NRRDA-A021(11)/12/2020-FA Government of India Ministry of Rural Development (National Rural Infrastructure Development Agency)

Dated: 19.3.2021

To,

Principal Secretary/Secretary of Nodal Department of PMGSY of all States.

Subject: Online collection, accounting and refund of Bid Security (EMD) & Tender Fee in PMGSY works.

Sir/Madam,

As you may be aware, consequent upon introduction of online tendering in PMGSY works through *pmgsytenders.gov.in*, a proposal to switch over to online mode of deposit of EMD and tender fee was under consideration of this office for some time.

In the online EMD ecosystem, a single central pooling bank account has been opened by NRIDA with SBI into which bid security and tender fee of all the PMGSY tenders across the country, would be deposited. The linking of this central pooling account with the SRRDA bank accounts where the bid security money of successful bidder and the Tender Fee are to be credited after completion of the bidding process, has been done by the NIC, Chennnai.

Consequently, it has been decided to implement online bid security and tender fee system in all the States/UTs with immediate effect. Necessary amendments in the PMGSY Standard Bidding Document (SBD) in this regard had already been communicated earlier vide NRIDA letter no. NRRDA-P013(11)/1/2019- Dir (P-I) dated 24.06.2020.

In view of the above, you are requested to instruct the SRRDAs to make provision for submission of online bid security and tender fee in the tenders being invited under the Pradan Mantri Gram Sadak Yojana in your state. The detailed methodology of the online system along with SoP/PPT for Tender Inviting Authority and for the bidder regarding guidelines to be followed for making payments are attached for your kind information in the annexure. It is also clarified that the tender inviting authority will have to select the online option instead of off line mode. In case of any query with regard to the online system the state may contact the following officers or SBI helpline:-

- 1. Shri Raj Kumar Arora, AD (F&A), NRIDA, Tel: 011-26716930-33 (rajkumararora.17@gov.in)
- 2. Shri S. Selvan, Technical Director, NIC, Chennai, M-9445568269 (selvan@nic.in)
- 3. SBI helpline no- 022-27560266, 022-27560267

Encls.: As above

Yours Sincerely,

(Dr. Ashish Rumar Goel) Joint Secretary & DG (NRIDA)

Copy to: CEO/EnC/CE/FC of all SRRDAs

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STEPS FOR MAKING TENDER PAYMENTS IN TN ETENDERS SYSTEM VIA SBI BANK GATEWAY

(SBI AND NON SBI ACCOUNT HOLDERS)

Step 1) Click "Pay Online" when you reach below page while Online Bid Submission.

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Payment Gateway

Step 2) Click "Confirm to Pay" to proceed with the payment gateway, as below.

Note: Please ensure that you have availed Tender Fee / EMD Exemption, if eligible. Further, there would not be any provision to change back, under any circumstances.

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Step3) Verify that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option **SBI MOPS** and Submit, as below.

Note: In case of any mismatch in tender payments, with reference to tender documents, please contact TIA for clarifications.

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Step 4) Check and Follow the Terms and Conditions, and then Submit, as below.

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+	Online Payment Status	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.
+	My Bids History	 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.
+	Short Fall Documents History	 please take print screen for bank acknowledgement page.
+	Archived Clarification	Back Submit
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Step 5) Bidders may choose the type of transaction and proceed for payment.

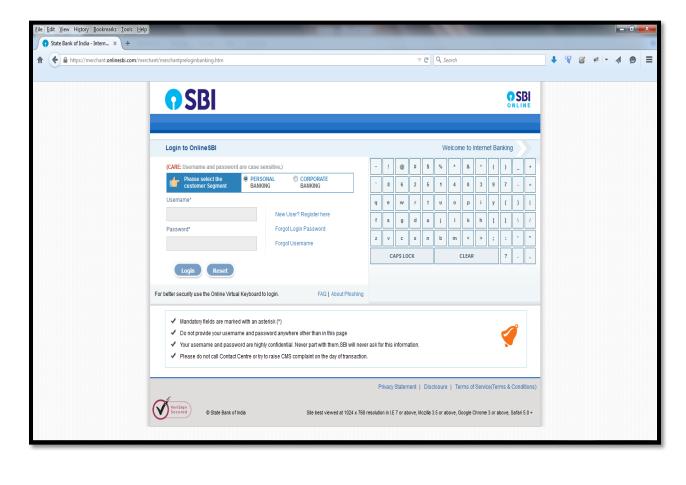
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Step 6) Once the Payment type is selected it navigates to the respective landing page.

a) SBI

i. Bidders with SBI account may click SBI option to proceed to its Net Banking Page



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ii. Bidders may enter SBI Net banking user ID and Password and Click on Login to proceed.

