

Public Procurement Monitoring Office

Contract Record Management in e-GP System

Home Page of e-GP System

Government of Nepal
Public Procurement Monitoring Office (PPMO)
National Electronic Government Procurement System

Home Published Bids Annual Procurement Plans Blacklisting Info e-Contracts **Contract Records** PPMO Authorised Banks

LOGIN

User Name :
Password :
Forgot Credentials?

EVENTS

WELCOME TO ELECTRONIC PROCUREMENT

Public Procurement Monitoring Office (PPMO) has the vision to establish a centralized e-Government Procurement (e-GP) System for nation wide public procurement management. This is a web based one stop procurement portal covering various activities of public procurement life cycle including registration of bidders, procurement planning, e-tendering, on-line evaluation, contract management etc.

This system will be used by all Ministries, Departments and Agencies (MDAs) of Government of Nepal. It is hosted at Government Integrated Data Center (GIDC) at Singha Durbar and is accessible by the Public Entities and suppliers through internet.

NOTICES

Oct 09 This is test notice
Jun 08 Test Notice

Figure 1: Home page of bolpatra system

Click on Contract Records to view all recorded contract

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Search Contract Records

Procurement Category :
Public Entity :
Contractor Name :
SCP Type :
Procurement Method :
Status of Contract :
Contract Name :
Fiscal Year :

Search Contract Records Result

SL No.	PE Name	Contract Name	Contract Amount	Procurement Category	Procurement Method	Status	Action
1	SYSTEM TEST PE	Supply & delivery of HDU units	300000000.00	Goods	NCB	Completed	
2	Department of Testing	232323	2323232.00	Consultancy	QCBS	Completed	

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Figure 2 : List of Contract Record

Records can be searched using filter options.

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Click on action button to view details of contract

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[Show Contract History](#)

Project Details

Name of PE/Employer/Purchaser : *	SYSTEM TEST PE	Contract Name : *	Supply & delivery of HDU units
Contract ID : *	2076/77/01	Procurement Method : *	NCB
Procurement Category : *	Goods	Contractor Name : *	National medical suppliers
Contract Type : *	Contract for Supply of specific goods or other service	Contractor Address : *	Nepal
Contractor Type : *	Single		
Project Description : *	Hdu		

ppmo.contractmanagement.createcontract.contractorDetails

Bolpatra Id : *	BORGNE0767701	Bidder Name : *	National medical supplier
VAT/PAN No : *	9843104056	Country : *	Nepal
Shared percentage (%) : *	100		

Contract Details

Contract Date : *	01-01-2020	Status of Contract : *	Completed
Start Date :	01-01-2020	Completion/End Date :	22-05-2020
Delivery Date :	01-04-2020	Warranty period (Months) :	24
Name of Beneficial Owner :	National Medical Supplier	Post Validation Date :	30-04-2020
Contract Amount (in NPR) : *	30000000.00	Total Payment : *	30000000.00

Bid Info

IFB No of bid : *	2076/77/01	Estimated Cost : *	40000000.00
Fiscal Year : *	2076/79	Bidding Process : *	Only e-Bid
Is SCP : *	Yes	SCP Type :	Covid
Source of Fund : *	Government		

Figure 3 : Details of a Contract

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To record New contract

Login via Accountant User

(Note: First Create Account user if not created before)



Figure 4 : Steps to add new Contract Information

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Click on Contract Management >> Contract Records >> Create

Project Details

Name of PE/Employer/Purchaser : *	SYSTEM TEST PE	Contract Name : *	Supply & Delivery of HDU
Contract ID : *	2076/77/01	Procurement Method : *	NCB
Procurement Category : *	Goods	Contractor Name : *	National Medical Suppliers
Contract Type : *	Contract for Supply of specific goods or other service	Contractor Address : *	Kathmandu
Contractor Type : *	Single		
Project Description : *	HDU for Covid emergency		

ppmo.contractmanagement.createcontract.contractorDetails

Bolipatra Id :	BORGHE07601076	Bidder Name : *	
VAT/PAN No : *		Country : *	--Select Country--
Shared percentage (%) : *	100		

Contract Details

Contract Date : *	08-01-2020	Status of Contract : *	Completed
Start Date :	01-04-2020	Completion/End Date :	30-09-2020
Delivery Date :	27-12-2020	Warranty period (Months) :	24
Name of Beneficial Owner :	Medical Industry , Singapore	Post Validation Date :	27-12-2020
Contract Amount [in NPR] : *	45000000	Total Payment : *	45000000

Bid Info

IFB No of bid : *	2076/77/01	Estimated Cost : *	50000000
Fiscal Year : *	2076/77	Bidding Process : *	Only e-Bid
Is SCP : *	Yes	SCP Type :	Covid
Source of Fund : *	Government		

Figure 5: Form to fill details of a Contract

Fill above Information and click save button to proceed.

Public Procurement Monitoring Office

To update records click on view/update as shown below

The screenshot displays the Government of Nepal's Public Procurement Monitoring Office (PPMO) National Electronic Government Procurement System (NEGPS) dashboard. The header includes the Government of Nepal logo and the text "Government of Nepal Public Procurement Monitoring Office (PPMO) National Electronic Government Procurement System". The navigation bar contains "Home", "Procurement Execution", "Published bids", and "PPMIS". The user is logged in as "Account Officer".

The main content area is divided into several sections:

- MY PENDING TASKS:** Shows "No Pending Tasks !!!", "My Recent Tasks", and "My Task History".
- Contract Management:** Includes a "Contract Records" section with a "View Details" button.
- Payment Management:** Includes a "Contract Records" section with a "View / Update" button (highlighted in red) and a "View Details" button.
- Statistics:** Displays "Total Users: 5", "Total Projects: 8", "Ongoing Bids: 0", and "Draft Bids: 0".
- Alerts:** Shows "Last Login: 11:45:07.0 NST" and "Password Expires In 933 days left After password expires you have to change it to log in!!!".
- USEFUL LINKS:** Includes a link to "Public Procurement Monitoring Office".

Figure 6 : Steps to update a contract record

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Select contract and Click on view/update button to edit

Search Contract Records

Procurement Category :	<input type="text" value="- Select One -"/>	Procurement Method :	<input type="text" value="- Select One -"/>
Public Entity :	<input type="text" value="SYSTEM TEST PE"/>	Status of Contract :	<input type="text" value="--Select Contract Status --"/>
Contractor Name :	<input type="text"/>	Contract Name :	<input type="text"/>
SCP Type :	<input type="text" value="--Select SCP Type --"/>	Fiscal Year :	<input type="text" value="--Select Fiscal Year --"/>

Search Contract Records Result

Sl. No.	PE Name	Contract Name	Contract Amount	Procurement Category	Procurement Method	Status	View/Update	Delete
1	SYSTEM TEST PE	Supply & Delivery of HDU units	30000000.00	Goods	NCB	Completed		
2	SYSTEM TEST PE	Supply & Delivery of HDU	45000000.00	Goods	NCB	Completed		

Figure 7 : List of Previous Contract Records

Now you will get form to update necessary fields

1. Completion Date
2. Delivery Date
3. Post Validation Date
4. Total Payment
5. Value of Outstanding works
6. Status of Contract etc.