

Integration of OMMAS with GePNIC

PRADHAN MANTRI GRAM SADAK YOJANA
Online Management, Monitoring and Accounting System (OMMAS)

Download Mobile App to post your feedback on the move
Locate your road to give work specific feedback
General Feedback - Help us to improve our services
Feedback Status

Meri Sadak
Clean Feedback System
मेरी सड़क
नागरिक प्रतिक्रिया समालो

169,767 No. of works closed
119,771 New connectivity Works
49,996 Upgradation Works
145,256 Completed road works
572,801 Km. Completed Length (Kms)
24,511 In-progress rapid works (Cleared - Completed)
94,681 No. of Complaints Registered on Meri Sadak

PMGSY
The Pradhan Mantri Gram Sadak Yojana (PMGSY) was launched by the Govt. of India to provide connectivity to unconnected habitations as part of a poverty reduction strategy. Govt. of India is endeavoring to set high and uniform technical and management standards and facilitating policy development and planning at State level in order to ensure sustainable management of the rural roads network.

Road Length Completed
Madhya Pradesh, Odisha and Rajasthan awarded for Maximum length constructed with Green Technology during the year 2017-18...
Assam, Uttarakhand and Jammu & Kashmir awarded for connecting maximum habitations in 2017-18 in North-

Jharkhand PMGSY Tenders

Welcome to eProcurement System
The eProcurement System of PMGSY eTendering enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. JH-05-XI-WB-IRCON-68A	IRCON_PHASE_XI_ROADS_DUMKA	22-Jan-2019 03:00 PM	24-Jan-2019 03:00 PM
2. JH-05-XI-WB-IRCON-68A	IRCON_PHASE_XI_ROADS_DUMKA	22-Jan-2019 03:00 PM	24-Jan-2019 03:00 PM

Latest Tenders updates every 15 mins.

Latest Corrigendums

No active corrigendums available.

Latest Corrigendum updates every 15 mins.

Participating Sites
Tenders by Classification
PMGSY Site
Tenders Status
Downloads
Announcements
Recognitions
Site compatibility
PMGSY Main Site

India.gov.in
Government of India Central Public Procurement Portal

STQC

Tender Search
Search with ID/Title/Reference no
Go
Advanced Search

Help For Contractors
Information About DSC
FAQ
Feedback
Bidders Manual Kit

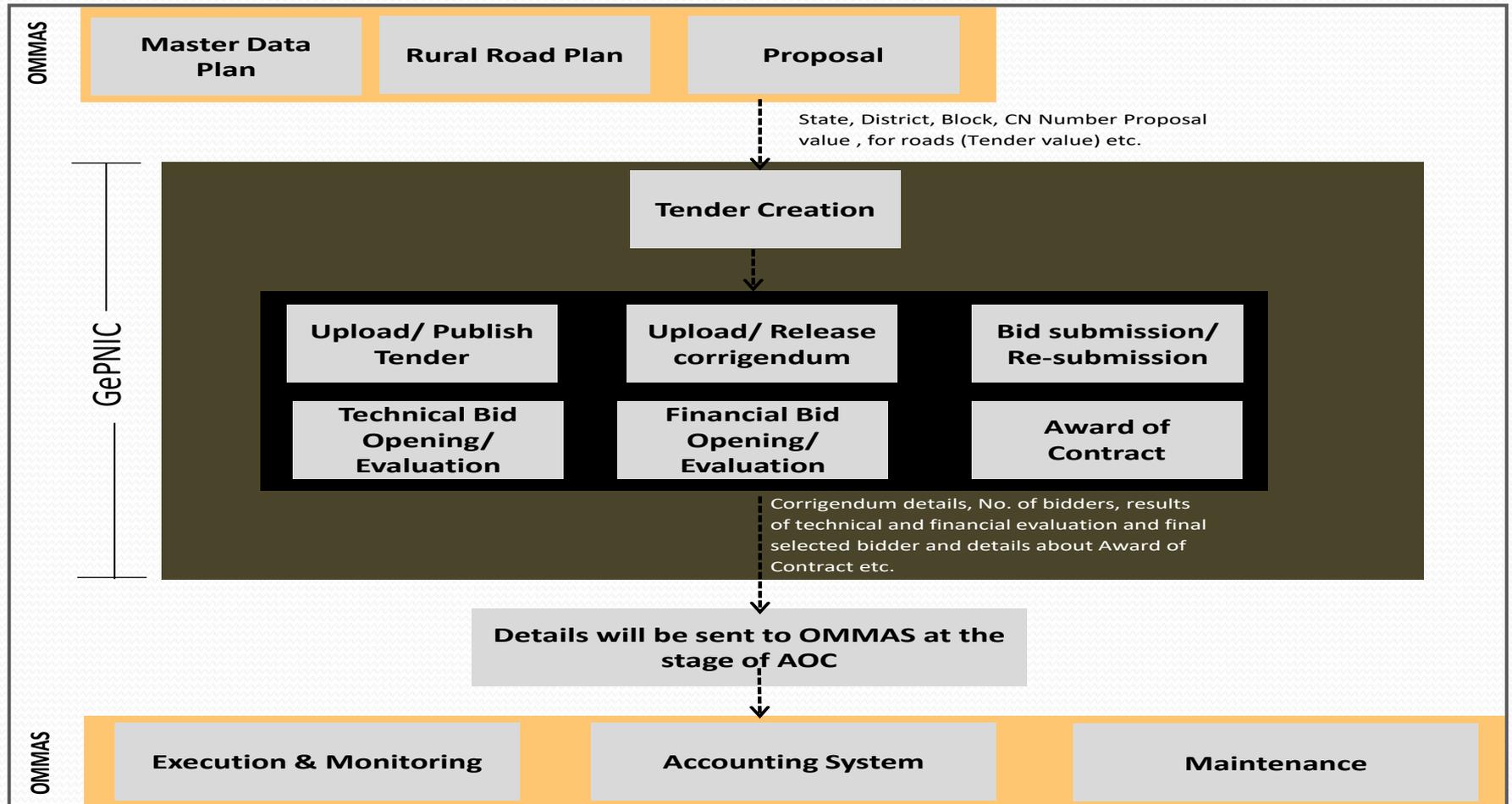
OBJECTIVE

- ✦ To Ensure that the package approved at NRRDA is to be published in PMGSY eProcurement portal.
- ✦ **Seamless transfer** of data from OMMAS to GePNIC and vice-versa.
- ✦ **Ease** in tendering process.

