



**Government eProcurement System  
of  
National Informatics Centre**

The background of the slide features a dark blue gradient with flowing, wavy patterns of a lighter blue color, creating a sense of motion and depth. The text is centered in a bold, serif font.

# **Payment through SBI Bank**

**User Management**[My Accounts](#)[My Documents](#)**Auction Management**[My Auctions](#)[Live Auctions](#)[View Auction History](#)**Bid Management**[Search Active Tenders](#)[My Tenders](#)[Clarification](#)[My Active Bids](#)[Bid Opening \(Live\)](#)[Short fall Documents](#)[Online Payment Status](#)[My Bids History](#)[Short Fall Documents History](#)[Archived Clarification](#)[Tender Status](#)[My Withdrawn Bids](#)**BID MANAGEMENT**[My Tenders](#) → 2018\_LSGD\_204397\_1 → Transaction Message

Local Self Government Department||Kollam||Corporation  
 Organization Chain : Engineers Office KLM||Corporation Engineer Kollam Corporation  
 Tender Reference Number : PW3/23401/18  
 Tender ID : 2018\_LSGD\_204397\_1  
 Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

**Bid Process List**

S.No	Bid Process	Action
1	Profile	

**Bid Payment Details**

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	Emd Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

[Pay Online](#)[Encrypt&Upload](#)

## BID MANAGEMENT

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- Archived Clarification
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- My Withdrawn Bids

### OnLine Payment Gateway

Organisation Chain : Local Self Government Department||Kollam||Corporation Engineers  
Office KLM||Corporation Engineer Kollam Corporation

Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES  
INTERLOCKING AND CONCRETING

Tender ID : 2018\_LSGD\_204397\_1

Tender Ref No. : PW3/23401/18

#### Bid Payment Details

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,500	0	2,500
Emd Fee	37,500	0	37,500
Total Fee			<b>40,000</b>

#### Choose Payment Option

SBI MOPS

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### OnLine Payment Gateway

### Payment Verification

Local Self Government Department||Kollam||Corporation  
Organisation Chain : Engineers Office KLM||Corporation Engineer Kollam Corporation  
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING  
Tender ID : 2018\_LSGD\_204397\_1  
Tender Ref No. : PW3/23401/18

#### Pay Model : SBI MOPS

#### ✓ Terms And Conditions.

- You are being redirected to the SBI MOPS site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time. This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

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STATE BANK MULTI OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)

Net Banking



SBI

Bank Charges:

[Click Here](#)



Other Banks

Bank Charges: 177.0

[Click Here](#)

NEFT

Bank Charges:

[Click Here](#)

[Cancel](#)



### Login to OnlineSBI

Welcome to Internet Banking

(CARE: Username and password are case sensitive.)

Please select the customer Segment

PERSONAL BANKING  CORPORATE BANKING

Username\*

[New User? Register here](#)

Password\*

[Forgot Login Password](#)

[Forgot Username](#)

~	!	@	#	\$	%	^	&	*	(	)	_	+		
.	8	6	2	5	1	4	0	3	9	7	-	=		
q	e	w	r	t	u	o	p	i	y	{	}			
f	s	g	d	a	j	l	k	h	[	]	\	/		
z	v	c	x	n	b	m	<	>	;	:	'	"		
CAPS LOCK						CLEAR						?	.	,

For better security use the Online Virtual Keyboard to login. [FAQ](#) | [About Phishing](#)

- ✓ Mandatory fields are marked with an asterisk (\*)
- ✓ Do not provide your username and password anywhere other than in this page
- ✓ Your username and password are highly confidential. Never part with them.SBI will never ask for this information.
- ✓ Please do not call Contact Centre or try to raise CMS complaint on the day of transaction.



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Site best viewed at 1024 x 768 resolution in IE 7 or above, Mozilla 3.5 or above, Google Chrome 3 or above, Safari 5.0 +


State Bank of India

STATE BANK OF INDIA [IN] https://merchant.onlinesbi.com/merchant/merchantinter.htm


Logout

Your previous site visit: 28-Feb-2018 16:08 IST

**UP Electronics Corporation** 01-Mar-2018 [13:04 IST] [Help](#)

 You have not performed any UP Electronics Corporation transactions today.

