

Ministry of Defence
Department of Defence Production



SRIJAN Portal User Manual for DPSU User
(srijandefence.gov.in)

User Manual (Version 2.0)

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1. Introduction

Pursuant to 'Atmanirbhar Bharat' announcement, the Department of Defence Production/Ministry of Defence/Government of India has developed this portal named, **srijandefence.gov.in**, as "Opportunities for Make in India in Defence". The main objective of the portal is to partner the private sector in indigenization efforts of Defence Public Sector Undertakings (DPSUs), OFB and the Armed Forces. The portal will be a non-transactional online market place platform.

DPSUs/OFB/SHQs will display their items on this portal, which they have imported or going to import, each item having sizeable import value. They will also display those items which have been planned/targeted in the coming years, for indigenization.

The Indian industry will be able to show their interest in those items for which they can design, develop and manufacture as per their capability or through joint venture with OEMs. The concerned DPSUs/OFB/SHQs, based on their requirement of the items and their respective guidelines & procedures, will interact with the interested Indian industry for indigenization. The interested Indian industry can also interact with concerned DPSUs/OFB/SHQs for their queries related to indigenization through the contact details given under each item.

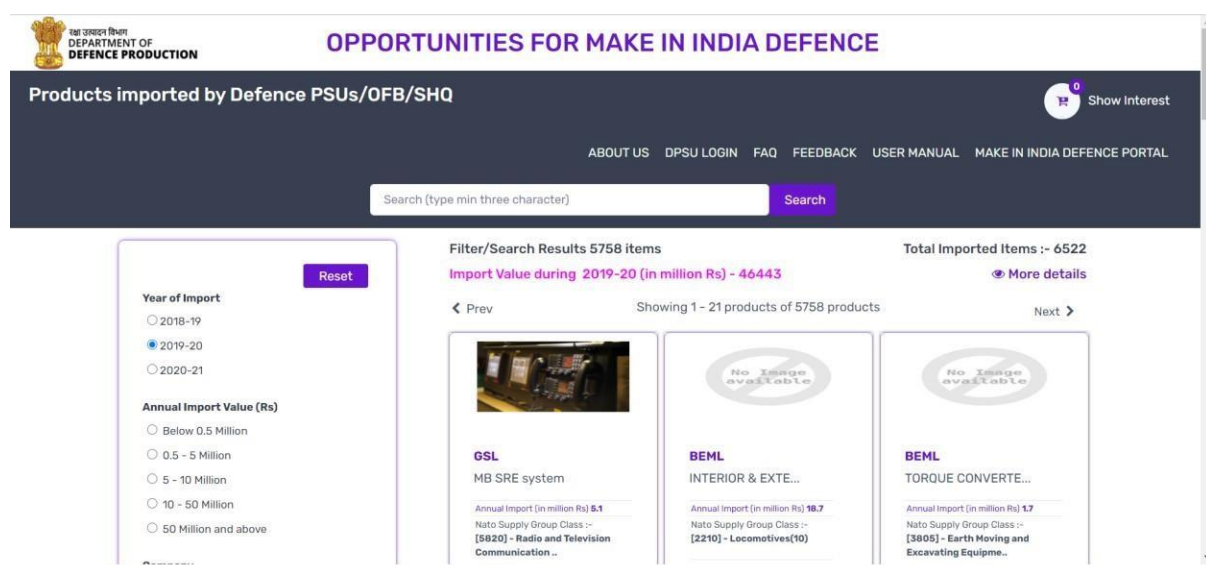


Fig: 1 Home page of srijandefence.gov.in.

2. Authentication

In order to access **Srijan Defence** portal users need to login using credentials provided by Srijan. DPSU users can access Srijan portal at <https://srijandefence.gov.in/> and login by clicking on the Login button as shown in the below image.

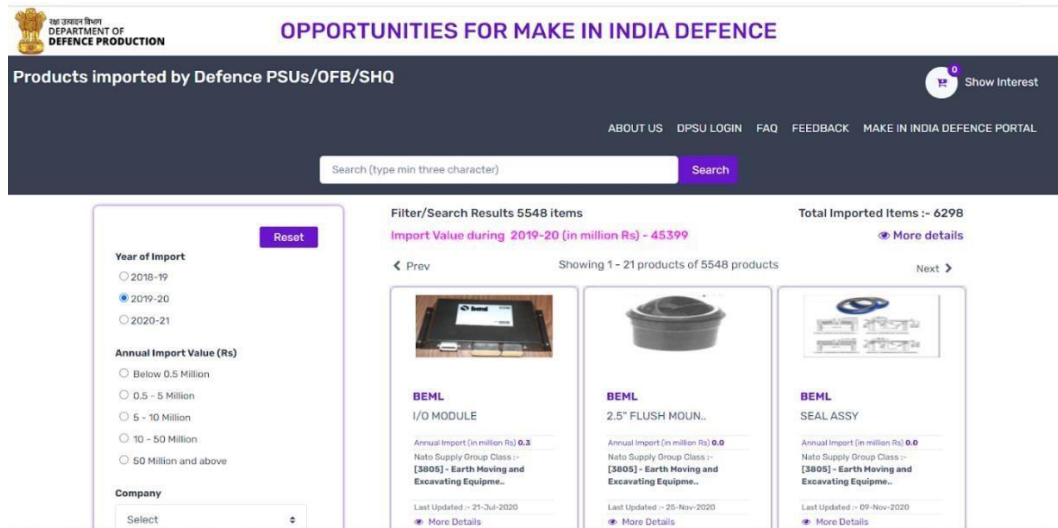


Fig: 2.1 Authentication.

a. Login Button

On clicking the login button, the user will land to the login page as shown in below image. DPSU users will enter username and password shared by DPSU, enter valid CAPTCHA text as shown in image.

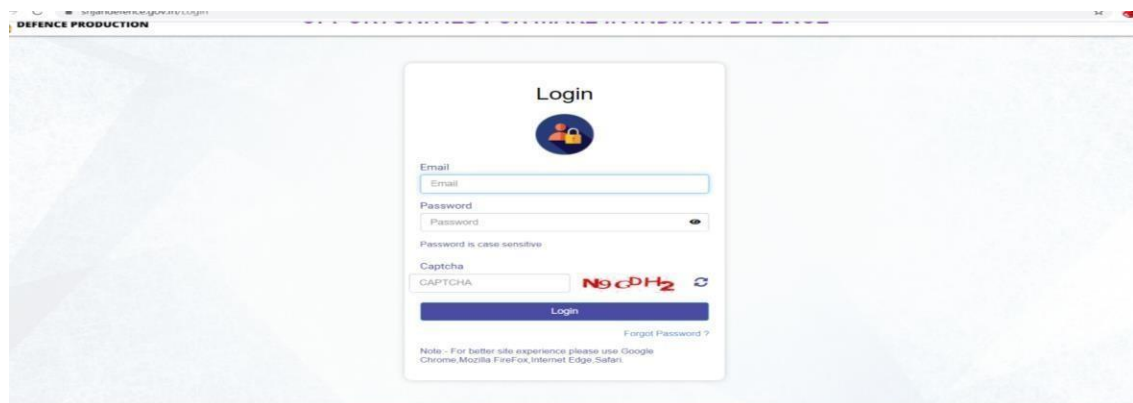


Fig: 2.a.2 Login Button.

3. Dashboard

After selecting the MIS contract on the screen, the user will land on the dashboard page. Content on this screen is changeable and updated time to time as per guidelines.

Dashboard screen is accessible by clicking on the dashboard option available in the side bar menu.

a. Indigenisation

DPSU user can add, view, verify, UProduct and show interest.

