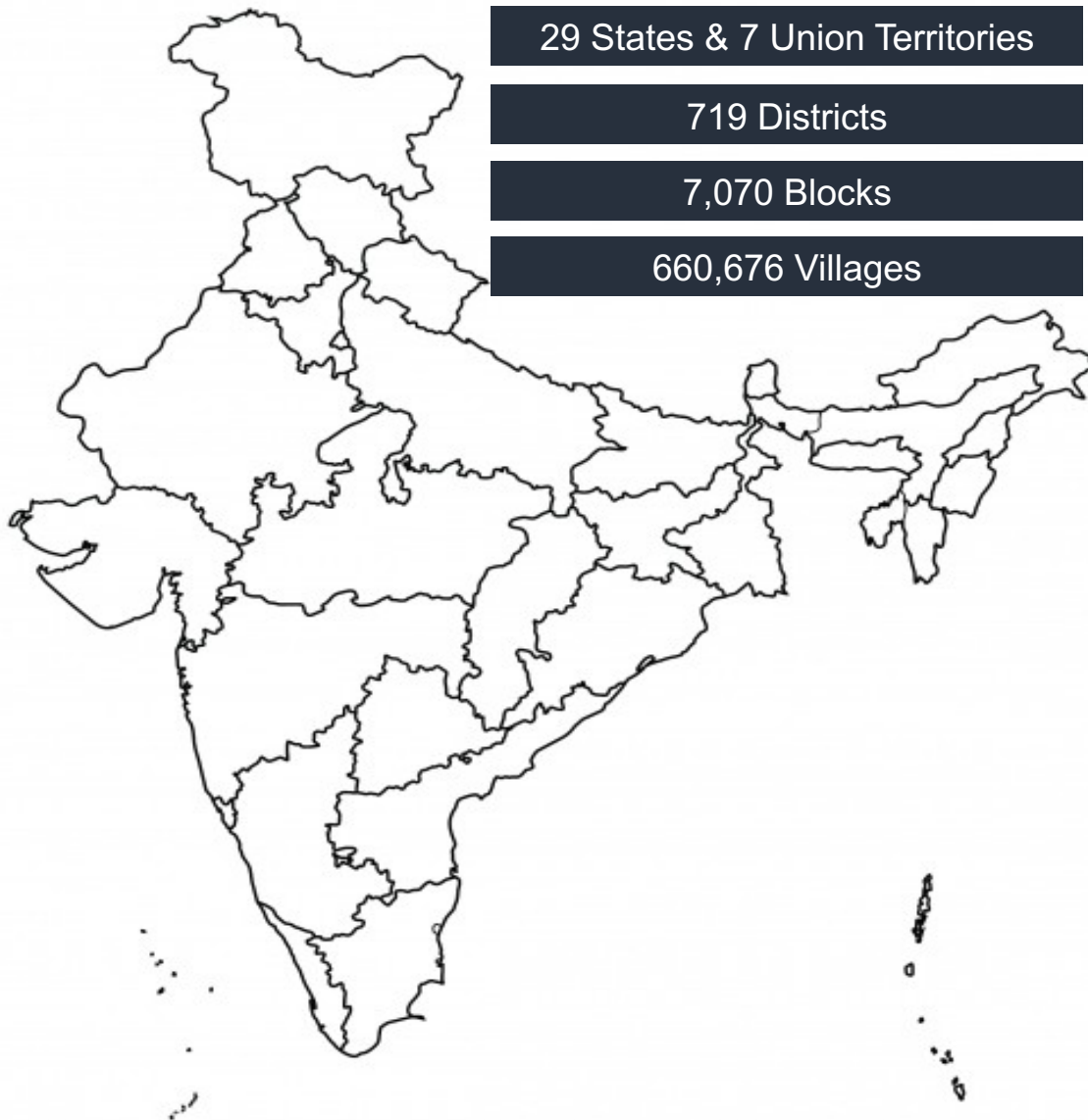




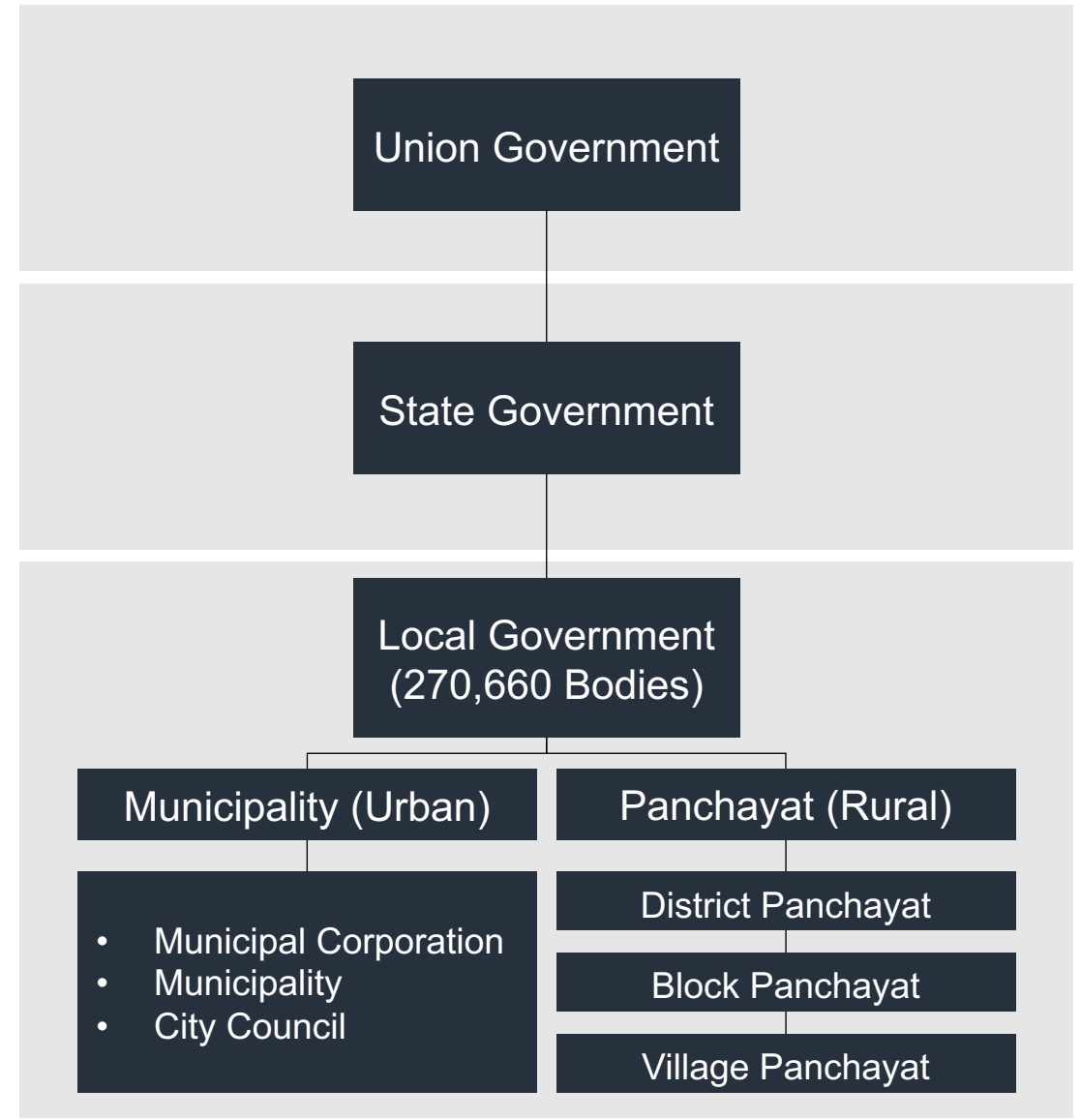
# eGovernance@India

National Informatics Centre  
Ministry of Electronics and Information Technology  
Government of India

## India is a Federal Union...

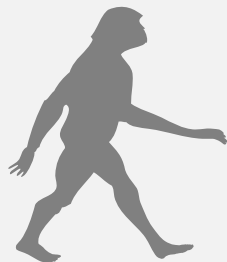


## ...with three-tiered Government System



# GePNIC©, (India) eProcurement Evolution

From Digitization to automation



