Government eProcurement System of National Informatics Centre

Payment through SBI Bank

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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 |
|------|-------------|--------|
| | Profile | 9 |

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

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- + Tender Status
- My Withdrawn Bids

BID MANAGEMENT

OnLine Payment Gateway

Local Self Government Department||Kollam||Corporation Engineers

Organisation Chain : Office KLM||Corporation Engineer Kollam Corporation

Tandas Titla PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES

Tender Title : 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 | | | 40,000 |

Choose Payment Option

SBI MOPS

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- Tender Status
- My Withdrawn Bids

OnLine Payment Gateway

Payment Verification

Local Self Government Department||Kollam||Corporation

Organisation Chain: Engineers Office KLM||Corporation Engineer Kollam

Corporation

PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES

Tender Title : INTERLOCKING AND CONCRETING

Tender ID: 2018 LSGD 204397 1

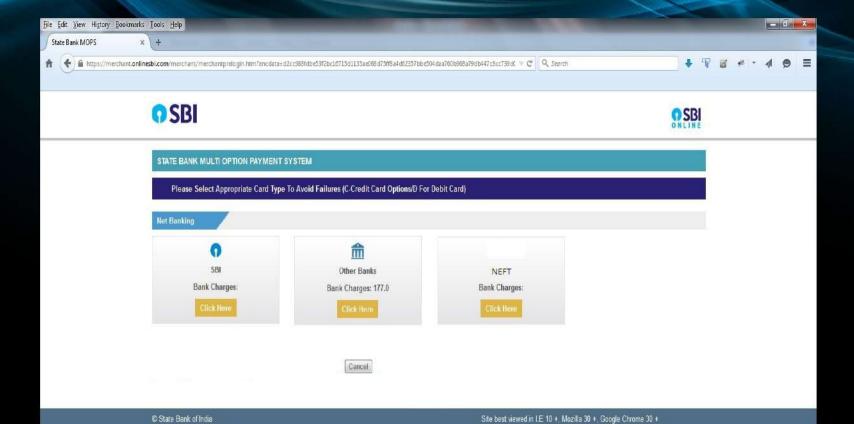
Tender Ref No.: PW3/23401/18

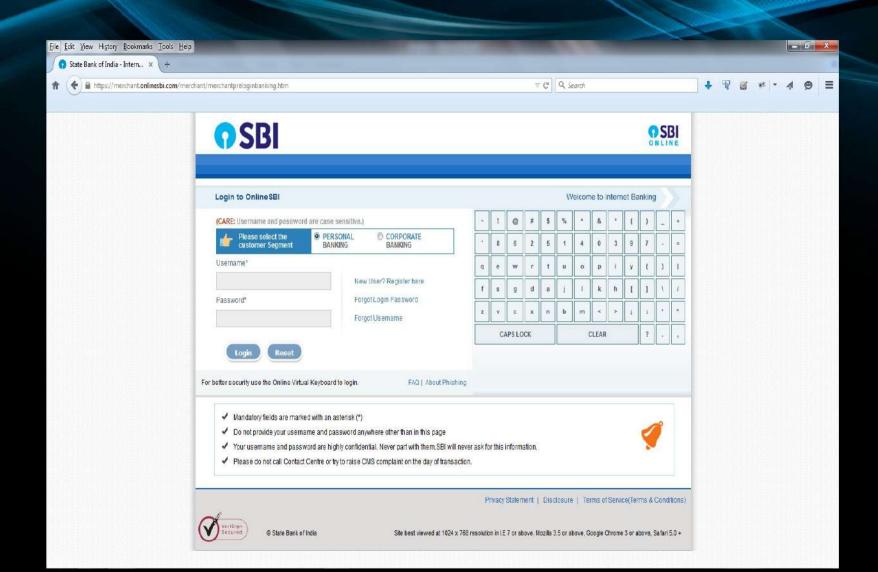
Pay Model: SBI MOPS

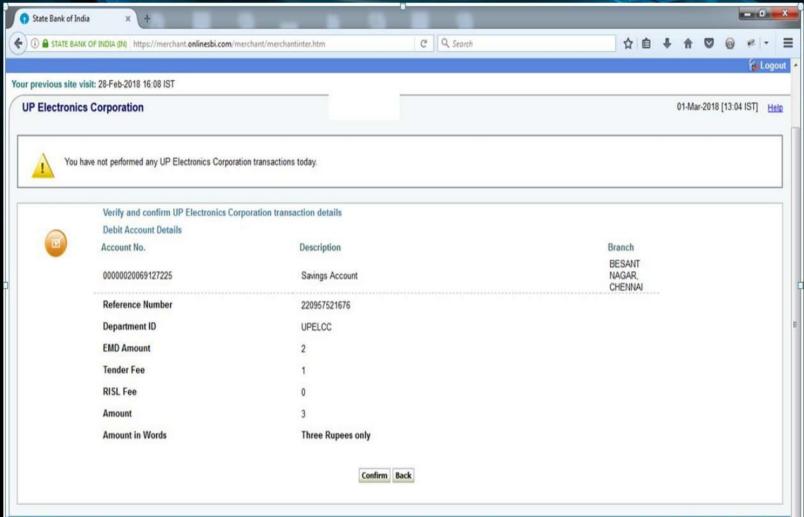
- ✓ Terms And Conditions.