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iii. <u>Please ensure that your account has sufficient balance</u>, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment. After account debit, MOPS gateway will automatically re-direct to the eProcurement System, with the Success transaction.

State Bank of India			<u>4-</u> 91	
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Gnana Wilson D - O STATE BANK O SBB Trevious site visit Electronics C Account Reference Amount is Status Debit Bra Date - Tir	F BCUA (04 https://merchant.onlinesbi.com/merchant/ c 05-Mar-2018 19:03 IST Corporation Details e No. count No. e Namber n Words such me	State Bank of India × effocurement System Gov Inmonublehighsecurity.htm C Q bitst means IGADA20GO6 00000020069127225 22095753132 BR 2.00 Two Rupees only Completed Successfully BESANIT NAGAR, CHEINNAI 06-Mair-2018 13:00 IST	+) ☆ I	06-Mar-2018 [01:00 IST]
Gnana Wilson D - O STATE BANK O SBB Trevious site visit Electronics C Account Reference Amount is Status Debit Bra Date - Tir	F BCUA (04 https://merchant.onlinesbi.com/merchant/ c 05-Mar-2018 19:03 IST Corporation Details e No. count No. e Namber n Words such me	State Bank of India × effocurement System Gov Inmonublehighsecurity.htm C Q bitst means IGADA20GO6 00000020069127225 22095753132 BR 2.00 Two Rupees only Completed Successfully BESANIT NAGAR, CHEINNAI 06-Mair-2018 13:00 IST	+) ☆ I	06-Mar-2018 [01:00 IST]
Account A	F BCUA (04 https://merchant.onlinesbi.com/merchant/ c 05-Mar-2018 19:03 IST Corporation Details e No. count No. e Namber n Words such me	State Bank of India × effocurement System Gov Inmonublehighsecurity.htm C Q bitst means IGADA20GO6 00000020069127225 22095753132 BR 2.00 Two Rupees only Completed Successfully BESANIT NAGAR, CHEINNAI 06-Mair-2018 13:00 IST	+) ☆ I	à ∔ ★ ♥ ⊕ ≮ - On Weice

Payment Gateway

iv. As in below, you will receive bank response immediately by verifying the payment status, whether **Success** or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, beforetender closing time.

Click *Next* to go to Bid Preparation details, as in screenshot.

	BID MANAGEMENT
User Management	
My Accounts	0 Bank Response On Payment Details
My Documents	
Auction Management	Your Online transaction has been completed successfully.
My Auctions	
Live Auctions	Organization Chain : NIC NIC Contracts
View Auction History	Tender Reference Number : PW3/23401/18
Bid Management	Tender ID : 2018_LSGD_204397_1 Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING
Search Active Tenders	INTERLOCKING AND CONCRETING
• My Tenders	
Clarification	Bank Response On Payment Details
My Active Bids	eProcurement Ref. Number : 220957531332
Short fall Documents	PRN Number : 220957531332 Bank / UTR Number : IGADAZGGO6
Online Payment Status	Bank Name : SBI Bank
My Bids History	Status : Success
	Status Description : Completed successfully.
Short Fall Documents History	Tender Fee in ₹ : 1
 Archived Clarification 	EMD Fee in ₹ : 1
Tender Status	Total Fee in ₹ : 2
• My Withdrawn Bids	Next

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National Informatics Centre	Payment Gatewa	ıy

v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

User Management								
My Accounts	O My Ten	ders	 2018_KSITI 	M_203916_2 + Transactio	in Message			
Ny Documents								
Auction Management			Orga	anization Chain : NI	C NIC Contracts			
Ny Auctions			Tende	r Reference Number : PW	3/23401/18			
Live Auctions					18_LSGD_204397_1			
View Auction History				Tender Title : PW	3/23401/18 PRO.NO.6 TERLOCKING AND CON	04/18+19 DVN.30 V/ ICRETING	ARIOU	IS LANES
and the second second								
Bid Management		Bid Pr	rocess List					
Search Active Tenders	1	S.No	Bid Process					Action
My Tenders	1		Profile					9
Clarification								
Ny Active Bids								
Bid Opening (Live)			ryment Detail			In the second second		
Short fall Documents			Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid		Paid Fee
A Design of the second second	2		Tender Fee Emd Fee	1.00 (INR) 2.00 (INR)	0.0		0.00	
Online Payment Status						247		
 Ny Bids History 								
Short Fall Documents History							E	ncrypt&Upload
Archived Clarification	1							
Tender Status								