Need for Integration

- ✚ **Automatic filling** of relevant fields in GepNIC.
- ✚ Easy **data transition** from one system to another through XML format.
- ✚ **Uniformity / Standardising (BOQ)** the tender publishing in PMGSY eProcurement portal.

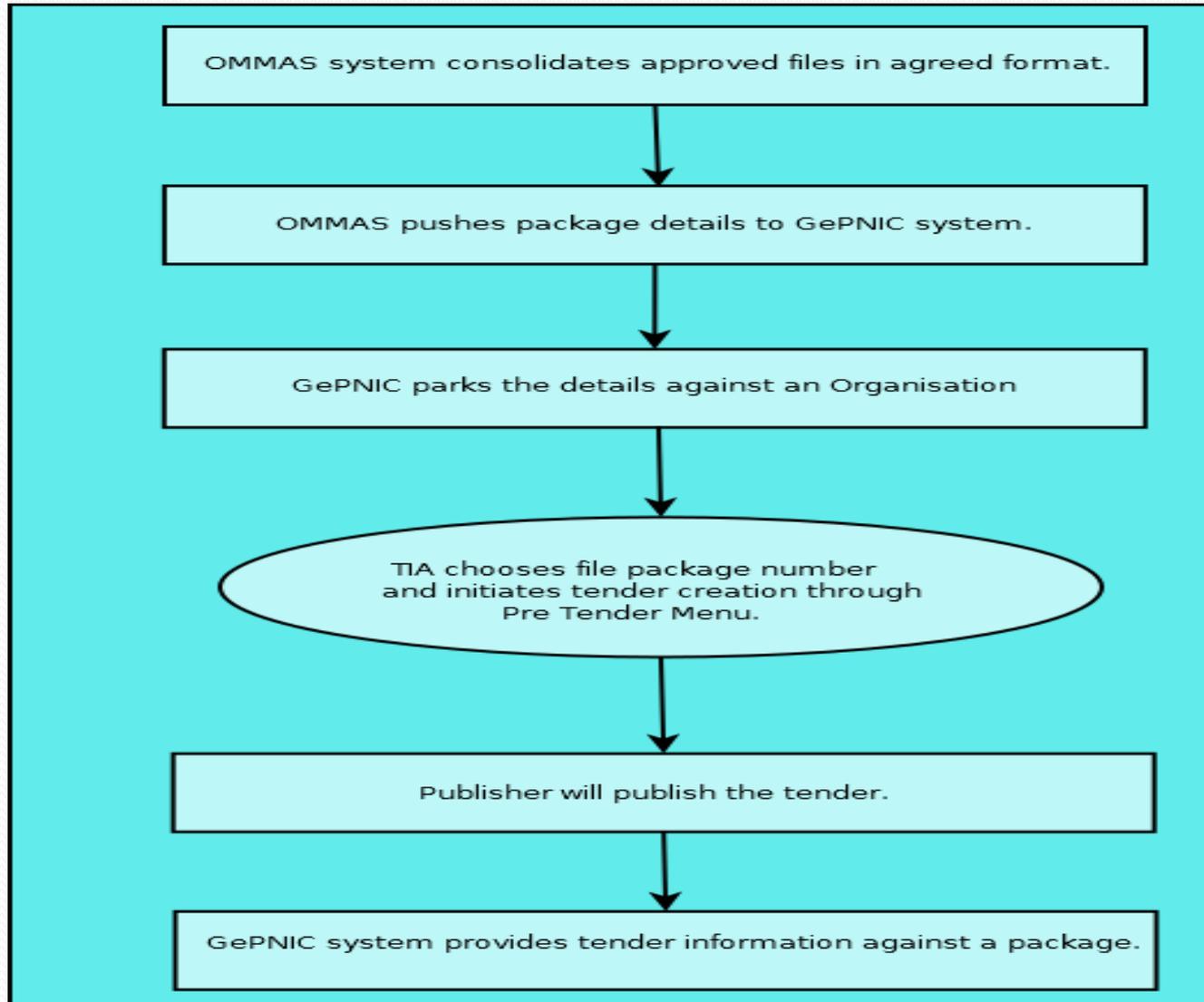
Process of integration



Requisites for Integration

- # Organization Chain mapping between OMMAS and GePNIC.
- # To enable “Pre tender” menu option in GePNIC for the organization chain.
- # Tenders pushed from OMMAS should be created through the “Pre Tender” menu option and not through Create Tender option.
- # The post published services from GePNIC will be available only for tenders published through “Pre Tender” option.
- # Standardised BOQ template should be used for publishing the tender.

Process flow of integration



Process Flow in GePNIC

- ✚ OMMAS pushes pretender information (**Basic Details**) like **Tender reference number , Tender type, Form of Contract, No. of covers, Tender category and No. of Bid openers** to GePNIC.
- ✚ Once pushed, information is available in GePNIC for tender creation through the menu option **“Pre tender”**.
- ✚ Tender is published after entering the cover details, NIT documents upload, Work item details, Tender/EMD fee details, Critical Dates, Bid openers and uploading of BOQ.
- ✚ Technical Opening /Evaluation
- ✚ Financial Opening/Evaluation
- ✚ Award of contract

PMGSY user logs into the SRRDA portal (<https://online.omms.nic.in>)



Pradhan Mantri Gram Sadak Yojana

OMMAS

Online Management, Monitoring
and Accounting System

Enter your username and password. Then click the "Login" button.