 - · You are being redirected to the SBI MOPS site.
 - . You have to complete the transaction with in the session time which is approximately 15 minutes.
 - Money once transferred towards tender fee shall not be refunded at any point of time.
 This is applicable even in case 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.

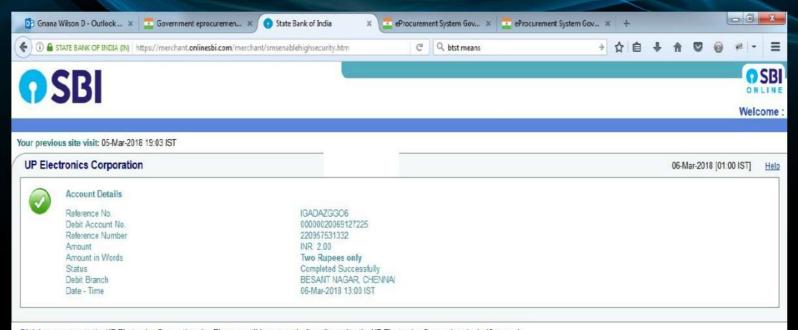
Back

Submit









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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

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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

| S.No | Bid Process | Action |
|------|-------------|--------|
| 1 | Profile | € |

| 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

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OnLine Payment Gateway

Local Self Government Department||Kollam||Corporation Engineers

Organisation Chain : Office KLM||Corporation Engineer Kollam Corporation

PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES

Tender Title: INTERLOCKING AND CONCRETING

Tender ID: 2018_LSGD_204397_1

Tender Ref No.: PW3/23401/18

| Bid Payment Det | alls | | |
|-----------------|------------|---------------------|----------------|
| 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 | | | 40,000 |

Choose Payment Option

SBI MOPS

Back

Submit

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.

