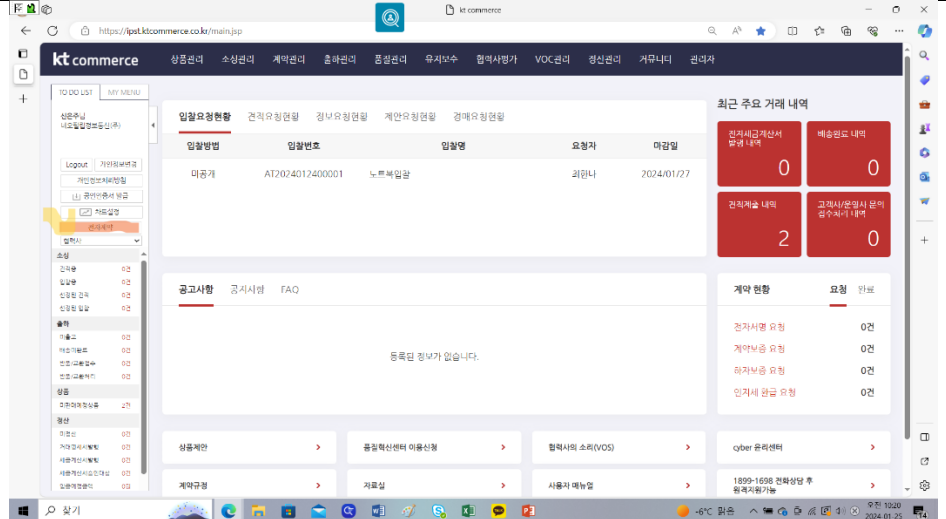
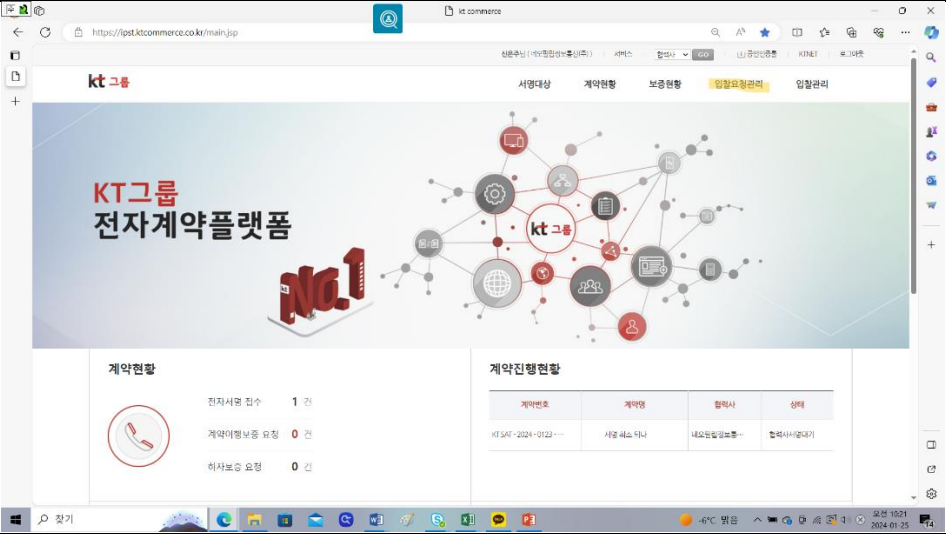
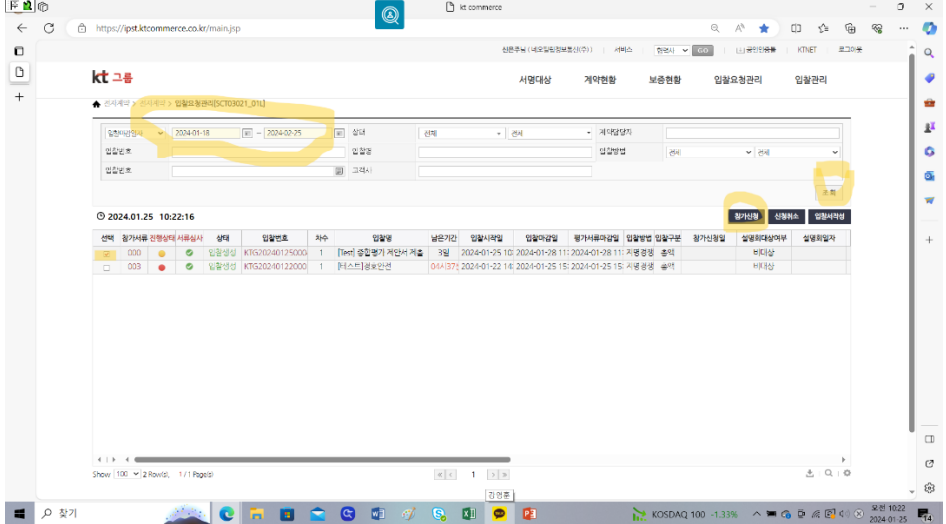