## Pre Computerization

- Physical Tenders
- Manual Bids
- News paper Advertisement

## First Initiatives of Digitising Procurement

- One Centralised Portal
- Availability of Tenders and corrigendums
- Tenders.gov.in
- Focus on accessibility of Tender document by all
- Govt of Andhra Pradesh – First to have Online system

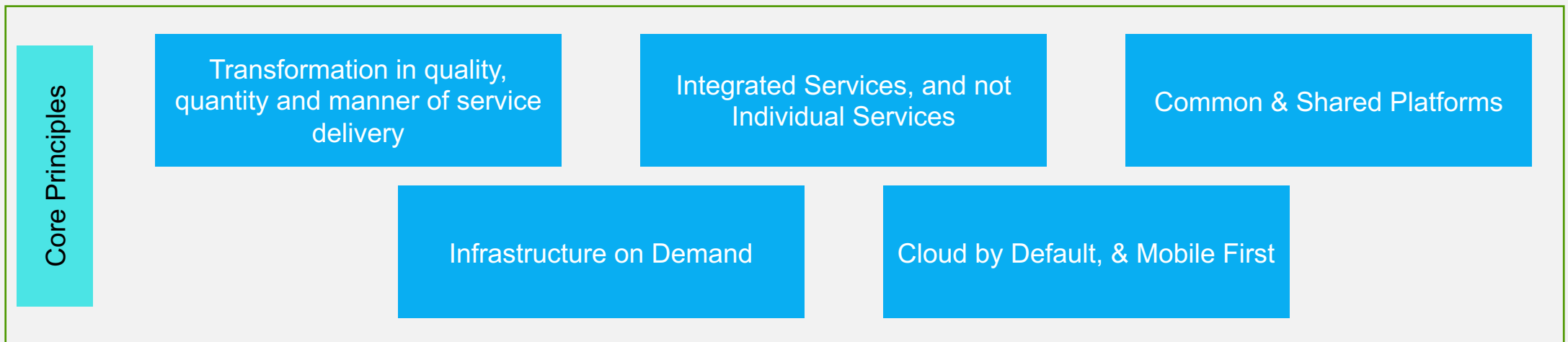
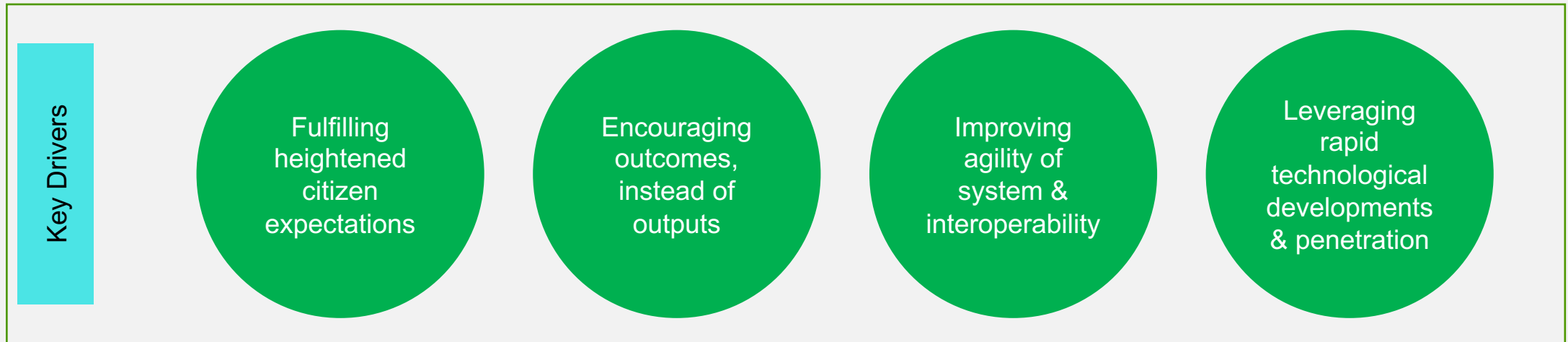
## National eGovernance Plan (2009 onwards)