Verify and confirm UP Electronics Corporation transaction details

 Debit Account Details

Account No.	Description	Branch
00000020069127225	Savings Account	BESANT NAGAR, CHENNAI
<b>Reference Number</b>	220957521676	
<b>Department ID</b>	UPELCC	
<b>EMD Amount</b>	2	
<b>Tender Fee</b>	1	
<b>RISL Fee</b>	0	
<b>Amount</b>	3	
<b>Amount in Words</b>	Three Rupees only	

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Gnana Wilson D - Outlook... x Government eprocuremen... x State Bank of India x eProcurement System Gov... x eProcurement System Gov... x


STATE BANK OF INDIA (IN) https://merchant.oninesbi.com/merchant/smsenablehighsecurity.htm btst means

**SBI** **SBI ONLINE**

Welcome :

Your previous site visit: 05-Mar-2018 19:03 IST

**UP Electronics Corporation** 06-Mar-2018 [01:00 IST] [Help](#)

	<b>Account Details</b>
Reference No.	IGADAZGGO6
Debit Account No.	00030020069127225
Reference Number	220957531332
Amount	INR 2.00
Amount in Words	<b>Two Rupees only</b>
Status	Completed Successfully
Debit Branch	BESANT NAGAR, CHENNAI
Date - Time	06-Mar-2018 13:00 IST

[Click here](#) to return to the UP Electronics Corporation site. Else, you will be automatically redirected to the UP Electronics Corporation site in 10 seconds.

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## BID MANAGEMENT

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### Bank Response On Payment Details

 Your Online transaction has been completed successfully.

Organisation Chain : NIC

Tender Title : Chk Online Payment anyGoods GTE true ITE true title01/03  
/201819

Tender ID : 2018\_NIC\_162312\_1

Tender Ref No. : Chk Online Payment anyGoods 2 Cover 01/03/201819

### Bank Response On Payment Details

eProcurement Ref. Number : **220957531332**

PRN Number : **220957531332**

Bank / UTR Number : **IGADAZGG06**

Bank Name : **SBI Bank**

Status : **Success**

Status Description : **Completed successfully.**

Tender Fee in ₹ : 1

EMD Fee in ₹ : 1

Total Fee in ₹ : 2

Next



# **Payment through Other Bank**

## BID MANAGEMENT

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→ My Tenders → 2018\_LSGD\_204397\_1 → Transaction Message


Organization Chain : Local Self Government Department||Kollam||Corporation  
Engineers Office KLM||Corporation Engineer Kollam  
Corporation

Tender Reference Number : PW3/23401/18

Tender ID : 2018\_LSGD\_204397\_1

Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES  
INTERLOCKING AND CONCRETING

#### Bid Process List

S.No	Bid Process	Action
1	Profile	

#### Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	Emd Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

Pay Online

Encrypt&Upload

## BID MANAGEMENT

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### OnLine Payment Gateway

Organisation Chain : Local Self Government Department||Kollam||Corporation Engineers  
Office KLM||Corporation Engineer Kollam Corporation

Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES  
INTERLOCKING AND CONCRETING

Tender ID : 2018\_LSGD\_204397\_1

Tender Ref No. : PW3/23401/18

#### Bid Payment Details

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,500	0	2,500
Emd Fee	37,500	0	37,500
<b>Total Fee</b>			<b>40,000</b>

#### Choose Payment Option

SBI MOPS

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### OnLine Payment Gateway

### Payment Verification

Local Self Government Department||Kollam||Corporation  
Organisation Chain : Engineers Office KLM||Corporation Engineer Kollam  
Corporation  
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES  
INTERLOCKING AND CONCRETING  
Tender ID : 2018\_LSGD\_204397\_1  
Tender Ref No. : PW3/23401/18

#### Pay Model : SBI MOPS

#### ✓ Terms And Conditions.

- You are being redirected to the SBI MOPS site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time.  
This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