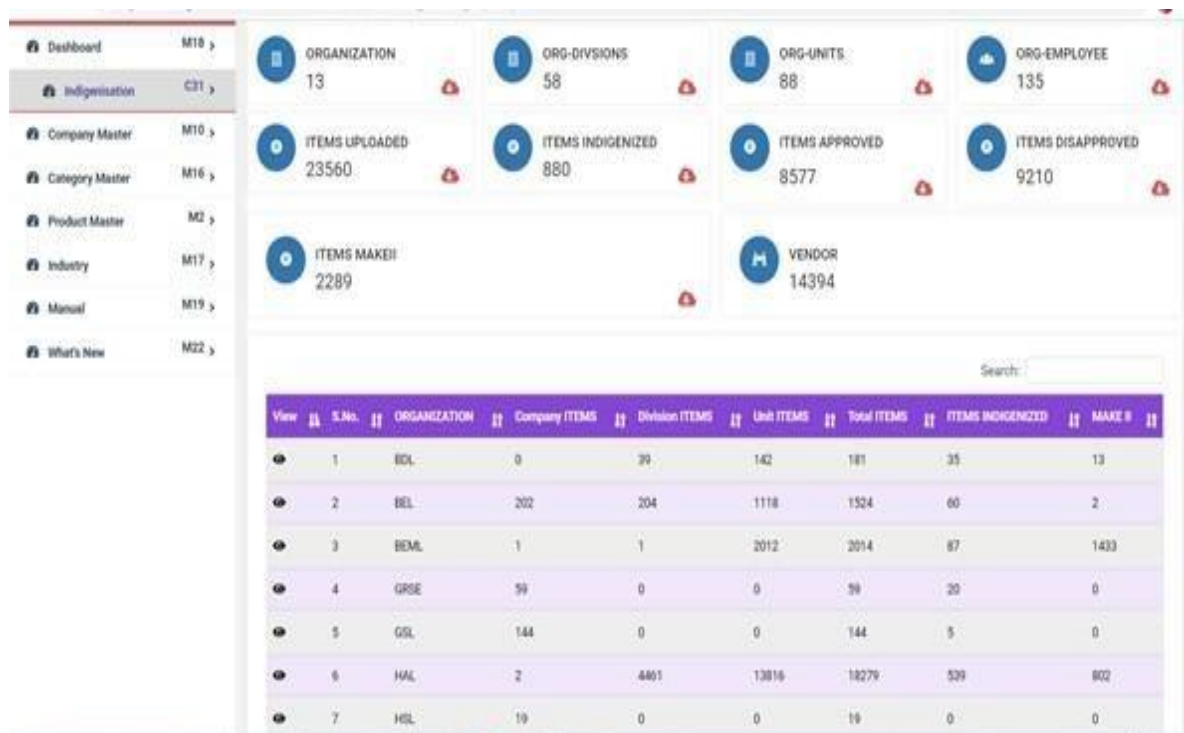


Fig: 3.a.1 Indigenisation.

4. Company Master

The Indigenisation portal will have the functionality where a company Nodal Officer is able to add division and units along with designation and employee.

a. Add

Add menu give facilities to add various Division unit Nodal officer and designation master data.

• Company

The Indigenisation portal will have the functionality where a company Nodal Officer is able to add division and units along with designation and employee. The steps for adding division and units along with designation and employee are given below:

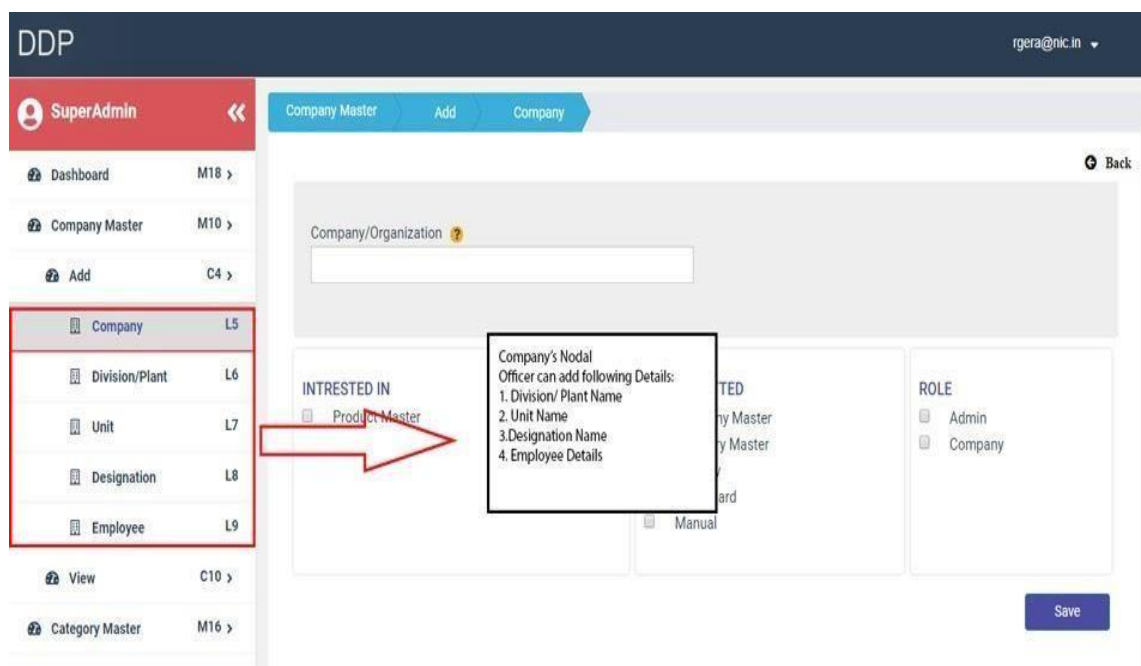


Fig: 4.a.1 Company of company master page.

- **Division/Plant**

Steps to Add Division /Plant Name:

1. Click on Company Master Tab at the left-hand corner of the portal after login.
2. Select Add tab.
3. Select Division /Plant tab.
4. Enter name of Division /Plant on Space given below Division/ Plant.
5. Press save for the Division /Plant Name to add in the portal.

The screenshot displays the DDP portal interface. On the left, a sidebar menu for 'SuperAdmin' includes options like Dashboard, Company Master, Add, Company, Division/Plant (highlighted), Unit, Designation, Employee, View, and Category Master. The main content area shows the 'Add Division/Plant' form. It features a 'Select Company' dropdown menu and a 'Division/Plant' text input field. A red arrow points to the input field, accompanied by a callout box that reads: 'Company's Nodal Officer can add Division/ Plant Name'. A 'Save Division' button is located at the bottom right of the form.

Fig: 4.a.2 Division/ Plant of company master.

• Unit

Steps to Add Unit Name:

1. Click on Company Master Tab at the left-hand corner of the portal after login.
2. Select Add tab.
3. Select Unit tab.
4. Enter name of Division /Plant on Scroll Down bar given below Division/ Plant.
5. Enter name of Unit on Space given below Unit.
6. Press save for the Division /Plant Name to add in the portal.

DDP rgera@nic.in

SuperAdmin <<

Company Master Add Unit

Back

Select Company ?

Select Division/Plant ?

Unit ?

Enter Name of the Unit

After Typing Unit Name, Click Save to add Name Save Unit

S.No.	Company	Division	Unit	Nodal Officer Name	Nodal Officer Email	Role	Created By

Fig: 4.a.3 Unit page.

• Designation

Steps to Add Designation:

1. Click on Company Master Tab at the left-hand corner of the portal after login.
2. Select Add tab
3. Select Designation tab
4. Enter name of Designation on Space given below Designation,
5. Press save for the Designation name to add in the portal.

S.No.	Company	Designation	Created By
1	Demo	CEO	
2	Demo	MANAGER	
3	Demo	Tester	
4	Demo	EMPLOYEE	
5	Demo	OTHER	
6	Demo	Test Demo	
7	Demo	IT DIVISION HEAD	
8	Demo	IT DIVISION HEAD II	

Fig: 4.a.4 Designation page

6. The name will be displayed in the Matrix after the save button is clicked.

S.No.	Company	Designation	Created By
1	Demo	CEO	
2	Demo	MANAGER	
3	Demo	Tester	
4	Demo	EMPLOYEE	
5	Demo	OTHER	
6	Demo	Test Demo	
7	Demo	IT DIVISION HEAD	
8	Demo	IT DIVISION HEAD II	
9	Demo	DGM	

Fig: 4.a.5 displaying about designation of company master.