Back

Submit

User Management

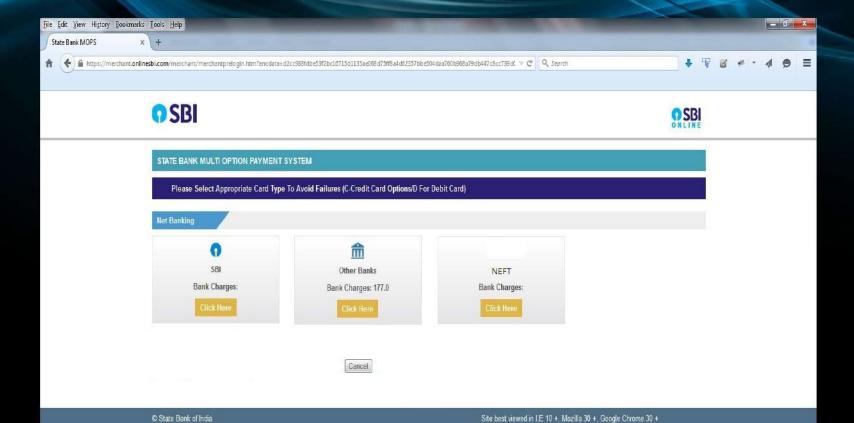
- My Accounts
- My Documents

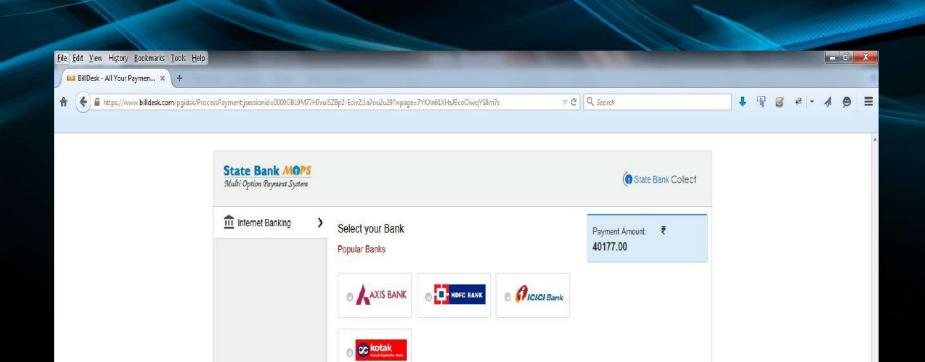
Auction Management

- My Auctions
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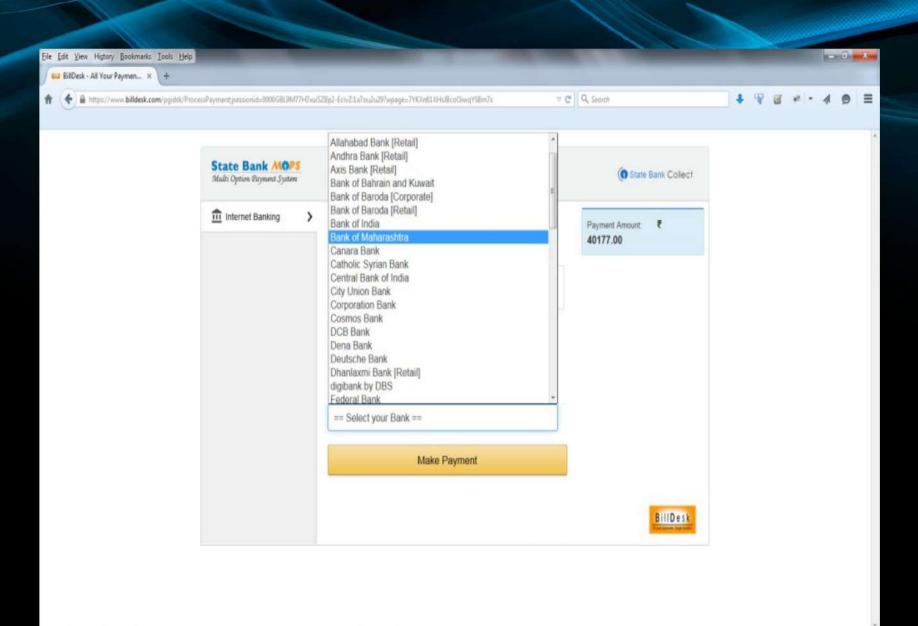