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STATE BANK MULTI OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)

Net Banking



SBI

Bank Charges:

[Click Here](#)



Other Banks

Bank Charges: 177.0

[Click Here](#)

NEFT

Bank Charges:

[Click Here](#)

[Cancel](#)

Internet Banking

Select your Bank

Payment Amount: ₹  
40177.00

Popular Banks



All Banks

== Select your Bank ==

Make Payment

**State Bank MOPS**  
Multi Option Payment System

Internet Banking >

- Allahabad Bank [Retail]
- Andhra Bank [Retail]
- Axis Bank [Retail]
- Bank of Bahrain and Kuwait
- Bank of Baroda [Corporate]
- Bank of Baroda [Retail]
- Bank of India
- Bank of Maharashtra**
- Canara Bank
- Catholic Syrian Bank
- Central Bank of India
- City Union Bank
- Corporation Bank
- Cosmos Bank
- DCB Bank
- Dena Bank
- Deutsche Bank
- Dhanlaxmi Bank [Retail]
- digibank by DBS
- Federal Bank

== Select your Bank ==

Make Payment

State Bank Collect

Payment Amount: ₹  
**40177.00**







**State Bank MOPS**  
Multi Option Payment System

Internet Banking >

- NKGSB Bank
  - Oriental Bank of Commerce
  - Punjab & Maharashtra Co-operative Bank
  - Punjab and Sind Bank**
  - Punjab National Bank [Corporate]
  - Punjab National Bank [Retail]
  - RBL Bank [Retail]
  - RBS (The Royal Bank of Scotland)
  - Saraswat Bank
  - Shamrao Vithal Co-op. Bank [Retail]
  - South Indian Bank Ltd
  - Standard Chartered Bank [Retail]
  - Syndicate Bank
  - Tamilnad Mercantile Bank
  - TNSC Bank
  - UCO Bank
  - Union Bank of India
  - United Bank of India
  - Vijaya Bank
  - YES Bank
- == Select your Bank ==

State Bank Collect

Payment Amount: ₹  
**40177.00**

**BillDesk**  
The Payment Expert

Make Payment



**NetBanking Login**

User ID / Customer ID:

[Forgot Customer ID?](#)

Key-in your Customer Id here. Click Continue to go to the next screen to key-in your password!

**IMPORTANT :** Please do not disclose your Netbanking Login Id and Password to anyone. This is critical to ensure the security of your account(s).

### Thank you for deciding to pay using HDFC Bank Direct Pay.

Taking the "Secure Banking" initiative to the next level we are pleased to announce the lanuch of Secure Access, an online security initiative which will make your Netbanking transactons more safe.

Two key points you need to note- .

As a part of Secure Access, logging into HDFC Bank Netbanking is now a two step process. After keying in your customer id on the first screen, we will take you to the next one where you can enter your password.

Secure Access has an innovative Multi-layered Authentication Process, which is required to register for conducting ANY DirectPay Transaction. A personalized picture and message will help you identify fraud sites.

This online security measure has been introduced to protect your account from fraudsters and hackers. Just follow the four easy steps to register, and ensure your transactions are safe and secure! Click here to know more on Secure Access.



ABOUT SSL CERTIFICATES



### Electronic Payment Facility

You have requested for an electronic payment to the following vendor using your HDFC Bank NetBanking account. Please choose your account (to be debited by the purchase value and service charge) from the list below.

**Note:** The available balance displayed includes the overdraft limit (if any) in your account. It does not include any fund marked for hold.

From Account:	00171000220890 - ANNA NAGAR   INR 10,085.07
Vendor Name:	BilldkStateBankColle
Amount:	INR 22.00
Service Charge:	INR 0.00

[Cancel](#)

**Important:** Should you come across any error in the payment made to the website please contact the concerned website.



Payment done successfully on 01-Mar-2018 06:21 IST

**Payment Details:**

INB Reference Number	CPE1073815
Merchant Reference Number	220957522211
Amount	INR 22.00
Amount in Words	Twenty Two Rupees only
Status	Completed Successfully
Date - Time	01-Mar-2018 06:21 IST

[Click here](#) to return to the UP Electronics Corporation site. Else, you will be automatically redirected to the UP Electronics Corporation site in 10 seconds.