• Employee

Steps to Add Employee:

1. Click on Company Master Tab at the left-hand corner of the portal after login.
2. Select add tab.
3. Select employee tab.
4. To add employee in company, fill details name, designation, employee code, email id, mobile, telephone, and fax and choose whether the employee is nodal officer or user.
5. To add employee in division/plant select division/plant from drop down toolbar below “select division/plant”, then fill details name, designation, employee code, email id, mobile, telephone, fax and choose whether the employee is nodal officer or user.
6. To add employee in unit, first select division/plant from drop down toolbar below “select division/plant”, next select unit from drop down toolbar below “select unit”, then fill details name, designation, employee code, email id, mobile, telephone, fax and choose whether the employee is nodal officer or user.

DDP

Company - Demo ,
@gmail.com

Company Master Add Employee

Select Company: Demo

Select Division/Plant: Division 1

Select Unit: Division Unit 1

Name: Demo Name

Designation: DGM

Emp Code: ABCDEF

Email ID: a@b.com

Mobile: XXXXXXXXXX

Telephone: 011-XXXXXXX

Fax: 011-XXXXXXX

☐ Nodal Officer ☐ User

Choose Nodal Officer / User

After Details entering click Save to Add

Save Cancel

S.No.	Name	Email	Role	Create By	Company	Division	Unit
1			Nodal Officer	zinc.in	Demo	Division 1	Division Unit 1

Fig: 4.a.6 Employee page.

7. Press save for the employee name to add in the portal.

DDP

Company - Demo, [email]

Company Master Add Employee

Select Company: Demo

Select Division/Plant: Division 1

Select Unit: Division Unit 1

Name: [text field]

Designation: [dropdown menu]

Emp Code: [text field]

Email ID: [text field]

Mobile: [text field]

Telephone: [text field]

Fax: [text field]

☐ Nodal Officer ☐ User

Save Cancel

S.No.	Name	Email	Role	Create By	Company	Division	Unit
1	[redacted]	[redacted].com	Nodal Officer	[redacted]	Demo	Division 1	Division Unit 1
2	demo name	agc.com	User	[redacted]	Demo	Division 1	Division Unit 1

↑

Name Added Successfully

Fig: 4.a.7 employee page of company master.

b. View

View option gives facility to view about company unit division employees and designation.

• Company

Here user can view and update about user's unit/division/company.

Company - DDP

rajeev@hal-india.com

ABOUT US FEEDBACK MAKE IN INDIA DEFENCE PORTAL

SuperAdmin

Dashboard M16 >

Company Master M10 >

Add C4 >

View C10 >

Company SC11

Designation SC12

Employee SC13

Category Master M16 >

Product Master M2 >

Industry M17 >

Manual M19 >

What's New M22 >

Select Company

Select

Back

Fig: 4.b.1 company page.

• Designation

1. Click on Company Master Tab at the left-hand corner of the portal after login.
2. Select add tab
3. Select designation tab
4. Enter name of designation on space given below designation.
5. Press save for the designation name to add in the portal.

S.No.	Company	Designation	Created By
1	Demo	CEO	
2	Demo	MANAGER	
3	Demo	Tester	
4	Demo	EMPLOYEE	
5	Demo	OTHER	
6	Demo	Test Demo	
7	Demo	IT DIVISION HEAD	
8	Demo	IT DIVISION HEAD II	

Fig: 4.b.2 Designation page of company master.

6. The name will be displayed in the matrix after the save button is clicked.

S.No.	Company	Designation	Created By
1	Demo	CEO	
2	Demo	MANAGER	
3	Demo	Tester	
4	Demo	EMPLOYEE	
5	Demo	OTHER	
6	Demo	Test Demo	
7	Demo	IT DIVISION HEAD	
8	Demo	IT DIVISION HEAD II	
9	Demo	DGM	

Fig: 4.b.3 displaying about designation of company master.

- **Employee**

1. Click on Company Master Tab at the left-hand corner of the portal after login.
2. Select view tab.
3. Select employee tab.
4. Select company name to add in the portal.
5. Here nodal officers can view and update inner details about their product.

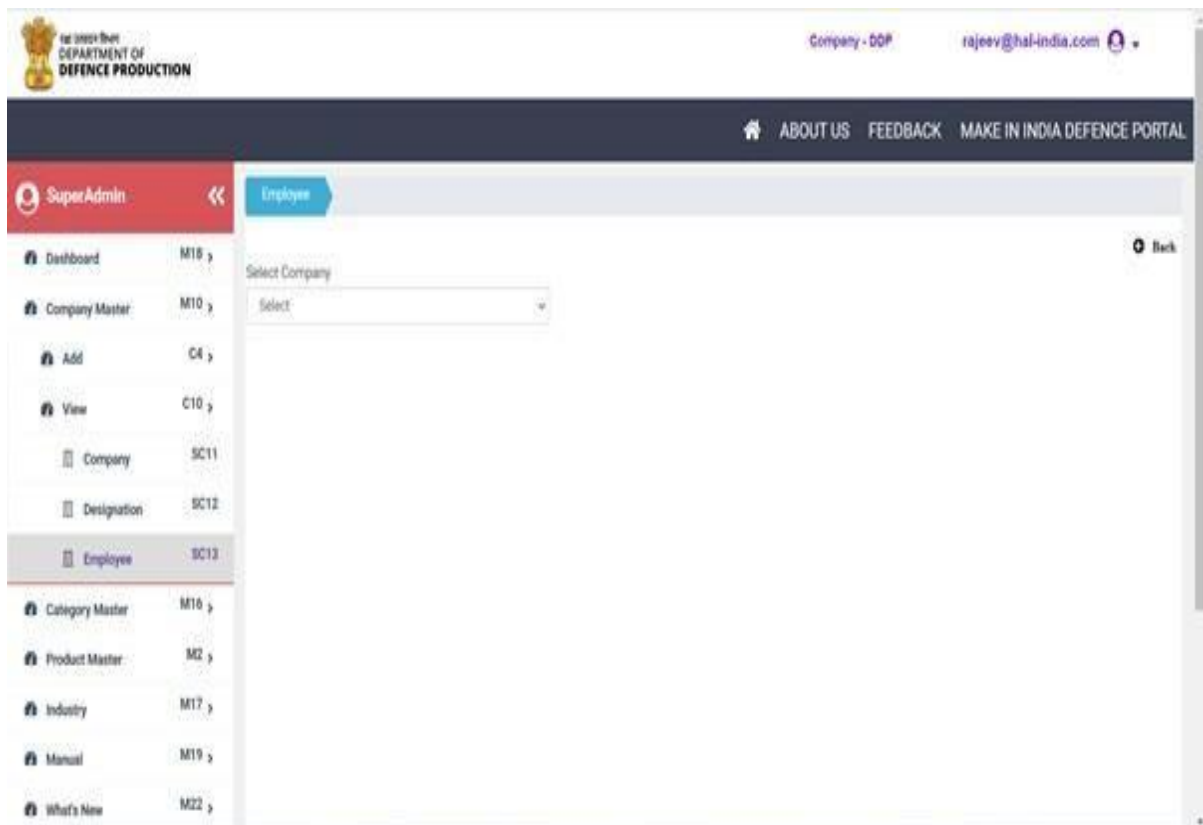


Fig: 4.b.4 Employee page of company master.

5. Category Master

Indigenisation portal captures Product information through product master Tab. In the product master tab under indigenisation heading add option is given to add products in the portal. The format for input data requires various drop-down menus to be selected for correct choice to be populated under the relevant space for e.g. in end user either ARMY, NAVY, AIRFORCE, Coast Guard to be selected for filling the details. The category master allows the details to be customized as per the requirement of DPSUs/OFB. Barring NATO group, NATO class and INC Code other drop downs information are recommended to be customized through Category Master.