Make Payment

BillDesk

All Banks

== Select your Bank ==















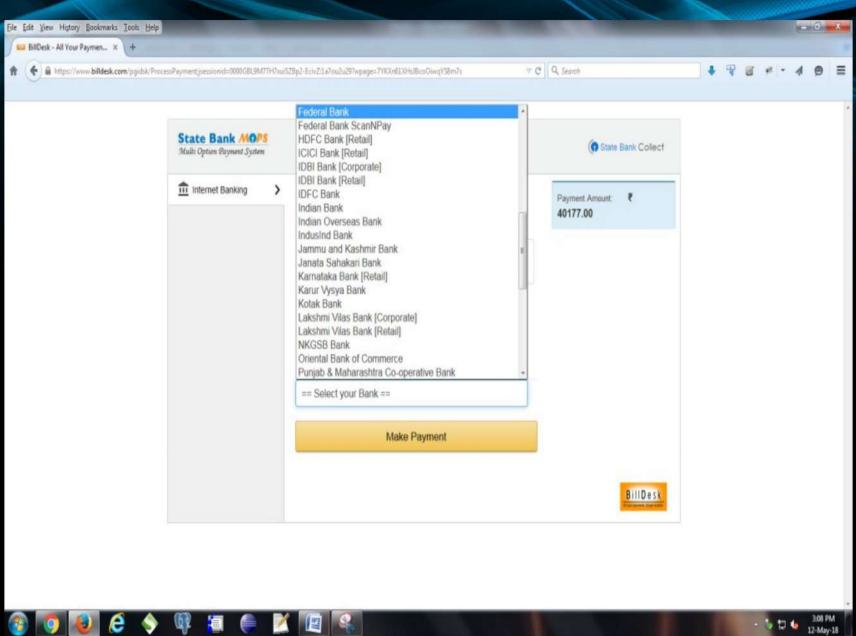




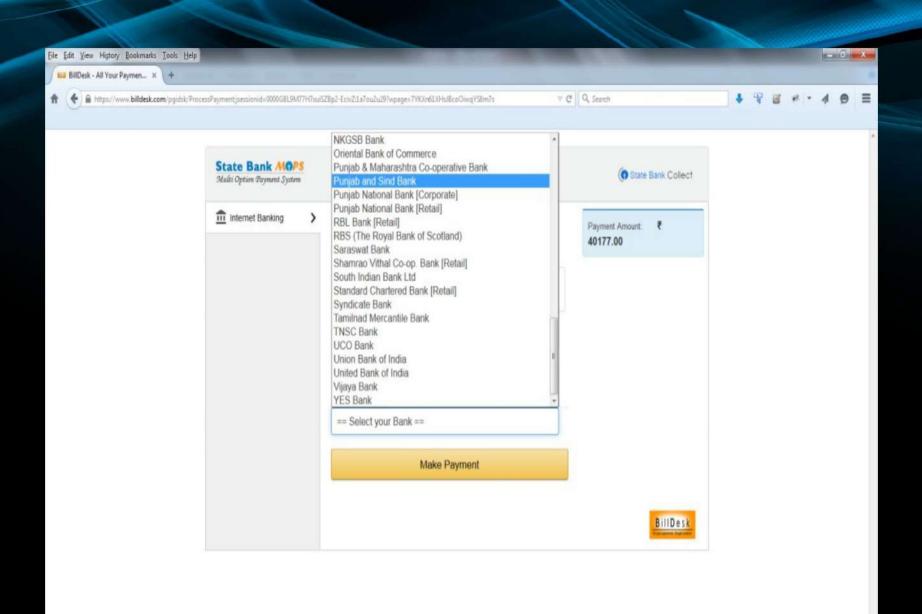






















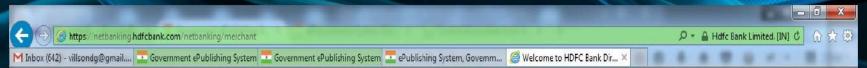














bank aapki mutthi mein



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!

Continue



ABOUT SSL CERTIFICATES

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 transactions 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 Athentication 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.

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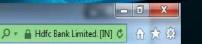


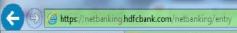












M Inbox (642) - villsondg@gmail.... 🔼 Government ePublishing System 🛄 Government ePublishing System 🛄 ePublishing System, Governm... 🥮 Welcome to HDFC Bank Ne... 🗡



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 I INR 10,085.07

Vendor Name: Billdk StateBankColle

Amount INR 22.00

Service Charge: INR 0.00

Confirm 🗸 Cancel

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

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

Payment Details:

INB Reference Number CPE1073815

Merchant Reference Number 220957522211

INR 22.00 Amount

Amount in Words Twenty Two Rupees only Status Completed Successfully

Date - Time 01-Mar-2018 06:21 IST

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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

Kerala Water Authority | Chief Engineer Northern Region

Organization Chain: (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

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

| S.No | Bid Process | Action |
|------|-------------|--------|
| 1 | Profile | 9 |

| 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

Offline/OnLine Payment Confirmation

Kerala Water Authority | Chief Engineer Northern Region

Organization Chain: (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:

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

I hereby confirm that the above payment details are correct.

Back Confirm to Pay

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OnLine Payment Gateway

Kerala Water Authority||Chief Engineer Northern Region

Organisation Chain: (Kozhikkode)||Superintending Engineer (PH Circle

Palakkad)||Executive Engineer (PH Division Shornur)

Annual Maintenance - RWSS to Cherpulassery - Various WSS in

Tender Title : Cherpulassery Municipality

Tender ID: 2017_KWA_139062_1

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

| 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 | | | 25,228 |

Choose Payment Option

- O SBI Bank
- SBI NEFT/RTGS

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OnLine Payment Gateway

Payment Verification

Auction Management

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- My Withdrawn Bids

Kerala Water Authority||Chief Engineer Northern Region

Organisation Chain: (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.

Back

Submit



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🗹 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 |
| | |

Confirm Reset

Click here to abort this transaction and return to the Kerala e-procurement payment site



> Mandatory fields are marked with an asterisk (*)



Your site visit: 12-May-2018 [12:17 IST]

| Kerala e-pro | ocurement 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 IFSC Code | 58310070252 |
| Name & Address | Kerala e-procurement payment |
| Beneficiary Reference Number | 168610491596 |

Instructions for remitting Bank;

- a. This form is valid for remittance through SBI branches.
- b. 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.
- c. Amount to be remitted should not be higher or lesser and should be the same as shown above.