- eProcurement as one of the Integrated Mission Mode Projects under NeGP
- All States and Union Territories covered by 2014.
- Tender Process Completely online
- Focus on adoption of eProcurement across the country

## Central Procurement Portal (2014 onwards)

- Complete Tender Information of the country assimilated at one place
- More and more Digitisation of procurement process
- Heterogeneous System Integration
- Government eMarket Place
- Focus on Analytics and Standardisation

# Key Drivers & Core Principles



# Challenges Faced & Addressed



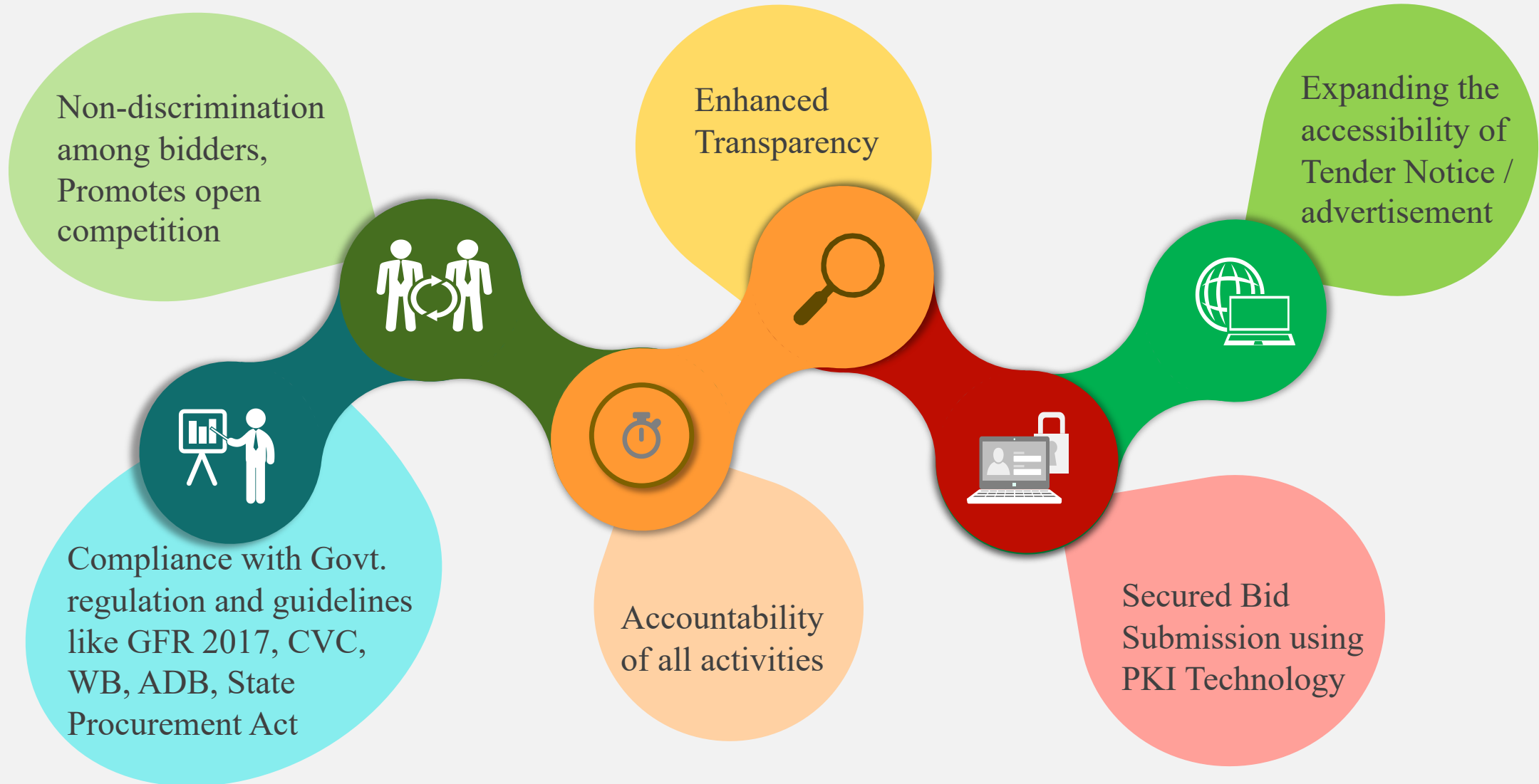
# Journey of GePNIC ©

National Informatics Centre, MeitY has developed e-Procurement software system (GePNIC) as a product in consultation with Procurement Policy Division, DoE, Ministry of Finance for facilitating electronic Procurement in Government.

- ❑ Evolved over the decade and is a stable, matured product now.
- ❑ Used by 28 Federal States and over 500+ Union Government Procuring Entities

Financial Year	e-Tenders in Millions	Value of Tenders (In Billion USD)	Average tenders in a Month
2018-19	1.36	254.29	1,13,929
2017-18	1.11	275.50	92,602
2016-17	0.68	125.31	56,831
2015-16	0.51	97.35	42,820
2014-15	0.30	67.14	25,737