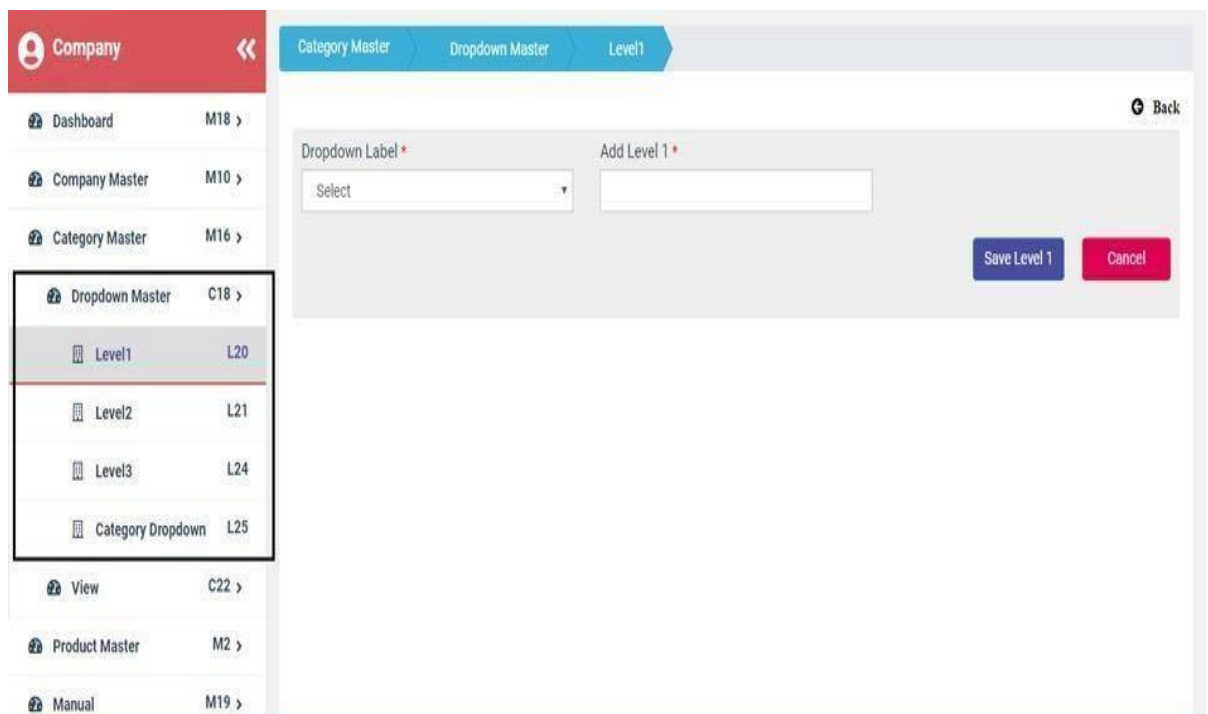


Fig: 5 category master.

a. Drop down Master

1. Click on category Master Tab at the left-hand corner of the portal after login.
2. Select dropdown master tab.
3. Select dropdown label tab.
4. Drop down master gives facility to add various types of master category.

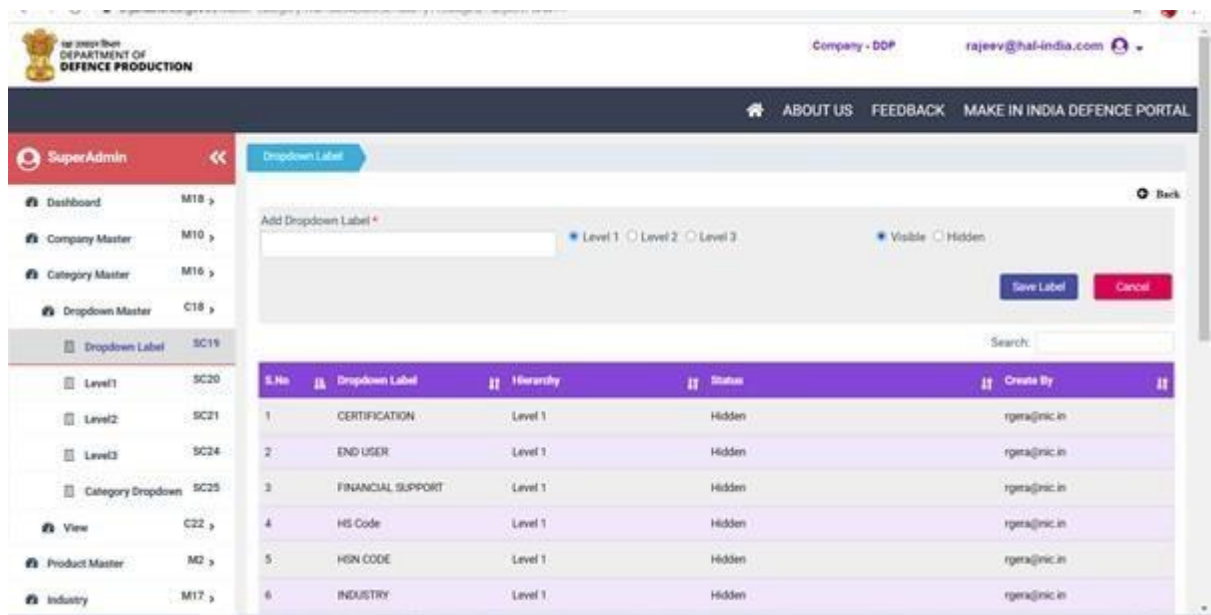


Fig: 5.a Dropdown master.

b. Category Dropdown

1. Click on Category Master Tab at the left-hand corner of the portal after login.
2. Click on Dropdown Master Tab and Select dropdown label for E.g. certification
3. On selecting the required label all the values related to the label will appear in the right-hand side.
4. Select the radio button for selecting those values that are required to be visible in the drop-down menu at Product Master.

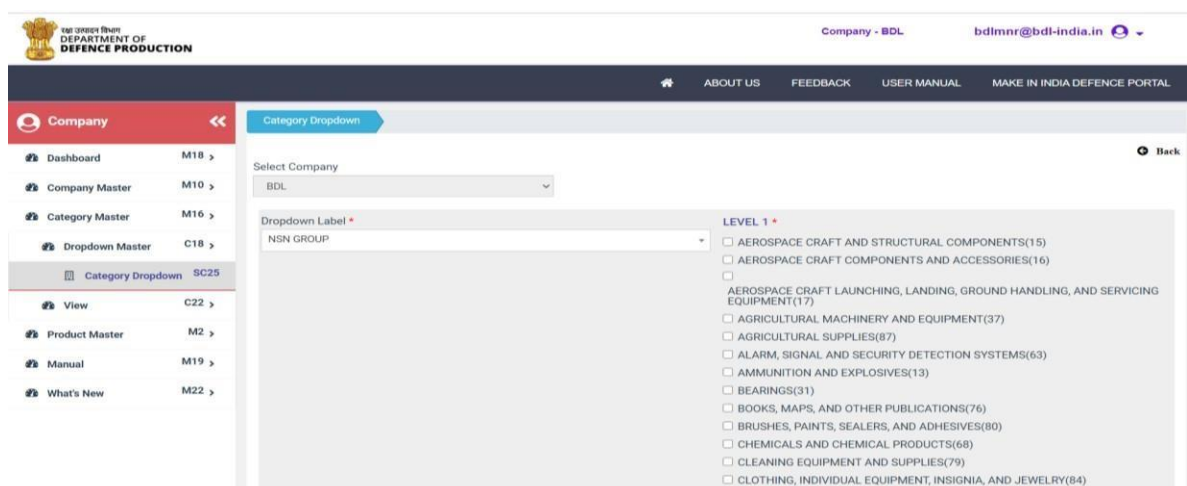


Fig: 5.c category dropdown of category master Page.

c. View

1. Click on category Master Tab at the left-hand corner of the portal after login.
2. Select dropdown master tab.
3. Select dropdown label.
4. Drop down master gives facility to view user's product.

Company - BDL bdlmnr@bdl-india.in

Dashboard

ORGANIZATION 1

ORG-DIVISIONS 4

ORG-UNITS 9

ORG-EMPLOYEE 14

ITEMS UPLOADED 260

ITEMS INDIGENIZED 27

ITEMS APPROVED 50

ITEMS DISAPPROVED 8

ITEMS MAKE II 11

Search:

View	S.No.	ORGANIZATION	Company ITEMS	Division ITEMS	Unit ITEMS	Total ITEMS	ITEMS INDIGENIZED	MAKE II
	1	BDL	0	39	221	260	36	13
	2	BEL	208	204	1118	1530	66	2

https://srija.defence.gov.in/Dashboard#?mu=KQ5P(CBPdXE=8jd=68L+Arl+MgA=

Fig: 5.c view page of category master.

