

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

**Note:** Please ensure that you have availed Tender Fee, if eligible. Further, there would not be any

The screenshot displays the 'BID MANAGEMENT' interface. On the left is a navigation menu with categories: User Management (My Accounts, My Documents), Auction Management (My Auctions, Live Auctions, View Auction History), and 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Online Payment Status, My Bids History, Short fall Documents History, Archived Clarification, Tender Status, My Withdrawn Bids). The main content area is titled 'Offline/OnLine Payment Confirmation' and contains the following information:

Organization Chain : NIC|NIC Contracts  
Tender Reference Number : PW3/23401/18  
Tender ID : 2018\_LSGD\_204397\_1  
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVL30 VARIOUS LANES INTERLOCKING AND CONCRETING

**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.

Buttons: Back, Confirm to Pay

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provision to change back, under any circumstances.

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

**Step 3)** Verify that the Tender fee shown are correct, as per tender document. Then, select the payment option SBI MOPS and Submit, as below.

The screenshot displays the 'BID MANAGEMENT' section of a web application. The left sidebar contains navigation menus for 'User Management', 'Auction Management', and 'Bid Management'. The main content area is titled 'OnLine Payment Gateway' and shows the following details:

- Organization Chain : NIC||NIC Contracts
- 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

Below this information is a table titled '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>

Under the table, there is a section 'Choose Payment Option' with a radio button selected for 'SBI MOPS'. At the bottom right of the main content area, there are two buttons: 'Back' and 'Submit'.

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

**BID MANAGEMENT**

**OnLine Payment Gateway**

Payment Verification

Organization Chain : NIC||NIC Contracts  
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

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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Step 5) Bidders may choose the type of transaction and proceed for payment.

**SBI ONLINE**

STATE BANK MULTI OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (i-Credit Card Options) For Debit Card

**Net Banking**

SBI  
Bank Charges: 11.8  
Click Here

Other Banks  
Bank Charges: 132.5  
Click Here

**Card Payments**

**Other Payments Modes**

NEFT  
NEFT/RTGS  
Bank Charges: 133.8  
Click Here

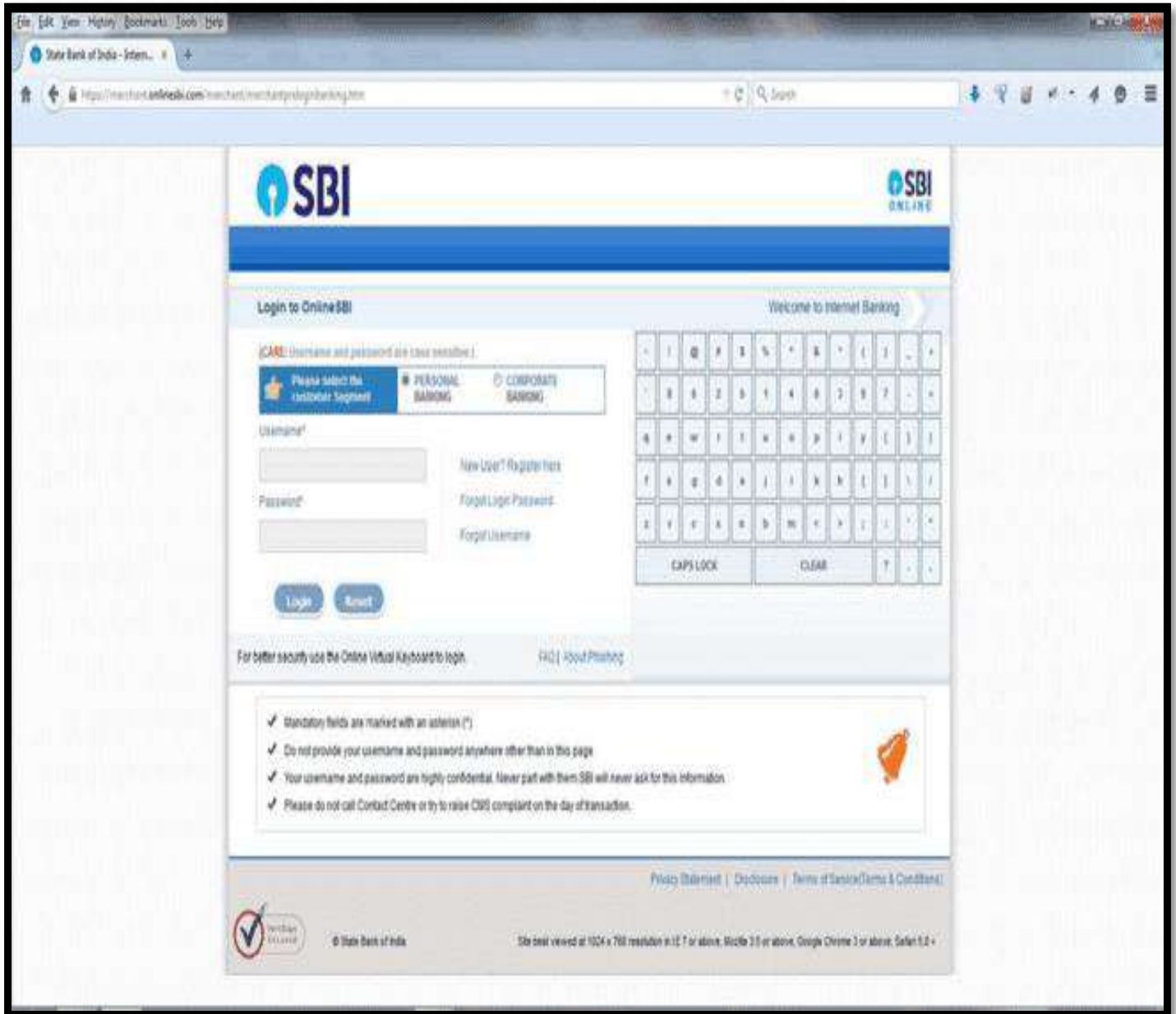
Cancel

© State Bank of India Site best viewed in IE, 10 +, Mozilla 30 +, Google Chrome 30 +

**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





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

https://www.sbi.co.in/... State Bank of India - Intern...