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National Informatics Centre	Payment Gateway	
Hudonar mormado dena e	i ujihont dutowuj	

b) OTHER BANKS :

i. Bidders with other bank account may click **Other Banks** option to proceed to SBI Net Banking Page

O SBI			
STATE BANK MULTI OPTION PAYMENT S	YSTEM		
Please Select Appropriate Card Type 1	o Avoid Failures (C-Credit Card Options/D	or Debit Card)	
Net Banking			
SBI Bank Chargos: 11.8 Cflck Here Card Payments Other Payments Modes NEFT NEFT/RTGS Bank Chargos: 133.0 Cflck Here	Other Banks Bank Charges: 132.5 Click Here		
		Cancel	
© State Bank of India		Site best viewed in I.E 10 +, Moz	illa 30 +, Google Chrome 30 +

You may select the appropriate Bank from selection page. As an example, we are proceeding with ICICI Bank in the provided dropdown box of **All Banks**.

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National Informatics Centre	Payment Gateway

State Bank MOPS Multi Option Payment System		(State Bank Collect	
1 Internet Banking	Select your Bank Popular Banks	Payment Amount: ₹ 62.00	
	All Banks == Select your Bank ==		

State Bank MOPS Aulti Option Payment System		(State Bank Collect
1 Internet Banking	== Select your Benk == //////////////////////////////////	A Payment Amount: ₹ 62.00
	Axis Bank [Retail] Bank of Bahrain and Kuwait Bank of Baroda [Corporate] Bank of Baroda [Retail] Bank of India Bank of India Canara Bank Catholic Syrian Bank Catholic Syrian Bank Catholic Syrian Bank Corporation Bank Corporation Bank Cosmos Bank Dena Bank Dena Bank Deutsche Bank Dena Bank Deutsche Bank Deta Bank Pederal Bank Federal Bank Federal Bank Federal Bank [Retail] ICICI Bank [Retail] ICICI Bank [Retail] IDBI Bank [Corporate] IDBI Bank [Retail] IDBI Bank [Retail] IDFC Bank	BIIIDesk
	Dena Bank Deutsche Bank Dhanlaxmi Bank [Retail] digibank by DBS Federal Bank Federal Bank ScanNPay HDFC Bank [Retail] ICICI Bank [Retail] IDBI Bank [Corporate] IDBI Bank [Retail] IDFC Bank	BillDesk

National Informatics Centre	Payment Gateway

ii. After selecting ICICI Retail Banking, Click **Make Payment** Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.

← ⊕ ➡ https://www.bildesk.com/pgidsk/ProcessPayment P + ➡	C 🖬 BilDesk - All Your Payment X		- 5 × ñ ★ 8
State Bank MOPS Multi Option Rayment System		(State Bank Collect	^
1 Internet Banking	Select your Bank Popular Banks	Payment Amount: ₹ 62.00	
	All Banks ICICI Bank [Retail]		
	Make Payment		
		BillDesk	

		ICICI Bank Home	About Us Sitemap Customer Care Find ATM/Bran	nch
<i>Picici</i> Ba	-t			
PERSONAL BANKING	PRIVILEGE BANKING WEALTH MANAGEMENT	PRIVATE BANKING NEU	BANKING CORPORATE BANKING	
	Payment through ICICI Bank	k I	May I help you?	
			New User? Get UserID	
	User ID	-		
	Password ••••••	*	Password? Get Password	
	Log-in+			
	Payments made through this facility cannot be st	topped or modified.		
NIC-GePNIC	Vania	n 1.09.06	Pag	- 12