Username

Password

Login

Reset

[♦ Forgot password?](#) [♦ Citizen Section](#)

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Best viewed in all open browsers & Internet Explorer 9 or Higher in 1280 x 1024 screen resolution.

Download Links - [Firefox](#) | [Google Chrome](#) | [Internet Explorer](#)

Last updated on: Wednesday , 16 January 2019

Year: 2018 - 2019
 Funding Agency: All Funding Agency

Block: All Blocks | Batch: All Batches
 New / Upgradation: All

Get Data From Gepnic
 Proposals for GePNIC

Road Proposals					Fund Sharing												
District	Block	Package Number	Year		000+	999-500	499-250	Less Than 250	Total Habitation	Pavement Length (in Kms.)	MoRD Share (in Lakhs)	State Share (in Lakhs)	Total Cost	Maintenanc Cost (in Lakhs)	Fund Sharing Ratio	State Share Cost (in Lakhs)	Mord Share Cos (in Lakhs)
1	Bokaro	Chas	JH1MAR216	2018 - 2019	L126-Chira Chas to Parsabera (VR126)	0	0	0	0	1.500	81.22	54.14	135.36	15.00	60/40	54.14	
2	Bokaro	Chas	JH1PG31U	2018 - 2019	L060-NH32 to Amadih Road	0	0	0	0	2.007	79.03	52.68	131.71	10.79	60/40	52.68	
3	Bokaro	Chas	JH01PG39U	2018 - 2019	L049-NH32 to REO Road	0	0	0	0	2.357	87.92	58.61	146.53	12.73	60/40	58.61	
4	Bokaro	Chas	JH01HS112	2018 - 2019	L038-Chas Chandankiyari PWD Road to Karma Gora	0	0	0	0	3.250	125.50	83.66	209.16	7.59	60/40	83.66	
5	Bokaro	Chas	JH1AYO14	2018 - 2019	L090-Tupkadhi station to Gariyagutu	0	0	0	0	0.700	21.29	14.19	35.48	2.28	60/40	14.19	
6	Bokaro	Gomia	JH1HS252	2018 - 2019	L049-Baraki Sidhwara to Hari Banglo Murpa (VR49)	0	0	0	0	7.400	281.12	187.41	468.53	21.37	60/40	187.41	
7	Bokaro	Gomia	JH1RTCB01	2018 - 2019	L073-Chipri to Harjantola	0	0	0	0	1.337	34.26	22.84	57.10	2.32	60/40	22.84	
8	Bokaro	Gomia	JH1RTCB40	2018 - 2019	L090-Daniya Railway station to Dakasaram	0	0	0	0	0.712	15.57	10.38	25.95	1.37	60/40	10.38	
9	Bokaro	Gomia	JH1RTCB14	2018 - 2019	L082-Danra to Manjhi tola	0	0	0	1	2.752	86.75	44.50	111.24	5.73	60/40	44.50	

User selects the menu option “Proposal → GePNIC → Proposal for GePNIC”

The screenshot displays a software interface with a navigation bar at the top containing the following tabs: **Proposal**, **NIT**, **Agreement**, **Execution**, and **Fund Alloc**. The **Proposal** tab is active, and its dropdown menu is open, listing various options. The **Gepnic** option is highlighted, and its sub-menu is also open, showing **Proposals for GePNIC** as the selected item.

Below the menu, there are two dropdown filters: **2017-2018** (District) and **All Funding Agency** (Proposal).

At the bottom, a data table is visible with the following structure:

	1000+	999-500	499-250	Less Than 250
	0	0	0	0

The required parameters are selected and “**List Proposals**” button is clicked.

The screenshot displays the OMMAS (Online Monitoring, Monitoring and Accounting System) interface. At the top, the header includes the logo for 'PRADHAN MANTRI GRAM SADAK YOJANA' and a user welcome message: 'Welcome Jharkhand (SRRDA) | Proposal | Data Entry | PIGSY-1'. Below the header is a navigation menu with various options: Dashboard, Home, MasterDataEntry, Proposal, NIT, Agreement, Execution, Fund Allocation, Quality Monitoring, Accounting, General, Report, and Online Fund. A secondary menu includes Ticketing and Data Verification. The main content area features a search filter with the following selected values: Sanction Year (2017 - 2018), District (Chatra), Block (All Blocks), Proposal Type (Road), and Package (All Packages). A 'List Proposals' button is positioned below these filters.

The list of proposals are displayed.

PRADHAN MANTRI GRAM SADAK YOJANA Welcome jharkhand (SRRDA) | Proposal | Data Entry | PMGSY-1 **OMMAS**

Dashboard | Home | MasterDataEntry | Proposal | NIT | Agreement | Execution | Fund Allocation | Quality Monitoring | Accounting | General | Report | Online Fund | Ticketing | Data Verification

Sanction Year: 2017 - 2018 | District: Chatra | Block: All Blocks | Proposal Type: Road | Package: All Packages

[List Proposals](#)