**SBI** **SBI ONLINE**

Login to Online SBI Welcome to Internet Banking

(CARE: Username and password are case sensitive.)

Please select the customer segment:  PERSONAL BANKING  CORPORATE BANKING

Username\*

Password\*

[Forgot Username](#)

[Forgot Password](#)

[New User? Register here](#)

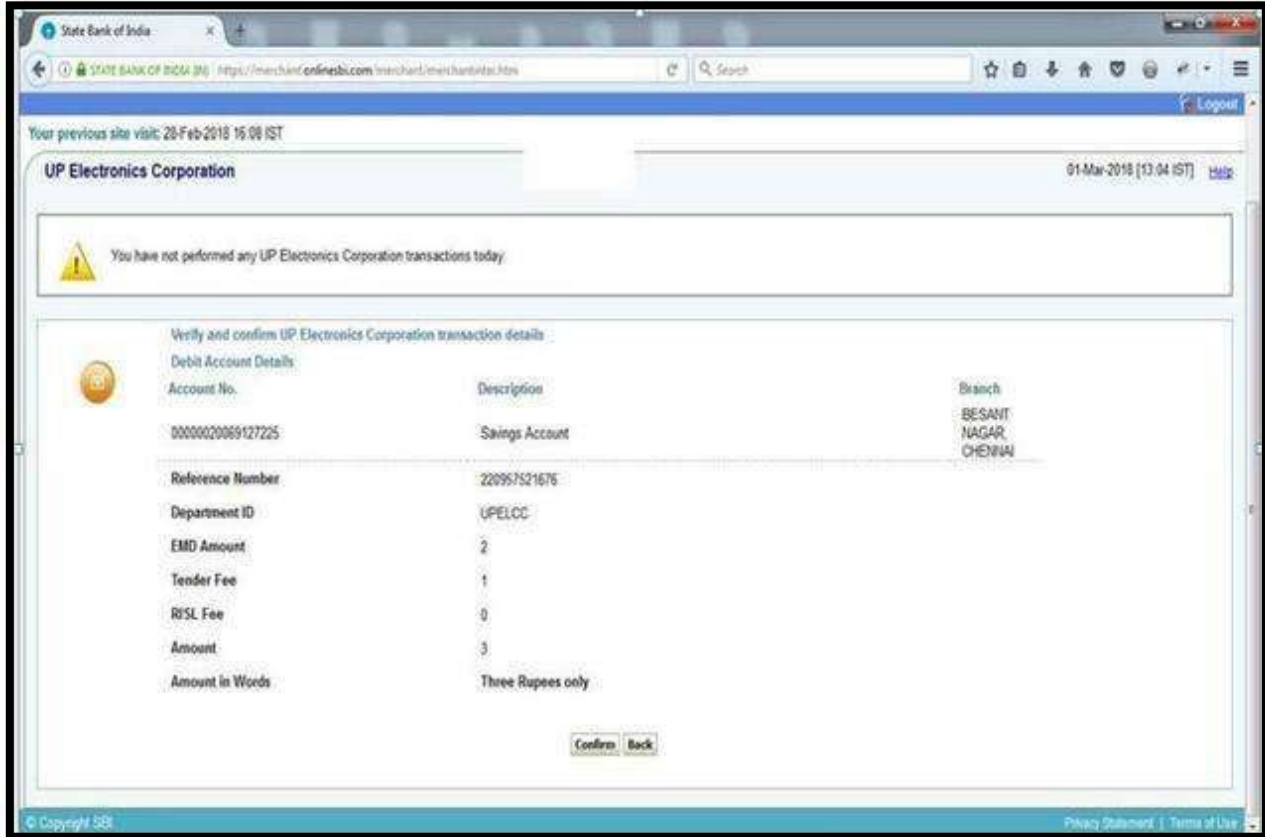
For better security use the Online Virtual Keyboard to login. [FAQ](#) | [About Pinching](#)

- ✓ 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 OMS complaint on the day of transaction.

[Privacy Statement](#) | [Disclosure](#) | [Terms of Service/Terms & Conditions](#)

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

iii. Please ensure that your account has sufficient balance, 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.




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.

### BID MANAGEMENT

- 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
  - Short fall Documents
  - Online Payment Status
  - My Bids History
  - Short Fall Documents History
  - Archived Clarification
  - Tender Status
  - My Withdrawn Bids

#### Bank Response On Payment Details

 Your Online transaction has been completed successfully.

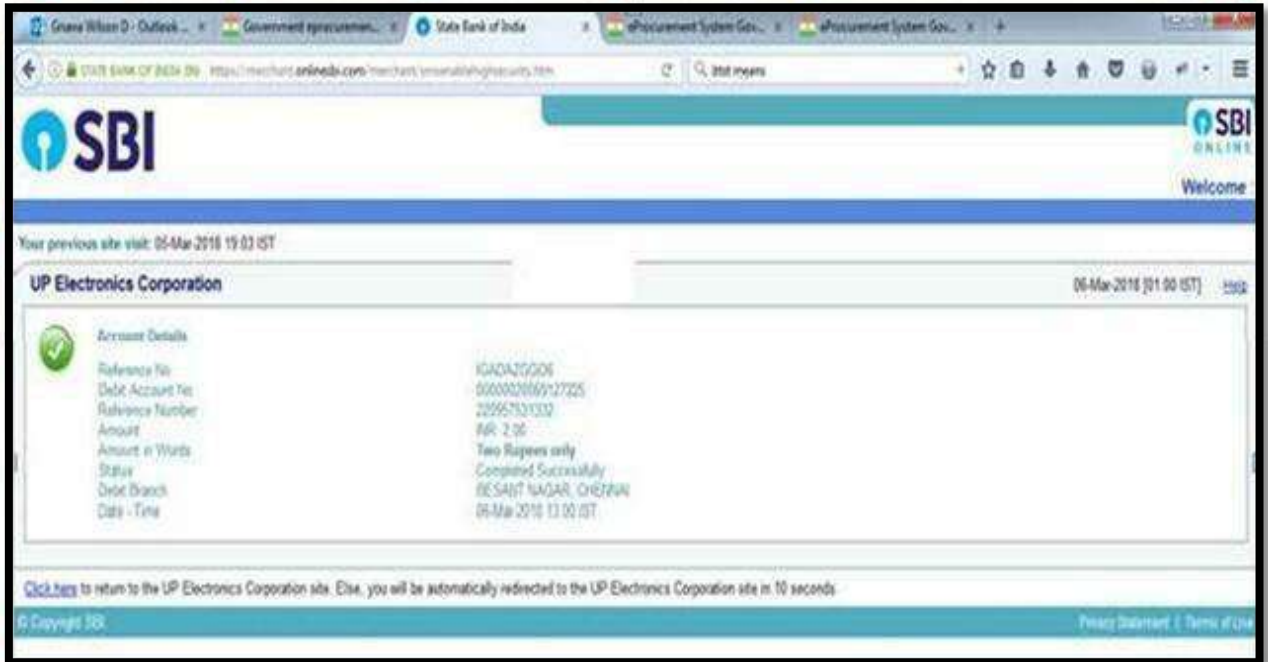
Organization Chain : NIC|NIC Contracts  
Tender Reference Number : PW3/23401/18  
Tender ID : 2018\_LSGD\_204397\_1  
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DIVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