Note for Bidders'

- a. 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.
- b. 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.
- c. Account to Account transfers or Cash payments are not allowed and are invalid made of payments. Hence, this remittance form is to be used only for RTGS or NEFT payment
- d. 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.
- e. 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.
- f. 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 to as to ensure that the payment reaches SBI before date and time for submission of tender.
- g. Bits 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.
- h. Please obtain UTR no. from your remitting bank for your record future reference.
- t. 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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Click here to print the Remittance Form

Click here to Download in pdf

Click here to return to the Kerala e-procurement payment site.



Bid Submission

My Tenders My Archive

▶ Bid Opening(Live)

Clarification

→ Tender Status

My Bids

Search Active Tenders Archived Clarification



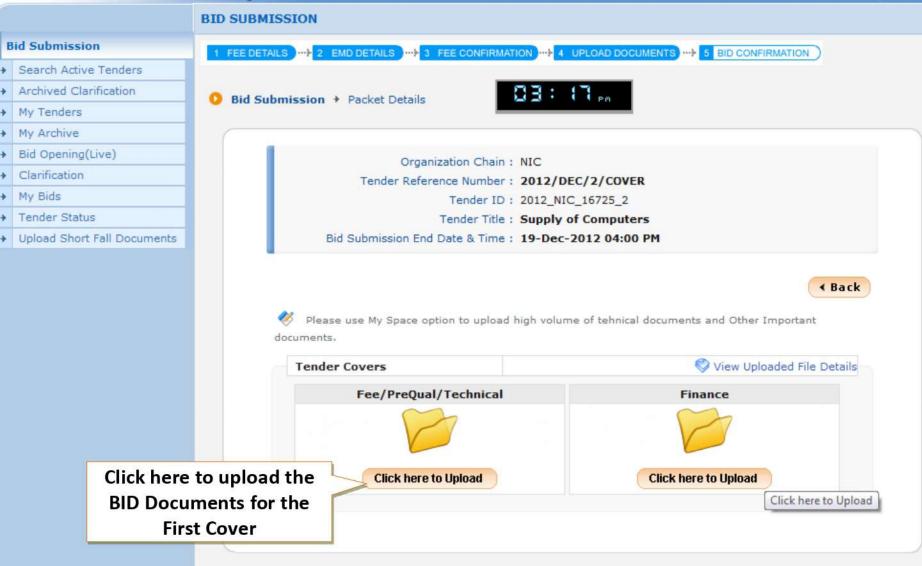
Welcome Last login : ecbidder2@yahoo.in : Wednesday, December 19, 2012



Government eProcurement System







Bid Submission

My Tenders

My Archive

Clarification

Tender Status

♦ Upload Short Fall Documents

My Bids

Bid Opening(Live)