6. Product Master

1. Click on the product Master tab at the left-hand corner of the portal after login.
2. Select indigenisation tab.
3. Click on the add tab after that user can add product.
4. Drop down master gives facility to add various types of master category.

a. Indigenisation

1. Click on the product Master tab at the left-hand corner of the portal after login.
2. Select indigenisation tab
3. Here user can add, view, verify, UProduct, show interest.

The screenshot displays the 'Indigenisation' section of the 'Department of Defence Production' portal. The user is logged in as 'SuperAdmin'. The dashboard shows the following statistics:

- ORGANIZATION: 13
- ORG-DIVISIONS: 58
- ORG-UNITS: 88
- ORG-EMPLOYEE: 135
- ITEMS UPLOADED: 23791
- ITEMS INDIGENIZED: 919
- ITEMS APPROVED: 8577
- ITEMS DISAPPROVED: 9210
- ITEMS MAKE II: 2338
- VENDOR: 14394

Below the statistics, there is a table with the following columns: View, S.No., ORGANIZATION, Company ITEMS, Division ITEMS, Unit ITEMS, Total ITEMS, ITEMS INDIGENIZED, and MAKE II. The table contains two rows of data:

View	S.No.	ORGANIZATION	Company ITEMS	Division ITEMS	Unit ITEMS	Total ITEMS	ITEMS INDIGENIZED	MAKE II
	1	BDL	0	39	197	236	35	13
	2	BEL	208	204	1118	1530	66	2

The URL at the bottom of the page is: <https://sriindia.gov.in/Dashboard#?mu=M17CwN+7N6dMmohOHVozbQ==&id=ZnXguCEKZLgQKpCrfqew==>

Fig: 6.a Indigenisation page.

- **Add**

1. Click on Product Master Tab at the left-hand corner of the portal after login.
2. Select Indigenisation tab.
3. Select on the Add tab.
4. Add option gives facility to add user's products.

The screenshot displays the 'Add' page for the Product Master in the Make in India Defence Portal. The interface includes a top navigation bar with 'ABOUT US', 'FEEDBACK', and 'MAKE IN INDIA DEFENCE PORTAL'. A sidebar on the left shows the user as 'SuperAdmin' and lists various navigation options. The main content area is titled 'Add' and contains a form for adding a new product. The form includes a dropdown for 'Select Company/Organization', tabs for 'Item description', 'Import Quantity', and 'Contact & Declaration', and several mandatory fields marked with an asterisk (*). These fields include 'NATO SUPPLY GROUP', 'NATO SUPPLY CLASS', 'Item Name Code', 'NSC Code (4 digit)', 'NBN Code (9-digit)', 'Item Name (Editable)', 'Noto Stock Number (NSN)', 'HSN Code (4-8 digit)', and 'DPSU Part Number'. There are also sections for uploading documents and images, and a section for 'Features & Details'.

Fig: 6.a.1 Product Master Add page.

• View

1. Click on Product Master Tab at the left-hand corner of the portal after login.
2. Select Indigenisation tab.
3. Select on the view tab.
4. Product master gives facility to view product of User Unit/Division/Company/Organization.

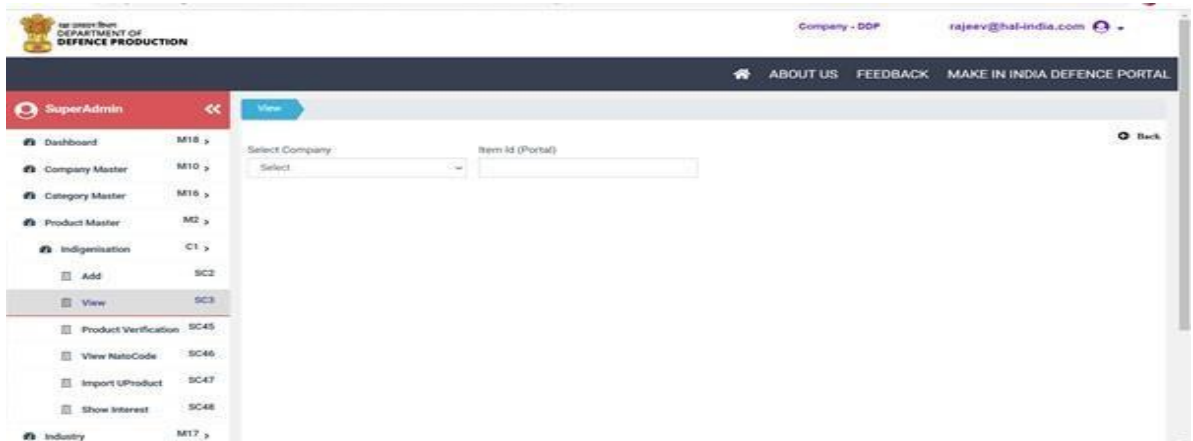


Fig: 6.a.2 View page.

• Upload Bulk Data

- Step1: Click on DPSU Login on menu bar.
- Step2: login with id & password.
- Step3: Click MIS on Menu Bar.
- Step4: Click product master side bar menu.
- Step5: Click Indigenization tab.
- Step6: Click bulk upload option.

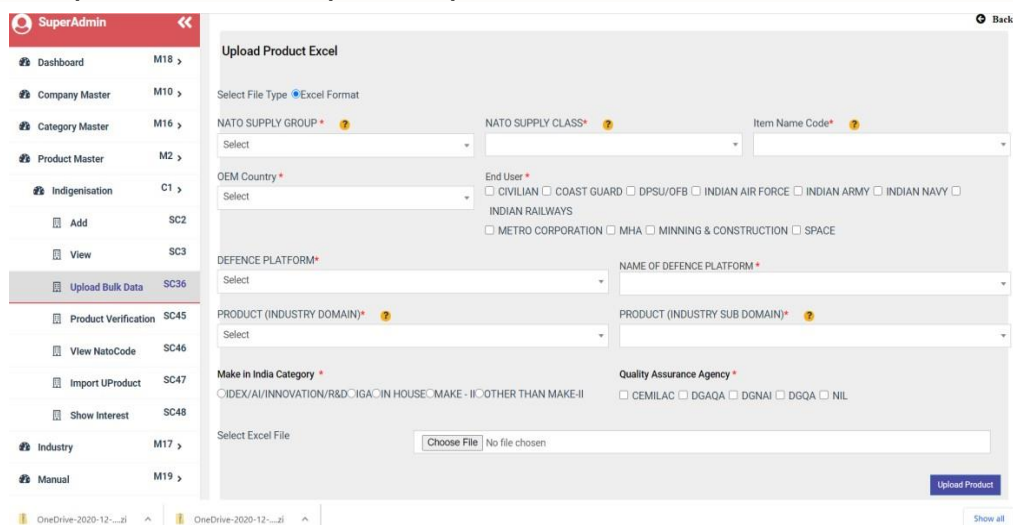


Fig: 6.a.3 Upload Bulk Data

Step7: fill mandatory fields.

- a. NATO SUPPLY GROUP
- b. NATO SUPPLY CLASS
- c. Item Name Code
- d. OEM Country
- e. END User
- f. DEFENCE Platform
- g. Name of Defence Platform
- h. Product Industry Domain
- i. Product Industry Sub Domain
- j. Make in India Category
- k. Quality Assurance Agency

Step8:

- a. The sample excel file may be downloaded from the Bulk Upload page.
- b. The data in the excel sheet is to be added as per the header given in the excel sheet.
- c. Only those data must be added in the excel whose mandatory fields are already
- d. Chosen in the Step 7. For uploading data whose mandatory fields

are different it is Required to follow step 7 to 8 again (if the user is on bulk upload page).

Step 9. Click Upload Product button to add excel sheet data on the portal.

Step10. A Confirmatory message will appear "Data imported successfully from excel file. Total Rows - X". X is the no products to be uploaded On the portal.