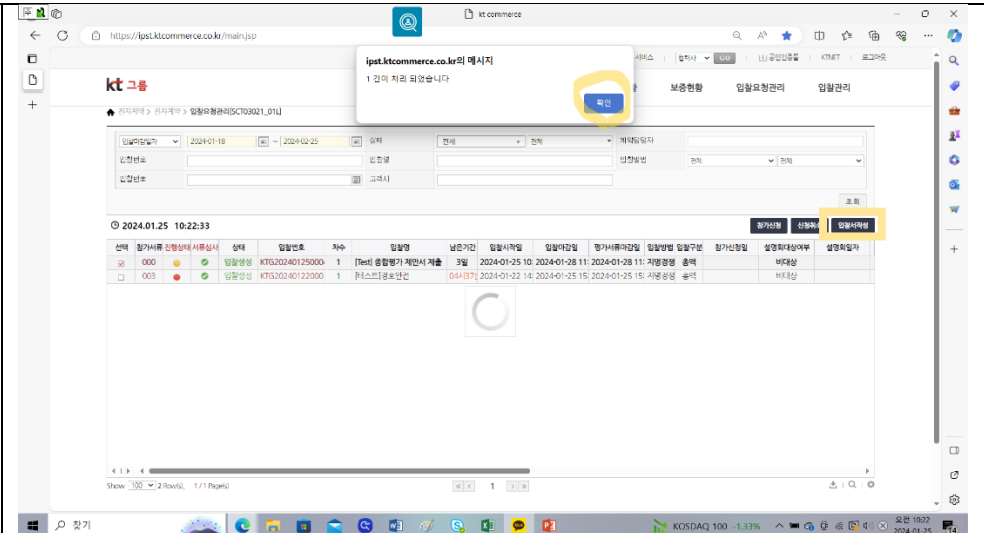
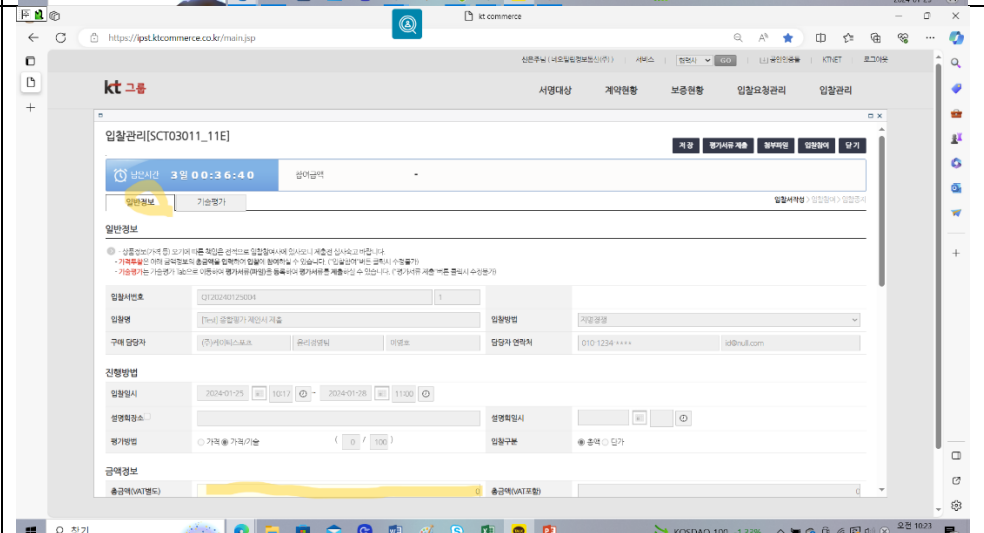