Search Active Tenders

Archived Clarification



Welcome Last login : ecbidder2@yahoo.in : Wednesday, December 19, 2012

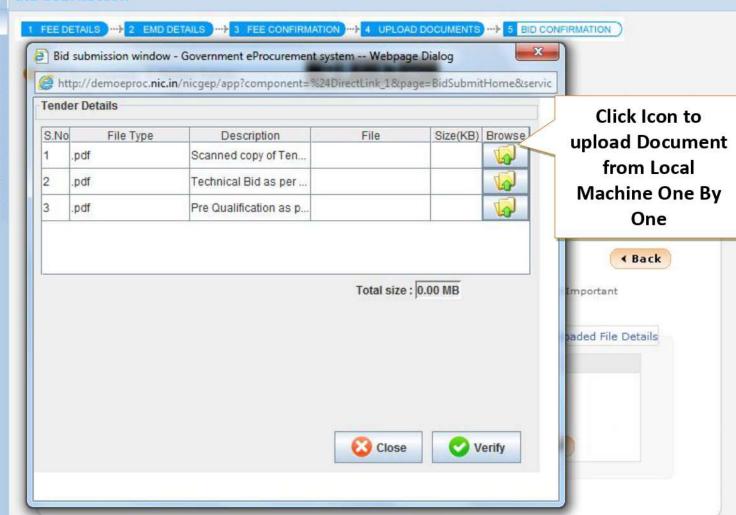


Government eProcurement System





BID SUBMISSION





Welcome Last login : ecbidder2@yahoo.in : Wednesday, December 19, 2012



Government eProcurement System

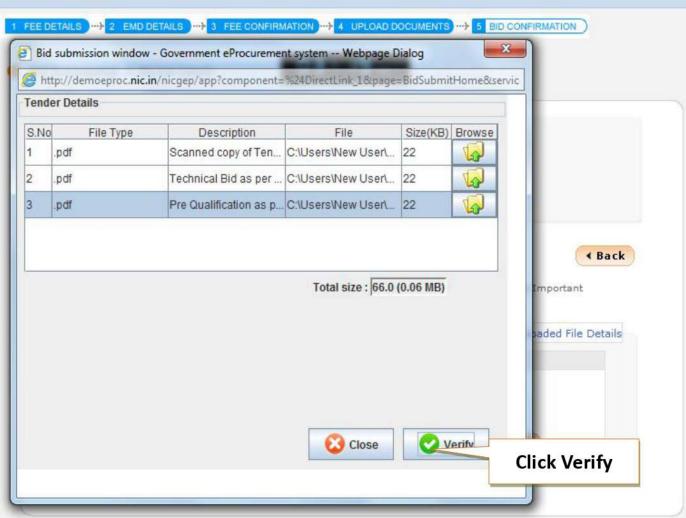


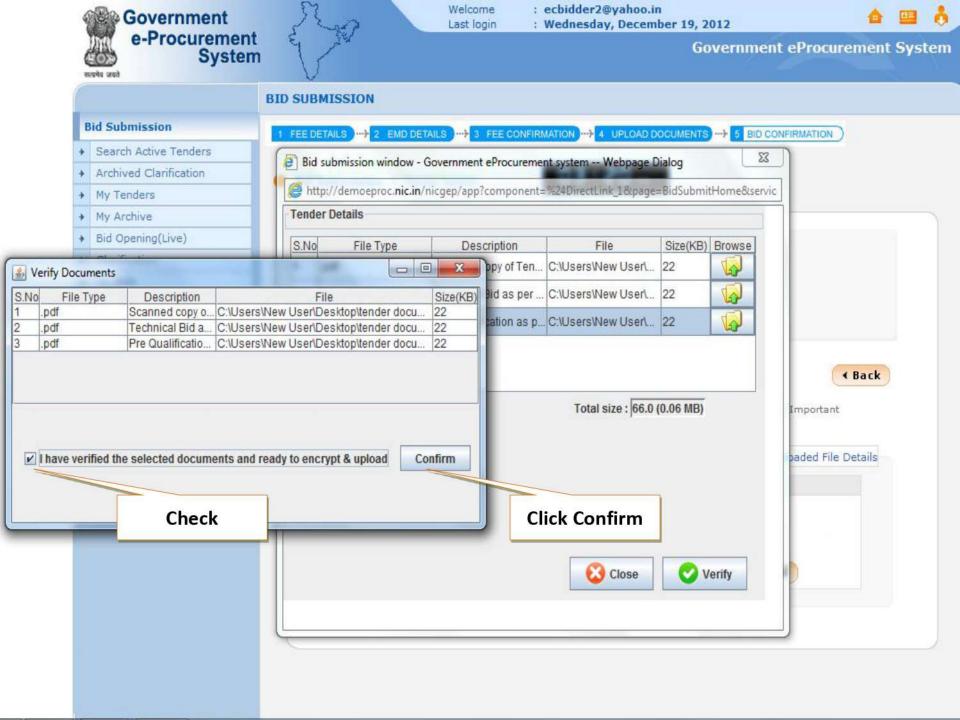


BID SUBMISSION

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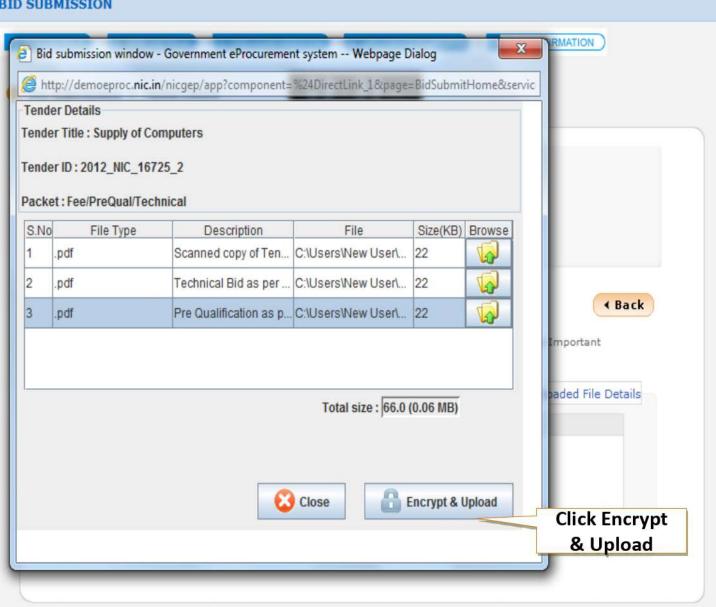