The screenshot shows the 'Upload Product Excel' interface. On the left is a sidebar with navigation links: Dashboard, Company Master, Category Master, Product Master, Indigenisation, Add, View, Upload Bulk Data (highlighted), Product Verification, View NatsCode, Import I/Product, Show Interest, Industry, Manual, and What's New. The main area contains the following fields:

- Select File Type: Excel Format
- NATO SUPPLY GROUP (dropdown)
- NATO SUPPLY CLASS (dropdown)
- Item Name Code* (text input)
- OEM Country* (dropdown)
- End User* (checkboxes: CIVILIAN, COAST GUARD, DPSU/OFB, INDIAN AIR FORCE, INDIAN ARMY, INDIAN NAVY, INDIAN RAILWAYS, METRO CORPORATION, MHA, MINING & CONSTRUCTION, SPACE)
- DEFENCE PLATFORM* (dropdown)
- NAME OF DEFENCE PLATFORM* (text input)
- PRODUCT (INDUSTRY DOMAIN)* (dropdown)
- PRODUCT (INDUSTRY SUB DOMAIN)* (dropdown)
- Make in India Category* (checkboxes: IDEK/A/INNOVATION/R&D, IGAC/IN HOUSE, MAKE - IN, OTHER THAN MAKE IN)
- Quality Assurance Agency* (checkboxes: CEMILAC, DGQA, DGNAI, DGGA, NIL)
- Select Excel File: Choose file (button), No file chosen

At the bottom, there are four instructions:

1. Company/Division/Unit name should be correct and as per registration.
2. All mandatory dropdowns like NATO GROUPING GROUP CLASS/ITEM CODE/HS CODE etc) should be correct and as per master given data in website.
3. Please download sample before upload product excel file.
4. Headers are given in sample excel, please add rows as per your data.

A blue arrow points from the text 'Click on choose file button' to the 'Choose file' button.

Fig: 6.a.4 Upload Bulk Data.

• Product Verification

DPSU user can verify/check there product by using product verification.

1. Click on Product Master Tab at the left-hand corner of the portal after login.
2. Select Indigenisation tab.
3. Select on the Upload Bulk Data tab.
4. Product master gives facility to Upload Bulk Data User Unit/Division/Company/Organization.

The screenshot displays the 'Product Verification' interface. On the left, a sidebar lists various modules under 'SuperAdmin'. The 'Product Verification' module is highlighted. The main area shows a 'Select Company' dropdown menu with a list of companies including BDL, BEL, BEML, GRSE, GSL, HAL, HSL, MDL, MIDHANI, OFB, SHQ (AIR FORCE), SHQ (ARMY), and SHQ (NAVY). To the right of the dropdown is an 'Item Id (Portal)' input field. Below these, there are radio buttons for 'Available for verification', 'Approved', and 'Disapproved'. The top of the page features the Department of Defence Production logo and the user's email address, rajeev@hal-india.com.

Fig: 6.a.5 Snapshot of Product verification page.

- **View NATO Code**

In this portal, all items have been indirectly classified based on NATO supply group class. The user can identify/search their interest in items based on the NATO classification.

Steps for View NATO Code:

1. Click on Product Master Tab at the left-hand corner of the portal after login.
2. Select Indigenisation tab.
3. Select on the View NATO Code tab.
4. View NATO Code gives facility to identify/search user's interest product.

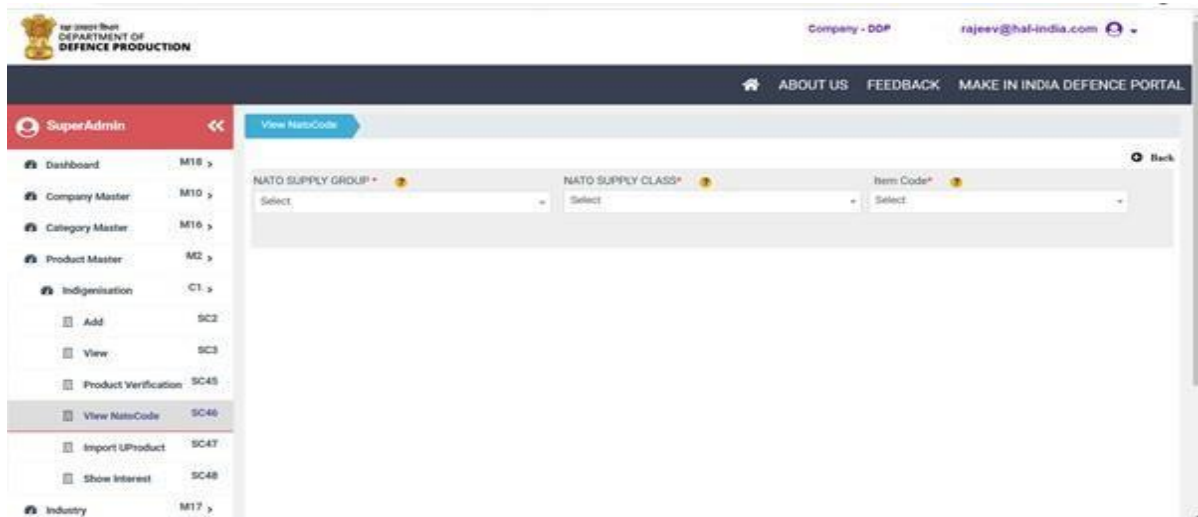


Fig: 6.a.6 view NATO Code of Product master Page.

- **Show interest**

1. Click on Product Master Tab at the left-hand corner of the portal after login.
2. Select Indigenisation tab.
3. Select on the Show interest tab.
4. Show interest gives facility to show their interest which Product user like for public domain.

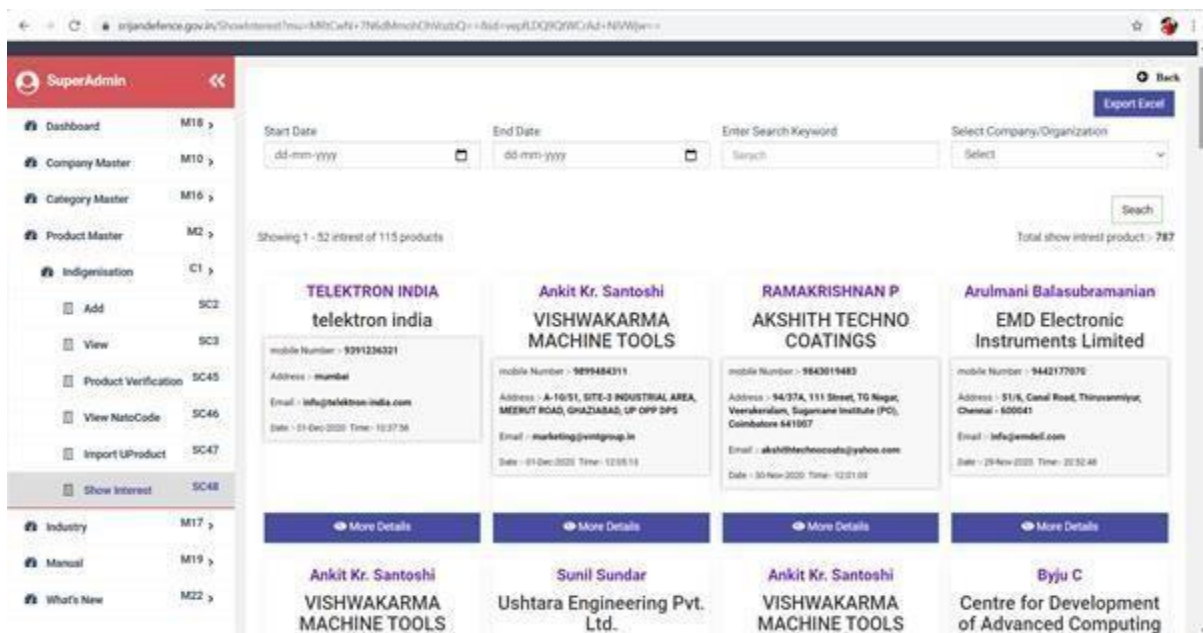


Fig: 6.a.7 show interest Page of product master.

7. What's New

This option displays changes/updating/new functionality is added/removed on portal. The information will be available here.

a. Latest Updates

1. Click on what's New Tab at the left-hand corner of the portal after login.
2. Select Latest Updates tab.
3. Latest Updates gives information about any new thing which is latest Updated.