<input type="checkbox"/>	JH011234	Road	Bokaro	Bermo	2017 - 2018	JH011234	O-Tech-Bikramdh-WB Border	15.820	1523.4566
<input type="checkbox"/>	JH018-BOK-05	Road	Bokaro	Goma	2017 - 2018	JH018-BOK-05	L084-Chutte to Kharna (Turfolo)	1.205	37.2280
<input type="checkbox"/>		Road	Bokaro	Goma	2017 - 2018	JH018-BOK-05	L085-Bartand to Methola	1.501	50.6192
<input type="checkbox"/>		Road	Bokaro	Goma	2017 - 2018	JH018-BOK-05	L089-PMGSY road to Basobar	3.258	112.6380
<input type="checkbox"/>	JH01RTC832	Road	Bokaro	Goma	2017 - 2018	JH01RTC832	L109-Kurkutta to Ganjutola	1.500	54.0680
<input type="checkbox"/>	JH01TK2024	Road	Bokaro	Chandankiyari	2017 - 2018	JH01TK2024	L047-Deutair to Dombair via Arla Road	2.650	117.3300
<input type="checkbox"/>	JH1MAR505	Road	Bokaro	Newadhi	2017 - 2018	JH1MAR505	L086-Degeparha to Ledhvatendra	6.000	181.8880
<input type="checkbox"/>	JH1MAR900	Road	Bokaro	Kasnar	2017 - 2018	JH1MAR900	L077-Orno Rangamal REO road to Wiyatola	1.800	64.4590
<input type="checkbox"/>	JH1MAR901	Road	Bokaro	Kasnar	2017 - 2018	JH1MAR901	L064-NK120 to Mehratola	1.000	43.1890
<input type="checkbox"/>	JH1MAR902	Road	Bokaro	Kasnar	2017 - 2018	JH1MAR902	L079-PMGSY road to Letland	0.900	27.4090
<input type="checkbox"/>	JH1MAR903	Road	Bokaro	Kasnar	2017 - 2018	JH1MAR903	L068-REO road Sonpura to Kashband via Laharaga	1.500	42.6480
<input type="checkbox"/>	JH1MAR904	Road	Bokaro	Kasnar	2017 - 2018	JH1MAR904	L058-PMGSY Durgapur road to Medha	2.100	65.2040
<input type="checkbox"/>	JH1MAR905	Road	Bokaro	Kasnar	2017 - 2018	JH1MAR905	L069-REO road Sonpura to Puranpasia via Bhalparha	1.780	47.5180
<input type="checkbox"/>	JH1MAR906	Road	Bokaro	Kasnar	2017 - 2018	JH1MAR906	L073-PMGSY road Kella to Kothaland	0.600	18.6120
<input type="checkbox"/>	JH1MAR907	Road	Bokaro	Kasnar	2017 - 2018	JH1MAR907	L062-Orno REO road to Brahman tola	0.620	35.1540

[Send Proposals](#) Page 1 of 5

Select the list of proposals to be sent to GePNIC and click on “**Send Proposals**” button available at the bottom. The works are to be selected Package Wise.

JH02LWE004						
<input checked="" type="checkbox"/>	Road	Chatra	Chatra Sadar	2017 - 2018	JH02LWE004	O-Uta More Tamasin via Kanha Chatti to Guli More Road
JH02LWE005						
<input checked="" type="checkbox"/>	Road	Chatra	Tandwa	2017 - 2018	JH02LWE005	O-Khadiya to Urdana gopda-Dumri-Keredari Road
JH02TKE008						
<input checked="" type="checkbox"/>	Road	Chatra	Pratapapur	2017 - 2018	JH02TKE008	L036-ASHKUL TO BIRMATKUM (VR36)
JH02TKE016						
<input checked="" type="checkbox"/>	Road	Chatra	Lawalong	2017 - 2018	JH02TKE016	ML04-L037 TO HOSIR

Option to select the Organization Chain will appear as shown below. Select the Organization and click on Submit button to send the package details to GePNIC

The image shows a web form titled "Organisation for Gepnic" with a sub-section "Gepnic Proposal". Inside the sub-section, there is a label "Organisation" next to a dropdown menu. The dropdown menu is open, showing a list of options: "Select Organisation", "JSRRDA-CE", "JSRRDA-CE||SE-Jharkand", and "JSRRDA-CE||SE-Jharkand||EE-Jharkand". A blue highlight is under "JSRRDA-CE". To the right of the dropdown is a "Submit" button. A small box labeled "Organisation" is positioned below the dropdown list.

Tender process in GePNIC (PMGSY eprocurement portal) from Pretender

Stage to AoC:

The package pushed from OMMAS is displayed under the **Pre Tender** menu in PMGSY eprocurement portal (GePNIC).

The user Logs in to the portal with the registered Email id and enters the captcha & click on Login Button.

The screenshot displays the Government E-Procurement System (Demo) portal. The header includes the Government of India logo, the system name, and the date 06-May-2020. Navigation links for Search, Active Tenders, Tenders by Closing Date, Corrigendum, and Results of Tenders are present. A sidebar on the left lists various menu items such as MIS Reports, Tenders by Location, and Downloads. The main content area features a 'Welcome to eProcurement System' message, a 'Latest Tenders' table, and a 'Latest Corrigendums' table. The 'Latest Tenders' table contains one entry with the following details:

Tender Title	Reference No	Closing Date	Bid Opening Date
OCB_CKICP_MC_1_EPC_12_01	MC-1/EPC-12/01	13-May-2020 02:00 PM	13-May-2020 03:00 PM

The 'Latest Corrigendums' table is currently empty. Below the tables, there is a 'Certifying Agency' section with the STQC logo. The right sidebar contains a 'User Login' section with a login ID field (containing 'dept'), a captcha image (7 B P 3 8 8), and a login button. Other links include 'Online Bidder Enrollment', 'Generate / Forgot Password?', and 'Find My Nodal Officer'. A 'Tender Search' section is also present with a search input field and a 'Go' button. The footer contains copyright information and a version number: 1.09.08 17-Jul-2019.

On the landing page of the portal after log in, user clicks the **pre tender** menu to view the works pushed from OMMAS.

