Circular No.14 of 2015

No. IFA/105   Dated:-27.07.2015

To

All Army PIFAs/IFAs
(Dedicated&nominated)

Sub: **Implementation of comprehensive end-to-end e-procurement .**

Ref: **HQrs. Circular No. 06 of 2014.**

References received from various field IFAs to provide the user ID/ Pass word and application software to enable them to play a meaningful role in e-procurement system, has been examined in consultation with Ordnance Services Computer Centre (OSCC) of MGO Branch.

2.   OSCC of MGO Branch vide their letter dated 08.06.2015 has informed that no additional/specific software is required to access the e-procurement system as the ibid system is a web based application that can be accessed on the link:- http//eprocure.gov.in. and suggested certain pre-requisites. The same has been uploaded on the Website of HQrs. Office (www.cgda.nic.in) for your information and further necessary action.

This issues with the approval of Jt. CGDA (IFA).

(Ram Kumar)
Sr. AO (IFA Wing)

Tele(Civil): 23015877

Ordnance Services Computer Centre
Room No-12, 'B' Block
MGO Br/OS Dte
IHQ MoD (Army)
DHQ PO New Delhi – 11

C/22868/e-Proc/98/OSCC

Jun 2015

CGDA
Ulan Batar Road,
Palam
Delhi Cantt -110010

IMPLEMENTATION OF e-PROCUREMENT SYSTEM IN INDIAN ARMY

1.   Please refer your letter No IFA/105 dt 01 Jun 2015.

2.   It is intimated that no additional/specific software is required to access the e-Procurement system being implemented in the Indian Army. The system is a web based application that can be accessed on the link:- http://eprocure.gov.in. For using the system, there is a need to map the hierarchy of the organisation onto Central Public Procurement Portal (CPPP) and thereafter creation of users at the various levels of the hierarchy. Mapping of the organisation hierarchy on CPPP for the Indian Army has already been completed and creation of users is underway as and when applications for opening of user ID on CPPP is received from the users.

3.   For use of the auditor module of the CPPP, the following prerequisites need to be fulfilled:

(a)   Possession of a valid Class-II Digital Signature Certificate (DSC) with signing certificate.

(b)   Forwarding of user account creation form to OSCC (attached as Appx 'A').

(c)   On creation of user ID, linking of DSC with the user ID.

4.   Afterwards, the auditor module can be used to view the entire history of the tender along with the reason for retendering and its details. A write up on role of 'Auditor' in the system as requested vide letter under reference is attached as Appx 'B'.

(S S Balaji)
Colonel
Commandant

Enclosures: (as above)

Appx 'A'

Central Public Procurement Portal (eProcurement)
http://eprocure.gov.in/eprocure/app
Request Form for Tenders Administration Account

Personal Details:

1	Title*: Mr/Mrs/Ms/Dr/Sri	
2	First Name*: Last Name*:	
3	Date of Birth*: (DD/MM/YY)	
4	Login ID* say abc@gmail.com: **(Login ID should be individual's personal id not designation based id)**	
5	Organization Name*:	
6	Dept/Circle*:	
7	Division*:	Designation*:
8	Address1*:	
9	Address2:	
10	District:	
11	City*:	Pincode:
12	Correspondence Email ID*: **(Correspondence Email ID can be same as Login ID. All the mail correspondence will be sent only to the Correspondence Email ID)**	
13	Phone: 91: STD: No:	
14	Fax: 91: STD: No:	
15	Mobile: **(All the SMS correspondence will be sent only to this Mobile number)**	
16	User Roles:	Nodal officer/ Tender Creator/Publisher/Bid Opener/Evaluator/Auditor

Date: **Signature of Tender Inviting Authority**

                                                                 Name: _____

Seal:

Note: The requested tenders administration accounts details will be communicated by email

Disclaimer: This account is meant for publishing and maintaining the Tenders information on CPP Portal. The sole responsibility of the accuracy and validity of User information/ Contents in the Tender documents shall rest with the authorized user of the Account i.e. the concerned Tender Inviting Authority is responsible for Tender Administration. NIC shall be responsible only for ensuring the system performance and security.