메뉴	화면
<p>초기접속화면</p> <p>전자계약 클릭</p>	
<p>입찰요청관리 클릭</p>	
<p>조회-선택 - 참가신청</p>	

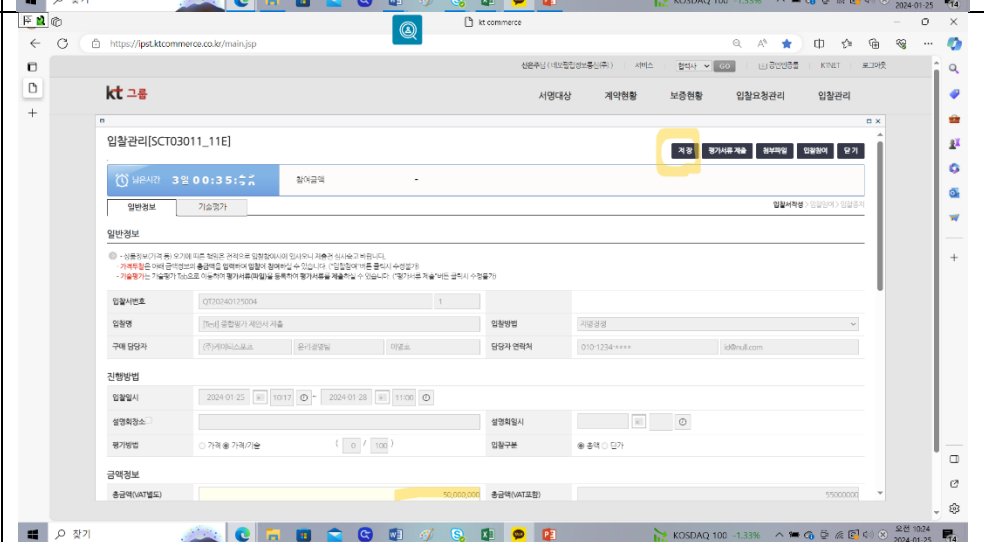
참가신청 팝업
확인
- 입찰서작성



일반정보

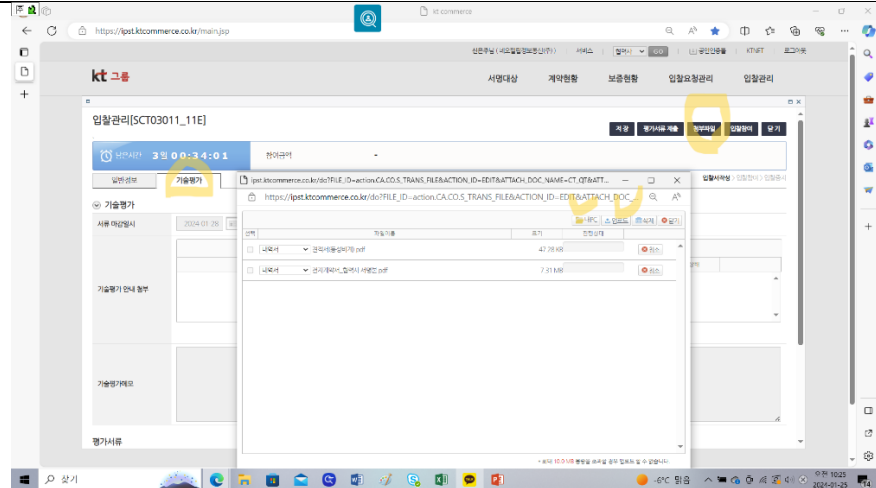


총금액 입력
- 저장

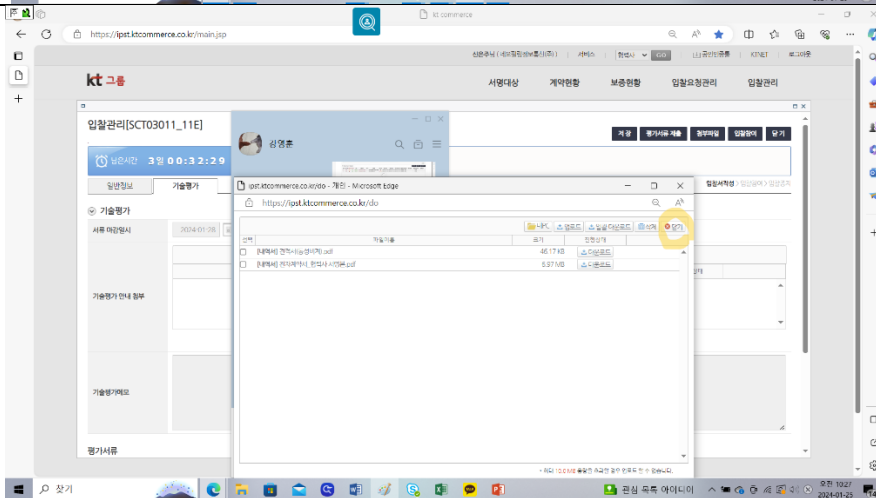


(기술평가)