# Objectives Of GePNIC© System





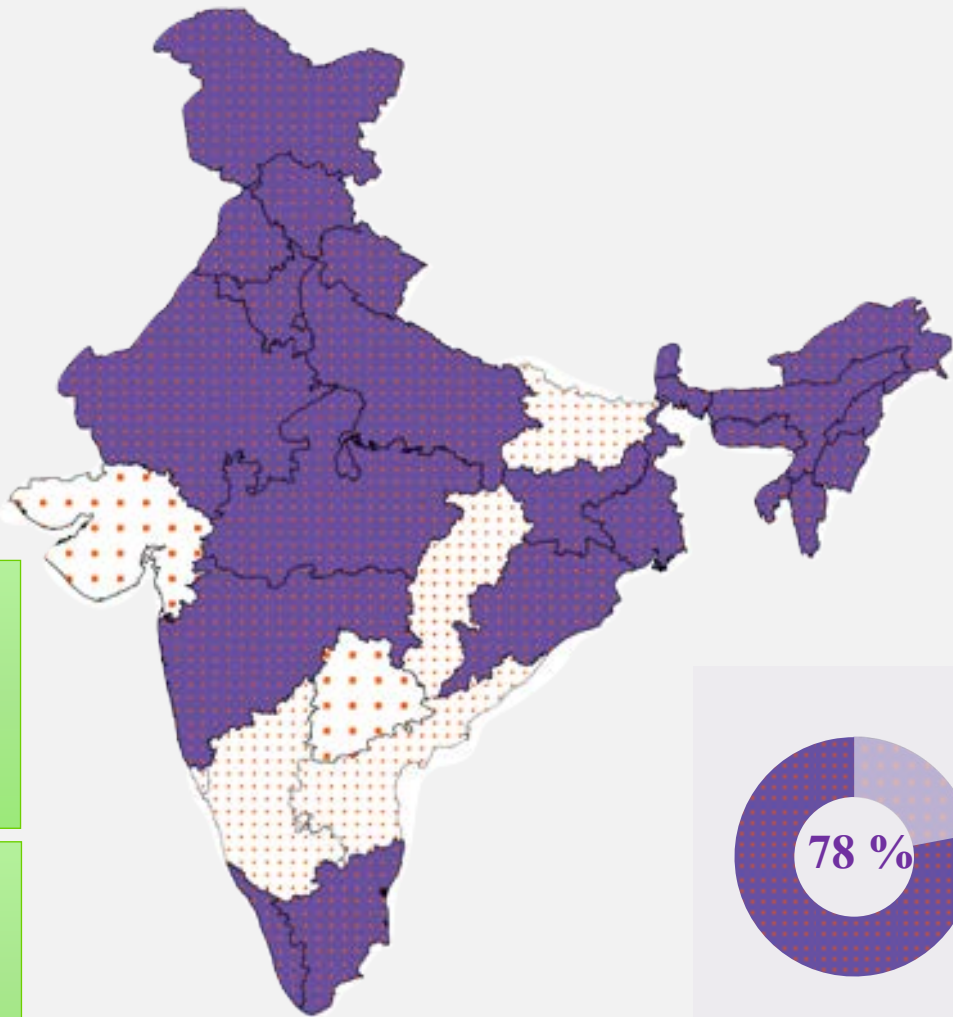
# GePNIC © at a Glance

**43 LAKH  
TENDERS**

**WORTH  
62 LAKH  
CRORES**

**3.5  
LAKH  
BIDDERS**

**2.5 LAKH  
PROCURING  
ENTITIES**



Central Govt Presence	
Ministries	49
Central Govt Organisation	254
Autonomous	188
Public Sectors	81
Statutory Body	21
Others	37





# Features of GePNIC © eProcurement System

- Single product, configurable workflow with selective features.
- Caters to Goods, Works & Services
- Facilitates RFP /RFQ/EOI/Global tenders with Multi Currency/ Open /Single /Limited / Reverse-Forward Auction / QCBS/RC .
- Configurable Technical Parameter sheet with Auto tendering process with No manual intervention, Item wise evaluation, General Technical Evaluation
- Online Tender Fee, EMD Payment and automatic Refund
- Vendor Management including Debarment along with Vendor Portfolio indicating performance across participated organisation.
- Automatic Comparative charts.
- Complete transparency thru Tender Status in Public Domain
- SMS-Mail alerts/Mobile App/Dashboard
- Grievance Escalation

## Functional

- Two factor authentication
- Bid encryption (Technical & Financial) at client end using PKI Technology
- Digital Signing of all documents
- Data Secured on transit using SSL
- Secured Hosting in ISO 27001:2013 & 20000-1:2011 Certified Data Centre
- Role based access system
- Log shipping, NTP configured
- Replication of data & backup facility.
- 24 X 7 availability of the system
- Periodic audits by STQC as per EPS guidelines including OWSAP Top 10
- Web Service for push/pull of Data with external entities such as CCA, NTP, GeM, Railways, MSME.

## Security

# Procurement Automation initiatives .....

Standard Templates  
Standard Bidding  
Documents

Automatic Technical  
Evaluation – No  
manual Intervention

Bidder Repository of  
Important Document

Webinars/ Training  
videos through  
social media  
platforms

Transparent  
communication with  
suppliers – Online  
Clarifications /  
Shortfall Documents

Bidder Performance  
Portfolio indicating  
Trends

Automation for the  
complete payment  
cycle

Item- wise technical  
evaluation - Form  
based

Bidder Participation  
Index

Contractor  
Greviance Escalation

Interfaces with 40 to  
50 systems for  
Information  
exchange

Message Broadcast –  
SMS/ Mail / Mobile  
App

# Procurement Automation initiatives .....

Bulk Opening of  
Tender

Dashboard  
indicating key  
Performance  
Indicators

Automatic  
extensions of  
Tender based on  
requisite number of  
Bids received