AUDITOR MODULE : e-PROCUREMENT SYSTEM

Introduction

1.   The GePNIC system has been built in with comprehensive audit log facility for detailed auditing on all the transactions that are taking place. The audit log is a secured one and tamper proof with provision to know the details whenever required, in an user friendly way, for auditing purposes. Users of the system having the role of auditor can access the discursive reports to verify all the activities that have taken place during any procurement.

Facilities Available

2.   The complete details of all the tenders published at or below the same hierarchy as that of the Auditor is visible to him in the following manners:

(a)   Through Tender Comprehensive Report (Snapshot attached as Annexure):

(i)   The various stages of procurement any tender is at present, i.e. Technical bid opening or Financial bid opening etc.

(ii)   The valid bidders list against any tender.

(iii)   Technical/Financial bid openers list along with date and time stamp.

(iv)   List of Vendors who gave technical bid and result of the technical evaluation.

(v)   Financial bid opening summary, Financial evaluation of bidders, Financial summary details and BOQ comparative chart (system generated CST).

(b)   Through MIS Reports:

(i)   List of tenders published by any organisation.

(ii)   List of corrigendums published.

(iii)   Tenders list sorted by opening date.

(iv)   Report of unopened tenders.

(v)   Tenders discursive report(with tender ID, tender ref No, Publisher name, Published date and organisation).

(vi)   Tenders details in excel sheet.

Implementation

3.   The role of **Auditor** will be assigned to users from the Defence Accounts Dept. The **Auditor** will have the privilege of online viewing of the entire tendering process after opening of bid till award of contract. **Auditor** can only view the tender information and documents but cannot do any editing. Now, audit team can view the entire history of the tender along with the reason for retendering and its details.

Conclusion

4.   The Auditor module has been built into the CPP Portal for allowing enhanced visibility at appropriate levels to monitor the progress of procurement and further the aim of Govt in creating a transparent and efficient online procurement system.

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Government eProcurement System

eProcurement System Government of India

Tender Summary Reports

Date : 08-Jun-2015 04:51 PM

🖨 Print

Organisation Chain :	IHQ of MoD (Army)-(OSCC)||Southern Comd-IHQ of MoD (Army)-(OSCC)||CORPS 2-Southern Comd-IHQ of MoD (Army)-(OSCC)||OTHERS-CORPS2-Southern Comd-IHQ of MoD
Tender ID :	2015_IHQ_21260_1
Tender Ref No :	52505/HW/14-15/04/GS(IS)
Tender Title :	52505/HW/14-15/04/GS(IS)
Bid Openers :	SANJIV KHANDEKAR, hardeep chauhan, praveen singh, Sandeep Sood
Scheduled Bid Opening Date & Time :	17-Feb-2015 11:00 AM
Cover No. :	2
No. of Bids :	3
BOQ Comparative Chart :	BOQ Comparative Chart

Valid Bids List

S.No	Bidder Number	Bidder Name	Submitted Date
1	83166	Harsh Sales	15-Feb-2015 05:53 PM
2	86182	HLBS TECH(P)LIMITED	16-Feb-2015 02:15 PM
3	86342	Royal Groups of Engineers And Co.	16-Feb-2015 12:45 PM

Decrypted Technical Bid Openers List

S.No	LoginId	Name	Decrypted Date
1	sanjivkhandekar-oscc@eproc.in	SANJIV KHANDEKAR	17-Feb-2015 11:17 AM
2	hardeepchauhan-oscc@eproc.in	hardeep chauhan	17-Feb-2015 11:15 AM

Decrypted Finance Bid Openers List

S.No	LoginId	Name	Decrypted Date
1	praveensingh-oscc@eproc.in	praveen singh	02-Mar-2015 11:52 AM
2	sandeepsood-oscc@eproc.in	Sandeep Sood	02-Mar-2015 11:50 AM