Government eProcurement System

Welcome : deptuser3@nic.in
Last login : 04-May-2020 03:56 PM

Server Time : 06-May-2020 09:53:33 | [Home](#) | [Logout](#)

Government eProcurement System

DASHBOARD

Welcome Dept User 5 SS10,
Roles : Procurement Officer Admin, Procurement Officer Opener, Procurement Officer Evaluator, Procurement Officer Publisher, Dept Reports

Announcements

- Master Management**
 - Org Hierarchy Master
 - View Internal Documents
- User Management**
 - My Organisation Hierarchy
 - Debar User
 - My Accounts
- Tender Management**
 - Pre Tender**
 - Tender Creation from XML
 - Create Tender / Tender List
 - Publish Tender
 - Published Tenders
 - Seek Clarifications
 - Pre-bid Meeting
 - Downloaded Tenders
 - Bids Submitted Tenders
 - Tender Status
 - Archived Tenders
 - Archived Clarification
 - Stage 2 Create Tender / Tender List
 - NDA Documents
 - NDA Documents History
 - Stage 2 Publish Tender
 - Stage 2 Published Tender
 - Tender Progress
- Corrigendum**
 - Create Corrigendum
 - Publish Corrigendum
 - Published Corrigendum
- Bid Opening**

The Pre Tender packages pushed from OMMAS are listed. There are three options View, Action and Delete. Click on View icon and ensure the information pushed through XML is correct.

The user can delete the package in case of any discrepancies before clicking Action icon.

Once Action icon is clicked the tender details gets created and the pushed pretender details cannot be deleted.

Master Management

- ▶ Org Hierarchy Master
- ▶ View Internal Documents

User Management

- ▶ My Organisation Hierarchy
- ▶ Debar User
- ▶ My Accounts

Tender Management

- ▶ Pre Tender
- ▶ Tender Creation from XML
- ▶ Create Tender / Tender List
- ▶ Publish Tender
- ▶ Published Tenders
- ▶ Seek Clarifications
- ▶ Pre-bid Meeting
- ▶ Downloaded Tenders
- ▶ Bids Submitted Tenders
- ▶ Tender Status
- ▶ Archived Tenders
- ▶ Archived Clarification
- ▶ Stage 2 Create Tender / Tender List
- ▶ NDA Documents
- ▶ NDA Documents History
- ▶ Stage 2 Publish Tender
- ▶ Stage 2 Published Tender
- ▶ Tender Progress

Corrigendum

- ▶ Create Corrigendum
- ▶ Publish Corrigendum
- ▶ Published Corrigendum

Bid Opening

PreTender Details

Search

Package Ref. No. Package Number

Clear
Search

PreTender XML Details							
S.No	Package Ref. No.	Package Number	Road Name	Creator Name	View	Action	Delete
1	2020-2021-ECR4	TNECR1971	L056 - MDR12 TO ROSHMAL KH Solinganulkur ROAD,L032 - SH 2 To Mamallapuram Road,L032 - Kelambakkam SH 2 To Kovalam Road	Wilson DG			<input type="checkbox"/>
2	WILS29APR2020-2021-ECRPKGREFNO	WILS29APRTNECR1971PKGNO	L056 - MDR12 TO ROSHMAL KH Solinganulkur ROAD,L032 - SH 2 To Mamallapuram Road,L032 - Kelambakkam SH 2 To Kovalam Road	Wilson DG			<input type="checkbox"/>
3	test02072019	test02072019	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
4	Test26062019_1	Test26062019	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
5	Test26062019	Test26062019	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
6	2016-2017- ECR 13Jun2019	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
7	2016-2017- ECR 12Jun2019	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
8	Test Tender 22052019	Test Tender 22052019	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
9	Test 04052019_6	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>

Note is provided at the end.

<ul style="list-style-type: none"> → Archived Clarification → Stage 2 Create Tender / Tender List → NDA Documents → NDA Documents History → Stage 2 Publish Tender → Stage 2 Published Tender → Tender Progress Corrigendum → Create Corrigendum → Publish Corrigendum → Published Corrigendum Bid Opening → Tenders to be Opened Bid Evaluation → Technical Evaluation → Financial Evaluation → Techno Commercial Query History → Short fall Documents → Confirmatory Document → AOC/Empanelment → Short Fall Documents History → Confirmatory Documents History 	<table border="1"> <tr> <td>5</td> <td>Test26062019</td> <td>Test26062019</td> <td>L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road</td> <td>Department User</td> <td></td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>6</td> <td>2016-2017- ECR 13Jun2019</td> <td>MH1971</td> <td>L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road</td> <td>Department User</td> <td></td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>7</td> <td>2016-2017- ECR 12Jun2019</td> <td>MH1971</td> <td>L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road</td> <td>Department User</td> <td></td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Test Tender 22052019</td> <td>Test Tender 22052019</td> <td>L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road</td> <td>Department User</td> <td></td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>9</td> <td>Test 04052019_6</td> <td>MH1971</td> <td>L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road</td> <td>Department User</td> <td></td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>Test 04052019_5</td> <td>MH1971</td> <td>L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road</td> <td>Department User</td> <td></td> <td></td> <td><input type="checkbox"/></td> </tr> </table> <p style="text-align: center;"><< < 1 2 3 4 > >></p>	5	Test26062019	Test26062019	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>	6	2016-2017- ECR 13Jun2019	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>	7	2016-2017- ECR 12Jun2019	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>	8	Test Tender 22052019	Test Tender 22052019	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>	9	Test 04052019_6	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>	10	Test 04052019_5	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
5	Test26062019	Test26062019	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>																																										
6	2016-2017- ECR 13Jun2019	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>																																										
7	2016-2017- ECR 12Jun2019	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>																																										
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10	Test 04052019_5	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>																																										

Delete

Note

- Click on View icon and ensure the information pushed through XML is correct.
- Once Action icon is clicked the tender details gets created and the pushed pretender details cannot be deleted.

The user has to click the View icon and view the package details pushed from OMMAS before clicking the Action icon.