Elimination of H1  
in auction

Vendor Performance  
Portfolio

Contractor  
Debarment

Periodic - Supplier  
satisfaction survey

Help Desk  
Performance  
Tracking

**System Health  
Monitoring – Up time  
/ Downtime – Auto  
extension**

**NTP , Auto alerts  
server health**

**Resource  
allocation on  
Demand / Load**

**Automation for the  
complete payment  
cycle**

# Meeting Varied Requirements configurable features



Multi-Currency



Minimum no. of Bidder(s)  
in Limited Tender



Auto extension On pre  
specified number of Bids



Item Wise Evaluation



SAP Integration for Pre  
and Post Tender



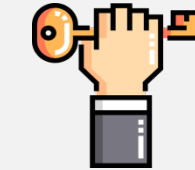
Holiday / Calendar  
Mapping



General Technical  
Evaluation



Number of Packet /  
Covers Documents



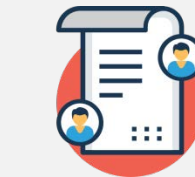
Same Day Opening /  
Deferred Opening



Critical Date Validations



Auto Tendering Process with  
Technical Parameter Sheet



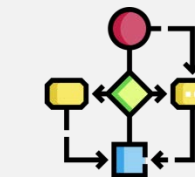
Short Fall Documents for  
Technical Evaluation



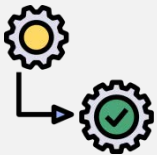
Visibility of Bid Documents  
to Participating Bidders



eReverse Auction with or  
without H1 elimination



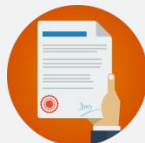
Workflow based  
evaluations



Two Stage Bidding

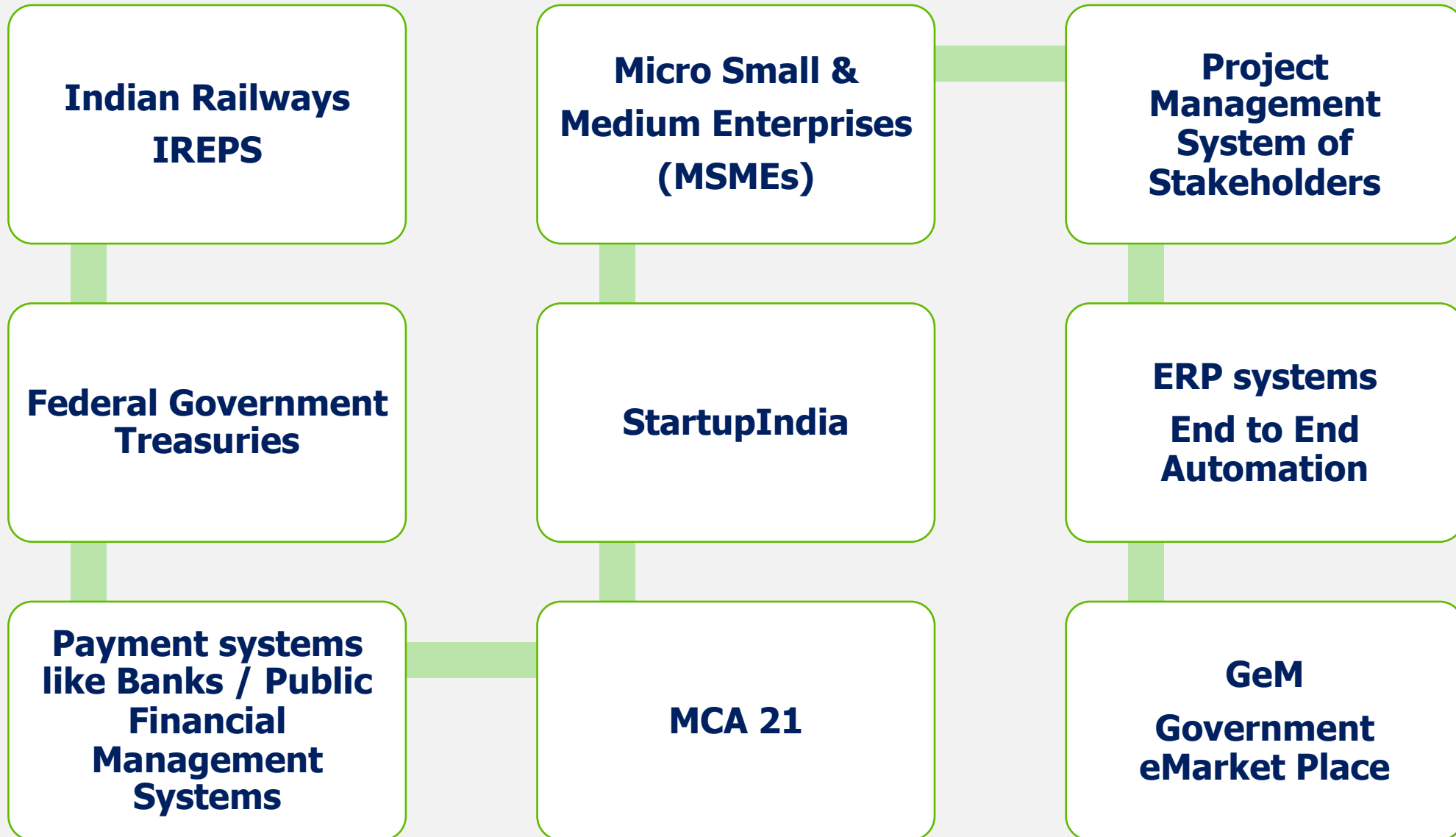


Preferential Bidder  
treatment for MSME etc.



Non Disclosure Agreement

# Major Integrations with GePNIC



# Startup India

Startup India is a flagship initiative of the Government of India, intended to catalyse startup culture and build a strong and inclusive ecosystem for innovation and entrepreneurship in India.

In India, government tenders are open to startups which improves the choices available to government bodies since startups are often more agile than corporate vendors and can provide cheaper, more innovative products and services.

## **Department for Promotion of Industry and Internal Trade (DPIIT) - Recognition**

Under the Startup India initiative, eligible companies can get recognised as Startups by DPIIT, in order to access a host of tax benefits, easier compliance, IPR fast-tracking & more.

**Central Public Procurement Portal (CPPP)** is integrated with **DPIIT** system which validates the Startup Recognition. This facilitates Procurement officials to ascertain the validity of Startup.

# MSME - Integration

The Micro Small & Medium Enterprises (**MSMEs**) are **defined** in India under the MSMED Act 2006 on the basis of capital investment made in plant and machinery, excluding investments in land and building.