#### 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](#)

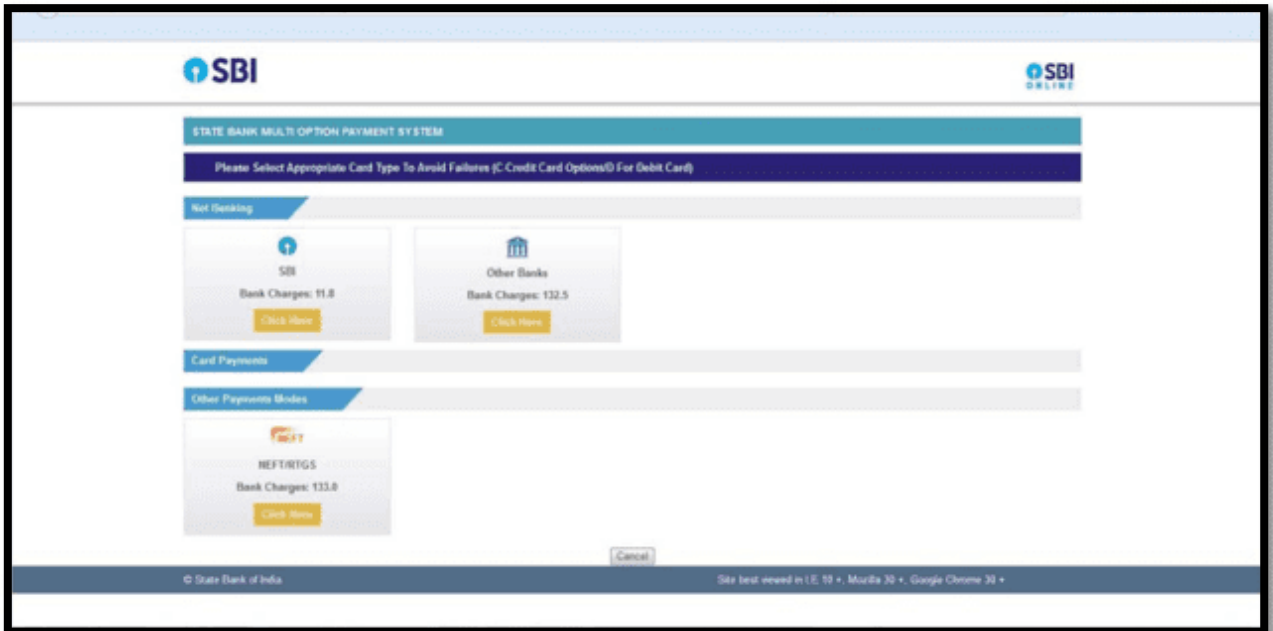
v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.



