Civil-Bridge**

Class of Registration : **D**

Registration No. : **C2008RD0824:BWKPS7025L**

Date of Validity of Registration certificate : **05/08/2032**

Copy of Registration Certificate : [DocumentREG202508061314473.pdf](#)

Address of Office where registered : **VIII PostManjaf Patti On Teshil Pratapnagar T.G.**

If Invalid Details make it non responsive

[click here to make it non responsive](#) **Non - Responsive**

Popup Detailed View (When clicked)

When the evaluator clicks on a **non-responsive item**, a popup opens to show **complete details**:

2. **Required Criteria** – e.g., Required Category: *Civil-Road*, Class: *A*.
3. **Bidder's Submitted Details** – e.g., Submitted Category: *Civil-Bridge*, Class: *D*.
4. **Approval Details** – Department name, certificate date, registration number, office address.
5. **Documents Submitted** – PDF file of registration or other proof.
6. **System Action** – If mismatch found, evaluator can mark it **non-responsive** by clicking the button:
 - *“If Invalid Details make it non responsive”*
 - *“Click here to make it non responsive”*

Organization Registration Category and Class Details	
Required [category : Civil-Road class : A]	
M/S VIJAY SINGH RAWAT	
Approval Details	: Approved (Date : 11/08/2025)
Department Name	:
Category of Registration	: Civil-Bridge
Class of Registration	: D
Registration No.	: C2008RD0824:BWKP S7025L
Date of Validity of Registration certificate	: 05/08/2032
Copy of Registration Certificate	: DocumentREG202508061314473.pdf
Address of Office where registered	: VIII PostManjaf Patti On Teshil Pratapnagar T.G.
If Invalid Details make it non responsive	
click here to make it non responsive Non - Responsive	
Remark for making this document non-responsive :	submit

Step-by-Step Process

1. Evaluator Clicks “Make Non-Responsive”

- If submitted bidder details do not match the required tender criteria (e.g., wrong category, expired registration, insufficient turnover), evaluator clicks on:
 - *“Click here to make it non responsive”.*

2. Remark Entry

- A **remark text box** is opened where the evaluator must enter the reason.
- Example: *“Category mismatch – Required Civil Road Class A, but submitted Civil Bridge Class D.”*
- This remark is **mandatory** to avoid arbitrary disqualification.

3. Submit Action

- After typing the remark, evaluator clicks **Submit**.
- At this stage, the system does **not immediately finalize** the non-responsive status.
- Instead, it creates an **objection record** against the bidder’s entry.

4. Objection Escalation to Headquarters

- The objection is automatically forwarded to the **Headquarters (HQ) / Higher Authority** for verification.
- HQ receives:
 - The evaluator’s remark.
 - The bidder’s submitted documents.
 - Tender’s required eligibility criteria.

5. Headquarter Review

- The higher authority reviews the objection.
- Options available at HQ:
 - **Approve the objection** → The bid/document is officially marked as **non-responsive**.
 - **Reject the objection** → The bidder's status remains **Responsive**, and the evaluator's objection is overridden.

6. Final Status Update

- After HQ recommendation, the bidder's final evaluation status is updated in the system:
 - **Responsive** → If HQ rejects the objection.
 - **Non-Responsive** → If HQ approves the objection.
- This ensures that **no single evaluator has unilateral power** to disqualify a bidder, making the process transparent and auditable.

Why This is Important

- Adds a two-level review system (Evaluator + HQ).
- Prevents wrongful rejection of bids due to human error.
- Creates a digital record of objections and decisions for audit and future dispute resolution.
- Increases trust and transparency in the bidding process.

9. Objection Request

The Objection Request module allows department users to view and manage objections raised against tenders. This feature helps in tracking objections, checking their status, and forwarding them to the headquarters (HQ).

Steps to Use the Objection Request:

- Navigation
From the main menu, go to **Tender Management → Objection Request**.
- Search Options
 - Enter the **Planned Work** name or **Tender ID** in the search fields.
 - Click **Reset** to clear the search fields and start a new search.

- **TenderList:**

The system displays a list of tenders with the following columns:

- **Tender ID** – Unique identifier for the tender.
- **Name of Tender** – Description of the tender work.
- **Submitted to HQ** – Indicates whether the objection has been forwarded to HQ (*Yes/No*).
- **Case Status** – Displays the current status of the objection case.
- **Open Request Details** – Provides a link (**Request Details**) to view detailed information about the objection.

- **View Details**

- Click **Request Details** under the Open Request Details column to see more information about the objection.
- From here, authorized users can forward the objection request to headquarters for further action.

If any contractor raises an objection request within the allowed time, the system will display a notification:

Responsive / Non Responsive - Bidders

Work (SBD)

Cost of work: Rs.5,000,000.00

Duration of work: 5.00 months

Notification Date: 14-05-2025

Publish Date: 14-05-2025 16:05

Submission Date: 13-06-2025 12:10

Opening Date: 13-06-2025 12:08

AA/ES Status: Sanction

Bid Call for: 2nd time



Objection Request is present for this tender.