The screenshot displays the Government eProcurement System interface. The top navigation bar includes the system logo, user information (Welcome : deptuser3@nic.in, Last login : 06-May-2020 10:58 AM), server time (06-May-2020 12:13:25), and links for Home and Logout. The left sidebar contains menu items for Master Management, User Management, and Tender Management. The main content area is titled 'TENDER MANAGEMENT' and shows 'PreTender Details'. A search bar is present with fields for 'Package Ref. No.' and 'Package Number'. Below the search bar is a table of 'PreTender XML Details' with columns for S.No, Package Ref. No., Package Number, Road Name, Creator Name, View, Action, and Delete. The first row shows details for package TNECR1971. Below the table is a detailed view of the selected package, including 'Package Information' and 'Road Details'.

Government eProcurement System - Internet Explorer
<https://demoeproc.nic.in/nicgep/app?component=%24DirectLink&page=PreTenderDetails&service=direct&ses>

Government eProcurement System
Ommas Information
 Date : 06-May-2020 12:11 PM

Package Information

Package Details	
Organisation Chain	OMMAS INIC
Package Reference Number	2020-2021- ECR4
Package Number	TNECR1971
State Name	Tamil Nadu
District Name	Nanganallur
DPIU Name	DPNAME
Creator Name	Wilson DG
Creator Reference	Wilson DG OMMAS Demo

Road Details

Road Code	Road Name	Road Length	Block code	Block Name	Total Cost
976971	L056 - MDR12 TO ROSHMAL KH Solinganukkur ROAD,L032 - SH 2 To Mamallapuram Road	8.5	67	Solinganukkur	545.07
976982	L032 - Kelambakkam SH 2 To Kovalam Road	9.2	67	Kelambakkam	645.27

When the user clicks Action icon system displays warning message before proceeding



Government eProcurement System



Welcome : deptuser3@nic.in
Last login : 06-May-2020 03:39 PM

Server Time : 06-May-2020 18:36:07

[Home](#) [Logout](#)

TENDER MANAGEMENT

▶ PreTender Details

Search

Package Ref. No. Package Number

[Clear](#) [Search](#)

S.No	Package Ref. No.	Package Number	Road Name	Creator Name	View	Action	Delete
1	2020-2021-	TNECR1971	L056 - MDR12 TO	Wilson DG			
5	Test26062019	Test26062019	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
6	2016-2017- ECR 13Jun2019	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
7	2016-2017- ECR 12Jun2019	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road	Department User			<input type="checkbox"/>
8	Test Tender 22052019	Test Tender 22052019	L056 - MDR12 TO ROSHMAL KH CHITKHEDI ROAD,L032 - SH 2 To Leghapani Road	Department User			
9	Test 04052019_6	MH1971	L056 - MDR12 TO ROSHMAL KH CHITKHEDI	Department User			<input type="checkbox"/>

Message from webpage ✕

Click on View icon and ensure the information pushed through XML is correct. Once Action icon is clicked the tender details gets created and the pushed pretender details cannot be deleted.

Government eProcurement System

In **Tender Management-> Pre Tender Menu** : The Basic Details like Tender reference no., Tender Type, Form of contract, no. of covers and tender category pushed from OMMAS are displayed. Editing of the key field **Tender Reference Number** pushed from OMMAS to GePNIC is disabled

Government eProcurement System

Welcome : deptuser3@nic.in
Last login : 06-May-2020 03:39 PM

Server Time : 06-May-2020 18:39:42 | Home Logout

TENDER MANAGEMENT

Tender List > TNECR1971 > Basic Details

Basic Details | Cover Details | NIT Document

Tender Reference Number * TNECR1971

Tender Type * Open Tender

Form of Contract * Piece-work

No Of Cover(s) * 2

Tender Category * Works

No Of Bid Openers * 2 Of 4

Cancel Next

- User follows the normal tender process from the cover details to Award of contract in GePNIC.
- *Services are available to pull the tender details at various stages (Pretender to AoC) from PMGSY eprocurement portal to OMMAS.*
- *The tender information pulled from PMGSY eprocurement portal are used in OMMAS for monitoring the works by NRRDA and SRRDA.*

Services available from GePNIC

- + Tender Availability in GePNIC using Unique ref Number**
- + Tender WorkItem details against reference Number**
- + Tender Workitem details against a Unique ref Number**
- + Tender AOC details against Created date**
- + Tender Corrigendum against Publish date**
- + Tender details against Publish date**
- + Tender details against Tender reference Number**

Tender Details pulled by OMMAS from GePNIC

The tender details are pulled automatically by OMMAS from GePNIC. The details once received will be shown as displayed below.

List Workitem Details

Ref No : 2018_OMMAS_60219_2	Org Chain : Batch OMMASJNIC	T Refe No : JH02TKE008	Tender Type : Open Tender	T Contract : Piece-work Kms.
------------------------------------	------------------------------------	-------------------------------	----------------------------------	-------------------------------------

Tender Cat : Works	W Title : Batch For Hiring Surveillance Camera	W Desc : For Hiring Surveillance Camera	Pre Qual : For Hiring Surveillance Camera	Prod Cat : Surveillance Equipments Kms.
Prod Sub :	W Value : Batch 300000.00	Bid Validity : 0	W Location : Chennai	Pincode : 600107 Kms.
Meet place :	Prebid Add : Batch	Open Place : Chennai	Inv Officer : TIA	Inv Add : chennai Kms.
Tender Fee : 1000.00	TF Pay To : Batch Accounts Officer	TF Pay At : Chennai	Emd Fee : 25000.00	EMD Pay To : Accounts Officer Kms.
EMD Pay At : Chennai	Pub Date : Batch 20/11/2018 16:50:00	Doc Start : 20/11/2018 16:50:00	Doc End : 20/11/2018 17:00:00	Clear Start : 22/11/2018 05:54:18 Kms.
Clear End : 22/11/2018 05:54:18	Prebid Date : Batch 22/11/2018 05:54:18	Bidsub Start : 20/11/2018 16:50:00	Bidsub End : 20/11/2018 17:00:00	W Bid Open : 20/11/2018 17:00:00 Kms.
Fin Bid Open : 22/11/2018 05:54:18	Bid Opener : Batch Test Dept User1_test dept user 2,Kingsly Ranjith,Kingsly Ranjith 1	No of Bids : 2	Return URL : https://demoeproc.nic.in/nicgep/app?page=FrontEndTenderDetailsExternal&service=page&tnid=56884	