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### Bank Response On Payment Details

 Your Online transaction has been completed successfully.

Organisation Chain : NIC

Tender Title : Chk Online Payment anyGoods GTE true ITE true  
title01/03/201819

Tender ID : 2018\_NIC\_162312\_1

Tender Ref No. : Chk Online Payment anyGoods 2 Cover 01/03/201819

### Bank Response On Payment Details

eProcurement Ref. Number : 220957522211

PRN Number : 220957522211

Bank / UTR Number : CPE1073815

Bank Name : SBI Bank

Status : Success

Status Description : Completed successfully.

Tender Fee in ₹ : 1

EMD Fee in ₹ : 1

Total Fee in ₹ : 2

Next





# **Payment through NEFT**

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### My Tenders → 2017\_KWA\_139062\_1 → Transaction Message

Organization Chain : Kerala Water Authority||Chief Engineer Northern Region  
(Kozhikkode)||Superintending Engineer (PH Circle  
Palakkad)||Executive Engineer (PH Division Shornur)

Tender Reference Number : 52/2017-18/EE/PHD/SRR


Tender ID : 2017\_KWA\_139062\_1

Tender Title : Annual Maintenance - RWSS to Cherpulassery - Various WSS  
in Cherpulassery Municipality

#### Bid Process List

S.No	Bid Process	Action
1	Profile	

#### Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee	Edit Exemption
1	Tender Fee	2128.00 (INR)	0.00	2128.00 (INR)	0.00	
2	Emd Fee	23100.00 (INR)	0.00	23100.00 (INR)	0.00	

Pay Online

Submit OID

Encrypt&Upload

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### Offline/OnLine Payment Confirmation

Organization Chain : Kerala Water Authority||Chief Engineer Northern Region  
(Kozhikkode)||Superintending Engineer (PH Circle  
Palakkad)||Executive Engineer (PH Division Shornur)

Tender Reference Number : 52/2017-18/EE/PHD/SRR

Tender ID : 2017\_KWA\_139062\_1

Tender Title : Annual Maintenance - RWSS to Cherpulassery - Various WSS  
in Cherpulassery Municipality

#### Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Tender Fee	2128.00 (INR)	0.00	2128.00 (INR)
2	Emd Fee	23100.00 (INR)	0.00	23100.00 (INR)

#### Portal Alert :

- ➊ Beyond this stage, you will not be able to edit Fee or Exemption details.
- ➋ Please confirm that the exemption and amount to be paid are correct.

**I hereby confirm that the above payment details are correct.**

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Confirm to Pay

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### OnLine Payment Gateway

Organisation Chain : Kerala Water Authority||Chief Engineer Northern Region  
(Kozhikkode)||Superintending Engineer (PH Circle  
Palakkad)||Executive Engineer (PH Division Shornur)

Tender Title : Annual Maintenance - RWSS to Cherpulassery - Various WSS in  
Cherpulassery Municipality

Tender ID : 2017\_KWA\_139062\_1

Tender Ref No. : 52/2017-18/EE/PHD/SRR

#### Bid Payment Details

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,128	0	2,128
Emd Fee	23,100	0	23,100
Total Fee			<b>25,228</b>

#### Choose Payment Option

- SBI Bank
- SBI NEFT/RTGS

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### OnLine Payment Gateway

### Payment Verification

Organisation Chain : Kerala Water Authority||Chief Engineer Northern Region  
(Kozhikkode)||Superintending Engineer (PH Circle  
Palakkad)||Executive Engineer (PH Division Shornur)

Tender Title : Annual Maintenance - RWSS to Cherpulassery - Various WSS  
in Cherpulassery Municipality

Tender ID : 2017\_KWA\_139062\_1

Tender Ref No. : 52/2017-18/EE/PHD/SRR

#### Pay Model : SBI NEFT/RTGS

#### ✓ Terms And Conditions.

- You are being redirected to the SBI NEFT/RTGS site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time.  
This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

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### Disclaimer Clause

SBI does not have any control over third party websites and accepts no responsibility or liability for any of the material contained on those servers. You will be using such third party websites at your own risk and responsibility and SBI will not be responsible for any loss, damage, costs & charges, direct or indirect incurred by you, arising out of or in connection with your access to the external website or for any deficiency in the products and services of the third party or for the failure or disruption of the website of the third party.