Sr.No	Item Name	Bidder	
		M/S VIJAY SINGH RAWAT	
		13-06-2025 12:07	
1	Legal Identification Details	Responsive	
2	Category and Class and validity Details	Responsive	
3	Cost of bid and Bid Security	Responsive	
4	Declaration & Affidavits	Non Responsive	
5	Ongoing Litigation Details	Responsive	
6	Historical Financial Performance	Responsive	
7	Average Annual Construction Turnover	Responsive	
8	General Construction and Specific Work Experience	Responsive	
9	Existing commitments and ongoing works/ works in progress	Responsive	
10	Work for which bid already submitted	Responsive	
11	Requirement of Key Plant and Equipment	Responsive	
12	Requirement of technical staff	Responsive	
13	Undertaking to invest minimum cash during implementation of work	Non Responsive	
14	EPF Registration and GST	Responsive	
15	Authority to seek reference	Responsive	
16	Bid Capacity as per calculation	Responsive	
	Bid Status	Non Responsive	

Finalize Technical and open L1

Key Points:

- A yellow warning message appears at the top of the evaluation screen,
“Objection Request is present for this tender.”
- Even if the bidder has most criteria marked as **Responsive**, the tender cannot be finalized until the objection is resolved.

Next Steps:

Objection Request

Objection Request

Select PlannedWork :

Reset

Tender ID	Name of Tender	Submitted to HQ	Case status	Open Request Details
UK-93737	Single Bid Work	NO	-	Request Details
UK06464	AAA	NO	-	-
UK-0987	JV Work	NO	-	Request Details
nhvgcfig	New Tender 29102025	NO	-	Request Details
UK-90801	New Work for JV	NO	-	Request Details
UK-20250609	ANCDERERE	NO	-	Request Details
UK-0987-18	Road Work of JV	NO	-	Request Details
UK-90898	Work from A to B	NO	-	Request Details
56230	Single Bid Work	NO	-	Request Details

- Go to the Objection Request Module
 - From the main menu, navigate to **Tender Management → Objection Request**.
 - Locate the specific tender with the raised objection.

9.1 Objection Request – Time-Bound Functionality:

This screen allows bidders to raise **objection requests** against the technical evaluation of a tender, subject to configured system rules.

Responsive / Non Responsive - Bidders

AAA (SBD)

Cost of work: Rs.50,000,000.00

Duration of work: 5.00 months

Notification Date: 24-11-2025

Publish Date: 24-11-2025 11:25

Submission Date: 30-01-2026 09:40

Opening Date: 30-01-2026 09:45

AA/ES Status: Not Sanction

Bid Call for: 1st time



Please do necessary action on Contractor complaint files.

Sr.No	Item Name	Bidder
		M/S VIJAY SINGH RAWAT 30-01-2026 09:38
1	Legal Identification Details	Responsive
2	Category, Class and validity Details	Responsive
3	Cost of bid and Bid Security	Non Responsive
4	Declaration & Affidavits	Non Responsive
5	Ongoing Litigation Details	Responsive
6	Historical Financial Performance	Non Responsive
7	Average Annual Construction Turnover	Non Responsive
8	General Construction and Specific Work Experience	Responsive
9	Existing commitments and ongoing works/ works in progress	Responsive
10	Work for which bid already submitted	Responsive
11	Requirement of Key Plant and Equipment	Responsive
12	Requirement of technical staff	Non Responsive
13	Undertaking to invest minimum cash during implementation of work	Responsive
14	EPF Registration and GST	Responsive
15	Authority to seek reference	Responsive
16	Bid Capacity as per calculation	Non Responsive
	Bid Status	Non Responsive

Time remaining to Finalize Technical and open L1



Visibility of Objection Request:

- The Objection Request option is not shown immediately after a tender is opened.
- It becomes visible only after the configured buffer time has elapsed from the moment the tender is opened by the SE/EE.
- Until this buffer time is completed, the objection option remains hidden for the user.

Example:

If the buffer time is configured as **3 days**, the objection request option will appear **only after 3 days** from the tender opening date.

Raising an Objection

- Once the buffer time is over, the tender appears in the **Objection Request list**.

- The bidder can:
 - Search the tender-by-Tender **Name** or **Tender ID**
 - Click **Request Details** to raise an objection for the selected tender
- The objection request is then submitted to the **Head Quarter (HQ)** for review.

Objection Request – Tender Selection:

- The user selects the **Planned Work (Tender Name)** and **Tender ID**.
- Once selected, all objection-related details for that tender are displayed in tab format:
 - **Requests**
 - **Contractor Objections**
 - **Recommendation**
 - **Logs**

The **Reset** button clears the selection.

Objection Request

Objection Request

Select PlannedWork :

Requests
Contractor Objections
Recommendation
Logs

Request Type	Request By	Request against	Document	View	Delete
By Department	370022440	DOBAL CONSTRUCTION			

Requests Tab (Initial View)

- This tab displays **objection requests initiated by the department**.
- Each row shows:
 - **Request Type** (By Department)
 - **Request By** (User ID)

- **Request Against** (Contractor/Firm name)
- **Document** (if attached)
- **View / Delete** actions

Action:

- Clicking **Request Details** opens the detailed objection request screen.