	National	Informatics	Centre
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Payment Gateway

e P https://uhoj	oping icicibank.com/cc P + 🔒 Identified	by _ C 🖗 Make a Payment 🛛 🗙		- 0 ñ *
	PRIVILEGE OIC	ICI Bank	About Us Customer Care Find ATM/Branch	
	Make a Payment			
	You now have the option of paying from	either your savings account or Pockats wallel.		
	Payment Details			
	Pay From (
	Pay To	State Bank Of India - INB Dept.(Bi		
	Amount (INR)	62.00		
	Remarks	0		
	Click here to view terms & condition	ns.		
	CANCEL			
		e agreeing to the terms and conditions as given above. wat for sometime while we pass on your payment details to the bill were window.	ier,	
		nt with the merchant after 7 days of transaction date. In case the m	erchant does not update the payment with in 7 days, please contact our $\ \underline{24}.$	
	THE CREATE CARE IN GREEK 4555			
	Customer Service	Useful Links	Visit Other ICICI Bank Sites	
	Customer Care Numbers	Get User ID Ways To Bank Online Banking Savings Account PPF	ICICI Group ICICI Foundation ICICI Lombard General Insurance ICICI Securities ICICI Prudential Life Insurance ICICI Prudential AMC ICICI	
	Our Initiatives Sale Banking I Go Green	Personal Finance Tools Form Center	Venture [ICICI Direct] DISHA Financial Counselling [ICICI Home Finance] Ensurhile The Bonk of Rajanthan [Careers] Bahrain] Canada] Cermany]	
		Geld Rate Today Media Gallery Credit	Leanning and Bark of reparation 1 Garcers I gancain 1 Ganada 1 Germany 1	

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Payment Gateway

	PRIVILEGE PICIC	Bank	About Us Customer Care Find ATM/Branch	
	KIVILEGE	Dank		
	Confirm Details			
	D-L-Ib			
	Details			
	Pay From Pay To	State Bank Of India - INB Dept (BILL DESK BPC)		
	Amount (INR)	62.00		
	Remarks			
	Please enter these details to aut	horize the transaction		
	Grid Card			
	OF SHE SERVICE CEASES RADIO			
	A SUID AT A AVAILABLE BOOKS			
	Please enter the following digits of your D	bebit Grid (This will be on the back of your card) for Account Number: 066601507890		
	в н ј			
	One Time Password			
	CTP Nat	been peneraled and sent to your registered Mobile Number		
e Phape //dł	opping icicibank.com/cc 🔎 👻 🔒 KICI Bank Li 🖒	Payment Successful ×		
				5 3 5 2 3
Contraction of the local distribution of the				n *
	PRIVILEGE PICICI			0 *
	PRIVILEGE PICICI			• *
				n *
	Payment Successful	Bank	JESK BPC)	0 *
	Payment Successful	Rf of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI6289234178	JESK BPC)	n *
	Payment Successful	Bank nt of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI6289234178 Your Transaction Reference Number is 1448560349		n *
	Payment Successful Your payme	Rf of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI6289234178	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	ñ *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n *
	Payment Successful Your payme	Bank et of INR 62.00 has been made successfully to State Bank Of India - INB Dept (BILL D Your Merchant Reference Number is NICI628924178 Your Transaction Reference Number is 1448560349 while we pass on your payment confirmation to State Bank Of India - INB Dept (BILL D	IESK BPC)	n * 1

National Informatics Centre	Payment Gateway

iii. After, successful payment, system will direct you to payment confirmation page.

Control Marchant onlinesticons in P - B	STATE BANK_C Redirecting to Merchant Site ×	
Payment done successfully on 09-May-201 Payment Details:	18 10:05 IST	
INB Reference Number	CPH0221485	
Merchant Reference Number	267455490638	
Amount	INR 62.00	
Amount in Words	Sixty Two Rupees only	
Status	Completed Successfully	
Date - Time	09-May-2018 10:05 IST	
Click here to return to the Kerala e-procure	ement payment site. Else, you will be automatically redirected to the Kerala e-procurement payment site in	10 seconds.
© Copyright S81.	Privacy Stat	lement Disclosure Password Management Security Tips Terms of Use

iv. As in below, you will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, Payment Failure is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click *Next* to go to Bid Preparation details, as in screenshot.