SBI is not in any way liable for the contents of any linked websites or webpages. By integrating with an external website or web page, SBI shall not be deemed to endorse, recommend, approve, guarantee, indemnify or introduce any third parties or the services/products they provide on their websites. Please note SBI is only facilitating the online transaction and will not be a party to any contractual arrangements entered into between you and the provider of the external website unless otherwise expressly specified or agreed to by SBI. Such external websites are governed by their respective policies.



I have read and accepted the terms and conditions stated above.

(Click Check Box to proceed for payment)

Confirm

Your site visit: 12-May-2018 [12:16 IST]

### Kerala e-procurement payment

#### Payment details



Reference Number	168610491596
Department ID	PKEWAACT
EMD Amount	23100
Tender Fee	2128
RISL Fee	0
Amount	25228
Amount in words	Twenty Five Thousand Two Hundred and Twenty Eight Rupees only

[Click here](#) to abort this transaction and return to the Kerala e-procurement payment site



› Mandatory fields are marked with an asterisk (\*)

## Kerala e-procurement payment RTGS/ NEFT Remittance Information Form

Only to be used for remittance through SBI branches

## Beneficiary Details

Beneficiary Account Number (to be entered as it appears)	KERLACPH0720383
Amount	Rs. 25228
Amount In Words	Twenty Five Thousand Two Hundred and Twenty Eight Rupees only
Beneficiary Bank	State Bank of India
Beneficiary BIC Code	SBIIN0070252
Name & Address	Kerala e-procurement payment
Beneficiary Reference Number	168610491596

Instructions for remitting Bank:

- This form is valid for remittance through SBI branches.
- Beneficiary account no. is alpha-numeric and should be entered as it appears above where "ACP" are the only alphabets & case sensitive in above beneficiary account number.
- Amount to be remitted should not be higher or lesser and should be the same as shown above.

Note for Bidders:

- Bidder should ensure that account no. entered during RTGS or NEFT remittance at any bank counter or Internet banking site is the same as it appears in this remittance form. Bidder should not truncate or add any other detail to the above account number.
- No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS or NEFT remittance.
- Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, this remittance form is to be used only for RTGS or NEFT payment.
- Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. The remittance should be within the prescribed time and as per the terms and conditions specified in tender.
- Please ensure the correctness of details inputted while remittance through RTGS or NEFT. Please also ensure that your banker keys in the Account Number (which is case sensitive) as displayed in this form. SBI and Merchant shall not be responsible for the transactions rejected due to incorrect details inputted.
- For RTGS or NEFT transactions, Date and time at which payment is received in SBI would be relevant for the purpose of determining the issue as to whether payment was received in time or not. Therefore, bidders should make transactions well in advance so as to ensure that the payment reaches SBI before date and time for submission of tender.
- Bids for which Payment is received after closing date/time for submission of tender/bid would be rejected and would not be considered for further processing. The payment would be returned back to the bank account from which the transaction was made.
- Please obtain UTR no. from your remitting bank for your record/future reference.
- Please note that this is only a remittance information form and not an acknowledgement of remittance.