Objection Request

Objection Request

Select PlannedWork : JV Work

UK-0987

Reset

Requests

Contractor Objections

Recommendation

Logs

Contractor Name	Objection File	Upload Date	Action(Optional)
No Record to Display			

Contractor Objections Tab

- This tab lists objections **raised by contractors**, if any.
- It displays:
 - Contractor Name
 - Objection File
 - Upload Date
 - Optional Action

If no contractor has raised an objection, the system displays:

No Record to Display

Recommendation Tab:

- This tab is used by the department to **process and forward the objection**.

- The department must:
 - Enter **Number of Requests**
 - Upload **Contractor Complaints File** (mandatory)
 - Upload **Recommendation File** (mandatory)
- After uploading the required documents, the department can click:
 - **Submit to Headquarter**

Submission forwards the case to **HQ for final review/decision**.

Objection Request

Objection Request
 Select PlannedWork : JV Work

UK-0987

Requests
Contractor Objections
Recommendation
Logs

Number of Requests :
 Contractor Complains File(*) :
 Recommendation File(*) :

Request Type	Request By	Request against	Document	View
By Department	370022440	DOBAL CONSTRUCTION		

Objection Request Details

Type Of Request : **By Department**
 Request By : 370022440
 Request Against : DOBAL CONSTRUCTION
 Document :
 Current Status : **Responsive**
 Description : uireerutitoi
 Attachment : File Not Found

Pan No : AASFD8960G
 Change to : **Non Responsive**

View Objection Request Details (Popup Modal)

When the **View** icon is clicked, the system opens **Objection Request Details**, showing:

- **Type of Request** (By Department)
- **Request By** (User ID)

- **Request Against** (Contractor Name)
- **PAN Number**
- **Current Status** (e.g., Responsive)
- **Change To** (e.g., non-responsive)
- **Description / Reason**
- **Attachment** (if available)

This provides **complete transparency** on why a status change is proposed.

Objection Request

Objection Request
 Select PlannedWork : JV Work

UK-0987

Reset

Requests
Contractor Objections
Recommendation
Logs

Request By	Request against	Document	Description	Log Date
370022440	DOBAL CONSTRUCTION		Request Created to change document status [Responsive -> Non Responsive]	2025-11-11 16:39

Logs Tab (Audit Trail)

- The **Logs** tab maintains a **complete audit trail** of objection-related actions.
- It displays:
 - Request By
 - Request Against
 - Document
 - Description (status change details)
 - Log Date and Time

Example log:

Request created to change document status (Responsive → non-responsive)

End-to-End Process Summary:

1. Tender is selected in **Objection Request**
2. Department raises objection (Requests tab)
3. Contractor objections are reviewed (if any)
4. Department uploads recommendation and submits to HQ
5. HQ reviews objection details
6. All actions are logged in **Logs tab**

9.2 Objection Request Status

The Objection Request Status screen allows department users to track the progress of objections that have been raised and submitted to headquarters (HQ).

Objection Request Status					
☐ Show old requests					
Show 10 entries					
Search:					
Tender ID	Name of Tender	HQ Status	HQ Date	HQ File	View
No data available in table					
Showing 0 to 0 of 0 entries					
PreviousNext					

Features of the Status Page:

- Tender List

Displays a list of tenders for which objections have been raised, with the following details:

- Tender ID – Unique identifier of the tender.
- Name of Tender – Description of the tender work.
- HQ Status – Shows whether the objection is pending, accepted, or rejected at HQ.
- HQ Date – Date when HQ updated the status.
- HQ File – If HQ has uploaded any file/document related to the objection, it is available here.
- View – Opens the detailed objection record.

- Show Old Requests

- Use the checkbox Show old requests to view previously closed or archived objection requests.

- Search & Navigation
 - Use the Search box to quickly find a specific tender by Tender ID or Name.
 - Navigation options (Previous/Next) allow scrolling through pages if multiple records are available.
- Empty Status
 - If no objections have been raised or forwarded, the message “No data available in table” is displayed.

10. L1 Selection and Retender Process:

This section explains how the system behaves during L1 (Lowest Bid) selection based on bidder responsiveness.

Responsive / Non Responsive - Bidders			
Bridges Major 240 (SBD)			
Cost of work: Rs.12,000,000.00	Duration of work: 6.00 months	Notification Date: 18-02-2025	Publish Date: 25-02-2025 00:15
Submission Date: 25-02-2025 02:15	Opening Date: 25-02-2025 14:15	AA/ES Status: Sanction	Bid Call for: 2nd time

Sr.No	Item Name	Bidder
		Test
		25-02-2025 02:17
1	Legal Identification Details	Responsive 
2	Category and Class and validity Details	Responsive 
3	Cost of bid and Bid Security	Responsive 
4	Declaration & Affidavits	Responsive 
5	Ongoing Litigation Details	Responsive 
6	Historical Financial Performance	Responsive 
7	Average Annual Construction Turnover	Responsive 
8	Financial Resources Criteria	Responsive 
9	General Construction and Specific Work Experience	Responsive 
10	Existing commitments and ongoing works/ works in progress	Responsive 
11	Work for which bid already submitted	Responsive 
12	Requirement of Key Plant and Equipment	Responsive 
13	Requirement of technical staff	Responsive 
14	Undertaking to invest minimum cash during implementation of work	Responsive 
15	EPF Registration and GST	Responsive 
16	Authority to seek reference	Responsive 
17	Bid Capacity as per calculation	Responsive 
	Bid Status	Responsive