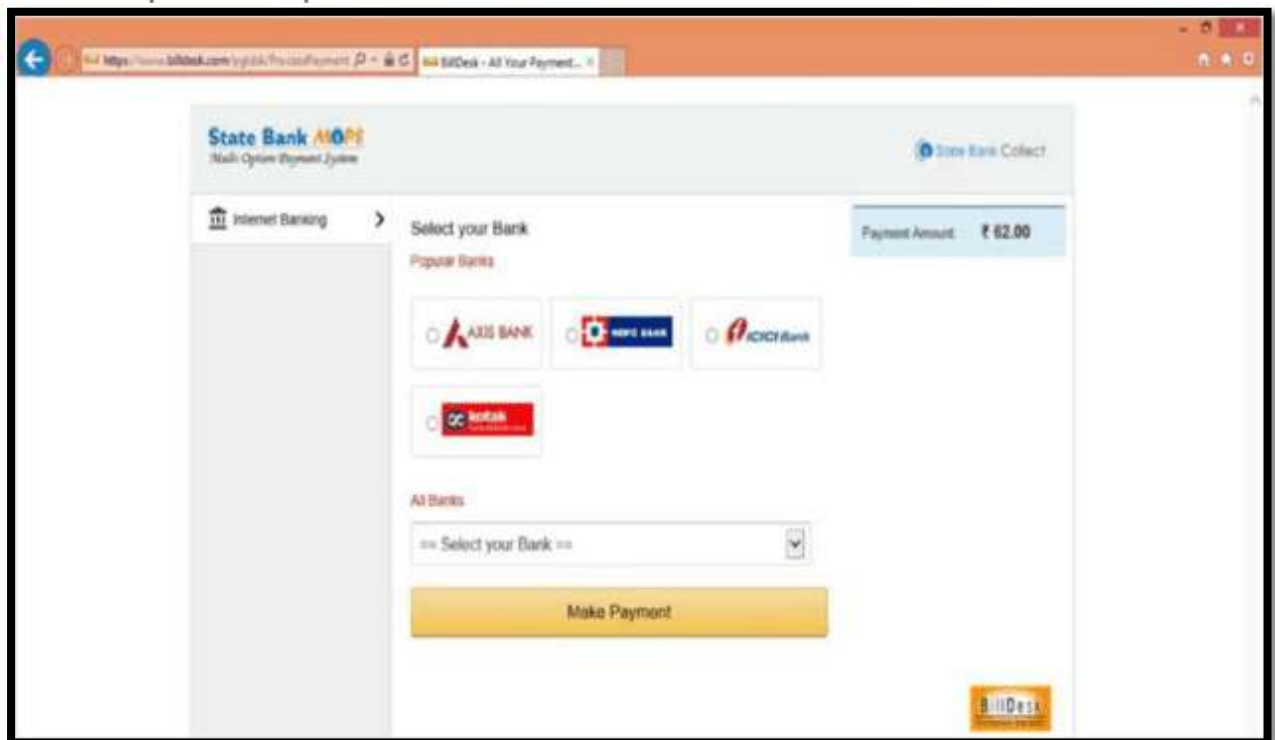


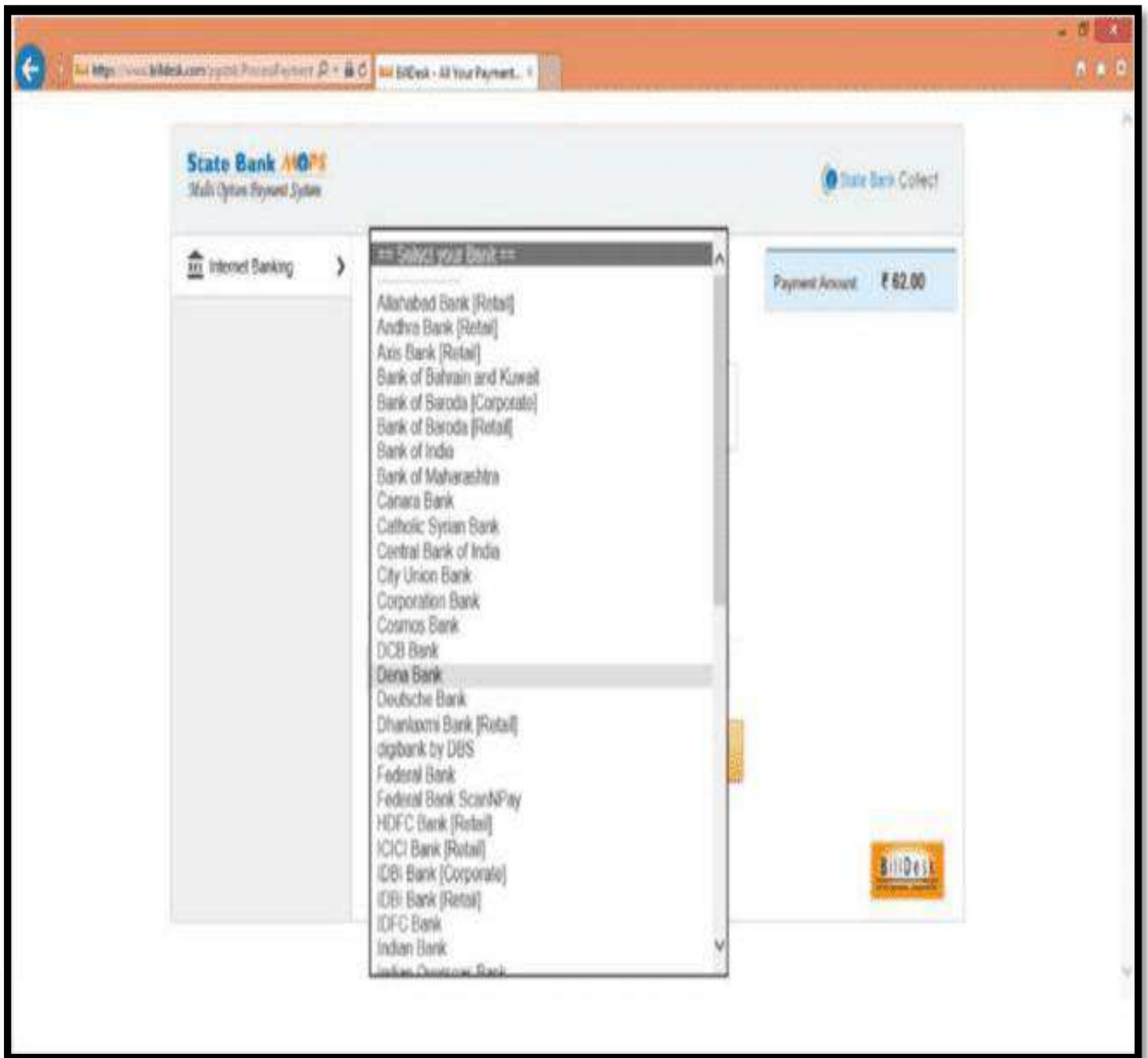
b) OTHER BANKS :