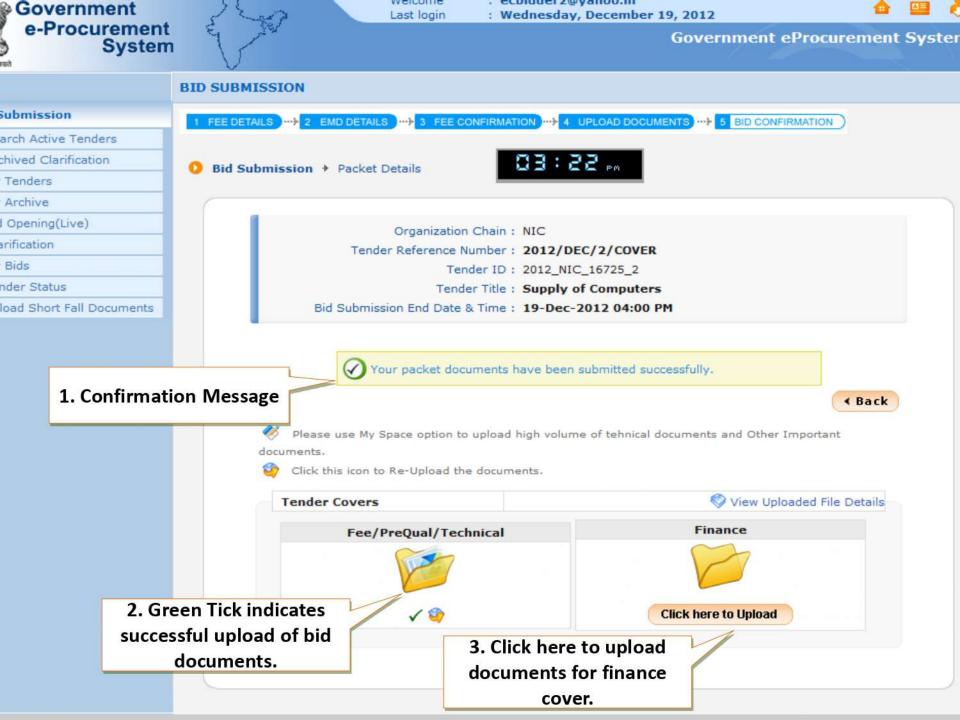


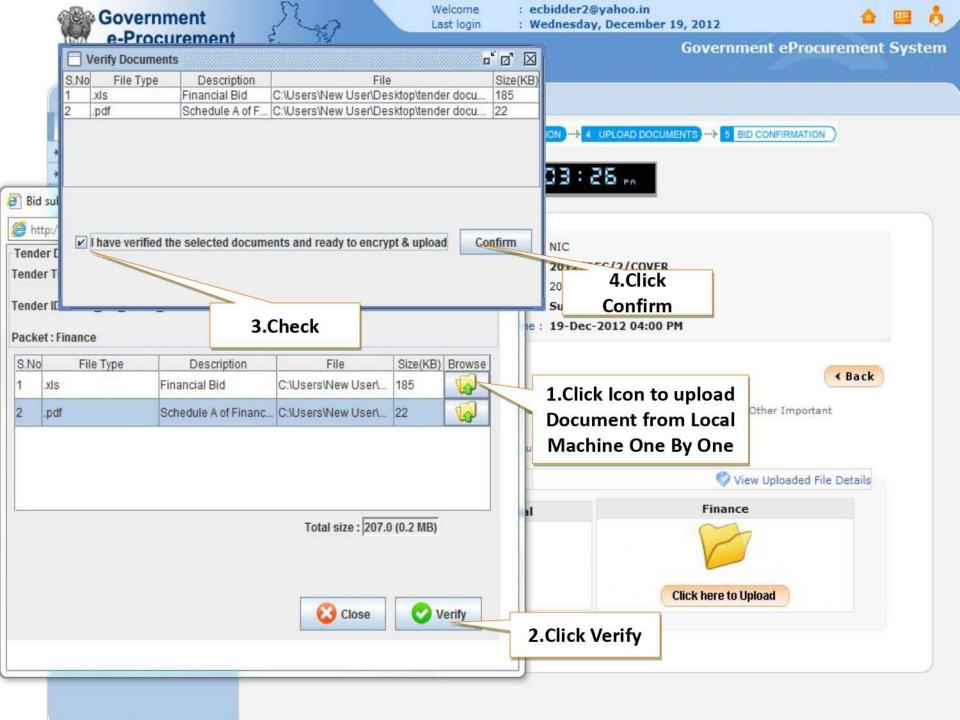
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