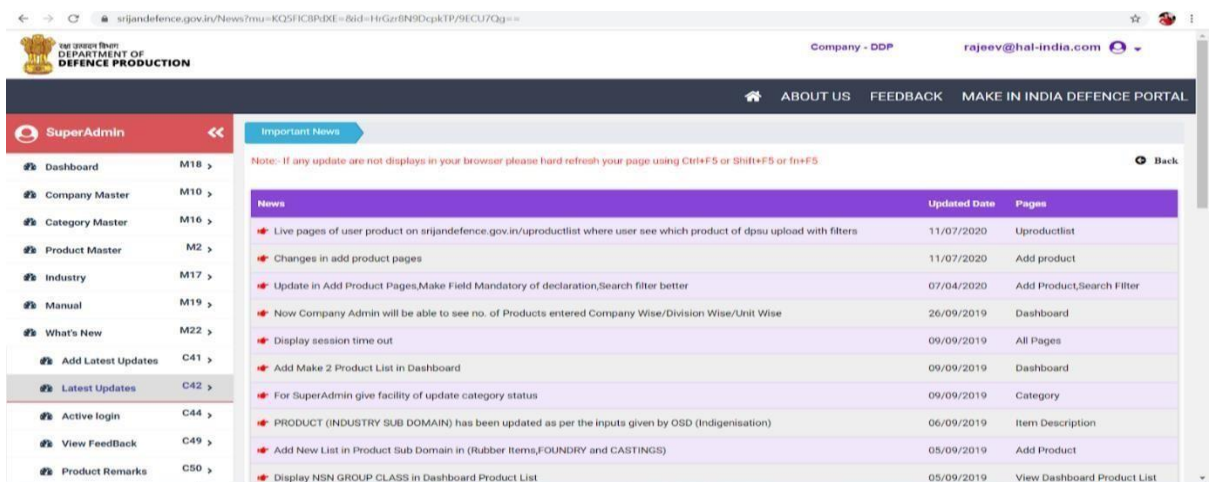


Fig: 7.a.1 Latest Updates Page.

b. View Feedback

1. Click on what's New Tab at the left-hand corner of the portal after login.
2. Select View Feedback tab.
3. In View Feedback Page.
4. User's feedback will be shown in the grid.

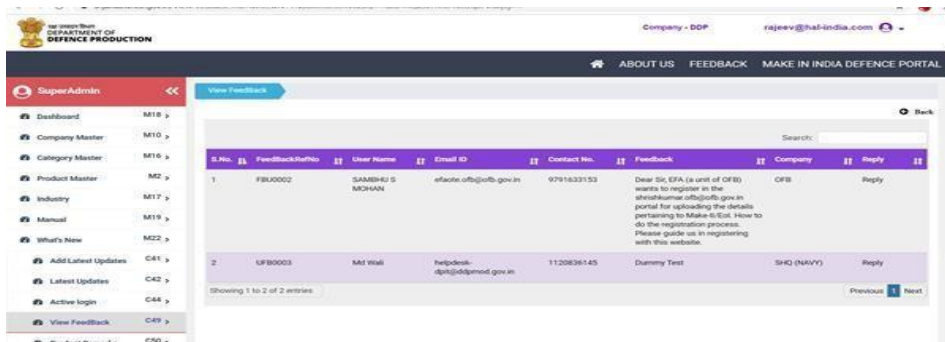


Fig: 7.b view feedback.

8. Success Story

1. Click on DPSU login Tab at the left-hand corner of the portal after login.
2. Success story option will be display.
3. Here DPSU user can perform actions on edit link in the grid view for updating the null records.



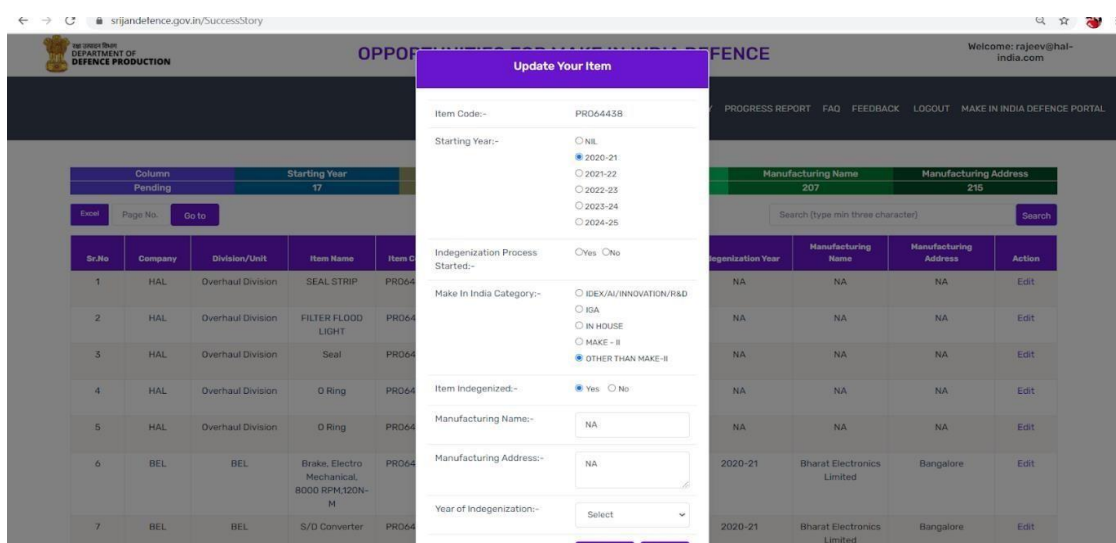
The screenshot shows the 'OPPORTUNITIES FOR MAKE IN INDIA DEFENCE' portal. At the top, there is a header with the logo of the Department of Defence Production and the text 'Welcome: rajeev@hal-india.com'. Below the header is a navigation bar with links: ABOUT US, MIS, SUCCESS STORY, PROGRESS REPORT, FAQ, FEEDBACK, LOGOUT, and MAKE IN INDIA DEFENCE PORTAL. The main content area displays a table with the following columns: Column, Starting Year, Indigenization Year, Make In India Category, Manufacturing Name, and Manufacturing Address. The table has a summary row with values: Pending, 17, 215, 33, 207, and 215. Below the summary row is a search bar with a 'Search' button. The table itself has columns: Sr.No, Company, Division/Unit, Item Name, Item Code, NSC Code, Starting Year, Make In India Category, Indigenization Year, Manufacturing Name, Manufacturing Address, and Action. The table contains four rows of data, all with 'Edit' links in the Action column.

Column	Starting Year	Indigenization Year	Make In India Category	Manufacturing Name	Manufacturing Address
Pending	17	215	33	207	215

Sr.No	Company	Division/Unit	Item Name	Item Code	NSC Code	Starting Year	Make In India Category	Indigenization Year	Manufacturing Name	Manufacturing Address	Action
1	HAL	Overhaul Division	FILTER FLOOD LIGHT	PR064401	1510	2020-21	NA	NA	NA	NA	Edit
2	HAL	Overhaul Division	Seal	PR064397	1510	2020-21	OTHER THAN MAKE-II	NA	NA	NA	Edit
3	HAL	Overhaul Division	O Ring	PR064396	1510	2020-21	OTHER THAN MAKE-II	NA	NA	NA	Edit
4	HAL	Overhaul Division	O Ring	PR064395	1510	2020-21	OTHER THAN MAKE-II	NA	NA	NA	Edit

Fig: 8.1 success story.

