5 users,,, hierarchy…

First user..

2nd import bid import/tender import…

3rd tender segration… filter… which one needed…

4th tender assignment… zone wise… manager wise or wise or category wise…

5th notification of start date end date proporsal site visit..

6th upload images , cost estimation …. Then also notification….

7th final prepatation… proposal preparation..

8th autocalculated values

9th attach document library….. pdf generation for pdf generation as per sequential document

10th document number then submit bid

11th check status and notification and task in backeddn

Reject approve status

After approve document bank guarantee

Processing bid/tender

Assign people with documents 25/30 people adhar card,photio,pancard,bank cheque

Offer letter to 25/30 people

Fetch emails shortfalls for tender number filter subject and body

Archive

Stamping and signature in pdf generated

High priority to higher bid…top level