**In case the above points are not followed, the payment may be treated as invalid and the respective bid is liable to be rejected**

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BID SUBMISSION

Bid Submission

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- My Archive
- Bid Opening(Live)
- Clarification
- My Bids
- Tender Status
- Upload Short Fall Documents

- 1 FEE DETAILS
- 2 EMD DETAILS
- 3 FEE CONFIRMATION
- 4 UPLOAD DOCUMENTS
- 5 BID CONFIRMATION

Bid Submission → Packet Details



Organization Chain : NIC  
 Tender Reference Number : **2012/DEC/2/COVER**  
 Tender ID : 2012\_NIC\_16725\_2  
 Tender Title : **Supply of Computers**  
 Bid Submission End Date & Time : **19-Dec-2012 04:00 PM**

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Tender Covers

View Uploaded File Details

Fee/PreQual/Technical



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Click here to upload the BID Documents for the First Cover





BID SUBMISSION

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- 5 BID CONFIRMATION

Bid submission window - Government eProcurement system -- Webpage Dialog

http://demoeproc.nic.in/nicgep/app?component=%24DirectLink\_1&page=BidSubmitHome&servic

**Tender Details**

S.No	File Type	Description	File	Size(KB)	Browse
1	.pdf	Scanned copy of Ten...			
2	.pdf	Technical Bid as per ...			
3	.pdf	Pre Qualification as p...			

Total size : 0.00 MB

Close Verify

Click Icon to upload Document from Local Machine One By One

Back

Important

Loaded File Details





**BID SUBMISSION**

- 1 FEE DETAILS → 2 EMD DETAILS → 3 FEE CONFIRMATION → 4 **UPLOAD DOCUMENTS** → 5 BID CONFIRMATION




**Bid Submission**

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**Bid submission window - Government eProcurement system -- Webpage Dialog** [X]

http://demoeproc.nic.in/nicgep/app?component=%24DirectLink\_1&page=BidSubmitHome&servic

**Tender Details**

S.No	File Type	Description	File	Size(KB)	Browse
1	.pdf	Scanned copy of Ten...	C:\Users\New User\...	22	
2	.pdf	Technical Bid as per ...	C:\Users\New User\...	22	
3	.pdf	Pre Qualification as p...	C:\Users\New User\...	22	

Total size : 66.0 (0.06 MB)

← Back

**Click Verify**



BID SUBMISSION

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Bid submission window - Government eProcurement system -- Webpage Dialog

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Tender Details

S.No	File Type	Description	File	Size(KB)	Browse
		copy of Ten...	C:\Users\New User...	22	
		Bid as per ...	C:\Users\New User...	22	
		ication as p...	C:\Users\New User...	22	

Back

Total size : 66.0 (0.06 MB)

Important

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Verify Documents

S.No	File Type	Description	File	Size(KB)
1	.pdf	Scanned copy o...	C:\Users\New User\Desktop\tender docu...	22
2	.pdf	Technical Bid a...	C:\Users\New User\Desktop\tender docu...	22
3	.pdf	Pre Qualificatio...	C:\Users\New User\Desktop\tender docu...	22

I have verified the selected documents and ready to encrypt & upload

Confirm

Check

Click Confirm

Close Verify



BID SUBMISSION

Bid Submission

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Bid submission window - Government eProcurement system -- Webpage Dialog

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**Tender Details**

Tender Title : Supply of Computers

Tender ID : 2012\_NIC\_16725\_2

Packet : Fee/PreQual/Technical

S.No	File Type	Description	File	Size(KB)	Browse
1	.pdf	Scanned copy of Ten...	C:\Users\New User...	22	
2	.pdf	Technical Bid as per ...	C:\Users\New User...	22	
3	.pdf	Pre Qualification as p...	C:\Users\New User...	22	

Total size : 66.0 (0.06 MB)

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INFORMATION

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BID SUBMISSION

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▶ Bid Submission ▶ Packet Details

03:22 PM

Organization Chain : NIC  
Tender Reference Number : **2012/DEC/2/COVER**  
Tender ID : 2012\_NIC\_16725\_2  
Tender Title : **Supply of Computers**  
Bid Submission End Date & Time : **19-Dec-2012 04:00 PM**

✔ Your packet documents have been submitted successfully.

1. Confirmation Message

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📁 Click this icon to Re-Upload the documents.