Finalize Technical and open L1

Responsive / Non Responsive - Bidders			
Single Bid Work (Single Bid)			
Cost of work: Rs. 7,000,000.00		Duration of work: 5.00 months	Notification Date: 04-12-2025
Submission Date: 04-12-2025 09:35		Opening Date: 04-12-2025 10:10	AA/ES Status: Not Sanction
		Publish Date: 04-12-2025 09:35	
		Bid Call for: 1st time	
Sr.No	Item Name	Bidder	
		M/S VIJAY SINGH RAWAT	
		04-12-2025 10:04	
1	Legal Identification Details	Responsive	
2	Category, Class and validity Details	Responsive	
3	Cost of bid and Bid Security	Responsive	
4	Declaration & Affidavits	Responsive	
5	EPF Registration and GST	Responsive	
6	Bid Capacity as per calculation	Non Responsive	
Bid Status		Non Responsive	

Finalize Technical and open L1

****Note:** Use DSC to technically finalize details, After finalized Technical details, you will not able to add or edit any objection, Comparative sheet cannot be modified, if you are agree to that than only proceed.

****Note:** तकनीकी रूप से अंतिम रूप देने के बाद आप किसी भी आपत्ति अनुरोध को जोड़ने या संपादित करने में सक्षम नहीं होंगे तथा, तुलनात्मक शीट में कोई परिवर्तन सम्भव नहीं हो सकेगा. इस स्थिति में आप फिर से कोई बदलाव नहीं कर पाएंगे. यदि आप इस बात से सहमत हैं, तो डीएससी लागू कर आगे बढ़ें.

Executive Engineer

Key Information Shown:

1. Evaluation Table

Each row corresponds to a mandatory evaluation criterion, such as shown in the provided image.

2. Status Column

- Each criterion is marked as **Responsive** or **Non-Responsive** for the bidder.
- Supporting documents are linked in the corresponding row.

Final Action:

- Once the evaluation is complete, click **Finalize Technical and Open L1** to proceed with identifying the lowest bidder (L1).

Purpose:

After the **E1 Sheet (Evaluation 1 Sheet)** is submitted by the contractor on the **e-Tender NIC portal**, the department needs to **verify and cross-check** that the uploaded documents match the contractor's submission.

Double-Click on Bidder's Firm Name

- Example: In the screenshot, "Test" is the bidder's name.
- When you double-click the firm name, the system provides an option to download the E1 Sheet uploaded by the contractor.

Download E1 Sheet

- The evaluator downloads the contractor's E1 Sheet (the same PDF that was emailed and uploaded by the contractor earlier).
- This downloaded file is the official proof of submission.

Cross-Verification

- The evaluator must compare the uploaded E1 Sheet with the system evaluation records.

Action After Verification:

1. If everything is correct → Click **Finalize Technical and Open L1** button to move forward to the financial opening stage.
2. If mismatched → Mark bid as **non-responsive**, and the contractor may be disqualified.

L1 Selection Availability:

- The “**Select Bidder for Entering L1**” option is enabled **only when at least one bidder is marked Responsive**.
- **Only Responsive bidders** are eligible for L1 selection and financial bid opening.

Case: All Bidders Are Non-Responsive:

- If all participating bidders are marked non-responsive:
 - No bidder is available for L1 selection.
 - The system displays the message “Sorry, no bidder found.”
 - The L1 selection option is disabled.

Close Tender for Retender:

- In this scenario, the department is provided with the option:
 - “**Close Tender for Retender**”
- Selecting this option allows the department to:
 - Close the current tender process
 - Initiate a **retender**, as no technically qualified bidder is available

Responsive / Non Responsive - Bidders

SBD Work December (SBD)

Cost of work: Rs.30,000,000.00

Duration of work: 6.00 months

Notification Date: 04-12-2025

Publish Date: 04-12-2025 14:35

Submission Date: 04-12-2025 12:11

Opening Date: 04-12-2025 13:53

AA/ES Status: Not Sanction

Bid Call for: 1st time

Sr.No	Item Name	Bidder
		M/S VIJAY SINGH RAWAT 05-12-2025 12:11
1	Legal Identification Details	Responsive 
2	Category, Class and validity Details	Responsive 
3	Cost of bid and Bid Security	Responsive 
4	Declaration & Affidavits	Responsive 
5	Ongoing Litigation Details	Responsive 
6	Historical Financial Performance	Responsive 
7	Average Annual Construction Turnover	Responsive 
8	General Construction and Specific Work Experience	Responsive 
9	Existing commitments and ongoing works/ works in progress	Responsive 
10	Work for which bid already submitted	Responsive 
11	Requirement of Key Plant and Equipment	Responsive 
12	Requirement of technical staff	Responsive 
13	Undertaking to invest minimum cash during implementation of work	Responsive 
14	EPF Registration and GST	Responsive 
15	Authority to seek reference	Responsive 
16	Bid Capacity as per calculation	Non Responsive 
Bid Status		Non Responsive