Corrigendum List

Corrigendum Name	Corrigendum Type	Corrigendum Publish Date	Corrigendum Publish Type
No records to view			

Bidder List

	Bid ID	Bidder Name	Bid Placed Date	Bid IP Address
1	49542	testggh	20/11/2018 15:32:51	10.163.17.33
2	49543	CR Corporation Pvt Ltd	20/11/2018 15:35:22	10.163.17.33
3	49546	testggh	20/11/2018 16:53:09	10.163.17.33
4	49547	CR Corporation Pvt Ltd	20/11/2018 16:55:38	10.163.17.33

Technical and Financial Details

	Bid ID	Bidder Name	Bid Opened Date	Bid Opened By	Type
1	49542	testggh	20/11/2018 15:51:32	Test Dept User1	Technical Open
2	49542	testggh	20/11/2018 16:09:27	Kingsly Ranjith 1	Technical Eval
3	49542	testggh	20/11/2018 16:21:00	Test Dept User1	Financial Open
4	49542	testggh	20/11/2018 16:31:02	Kingsly Ranjith 1	Financial Eval
5	49543	CR Corporation Pvt Ltd	20/11/2018 15:51:40	Test Dept User1	Technical Open
6	49543	CR Corporation Pvt Ltd	20/11/2018 16:09:27	Kingsly Ranjith 1	Technical Eval
7	49543	CR Corporation Pvt Ltd	20/11/2018 16:21:11	Test Dept User1	Financial Open
8	49543	CR Corporation Pvt Ltd	20/11/2018 16:31:02	Kingsly Ranjith 1	Financial Eval
9	49546	testggh	20/11/2018 17:42:45	Test Dept User1	Technical Open
10	49547	CR Corporation Pvt Ltd	20/11/2018 17:43:26	Test Dept User1	Technical Open

AOC Details

	Bid ID	Bidder Name	Contract Date	Contract Number	Awarded Value
1	49542	testggh	22/11/2018 00:00:00	11346	0.00
2	49542	testggh	22/11/2018 00:00:00	11346	0.00
3	49543	CR Corporation Pvt Ltd	22/11/2018 00:00:00	11346	200000.00
4	49543	CR Corporation Pvt Ltd	22/11/2018 00:00:00	11346	200000.00

Workitem Details

Tender Info By Publish Date

Corrigendum Info By Publish Date

AOC Info By Created Date

Tender Information By Published Date

Published Date*

View

Note : Date must be entered in (yyyymmdd) format.
Example - If date is 11 August 2018 then enter Date as 20180811

List Tender Information By Published Date

	Tender ID	Ref No.	Title	Pre Qual.	Location	Pincode	Currenc	Fee	Value	EMD	Pub Date	Prebid Date	Doc Start	Doc End	BidSub Start	BidSub End	Bid Open	Generated Date
1	2018_CEJHR_69356_1	JH01III-BOK-05	JH-XV-III-BOK-05	Please refer Tender documents.	DISTRICT-BOKARO	827001	INR	10000	20055200	401104	26/09/2018	02/11/2018	26/09/2018	03/10/2018	26/09/2018	03/10/2018	05/10/2018	02/11/2018
2	2018_CEJHR_69356_1	JH01III-BOK-05	JH-XV-III-BOK-05	Please refer Tender documents.	DISTRICT-BOKARO	827001	INR	10000	20055200	401104	26/09/2018	02/11/2018	26/09/2018	03/10/2018	26/09/2018	03/10/2018	05/10/2018	02/11/2018
3	2018_CEJHR_69356_1	JH01III-BOK-05	JH-XV-III-BOK-05	Please refer Tender documents.	DISTRICT-BOKARO	827001	INR	10000	20055200	401104	26/09/2018	02/11/2018	26/09/2018	03/10/2018	26/09/2018	03/10/2018	05/10/2018	02/11/2018
4	2018_CEJHR_69356_1	JH01III-BOK-05	JH-XV-III-BOK-05	Please refer Tender documents.	DISTRICT-BOKARO	827001	INR	10000	20055200	401104	26/09/2018	02/11/2018	26/09/2018	03/10/2018	26/09/2018	03/10/2018	05/10/2018	02/11/2018
5	2018_OMMAS_60219_1	JH02TKE008	For Hiring Surveillance Camera	For Hiring Surveillance Camera	Chennai	600107	INR	1000	300000	25000	20/11/2018	21/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	21/11/2018
6	2018_OMMAS_60219_2	JH02TKE008	For Hiring Surveillance Camera	For Hiring Surveillance Camera	Chennai	600107	INR	1000	300000	25000	20/11/2018	21/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	21/11/2018
7	2018_OMMAS_60219_1	JH02TKE008	For Hiring Surveillance Camera	For Hiring Surveillance Camera	Chennai	600107	INR	1000	300000	25000	20/11/2018	21/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	21/11/2018
8	2018_OMMAS_60219_2	JH02TKE008	For Hiring Surveillance Camera	For Hiring Surveillance Camera	Chennai	600107	INR	1000	300000	25000	20/11/2018	21/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	21/11/2018

The AOC details received by OMMAS from the GePNIC system are as shown below

Workitem Details
Tender Info By Publish Date
Corrigendum Info By Publish Date
AOC Info By Created Date

AOC Information By Created Date

Created Date* View

Note : Date must be entered in (yyyymmdd) format
Example - If date is 11 August 2018 then enter Date as 20180811