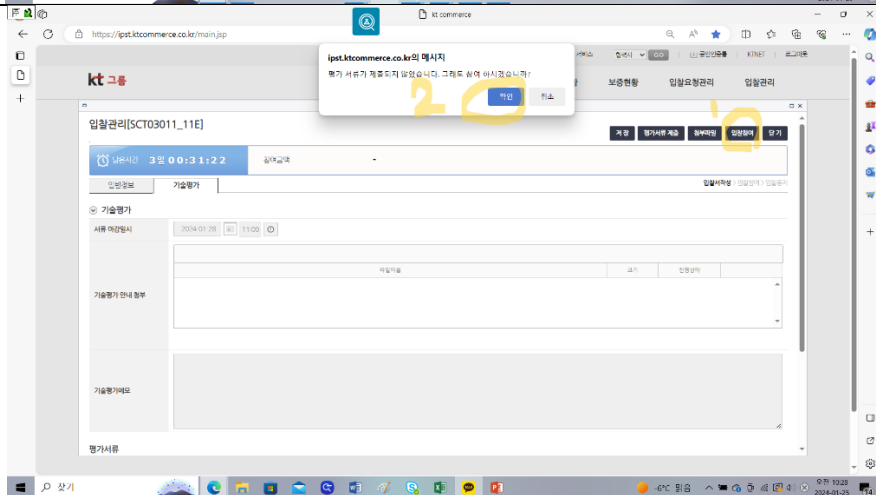
첨부파일 클릭
제출자료 선택
업로드



닫기

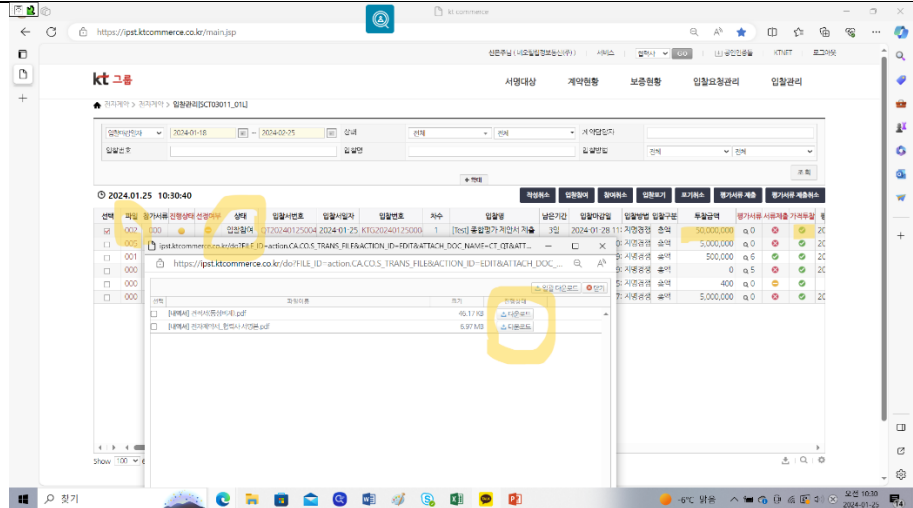


입찰참여 클릭
팝업-확인



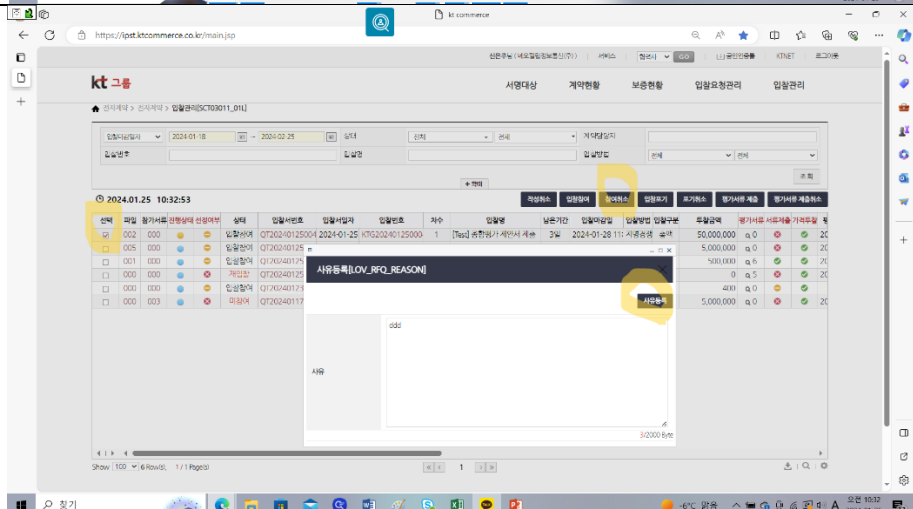