*MSME* or Udyog Aadhaar registration can be obtained by startups, micro, small and medium-sized enterprises in India to avail various subsidies and schemes

## **Benefits of MSME Registration In India**

- Bank Loans (Collateral Free)
- Subsidy on Patent Registration.
- Overdraft Interest Rate Exemption.
- Industrial Promotion Subsidy Eligibility.
- Protection against Payments (Delayed Payments)
- Fewer Electricity Bills.
- ISO Certification Charges Reimbursement.

**Central Public Procurement Portal (CPPP)** is integrated with MSME to validate the Udyog Aadhaar registration. This facilitates Procurement officials to ascertain the validity of MSME Bidders.



# SAP/SRM - ERP Integration

Lot of Central Public Sector Units use ERP systems for automation of their internal processes  
End to End activities are automated.

For Procurement cycle from invitation of Bids till finalisation of Contract the GePNIC system is used.

## **Benefits of Integration**

- End to end automation
- Indent Generation, aggregation, approvals in Internal SAP/SRM systems
- Draft Tender Data flows to respective Procuring officials dashboard
- Digitally sign , add more parameters to Tender and publish
- Opened, Evaluated , L1 finalised in GePNIC
- Data allows back to SAP/SRM Order placement

**Central Public Procurement Portal (CPPP)** is integrated with such SAP/SRM system to give a seamless end to end automation.

# Preferential Bidder

## Preferential Bidder BOQ Summary Details

**Tender Title: Supply Installation Commissioning of 4 Nos of 10-12 CuM Diesel Hydraulic Backhoe Shovel, 1 No of 10-12 CuM Diesel Hydraulic Face Shovel and 5 Nos of Electric Hydraulic Face Shovel Along with Consumable Spares.**

**Tender ID: 2018\_CILHQ\_111850\_1**

Sheet Name	Sl.No	Bidder Name	Amount	Difference Amount from L1	Difference Percentage from L1	Tolerance Percentage	Preference Category
BoQ1	1	Larsen Toubro Limited	840708302.11				
	2	BEML LTD	1006895685.33	166187383.22	19.77%	20.00%	Make in India
	3	TATA Hitachi Construction Machinery Co. Pvt. Ltd	1912168091.01				

# MCA 21 – Integration (in progress)

**MCA21** is an e-Governance initiative of Ministry of **Corporate** Affairs (**MCA**), Government of India that enables an easy and secure access of the **MCA** services to the **corporate** entities, professionals and citizens of India.

**The MCA21 application offers the following.**

- Enables the business community to register a company and file statutory documents quickly and easily.
- Provides easy access of public documents.
- Helps faster and effective resolution of public grievances.
- Helps registration and verification of charges easily.

**Central Public Procurement Portal (CPPP)** is being integrated with MCA 21 .

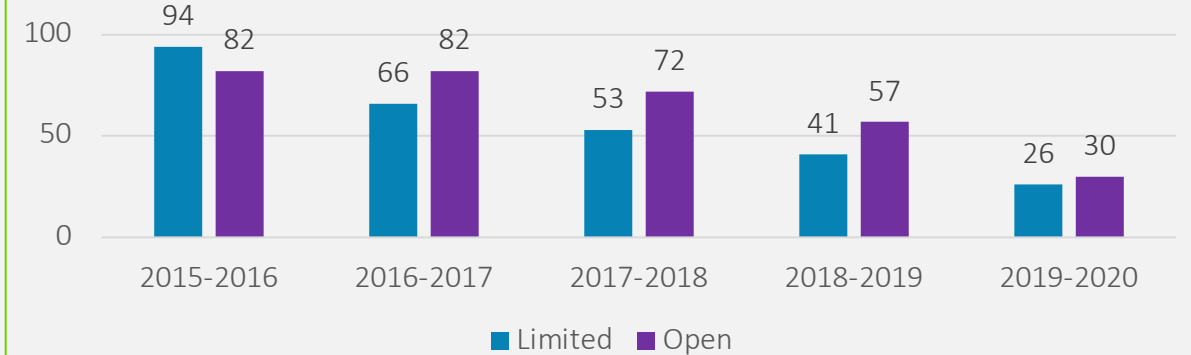
This facilitates Procurement officials to have authentic details of the companies who have participated in the tender.

# Key Performance Indicators wrt eProcurement Usage across the Country using GePNIC© – Till August 2019

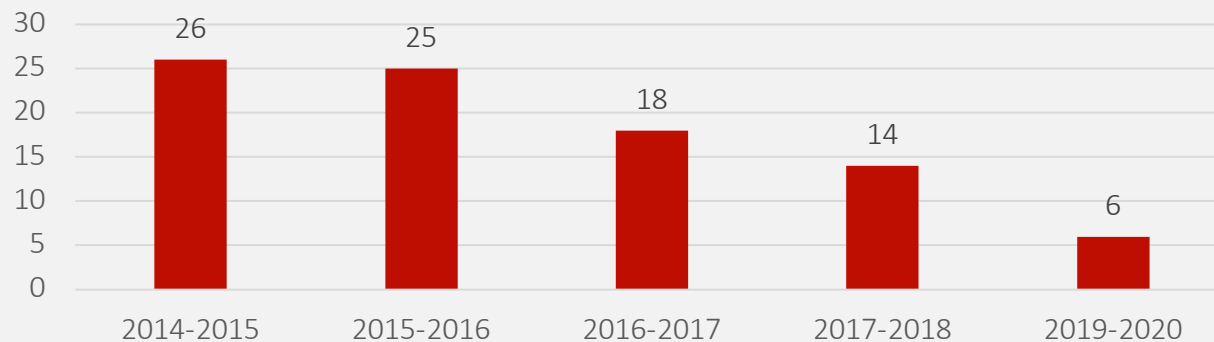
Percentage of Tender Awarded within Specified Bid Validity Period