List AOC Information By Created Date

	Tender ID	Ref No.	Workitem ID	Tender Desc.	Tender Type	Publish Date	No. of Bids	No. of Bids Received	Bidder Name	Bidder Address	Contract Date	Contract Number	Currency	Contract Value	Completion Date	Party Qualified	Party Not Qualified	ORG ID	Generated Date
1	2018_OMMAS_60219_1	JH02TKE008	56871	For Hiring Surveillance Camera	Works	20/11/2018	2	2	testggh.CR Corporation Pvt.Ltd		22/11/2018	11346	INR	300000.00		CR Corporation Pvt.Ltd	testggh	1617	21/11/2018
2	2018_OMMAS_60219_1	JH02TKE008	56871	For Hiring Surveillance Camera	Works	20/11/2018	2	2	testggh.CR Corporation Pvt.Ltd		22/11/2018	11346	INR	300000.00		CR Corporation Pvt.Ltd	testggh	1617	21/11/2018

Page 1 of 1
15
2 records found

Sample BOQ Template

Validate		Print		Help		<u>Item Rate BoQ</u>	
Tender Inviting Authority: CHIEF ENGINEER, JSRRDA, Ranchi							
Name of Work: Construction & Maintenance of Road - 1.L084-Chutte to Kharna (Turitola) -1.21 km 2. L085-Bartand to Hethtola -1.50 km 3. L099-PMGSY road to Basobar - 3.26 km							
Contract No: JH-XV-III-BOK-05							
Name of the Bidder/ Bidding Firm / Company :							
PRICE SCHEDULE							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1.01	Road 1	1.000	Nos	100.00	0.00	0.00	INR Zero Only
1.02	Road 2	1.000	Nos	100.00	0.00	0.00	INR Zero Only
1.03	Road 3	1.000	Nos	10.00	0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: CHIEF ENGINEER, JSRRDA, Ranchi

Name of Work: Construction & Maintenance of Road - 1.L084-Chutte to Kharna (Turitola) -1.21 km

Contract No: JH-XV-III-BOK-05

Name of the Bidder/
Bidding Firm
/ Company :**PRICE SCHEDULE****(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)**

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1	1.L084-Chutte to Kharna (Turitola) -1.21						
2	Setting Out	1.210	Km	400.00		0.00	INR Zero Only
3	Clearing and grubbing road land including up	0.240	Hect.	502.61		0.00	INR Zero Only
4	Compacting Original Ground :-- Loosening,	94.000	CuM	20.59		0.00	INR Zero Only
5	Construction of subgrade and earthen shoulders	153.900	CuM	186.88		0.00	INR Zero Only
6	Excavation in Cutting in Soil by manual means with	13.600	CuM	93.23		0.00	INR Zero Only
7	Construction of Embankment with Material	13.600	CuM	52.68		0.00	INR Zero Only
8	Construction of embankment with approved	491.080	CuM	118.04		0.00	INR Zero Only
9	Construction of embankment with approved	124.750	CuM	15.79		0.00	INR Zero Only
10	Granular Sub-base with Well Graded Material	57.400	SqM	18.99		0.00	INR Zero Only
11	Granular Sub-base with Well Graded Material	25.730	CuM	200.59		0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only

Quoted Rate in Words

INR Zero Only

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: CHIEF ENGINEER, JSRRDA, Ranchi

Name of Work: Construction & Maintenance of Road - L099-PMGSY road to Basobar - 3.26 km

Contract No: JH-XV-III-BOK-05

Name of the
Bidder/
Bidding Firm
/ Company :**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1	L099-PMGSY road to Basobar - 3.26 km						
2	Setting Out	3.260	Km	200.00		0.00	INR Zero Only
3	Clearing and grubbing road land including up	0.650	Hect.	32.61		0.00	INR Zero Only
4	Compacting Original Ground :- Loosening,	349.600	CuM	20.59		0.00	INR Zero Only
5	Construction of subgrade and earthen shoulders	46.760	CuM	186.88		0.00	INR Zero Only
6	Excavation in Cutting in Soil by manual means	53.210	CuM	93.23		0.00	INR Zero Only
7	Construction of Embankment with Material	3.210	CuM	52.68		0.00	INR Zero Only
8	Construction of embankment with approved	397.470	CuM	118.04		0.00	INR Zero Only
9	Construction of embankment with approved	13.200	CuM	151.79		0.00	INR Zero Only
10	Granular Sub-base with Well Graded Material	52.600	Sqm	123.25		0.00	INR Zero Only
11	Granular Sub-base with Well Graded Material	93.270	CuM	176.85		0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words				INR Zero Only			

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: CHIEF ENGINEER, JSRRDA, Ranchi

Name of Work: Construction & Maintenance of Road - L085-Bartand to Hethtola -1.50 km

Contract No: JH-XV-III-BOK-05

Name of the Bidder/
Bidding Firm
/ Company :**PRICE SCHEDULE****(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)**

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1	L085-Bartand to Hethtola -1.50 km						
2	Setting Out	0.500	Km	100.00		0.00	INR Zero Only
3	Clearing and grubbing road land including up	0.300	Hect.	372.61		0.00	INR Zero Only
4	Compacting Original Ground :-- Loosening,	380.000	CuM	20.53		0.00	INR Zero Only
5	Construction of subgrade and earthen shoulders	255.000	CuM	18.88		0.00	INR Zero Only
6	Excavation in Cutting in Soil by manual means with	24.250	CuM	93.23		0.00	INR Zero Only
7	Construction of Embankment with Material	24.250	CuM	52.68		0.00	INR Zero Only
8	Construction of embankment with approved	690.140	CuM	118.04		0.00	INR Zero Only
9	Construction of embankment with approved	10.060	CuM	11.79		0.00	INR Zero Only
10	Granular Sub-base with Well Graded Material	83.300	SqM	183.11		0.00	INR Zero Only
11	Granular Sub-base with Well Graded Material	48.450	CuM	196.71		0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words						INR Zero Only	



Thank you