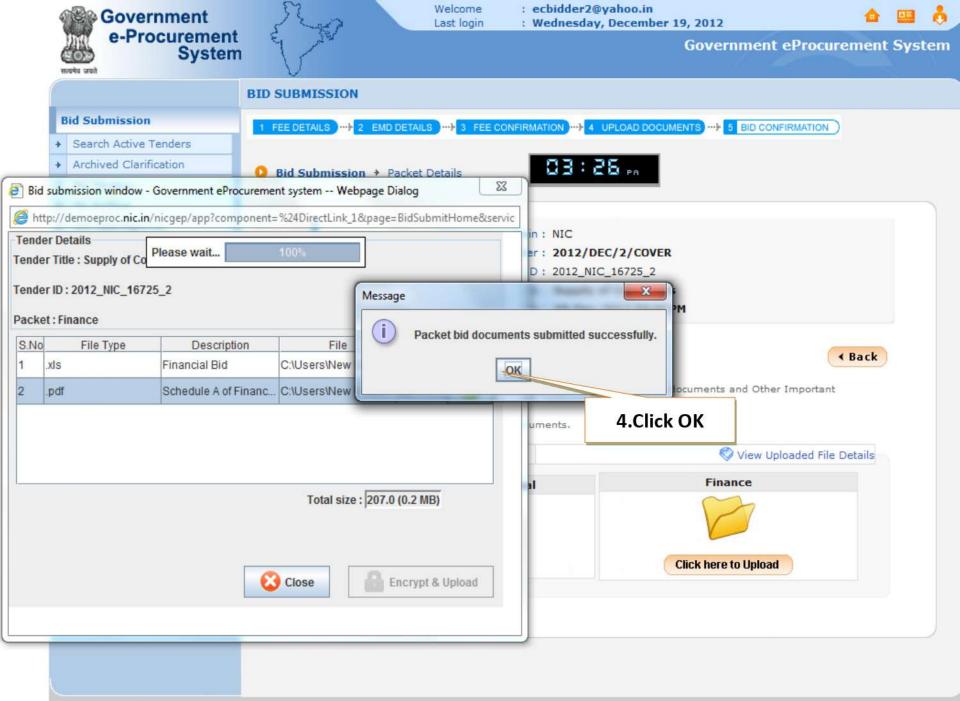


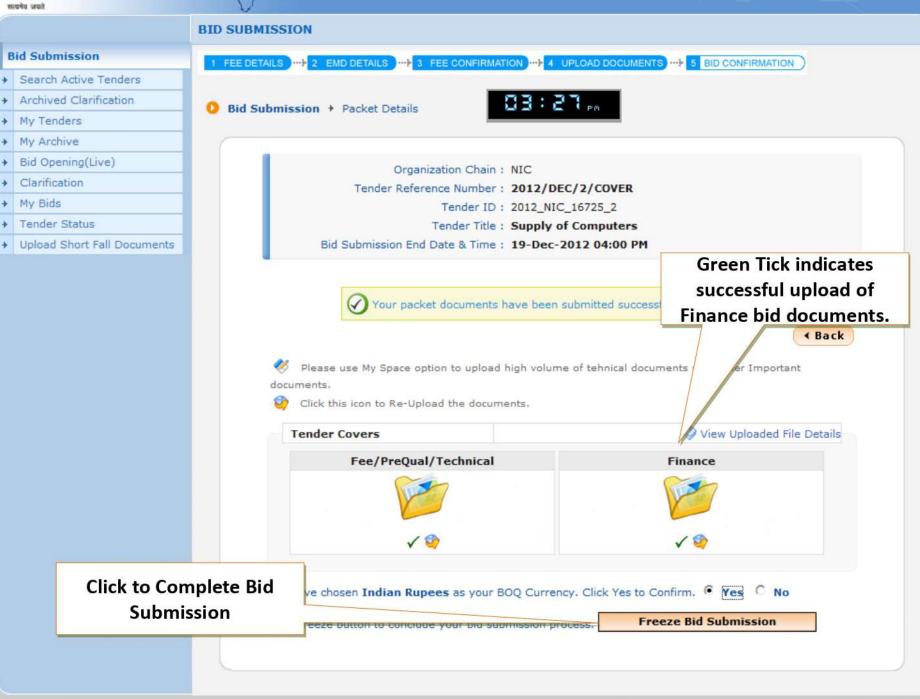
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