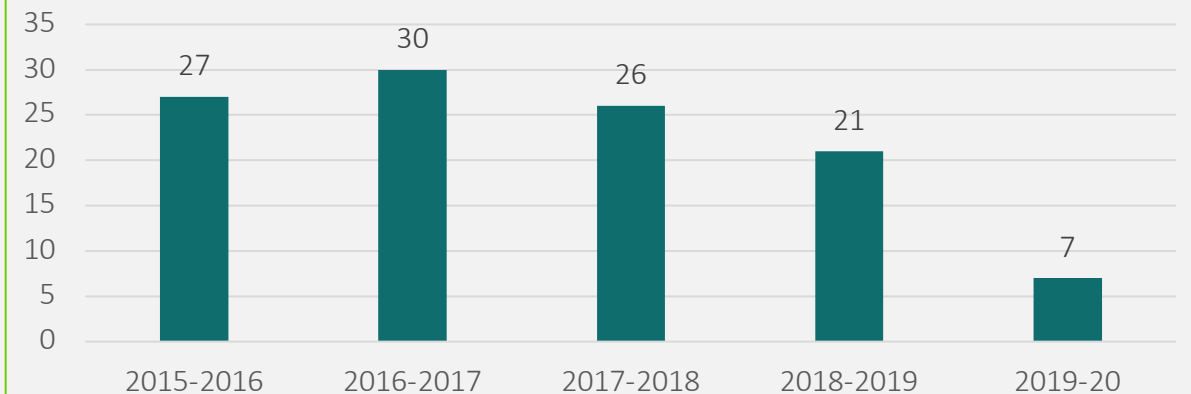
Average Days from NIT Publication to Financial Bid Opening- Year Wise



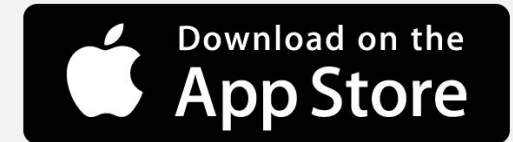
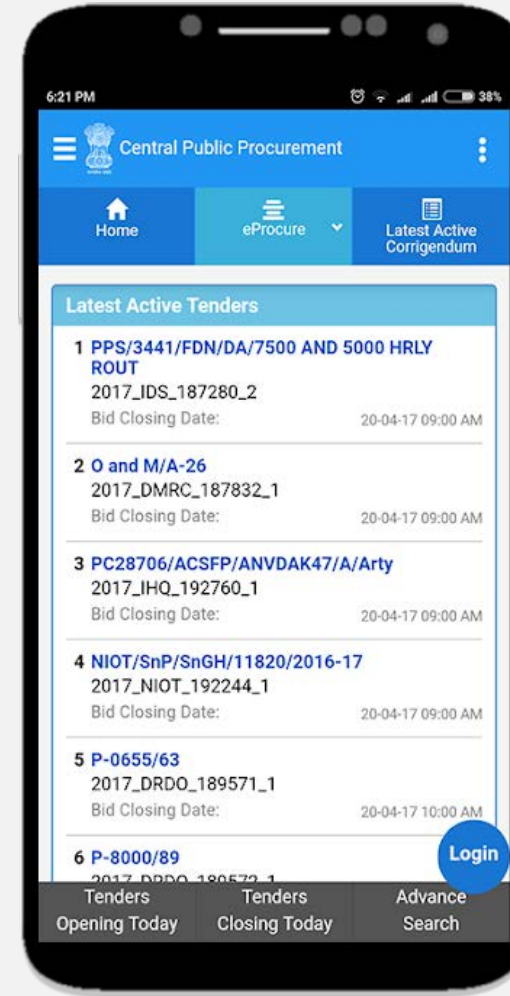
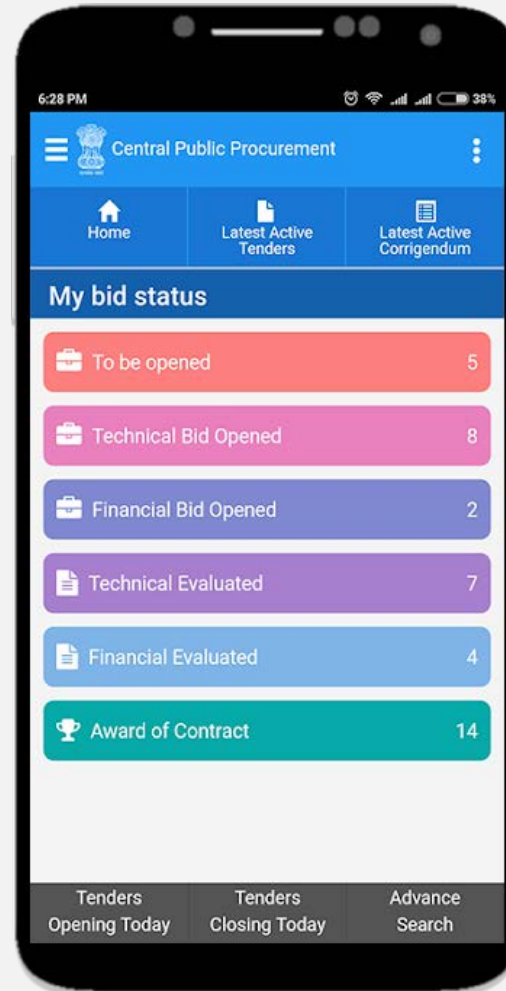
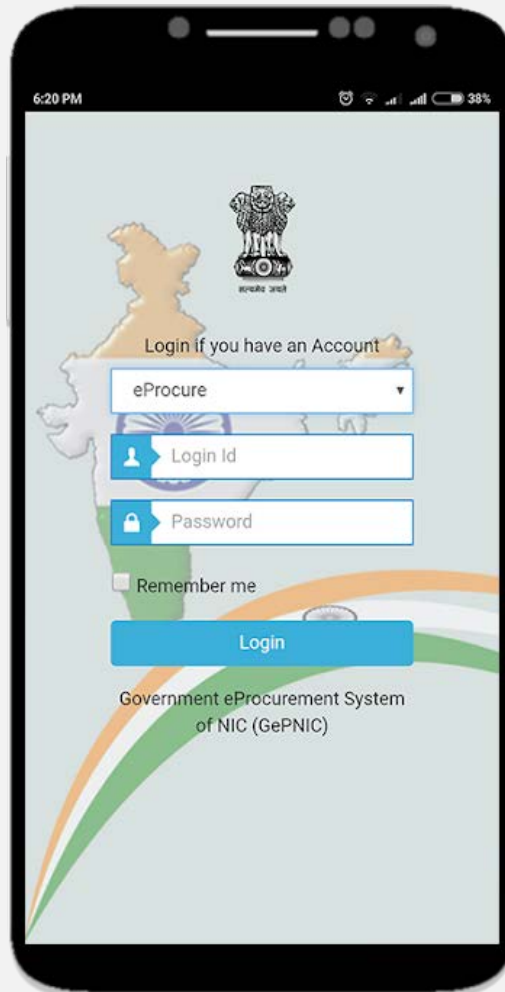
Average Days Between Opening of Technical Bids and Financial Bid in 2 Packet System - Year Wise