Select Bidder for Entering L1

Click if you want to close for re-tendering / Cancel

Executive Engineer

Bid Acceptance

SBD Work December (SBD)

Cost of work: Rs.30,000,000.00

Duration of work: 6.00 months

Notification Date: 04-12-2025

Publish Date: 04-12-2025 14:35

Submission Date: 04-12-2025 12:11

Opening Date: 04-12-2025 13:53

AES Status: Not Sanction

Bid Call for: 1st time

Close
Sorry No bidder found
Close Tender for Retender

Process Summary

1. Tender is opened by the department
2. Technical evaluation is completed

3. Bidders are marked Responsive / Non-Responsive
4. If at least one Responsive bidder exists → L1 selection is enabled
5. If all bidders are non-responsive →
 - L1 selection is not available
 - Retender option is shown

Case: When Any Bidder is Responsive

Once the technical evaluation is completed and at least one bidder is marked as Responsive, the system allows the department to proceed with L1 selection and bid acceptance.

Responsive / Non Responsive - Bidders

SBD Work December (SBD)

Cost of work: **Rs.30,000,000.00** Duration of work: **6.00 months** Notification Date: **04-12-2025** Publish Date: **04-12-2025 14:35**
 Submission Date: **04-12-2025 12:11** Opening Date: **04-12-2025 13:53** AA/ES Status: **Not Sanction** Bid Call for: **1st time**

Sr.No	Item Name	Bidder	
		M/S VIJAY SINGH RAWAT	
		05-12-2025 12:11	
1	Legal Identification Details	Responsive	
2	Category, Class and validity Details	Responsive	
3	Cost of bid and Bid Security	Responsive	
4	Declaration & Affidavits	Responsive	
5	Ongoing Litigation Details	Responsive	
6	Historical Financial Performance	Responsive	
7	Average Annual Construction Turnover	Responsive	
8	General Construction and Specific Work Experience	Responsive	
9	Existing commitments and ongoing works/ works in progress	Responsive	
10	Work for which bid already submitted	Responsive	
11	Requirement of Key Plant and Equipment	Responsive	
12	Requirement of technical staff	Responsive	
13	Undertaking to invest minimum cash during implementation of work	Responsive	
14	EPF Registration and GST	Responsive	
15	Authority to seek reference	Responsive	
16	Bid Capacity as per calculation	Responsive	
	Bid Status	Responsive	

Select Bidder for Entering L1

Click if you want to close for re-tendering / Cancel

Executive Engineer

Responsive / Non-Responsive Evaluation Screen:

- This screen displays the **item-wise technical evaluation** of the bidder.

- Each mandatory requirement (legal, financial, experience, machinery, staff, etc.) is shown with its status:
 - Responsive (Green)** → Requirement satisfied
 - Non-Responsive (Red)** → Requirement not satisfied
- Since **all required items are marked Responsive**, the **overall Bid Status becomes “Responsive.”**
- In this case, the **“Select Bidder for Entering L1”** button is enabled.
- The option **“Close for Re-tender / Cancel”** is also available but is typically used only when no bidder qualifies.

Bid Acceptance
Improvement of work from source A to B (SBD)

Cost of work: Rs. 10,000,000.00

Duration of work: 5.00 months

Notification Date: 19-05-2025

Publish Date: 19-05-2025 15:05

Submission Date: 20-06-2025 14:50

Opening Date: 20-06-2025 14:54

AES Status: Sanction

Bid Call for: 1st time

Sl. No	Item Name	Bidder	
		20-06-2025 14:50	20-06-2025 14:50
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	Responsive	Responsive
14	Bid Capacity as per Contractor	Responsive	Responsive
15	Details of major items of Machinery and Tools of Contractor	Responsive	Responsive
16	Details of Laboratory Equipment	Responsive	Responsive
17	Requirement of Technical Persons	Responsive	Responsive
18	Proposed subcontractor and firms to be involved	Responsive	Responsive
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 10 Percent	Responsive	Responsive
23	Affidavit to be attached with the bid	Responsive	Responsive
24	Information on current litigation/Arbitration in which the bidder involved	Responsive	Responsive
25	Proposed Program work method and schedule	Responsive	Responsive
27	Bid Capacity as per calculation	Responsive	Responsive

Select Bidder

Bid Amount(in Rs.)

Final bid amount

L1 Selection & Bid Acceptance Screen:

After clicking **“Select Bidder for Entering L1”**, the system opens the **Bid Acceptance** page.

- This page again shows the final responsive status for audit and confirmation.
- Only **responsive bidders** appear on this screen.
- The department can now proceed with **financial finalization**.

Entering L1 Bidder and Final Bid Amount:

- From the **Select Bidder** dropdown, the department selects the **L1 bidder**.
- The **Bid Amount (L1 amount)** is entered manually.
 - This amount is finalized **after the financial bid opening on the NIC e-Tender portal**.
 - Prahari does not calculate L1 amount itself; it records the finalized value.
- Once the bidder and amount are entered, the department clicks **Accept**.