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

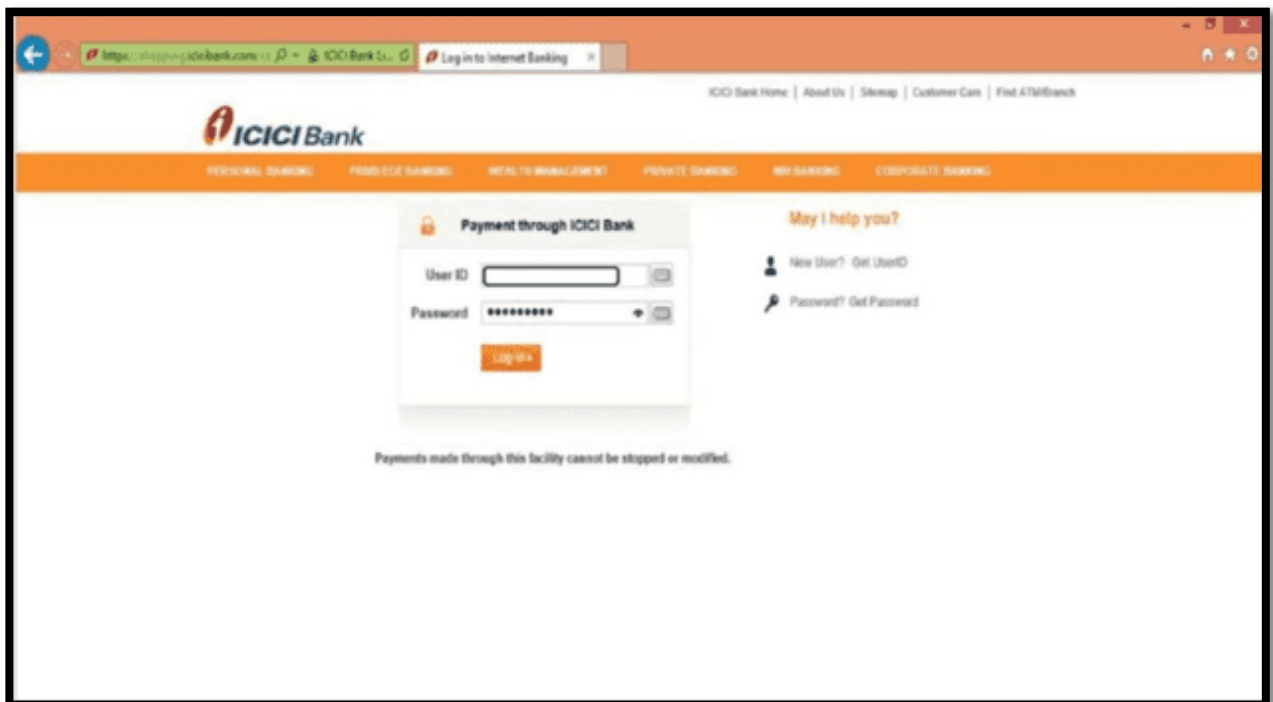
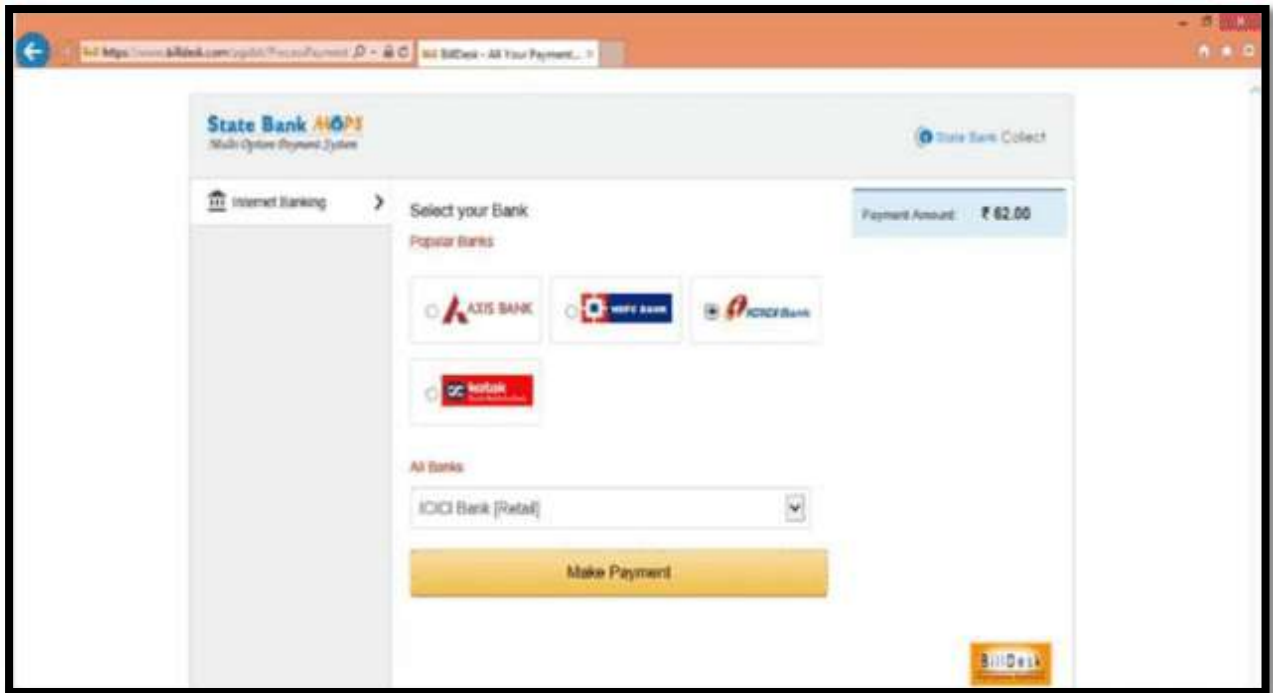