My Accounts My Documents Auction Management My Auctions Live Auctions	Bank Response On Payment Details Your Online transaction has been completed successfully.
Auction Management My Auctions	Your Online transaction has been completed successfully.
My Auctions	Your Online transaction has been completed successfully.
Live Austions	
Live Auctions	Organization Chain : NIC NIC Contracts
View Auction History	Tender Reference Number : PW3/23401/18
Bid Management	Tender ID : 2018_LSGD_204397_1
Search Active Tenders	Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING
My Tenders	
Clarification	Bank Response On Payment Details
My Active Bids	eProcurement Ref. Number : 220957531332
	PRN Number : 220957531332
Short fall Documents	Bank / UTR Number : IGADAZGG06
Online Payment Status	Bank Name : SBI Bank
My Bids History	Status : Success Status Description : Completed successfully.
Short Fall Documents Histo	Tender Fee in ₹ : 1
Archived Clarification	EMD Fee in ₹ : 1
Tender Status	Total Fee in ₹ : 2
My Withdrawn Bids	Next

National Informatics Centre	Payment Gateway	

v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

	BID MAN	AGEM	IENT					
User Management								
My Accounts	O My Te	enders	 2018_KSITM 	_203916_2 + Transactio	n Message			
My Documents								
Auction Management		1	Orga	nization Chain : NI	C NIC Contracts			
My Auctions			Tende	Reference Number : PW	3/23401/18			
Live Auctions	-				18_LSGD_204397_1			
View Auction History	-			Tender Title : PW	3/23401/18 PRO.NO.6 TERLOCKING AND COM	04/18-19 DVN.30 V ICRETING	ARIOU	IS LANES
and address and searchest								
Bid Management	-14	Bid P	rocess List					
Search Active Tenders		S.No	Bid Process					Action
My Tenders		1	Profile					9
Clarification								
My Active Bids								
Bid Opening (Live)	-		ayment Details					
Short fall Documents			Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid		Paid Fee
a second bar of the second second			Tender Fee Emd Fee	1.00 (INR) 2.00 (INR)	0.0		0.00	1.00 (INR) 2.00 (INR)
Online Payment Status		-		(144)				and freedom
Ny Bids History								
Short Fall Documents History							E	ncrypt&Upload
Archived Clarification								
Tender Status								

C) NEFT/RTGS

(i) Bidders may choose the type of transaction and proceed for payment.

STATE BANK MULTI OPTION PAYMENT S	/STEM	
Please Select Appropriate Card Type 1	o Avoid Failures (C-Credit Card Options/D For Debit Card)	
Net Banking		
SBI Bank Charges: Click Here	Other Banks Bank Charges: 59.0 Click Here	
Card Payments		
Other Payments Modes		
© State Bank of India	Cancel	Site best viewed in I.E 10 +, Mozilla 30 +, Google Chrome 30 +
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Payment Gateway

(ii) Please click the check Box to proceed to the payment and click on the Confirm Button.

î SBI	
Si lia lo: cc ar ps Si imi re se or be sp	Disclaimer Clause Still does not have any control over third party websites and accepts no responsibility or iability 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 so, damage, costs & charges, direct or indirect incurred by you, arising out of or promection with your access to the external websites or any deficiency in the products and services of the third party or for the failure or disruption of the website of the third arty. SBI is not in any way liable for the contents of any linked websites or webpages. By negorating with an external website. Please note SBI is only facilitating the services/products they provide on their websites. Please note SBI is only facilitating the protect or agreed to by SBI. Such external website are governed by their respective policies. Click: Check Box to proceed for payment:
Copyright SBI	

(iii) <u>Please ensure that your account has sufficient balance</u>, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment.

site visit: 18-Sep-2	2018 [11:46 IST]		
	ocurement payment		
	Payment details		
	Reference Number	117725193159	
	Department ID	TNAAA	
	EMD Amount	3	
	Tender Fee	2	
	RISL Fee	0	
	Amount	5	
	Amount in words	Five Rupees only	
		Confirm Reset	
		Click here to abort this transaction and return to the TamilNadu e-procurement payment si	te
	> Mandatory fields are marked	d with an asterisk (*)	
	V -		
oyright SBI.			Privacy Statement Disclosure Password Management Security Tips Terms of (
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(iv) Click **Confirm** button as below, to transfer payment.