Impact of Accepting the Bid:

After clicking **Accept**:

- The selected bidder is officially marked as **L1 / Awarded** for the work.
- The **bid capacity of the bidder is updated automatically** based on:
 - Awarded work value
 - Duration of the work
- This awarded work is **included in future bid capacity calculations** for the contractor.
- The bidder **cannot hide or bypass this impact**—the awarded amount is permanently considered in Prahari for:
 - New tender participation
 - Bid capacity validation
 - Responsiveness checks in future tenders

11. Retender Details

This screen is accessible by navigating to Tender Management → Retender Details and provides a consolidated view of all tenders that have been closed for re-tendering.

Retender Tenders									
Tender ID of NIC	Mode	Work Name	Duration	Submission Date	Publish Date	Cost of Work(In Rs)	Bids Received	Closed By	Reason
UK-098	SBD	This is the new Work	6.00	29/10/2025 10:20	21/10/2025 10:45	25000000.00	0	42270213M01485	Closed Tender for Retender
UK-098012	SBD	Work 0610	56.00	07/10/2025 12:25	06/10/2025 07:10	65600000.00	1	370022440	Closed Tender for Retender
2025TRE	SBD	Construction of Road and Bridges	6.00	24/02/2025 10:30	24/02/2025 09:40	10000000.00	1	370022440	Closed Tender for Retender

Explanation of the Retender Details screen:

- This list displays tenders that were **not finalized** (for example, due to non-responsive bids, no eligible L1 bidder, or administrative decisions) and were therefore **closed and marked for re-tender**.
- Each row represents one retendered work and shows key information for reference and audit.

Column details:

- **Tender ID of NIC** – The original tender ID as published on the NIC e-Tender portal.
- **Mode** – Tender mode (e.g., SBD).

- **Work Name** – Name of the work that is being retendered.
- **Duration** – Work duration in months.
- **Submission Date** – Last date and time of bid submission.
- **Publish Date** – Date and time when the tender was published.
- **Cost of Work (in Rs.)** – Estimated cost of the work.
- **Bids Received** – Total number of bids received for that tender.
- **Closed By** – User ID of the department user who closed the tender for retender.
- **Reason** – Reason for closure, typically shown as *Closed Tender for Retender*.

This screen helps department users and administrators **track all retendered works**.

12. Withdraw L1 – Tender Management

This feature is available under Tender Management → Withdraw L1 and is used after a tender has already been finalized with an L1 bidder.

Step-by-step flow

1. Closed Tender with L1:

Closed Tender With L1							
Search by Tender ID :		Enter Tender ID		Search			
Show	50	Records	Type	ALL	Min. Tender Amount	0	Lacs
<< Previous		Page No. - 1, Showing - 4 Records.				Next >>	
Tender ID	Work Name	Type	Tender Cost	Division	Won By	Won Amount	Check
UK0000	New Work	SBD	60,000,000.00	PD Pauri			Check
UK90	This is my work	SBD	70,000,000.00	PD Pauri	M/S VIJAY SINGH RAWAT	20,000,000.00	Check
UK83838	Work	SBD	5,000,000.00	PD Pauri	M/S VIJAY SINGH RAWAT	15,000,000.00	Check
2024PWD767561	Under road safety work of installing crash barrier in the remaining length of state Highway 69 Lambgaon Motana Rajakhet Ghansali Sendul state highway km 65 to km 73 leaving the previously installed crash barrier and parapet in the motor road	SBD	27,300,000.00	PD Pauri	OM PRAKASH UNIYAL	10,000,000.00	Check
<< Previous		Page No. - 1				Next >>	

- This screen displays all tenders that are closed with an L1 bidder selected.
- Details shown include:
 - Tender ID and Work Name
 - Tender Type (SBD, etc.)
 - Tender Cost and Division
 - Winning Contractor (L1)
 - Winning Amount
- The “Check” option is provided for each record.

2. Withdraw L1 Details screen:

Withdraw L1 Details

Planned Work Details

Work Name	:	Improvement of work from source A to B			
Work ID	:	1010	Tender Cost	:	Rs.10,000,000.00
Work Duration(Month)	:	5.00	Tender Submission Date	:	20 Jun, 2025 2:50:00 PM
Publish DateTime	:	19 Jun, 2025 3:05:00 PM	Tender Mode	:	SBD
Tender No	:	UK-2025	Response Count	:	2
Won By	:		Final Amount	:	Rs.7,855,555.00

Close

Withdraw L1

GM : Pending to be Withdrawn by GM

SM : Pending to be Withdrawn by SM

- When the user clicks on Check, the system opens the detailed view of the selected tender.
- This screen shows complete planned work and award details, such as:
 - Work name, work ID, and tender number
 - Tender cost and final awarded amount
 - Work duration and submission/publish dates
 - Number of bidders participated
 - Contractor who won the tender (L1)
- The status message clearly indicates:
 - GM: Pending to be withdrawn by GM
 - SM: Pending to be withdrawn by SM
- This confirms that the withdrawal process requires department-level authorization.