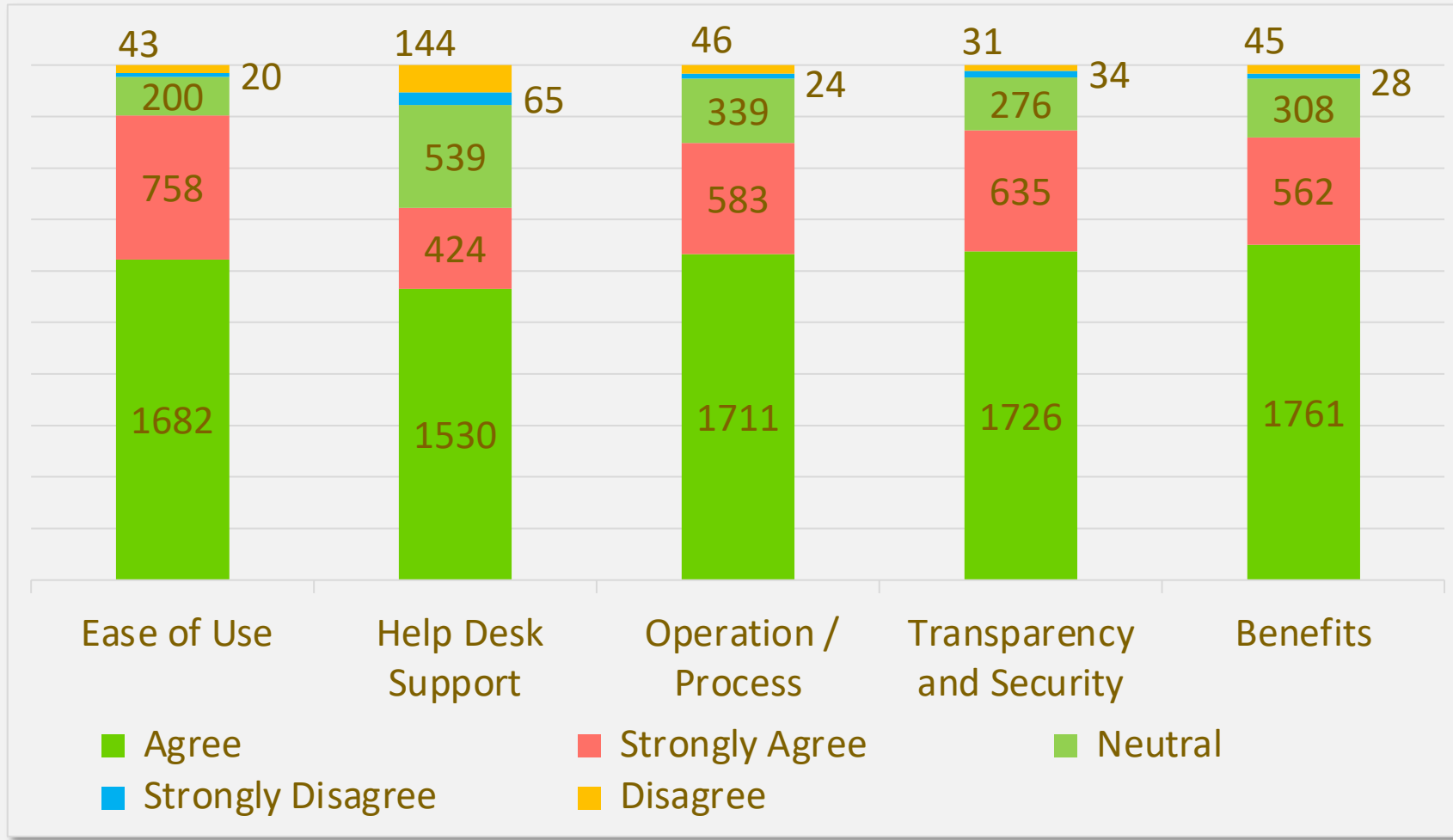
Average Days to Evaluate Financial Bids



# Mobile App – Android & iOS



# Bidder Survey



## Survey Details

- The survey was conducted for 12 days
- Total No. of Bidder's participated in survey were 2,703 in count
- Questions were asked under five major headers and taken feedback on basis of Likert scale.

# Recognitions

South Asian Procurement Innovation Award – 2018 – International Award By World Bank

GEMS of India Award in Jun 2017

Two Skoch Award for Smart Governance in Sep 2015 and also in 2010

GePNIC bags eIndia 2014 for Govt. of Kerala and MCL

CSI Nihilent eGovernance Award 2017- CPP portal and 2013 - Govt. of Kerala

eMaharashtra 2013 – Govt. of Maharashtra

CII-IT Award 2011 Odisha for Mahanadi Coalfields Ltd.

eProcurement in Orissa bagged G2B Initiative of the year 2009 – eIndia Award





**Usha Saxena**