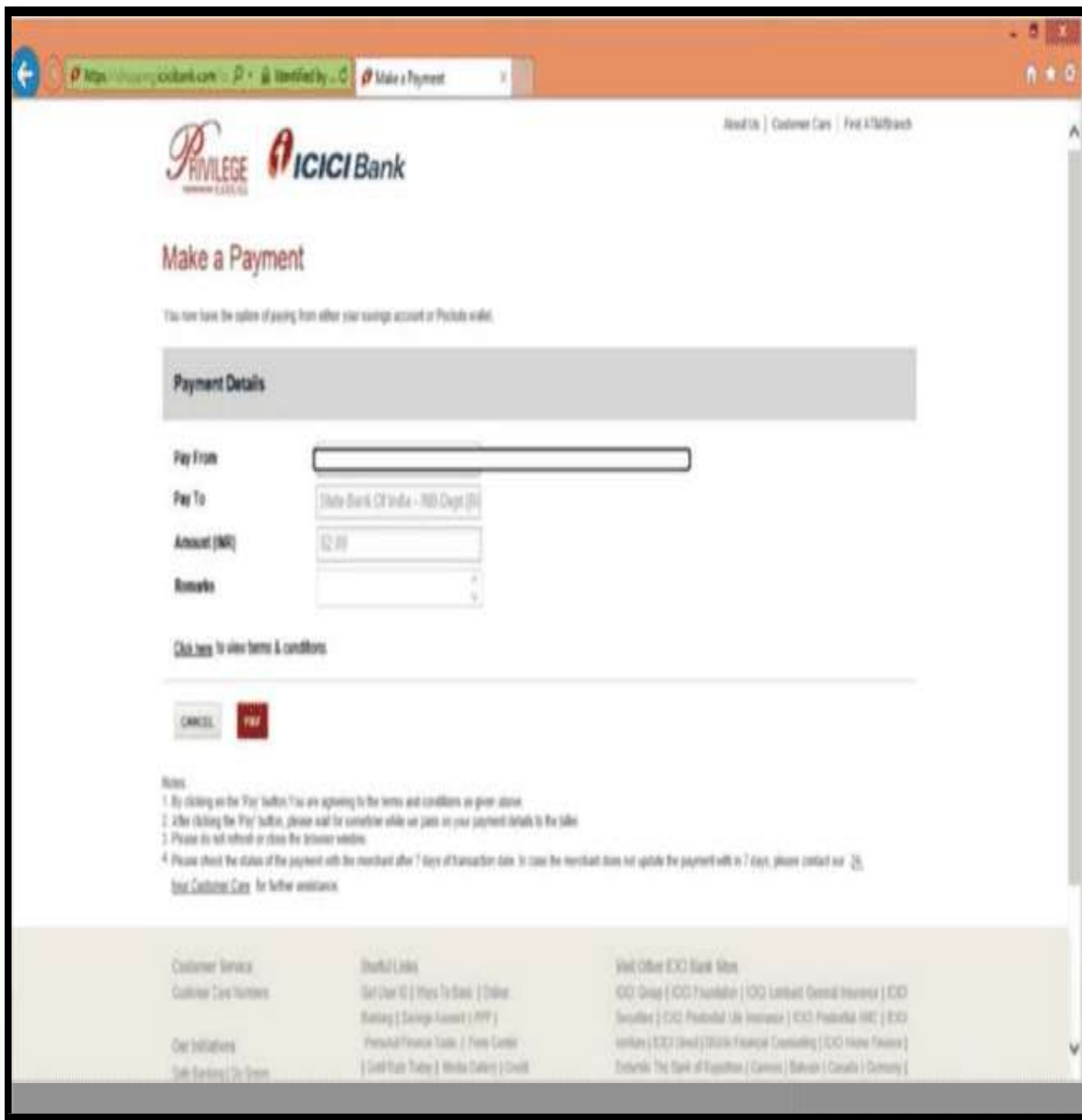
You may select the appropriate Bank from selection page. As an example, we are proceeding with ICICI Bank in the provided dropdown box of **All Banks**.





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







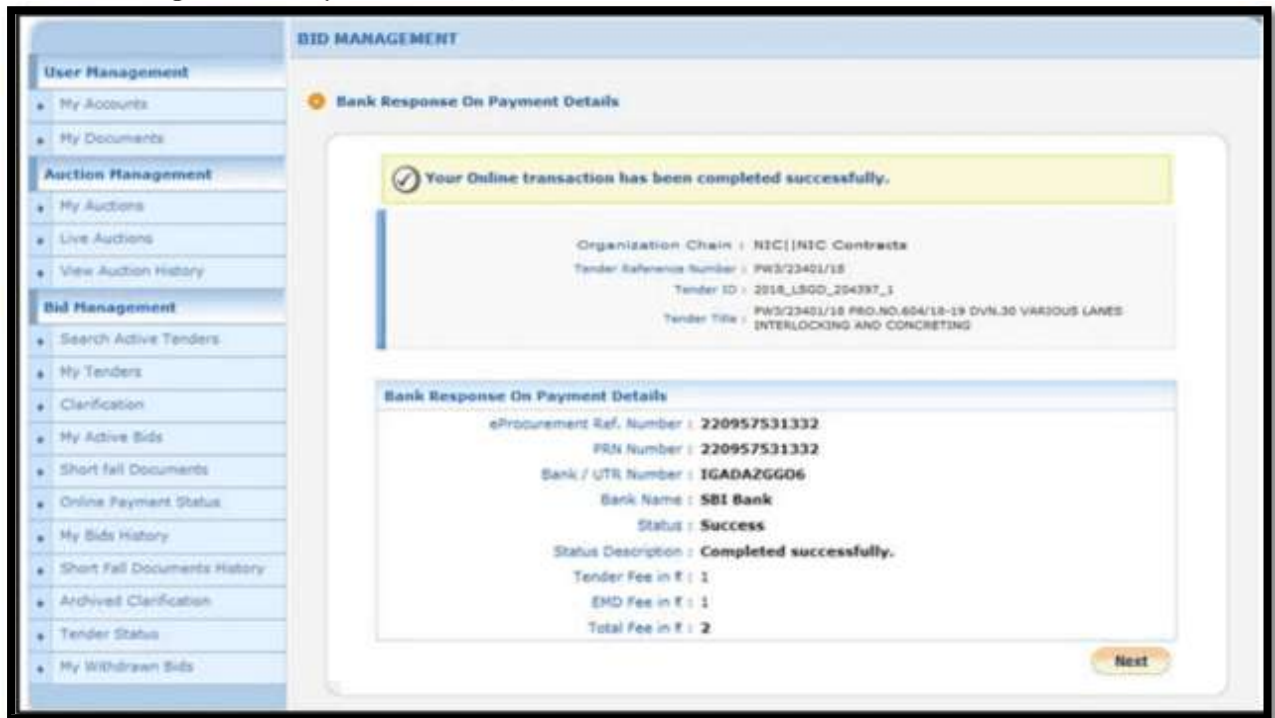


- iii. After, successful payment, system will direct you to payment confirmation page.