Technical Bid List

S.No	Bidder Name	Opened By	Opened Date	Status
1	Harsh Sales	SANJIV KHANDEKAR	17-Feb-2015 11:27 AM	Admitted
2	HLBS TECH(P)LIMITED	SANJIV KHANDEKAR	17-Feb-2015 11:39 AM	Admitted
3	Royal Groups of Engineers And Co.	SANJIV KHANDEKAR	17-Feb-2015 11:45 AM	Admitted

Technical Bid Opening Summary

Bid Opener	Type	Summary	Updated On	Document

SANJIV KHANDEKAR	Technical	All Three bids have been Provisionally Admitted Subject to Technical Evaluation Committee TEC.	17-Feb-2015 11:59 AM	technical_26161.pdf

Technical Evaluation Bid List

S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Type	Status	Reason
1	83166	Harsh Sales	Amardeep Singh	15-Feb-2015 05:53 PM	Online	Accepted	Accepted
2	86182	HLBS TECH(P)LIMITED	Amardeep Singh	16-Feb-2015 02:15 PM	Online	Accepted	Accepted
3	86342	Royal Groups of Engineers And Co.	Amardeep Singh	16-Feb-2015 12:45 PM	Online	Rejected	Vendor has not complied with the specefications for item 6 KVA UPS listed at Ser No 3 by not offering the Batteries

Technical Summary Details

Committee Chairperson Type :	Internal
Committee Chairperson's Name :	Col M K Singh
Committee Members :	Lt Col D Kulshrestha and Lt Sarith E
Summary Details :	techsummary_26161.pdf (62.68 KB)
Summary uploaded on :	02-Mar-2015 10:15 AM
Bid Opening Date & Time for Financial :	02-Mar-2015 11:00 AM

Finance Bid List

S.No	Bidder Name	Opened By	Opened Date	Status
1	Harsh Sales	praveen singh	02-Mar-2015 11:55 AM	Admitted
2	HLBS TECH(P)LIMITED	praveen singh	02-Mar-2015 11:57 AM	Admitted

Finance Bid Opening Summary

Bid Opener	Type	Summary	Updated On	Document
praveen singh	Finance	Two Bids have been received and Provisionally Admitted for Financial Evaluation.	02-Mar-2015 12:41 PM	finance_26161.pdf

Financial Evaluation Bid List

S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Type	Rank	Status	Reason
1	83166	Harsh Sales	Amardeep Singh	15-Feb-2015 05:53 PM	Online	L1	Accepted	L1 for Item Ser No 1,2,4 and 16
2	86182	HLBS TECH(P)LIMITED	Amardeep Singh	16-Feb-2015 02:15 PM	Online	L1	Accepted	L1 for Item Ser No 3,5,6,7,8,9,10,11,12,13,14 and 15

Finance Summary Details

Committee Chairperson Type :	Internal
Committee Chairperson's Name :	Lt Col Nirbhaya Sharma
Committee Members :	Maj Achamma Oommen Capt Kanika Bakshi
Summary Details :	finsummary_26161.pdf (182.09 KB)
Summary uploaded on :	23-Mar-2015 02:29 PM

AOC

Contract Date :	**23-Mar-2015**
Contract Value :	**INR 1446685.00**
Work Completion Period in days :	**42**
AOC document :	**Supplyorder.pdf (406.0 KB)**
AOC Description :	**AOC to M/s Harsh Sales and M/s HLBS Tech Pvt Ltd for Procurement of IT Hardware for Ops Room and Conf Hall of HQ 21 Corps.**

Awarded Bids List

S.No	Bid Number	Bidder Name	Awarded Currency	Awarded Value
1	83166	Harsh Sales	INR	1446685.00
2	86182	HLBS TECH(P)LIMITED	INR	1446685.00

Congratulations! You have been awarded the contract for this tender.

Tendering Inviting Authority