Tender Covers [View Uploaded File Details](#)

**Fee/PreQual/Technical**

2. Green Tick indicates successful upload of bid documents.

**Finance**

3. Click here to upload documents for finance cover.

3. UPLOAD DOCUMENTS → 4. BID CONFIRMATION

03:26 PM

**Verify Documents**

S.No	File Type	Description	File	Size(KB)
1	.xls	Financial Bid	C:\Users\New User\Desktop\tender docu...	185
2	.pdf	Schedule A of F...	C:\Users\New User\Desktop\tender docu...	22

I have verified the selected documents and ready to encrypt & upload

**3.Check**

**4.Click Confirm**

S.No	File Type	Description	File	Size(KB)	Browse
1	.xls	Financial Bid	C:\Users\New User...	185	
2	.pdf	Schedule A of Financ...	C:\Users\New User...	22	

**1.Click Icon to upload Document from Local Machine One By One**

**2.Click Verify**

[← Back](#)

Other Important

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**Finance**

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**BID SUBMISSION**

**Bid Submission**

- Search Active Tenders
- Archived Clarification

- 1 FEE DETAILS → 2 EMD DETAILS → 3 FEE CONFIRMATION → 4 UPLOAD DOCUMENTS → 5 BID CONFIRMATION

**Bid Submission** → Packet Details

**03:26** PM

Bid submission window - Government eProcurement system -- Webpage Dialog

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**Tender Details**

Tender Title : Supply of Co

Please wait... 100%

Tender ID : 2012\_NIC\_16725\_2

Packet : Finance

S.No	File Type	Description	File
1	.xls	Financial Bid	C:\Users\New
2	.pdf	Schedule A of Financ...	C:\Users\New

**Message**



Packet bid documents submitted successfully.

OK

**4.Click OK**

← Back

Total size : 207.0 (0.2 MB)

Close

Encrypt & Upload

 View Uploaded File Details

**Finance**



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### BID SUBMISSION

#### Bid Submission

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**Bid Submission** → Packet Details

03:27 PM

Organization Chain : NIC  
 Tender Reference Number : **2012/DEC/2/COVER**  
 Tender ID : 2012\_NIC\_16725\_2  
 Tender Title : **Supply of Computers**  
 Bid Submission End Date & Time : **19-Dec-2012 04:00 PM**

 Your packet documents have been submitted successfully

**Green Tick indicates successful upload of Finance bid documents.**

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-  Click this icon to Re-Upload the documents.

Tender Covers	<a href="#">View Uploaded File Details</a>
<p><b>Fee/PreQual/Technical</b></p>  <p> </p>	<p><b>Finance</b></p>  <p> </p>

**Click to Complete Bid Submission**

You have chosen **Indian Rupees** as your BOQ Currency. Click Yes to Confirm.  **Yes**  **No**

Click Freeze button to conclude your bid submission process. **Freeze Bid Submission**

## Bid Submission

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### Bid Preparation Confirmation

03:28 PM

Print

#### Bid Information



**Your bid has been placed successfully.**

Please make a note of your bid number. You can use the number for tracking your bid.

**Bid ID : 7586**

**Name : ec bidder two-ec bidder two**

Bid Start Date & Time : 19-Dec-2012 03:00 PM

Bid End Date & Time : 19-Dec-2012 04:00 PM

Bid Submitted Date & Time : **19-Dec-2012 03:28 PM**

Organization Chain : NIC

Tender Ref No : 2012/DEC/2/COVER

Tender ID : 2012\_NIC\_16725\_2

Tender Title : Supply of Computers

BOQ Currency Name : **Indian Rupees**

Bid Opening Date & Time : **19-Dec-2012 04:05 PM**

Bidder IP Address: **10.1.14.253**

Confirmation Message

#### Offline Tender Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	2152	DD - Demand Draft	19-Dec-2012	31-Dec-2012		500

Total : **500**

#### Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount
1	215463	DD - Demand Draft	10-Dec-2012	30-Dec-2012		10,000

The background of the slide features a dark blue gradient with flowing, wavy patterns of a lighter blue color, creating a sense of movement and depth. The text is centered in a bold, serif font.

**Thanking You...**