3. Withdraw L1 confirmation popup:

Withdraw L1

Reason of withdraw L1 :

Enter Reason

File :

Choose a file :

Browse

i

Are you Sure, Want to Withdraw L1?

Yes

No

- When Withdraw L1 is clicked, a confirmation dialog opens.
- The user must:
 - Enter the reason for withdrawing L1
 - Upload a supporting document (optional/mandatory as per configuration)
- A confirmation message asks the user to verify the action before proceeding.

Purpose of Withdraw L1

- **Withdraw L1** is used when the bidder who has been selected as **L1**:
 - Is unable to execute the work
 - Withdraws voluntarily
 - Fails to comply with post-award conditions
 - Faces legal, technical, or administrative issues
- In such cases:
 - The department can **withdraw the existing L1 bidder**
 - The system then allows the department to **proceed with the next eligible bidder (L2)** instead of cancelling the entire tender.

13. Deferred Tender

Navigation: *Tender Management* → *Deferred Tender*

Deferred Tender								
Tender ID of NIC	Mode	Work Name	Duration	Submission Date	Publish Date	Cost of Work	Open	Edit
No Records to Display								

The Deferred Tender section lists tenders that have been temporarily put on hold by the department. A deferred tender is neither active nor cancelled—it is paused and can be reviewed, updated, or re-opened later based on administrative decisions.

- ☐ Tender **ID of NIC**: The official NIC tender reference.
- ☐ Mode: Tender type (e.g., SBD).
- ☐ Work **Name**: Name/description of the work.
- ☐ Duration: Project duration.
- ☐ Submission **Date**: Last date/time for bid submission.
- ☐ Publish **Date**: Date/time when the tender was published.
- ☐ Cost **of Work**: Estimated tender value.
- ☐ Open: View tender details.
- ☐ Edit: Modify tender details (if permitted).

When a tender appears here:

A tender will show in this list when the department:

- Temporarily defers it due to administrative reasons,
- Needs clarifications/changes before proceeding, or
- Decides to pause the process without cancelling it.

15. Blacklist Contractor

Contractor Management → Find Contractor → Blacklist

This module is used by the department to blacklist a contractor from participating in tenders on the Prahari portal.

Step 1: Find Contractor

The screenshot shows a web interface for finding contractors. At the top, there's a header 'Find Contractor'. Below it, a form titled 'Find Contractor' contains two input fields: 'Contractor Name' and 'Contractor PAN'. Between these fields is a separator '-----OR-----'. A blue 'Search' button is positioned below the 'Contractor PAN' field. At the bottom of the page, there's a footer area with a 'Test' label on the left, a user ID 'QWERT1234S' on the right, and a row of buttons: 'WON TENDERS : 0' (yellow), 'REQUEST' (blue), 'VIEW' (blue), 'CONTRACTOR L1 LIST' (blue), 'De-Bar' (red), and 'Blacklist' (red).

- Navigate to **Contractor Management → Find Contractor**.

- Search the contractor using **Contractor Name** or **PAN**.
- Once found, the contractor's basic details and available actions are displayed.

Step 2: Initiate Blacklisting

Blacklist Contractor

Test

Blacklist details
De-Bar details
Objection Files
Objection Requests

Class	Category	Office Name	RegistrationNo	Reg.Valid till	View	Blacklist
B	Civil-Road	CE, Almora Zone	5623	29/02/2028		Blacklist

Sr.	RegistrationNo	Class/Category	Till Date	View	Logs	Status	Edit
1	5623	B/Civil-Road	29/01/2026			-	-

- Click on the **Blacklist** button against the contractor.
- This opens the **Blacklist Details** screen, showing the contractors:
 - Class and Category
 - Office / Zone
 - Registration Number
 - Registration validity

Step 3: Enter Blacklist Details

Black List

Class - Category :

B - Civil-Road

Registration No. :

5623

Department File :

Choose a file :

Browse

Reason :

Reason of Blacklist

To Date :

DD/MM/YYYY

Contractor File :

Choose a file :

Browse

Save

- Click **Blacklist** to open the **Blacklist form**.

- Fill in the required details:
 - **Department File** (supporting document, if any)
 - **Reason for Blacklisting**
 - **Blacklist End Date (To Date)**
 - **Contractor File** (optional supporting document)
- Click **Save** to confirm.

Step 4: Effect of Blacklisting

- Once blacklisted:
 - The contractor is **blocked from participating in any tender** on Prahari.
 - The restriction remains effective **until the blacklist end date**.
 - The blacklist action and supporting documents are **logged for audit purposes**.

Additional Notes

- Blacklisting is **class/category specific**, based on the selected registration.
- Complete **history and logs** of blacklist and de-bar actions are maintained.
- Until the blacklist is lifted, the contractor **cannot submit bids or take part in tenders**.

Contractor Management → Blacklist Details:

After a contractor is successfully blacklisted, the entry is displayed in the **Blacklist Details** section. This screen acts as the **central record and audit view** for all blacklisted contractors.