4. After click on edit link popup will display as given in the screenshot.

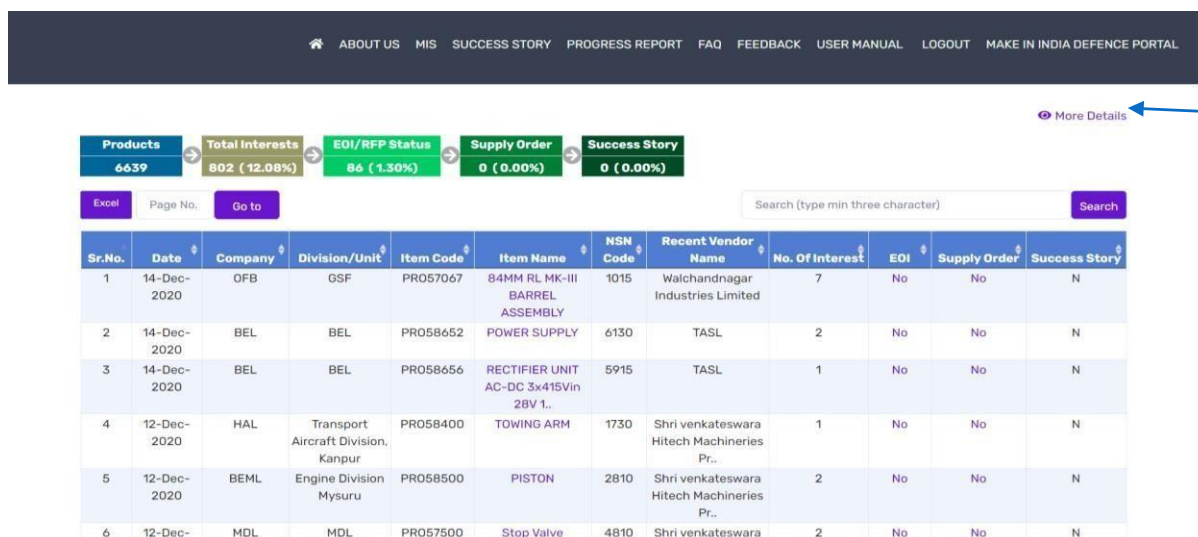


The screenshot shows the 'Update Your Item' popup form. The form has the following fields: Item Code (PR064438), Starting Year (radio buttons for NIL, 2020-21, 2021-22, 2022-23, 2023-24, 2024-25), Indigenization Process Started (radio buttons for Yes, No), Make In India Category (radio buttons for IDEX/AI/INNOVATION/R&D, ISG, IN HOUSE, MAKE - II, OTHER THAN MAKE-II), Item Indigenized (radio buttons for Yes, No), Manufacturing Name (text field), Manufacturing Address (text field), and Year of Indigenization (dropdown menu). The background shows the same success story table as in Fig 8.1.

Fig: 8.2 success story Page of Update Your Item.

9. Progress Report

1. Click on DPSU login Tab at the left-hand corner of the portal after login.
2. Progress report option will be display.
3. Here DPSU user can perform action update in EOI and supply order.



Sr.No.	Date	Company	Division/Unit	Item Code	Item Name	NSN Code	Recent Vendor Name	No. Of Interest	EOI	Supply Order	Success Story
1	14-Dec-2020	OFB	GSF	PRO57067	84MM RL MK-III BARREL ASSEMBLY	1015	Walchandnagar Industries Limited	7	No	No	N
2	14-Dec-2020	BEL	BEL	PRO58652	POWER SUPPLY	6130	TASL	2	No	No	N
3	14-Dec-2020	BEL	BEL	PRO58656	RECTIFIER UNIT AC-DC 3x415Vin 28V 1..	5915	TASL	1	No	No	N
4	12-Dec-2020	HAL	Transport Aircraft Division, Kanpur	PRO58400	TOWING ARM	1730	Shri venkateswara Hitech Machineries Pr..	1	No	No	N
5	12-Dec-2020	BEML	Engine Division Mysuru	PRO58500	PISTON	2810	Shri venkateswara Hitech Machineries Pr..	2	No	No	N
6	12-Dec-	MDL	MDL	PRO57500	Stop Valve	4810	Shri venkateswara	2	No	No	N

Fig: 9.1 Progress Report.

4. After clicking More Details, the page will be shown as given screenshot.



Company	Product	Total Interest	EOI/RFP Status	Total EOI/RFP	Total Supply-Order
GSL	53	15	0	0	0
SHQ (NAVY)	26	2	1	7	0
SHQ (ARMY)	120	0	0	0	0
HSL	29	6	0	1	0
BDL	238	60	0	1	0
BEL	249	70	3	9	0
GRSE	27	6	1	1	0
BEML	634	79	0	2	0
MDL	311	35	0	2	0
OFB	520	68	8	18	0
HAL	4208	444	72	281	0
MIDHANI	16	3	1	1	0

Fig: 9.2 Progress Report Details.

5. If user want to see import item details then click on item name link button. It display screenshot as given below:

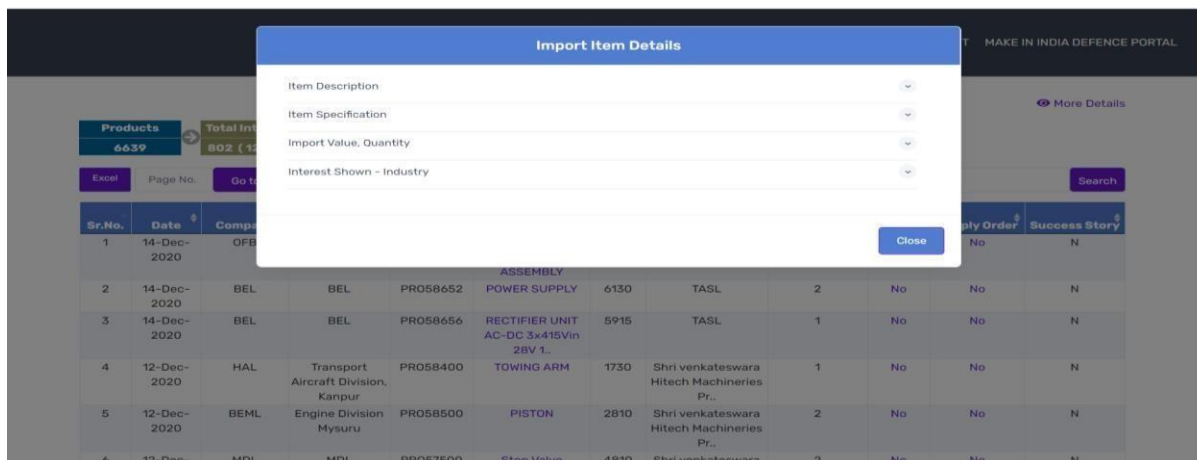


Fig: 9.3 Import Item Details.

6. If you want to update EOI details click on EOI button the page will be display like given screen shot.

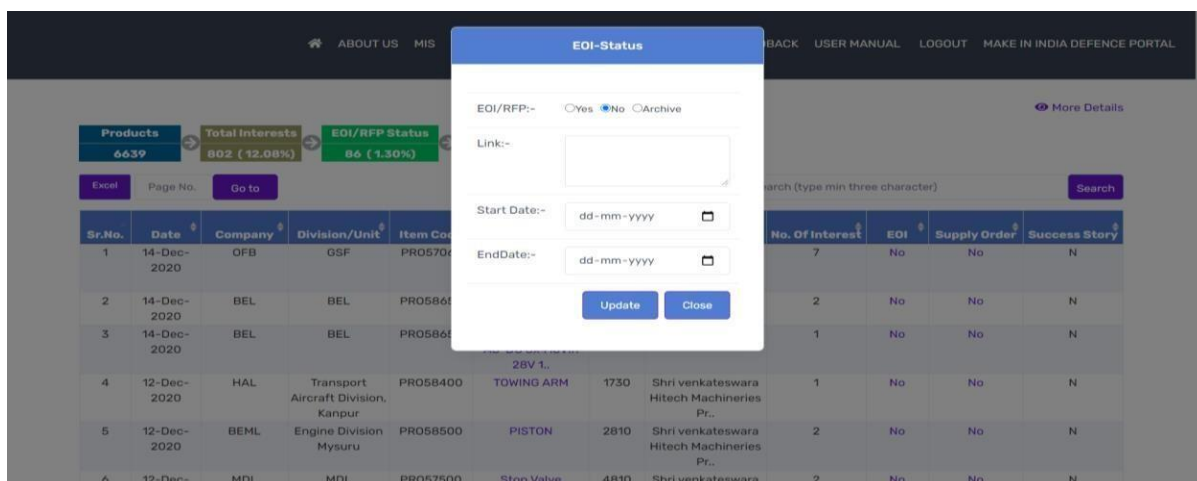


Fig: 9.4 EOI- Status of Progress Report.

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