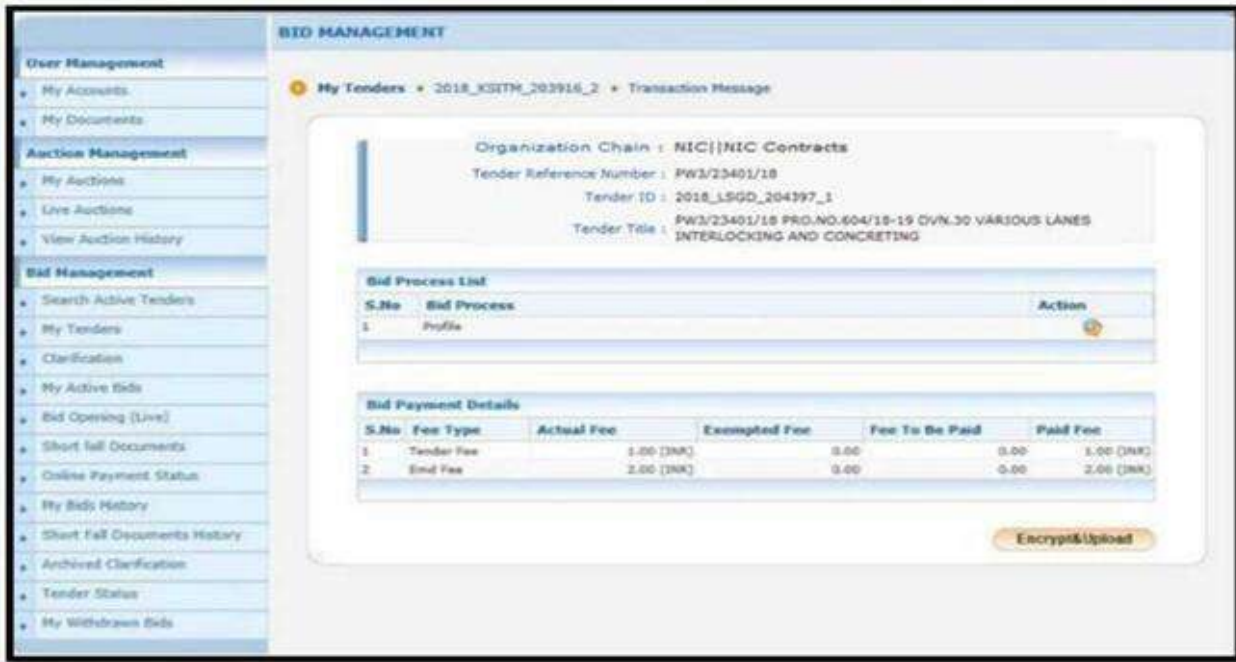


- iv. As in below, you will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

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



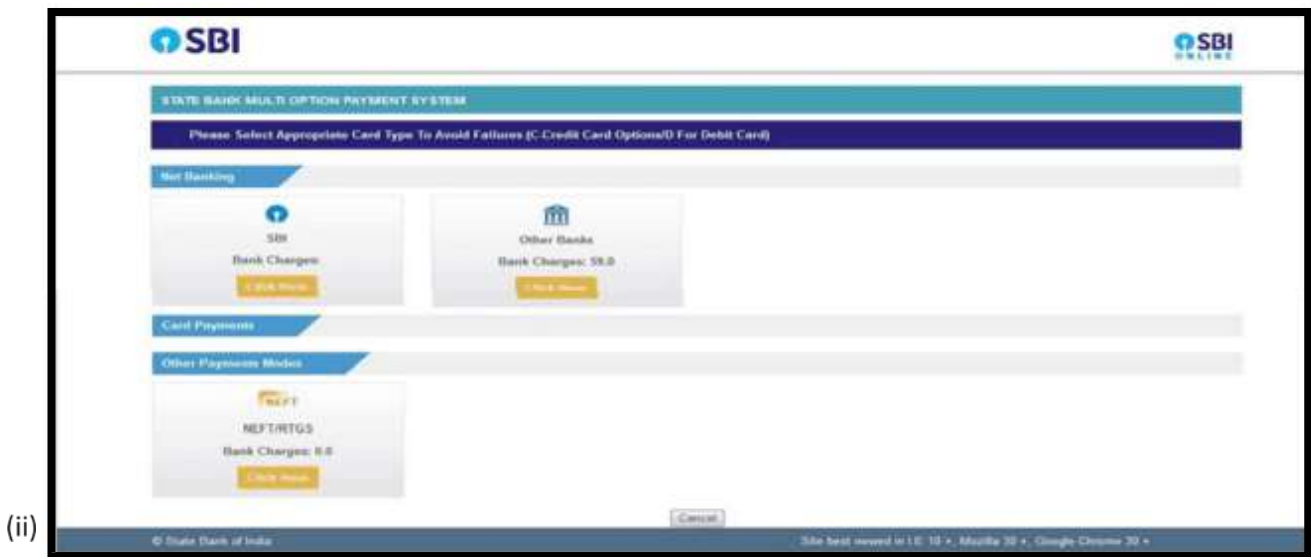
v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.