Black List Details									
Sr.	Contractor Name	RegistrationNo	Class/Category	Till Date	Reason	View	Logs	Status	Edit
1	Test	5623	B/Civil-Road	29/01/2026	Doing wrong entries again and again after warning.			-	-

Each row represents one blacklist action with the following details:

- **Contractor Name** – Name of the blacklisted firm/contractor.
- **Registration No** – Registration number under which the contractor was blacklisted.
- **Class / Category** – The specific class and category (e.g., *B / Civil-Road*) for which the blacklist applies.
- **Till Date** – The validity date of the blacklist. Until this date, the contractor **cannot participate in any tender**.
- **Reason** – The official reason entered by the department while blacklisting the contractor.
- **View** – Allows viewing the blacklist order and uploaded supporting documents.
- **Logs** – Displays the complete action history (who blacklisted, when, and related actions).

- **Status** – Shows the current state of the blacklist (active/expired, if applicable).
- **Edit** – Used only if the authority is permitted to update blacklist details (as per role/permissions).

Key Behaviour:

- Once listed here, the contractor remains **restricted from tender participation** until the blacklist end date.
- All blacklist actions are **traceable and auditable** through logs.
- This ensures **transparency, accountability, and compliance** in contractor management.

16. De-bar Contractor

The De-Bar Contractor functionality is used when a contractor is temporarily restricted (de-barred) from participating in tenders due to objections, violations, or departmental decisions.

De-Bar Contractor
 Test

De-Bar details
Objection Files
Objection Requests

De-Bar details(*) :

Division Level ▼

Select Zone(*) :

Select Zone ▼

Select Circle(*) :

Select Circle ▼

Select Division(*) :

Select Division ▼

No Record to DisplayReason(*) :

Reason of debar

To/End Date(*) :

DD/MM/YYYY

File(*) :

No Record to DisplayChoose a file : Browse

Save

Debar Details								
Sr.	Level	Debar In	Till Date	File	View	Logs	Status	Edit
1	Division	PD Pauri	29/01/2026	Document 202601301518144.pdf			-	-

De-Bar Details Tab

Purpose:

This tab displays the **basic de-bar status** of the contractor.

What it shows:

- From the **De-bar Details** dropdown, the authority selects the **level at which the contractor will be de-barred**, such as **State Level, Zone Level, Circle Level, or Division Level**.
- Based on the selected level, the user must select the **Zone** and **Circle** (and Division, if applicable).
- A **mandatory reason for de-bar** must be entered explaining why the contractor is being de-barred.
- The **de-bar end date** is selected to define the validity period of the de-bar.

- A **supporting document** is uploaded as proof for the de-bar action.
- On saving, the de-bar entry is listed in the **De-Bar Details** table showing:
 - Level of de-bar
 - Area where the contractor is de-barred
 - De-bar validity (Till Date)
 - Uploaded document
 - Status
 - View and log options for audit tracking

If no de-bar action is initiated, this section remains empty and no records are displayed.

Objection Files Tab:

De-Bar Contractor

Test

De-Bar details

Objection Files

Objection Requests

Objection Files Uploaded by Contractor

Sr.	Work Name	Tender Id	Upload Date	File
Objection details not available				

Purpose:

This tab shows objection-related documents uploaded by the contractor against a department action.

What it shows:

- Work Name
- Tender ID
- Upload Date
- Uploaded objection file
- “*Objection details not available*” indicates that:
 - No objection file has been uploaded by the contractor **OR**
 - The objection window has expired **OR**
 - No objection was raised for that particular case

Objection Requests Tab:

De-Bar Contractor			
Test			
De-Bar details	Objection Files	Objection Requests	
Objection Request against Contractor - Accepted by HQ			
Sr.	Work Name	Document	View
No Record to Display			

Purpose:

This tab shows objection requests that have been reviewed and accepted by Head Quarter (HQ) against the contractor.

What it shows:

- Work Name
- Supporting documents
- View option for accepted objection details

Important point:

Only HQ-accepted objection requests appear here. If no objection has been accepted by HQ, the list remains empty.

Navigation:

[Contractor Management](#) → **De-Bar Details.**

The list of contractors who have been de-barred in the system along with complete de-bar information.

De-Bar details									
Sr.	Contractor Name	Level	Debar In	Till Date	File	Reason	Logs	Status	Edit
1	Test	Division	PD Pauri	29/01/2026	Document 202601291516144.pdf	Reason		-	-

What this screen shows:

- **Contractor Name** – Name of the contractor who has been de-barred.
- **Level** – The level at which the de-bar is applied (State / Zone / Circle / Division).
- **Debar In** – The specific office or area where the de-bar is effective (e.g., PD Pauri).
- **Till Date** – The validity end date of the de-bar.
- **File** – Uploaded supporting document related to the de-bar order.
- **Reason** – Reason provided for de-barring the contractor.
- **Logs** – Complete audit trail showing when and by whom the de-bar action was taken.
- **Status** – Current status of the de-bar entry.
- **Edit** – Option to modify the de-bar details (if permitted by role).

System behaviour:

- Once a contractor is de-barred, **they cannot participate in tenders** within the selected level and area until the **de-bar validity period expires**.
- All actions related to de-bar are **logged for audit and compliance purposes**.
- This list helps departments and headquarters **monitor and verify de-barred contractors centrally**.