? SE	31		ONLINE
Your site visit: 18-Sep-20	18 [11:46 IST]		
TamilNadu e-proc	urement payment		
	Payment details		
	Reference Number	117725193159	
	Department ID	TNAAA	
	EMD Amount	3	
	Tender Fee	2	
	RISL Fee	0	
	Amount	5	
	Amount in words	Five Rupees only	
		Confirm	
	> Mandatory fields are marked with an ast	erisk (*)	
© Copyright SBI.			Privacy Statement Disclosure Password Management Security Tips Terms of Use

(v) The challan is generated after successful transaction.

	TamilNadu e-procurement payment		
	Beneficiary Details	1	
Beneficiary Account Number (to be entered as it appears)	PSEGAC	P38923167	
Amount	Rs. 5		
Amount In Words	Five Rupe	aes only	
Beneficiary Bank	State Ban		
Beneficiary IFSC Code	58IN0017		
Name & Address		lu e-procurement payment	
Beneficiary Reference Number	11772519	3159	
c. Per XTGS/NZT y resourcine. Date and inter a which sponset is representer resources. 281 Moyer date and time for channels of studies of a date is date by the studies of persons and the start of the studies of th	mitance et any bark counter or Jacenet backing the is the same as it appears in and be escend to the account ac column along with concount as for RIGS/NEFT allowed and the payment may be treated at invalid and the respective bid is liable reference.	whether payment was received in time or not. Therefore, bidden should essning. The payment would be returned back to the back account from which es and time would be displayed as SUCCESSFUL in the portal Othervice li e-Procurrenter terminance form. Bidder should not truncate this account was reminance.	h bla transaction was made. bladders may contact sheir bank from which she transaction
In case the above points are not followed, the payment may be treated as in	salid and the respective bid is liable to be rejected		
Disclaimer			
SBI does not have any control over third party websites and accepts no resp charges, direct or indirect incurred by you, arising out of or in connection w	135 data markata se promoti new rindi pero velotica and acopta se negovisibilito er labalito; per ang de neuroira circamanda en dua server. The val Brait and Neuropa de neuroira de laba de neuroira		
Last into the production of the second se	ages. By integrating with an external website or web page, SBI shall not be deem not be a party to any contractual arrangements entered luto between you and the	a la maarie, recommenz, approx, gaarane, nammig or increase any provider of the external website wiess otherwise expressly specified or agre	Click here to Download in pdf
		Click here t	to return to the TamiNadu e-procurement payment site.
			Privacy statement Discosure Passar

(vi) The Downloaded challan of the TamilNadu e-procurement RTGS/NEFT Remittance Information

TamilNadu e-procurement payment RTGS/NEFT Remittance Information Form Beneficiary Details			
Beneficiary Details			
Beneficiary Account Number (to be entered as it appears) PSEGACPJ8923167			
Amount Rs. 5			
Amount In Words Five Rupees only			
Beneficiary Bank State Bank of India			
Beneficiary IFSC Code	SBIN0017676		
Name and Address	TamilNadu e-procurement payment		
Beneficiary Reference No	117725193159		
 Note for Bidders' a. Bidder should ensure that account no. entered during RTGS/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/NEFT remittance. c. 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 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/NEFT. Please also ensure 			
Merchant set of the se	thich is case sensitive) as displayed in this form. SBI and inputted. 1 / 1 $\bigcirc \bigoplus $ \blacksquare \blacksquare \square		

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Work/Item Details	Fee Details	Critical Dates	Bid Openers	Work/Item Document
Tender R	eference Num	ber : 1234567890		
Fee Payment Mode [®]		🗹 Offline 🗹 Onlin	e 🗌 Not Applicabl	e
Tender Fee Details				
Tender Fee in ₹		10000		
Processing Fee in ₹		595		
Exemption Allowed		● Yes ○ No		
Tender Fee Payable To *		Account Officer, ACCL		
Tender Fee Payable At •		Chennai		
Earnest Money Deposit (Ef	MD) Details			
EMD Fee		Fixed O Perce	ntage	
EMD Amount in ₹ *		15000		
EMD ECV %		0.0		
EMD through BG/ST or EMD Exemption Allowed		• Yes O No		
EMD Fee Payable To *		Account Officer, ACCL		
EMD Fee Payable At *		Chennai		
Offline Instruments *		Online Ban	ks *	
BC	~		PS multiple	
Direct Credit		poolin	g pen Auction	
Personal Cheque	s	V 361 01	Sen Auction	
BG BG	~			
N RG	~			
参 Note				

Cancel

Next