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| NSD Tender Input | ERP Tender Input |  | Our Tender Input |  |
| 1 . approval letter number | 1 . warehouse | 1. approval letter number | 1.all\_org\_tender\_id |  |
| 2 . date | 2 . department | 2. purchase type | 2. po\_number |  |
| 3. purchase type | 3 . tender type | 3. ref. tender id | 3. tender\_title |  |
| 4 . description of items | 4 . tender id | 4. tender priority | 4. tender\_number |  |
| 5 . purchase order number | 5 . ref. tender id | 5. letter body | 5. tender\_description |  |
| 6 . order date | 6 . tender title | 6. remarks | 6. tender\_opening\_date |  |
| 7 . quantity | 7 . tender category | 7. time extension upto | 7. supplier\_id |  |
| 8 . amount | 8 . tender status | 8. valid date from | 8. work\_order\_date |  |
| 9 . deno | 9 . tender priority | 9. reference | 9. date\_line |  |
| 10. days | 10. letter body | 10. valid date to | 10. delivery\_date |  |
| 11. last date of supply | 11. date | 11. extend date to | 11. imc\_number |  |
| 12. name of the supplier | 12. opening date | 12. tender\_type | 12. tender\_cat\_id |  |
| 13. place of delivery | 13. remarks |  | 13. nsd\_id |  |
| 14. time extension upto | 14. valid date from |  | 14. other\_info\_about\_tender |  |
| 15. reference | 15. valid date to |  | 15. specification |  |
|  | 16. extend date to |  | 16. notice |  |
|  |  |  | 17. open\_tender |  |
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