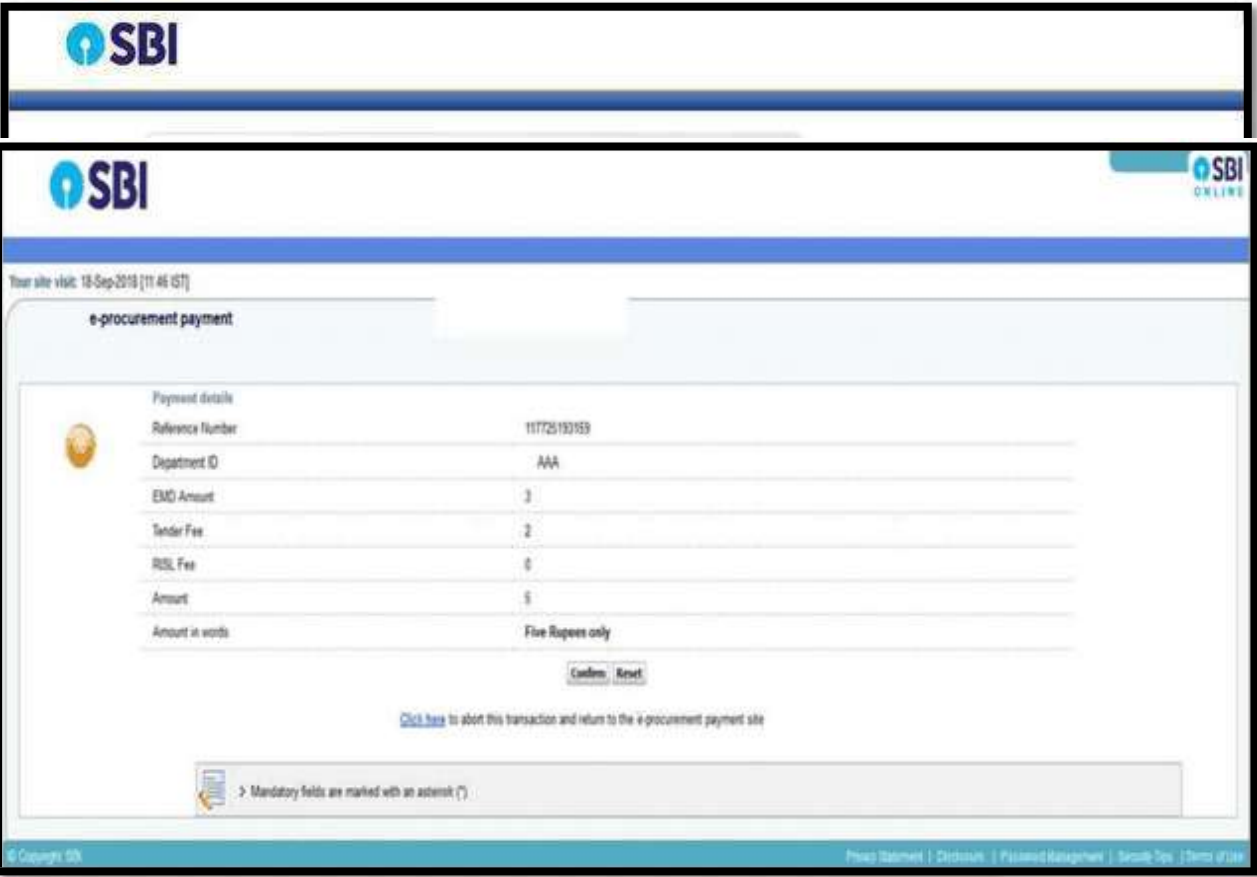
### C) NEFT/RTGS

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

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



(ii)



(iv) Click **Confirm** button as below, to transfer payment.

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

**e-procurement payment RTGS/NEFT Form**

Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PRAGADVEN1047
Account	SAV
Account in Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SBIN0017676
Name & Address	e-procurement payment
Beneficiary Reference Number	1172251931018

**Important Instructions:**

- The remittance should be within the prescribed time and in per the terms and conditions specified in order.
- Please ensure the correctness of details required while remittance through RTGS/NEFT. SBI and SBI will not be responsible for the transactions initiated due to incorrect details reported.
- For RTGS/NEFT transactions, there and time as well as 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, holders should make transactions with as quick as possible to ensure that the payment reaches the bank before the cut-off time.
- For NEFT transactions, the payment is received after clearing after time for the submission of remittance should be reported and should not be considered for further processing. The payment would be reported back in the bank account from which the transaction was made.
- Holder should not initiate the payment order in e-procurement portal. The transaction for which payment is received by the beneficiary clearing bank and then would be deposited in the portal/through the bank's system/through the bank's system.
- Holder should ensure that under beneficiary and IFSC are entered as one single transaction and not separate.
- Holder should ensure that account be entered during RTGS/NEFT transactions in any bank account or branch banking site in the name as it appears in e-procurement remittance form. Holder should not provide the account number.
- In Additional information (the holder name, company name, etc.) should be entered in the account no. column along with account no. for RTGS/NEFT remittance.
- Can't or Don't enter the number in SBI and account details reported and the payment may be treated as invalid and the respective bill is liable to be rejected.
- Please ensure TDS on the amount remitted and the amount reported.
- Please note that this is only a remittance information form and not an acknowledgment of remittance.

In case the above payment is not received, the payment may be traced or invalid and the respective bill is liable to be rejected.

**Disclaimer:**  
SBI does not have any control over third party website and accepts no responsibility or liability for any of the material contained on these website. We will be using such third party website at your own risk and responsibility and SBI will not be responsible for any loss, damage, cost & charges, direct or indirect, incurred by you, arising out of or in connection with your access to the external website or for any difficulty in the product and services of the third party or for the failure or disruption of the website of the third party.

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Click here to view the Remittance Form  
Click here to download the form  
Click here to view the RTGS/NEFT remittance information form

(v) The challan is generated after successful transaction.

**e-procurement payment**

Payment details	
Reference Number	1172251931018
Department ID	AAA
EMD Amount	5
Tender Fee	2
RSC Fee	0
Amount	5
Amount in words	Five Rupees only

**Confirm**

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

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**To**  
**Asst. Gen. Manager (Engg – Elect.),**  
**Electrical Maintenance Division – IV,**  
**Airports Authority of India,**  
**NSCBI Airport,**  
**Kolkata – 700052**

**Name of work: “SITC of Pump inside Operational area for DVOR and Solar Plant including Misc. Electrical works etc. at Kolkata Airport.”**

**Tender Id.: 2021\_AAI\_XXXXX\_1**

**UNDERTAKING FOR GST– Reg.**

Sir(S),

I / we do hereby undertake / declare the following related to the above tender.

1. That I/We are registered under GST and compliant of GST provision.
2. In case of noncompliance of GST provisions and blockage of any input credit, I/We shall be responsible to indemnify AAI.
3. That all input credits have been passed on to AAI by us/we.

Also kindly filled up the following enclosed format and submit the same.

I / We confirm that information provided above is true to my knowledge and belief

**Encl:**

- (i) **Template for Updating of GST Registration Details of Vendor**
- (ii) **Annexure - 2: HSN / SAC Code of Materials / Service supplied by Vendor**
- (iii) **Annexure - 2: Details of Contact Person**

\_\_\_\_\_  
**SIGNATURE OF THE TENDERER**  
**WITH COMPANY SEAL**

**Place**

**Date:**