(입찰내역 확인)

- 1.제출 파일 체크
- 2.상태 입찰참여
- 3.투찰금액 체크

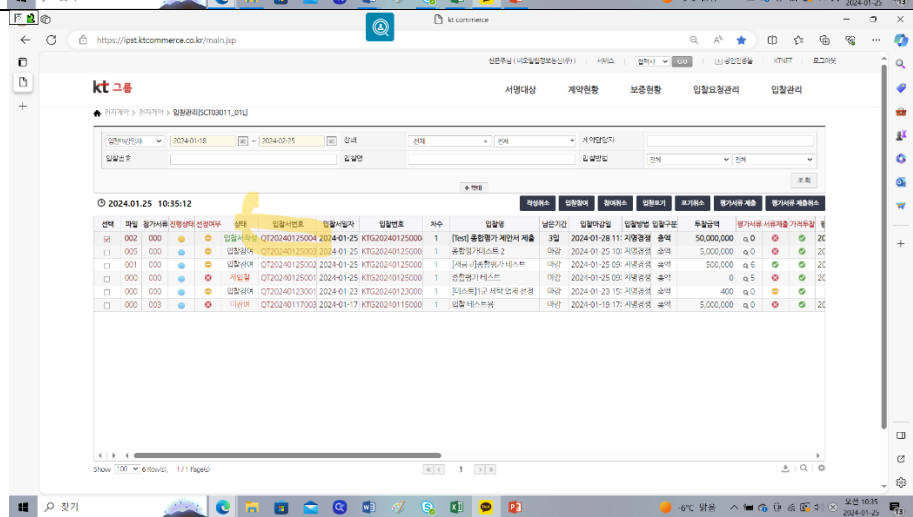


(수정 필요시)

- 해당건 선택
- 참여취소
 - 사유 등록



입찰서번호
클릭



(수정작성)

첨부파일 및
입찰가 수정

이후 프로세스
생략

