

HELP DOCUMENT FOR SUBMISSION OF TENDER FEE AND EMD

Online facility of submitting the tender fee and bid security is enabled. Payment of tender fee is to be done only through online facility on GePNIC portal. Bid Security/EMD may be paid through online payment of bid security amount applicable for this tender OR through Bank Guarantee of appropriate value in accordance with the tender provisions (please refer attached help document in this regard).

On Tendering (GePNIC) portal, “EMD through BG/ST or EMD Exemption Allowed” Tab is enabled only for the purpose of allowing bidders to submit the scanned copy of the bank Guarantee.

Bidders who wish to submit bank guarantee MUST upload the scanned copy of bank guarantee and also ensure that original physical copy of the bank guarantee received at the Employer’s address mentioned in bidding documents before the bid submission deadline as per the tender provisions.

Payment of EMD and Tender fee is not exempted in this tender being a works contract. Bidders are advised NOT to upload MSE/other document for availing exemption. Bids without adequate Bid Security and Tender fee, as per tender provisions, shall be outrightly rejected.

3. Payment of EMD through Bank Guarantee

In a Tender for E.g. Tender Fee is Rs. 2,950/- (Including GST), EMD Amount is Rs. 12,50,000/- and department has permitted payment of EMD through Bank Guarantee in that Tender like :

EMD through BG/ST or EMD
Exemption Allowed

Yes No

At present bidder can pay full or partial EMD through BG

The following e.g. shows how to avail the full EMD payment through BG:

To Pay the EMD amount through Bank Guarantee, bidder should follow the steps as below:

BID SUBMISSION

My Tenders → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment: Yes No

Click here to pay EMD through Bank Guarantee

Next

My Tenders → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment: Yes No

If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount* 100

EMD amount in ₹ : 12,50,000

EMD exemption document:*

1. Select exemption type as percentage

2. Enter exemption value as 100 mandatorily

Next

My Tenders → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment: Yes No

If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount* 100

EMD amount in ₹ : 12,50,000

EMD exemption document:*

EMD Payment

EMD amount to be paid after exemption: ₹ 0.00

EMD amount to be paid online will be Rs. 0.00 due to BG submission

Next

My Tenders → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment: Yes No

If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount*

Actual EMD amount in ₹ : 12,50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

Documents_BidderEMD_Exemption.pdf

Upload Bank Guarantee Document

Digitally sign the document

Next

My Tenders → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment: Yes No

If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount*

Actual EMD amount in ₹ : 12,50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

Documents_BidderEMD_Exemption.pdf

File Signed Successfully

File Message: File signed successfully. OK

Next

My Tenders → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment: Yes No

If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount*

Actual EMD amount in ₹ : 12,50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

Click "Next" button to proceed further

Next

Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : BHE/PW/PUR/KNT-BLE/469
Tender ID : 2020_NIC_68439_1
Tender Title : Tender for Collection of materials from BHEL/ Clients Stores/ Storage Yard

Bid Process List

S.No	Bid Process	Action
1	GTE Details	
2	Profile	
3	Avail Preferential Bidder Option	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee	Edit Exemption
1	Tender Fee	2,950 (INR)	0.00	2,950 (INR)	0.00	
2	Emd Fee	12,50,000 (INR)	12,50,000 (INR)	0.00	0.00	

Pay Online **Encrypt & Upload**

2. Please check Tender Fee and EMD to be paid online before proceeding further.
3. Once confirmed, click 'Pay online'

1. Check the Exemption details corresponding to BG and Edit if required

BID MANAGEMENT

Offline/OnLine Payment Confirmation

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

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Tender Fee	2,950.00 (INR)	0.00	2,950.00 (INR)
2	Emd Fee	12,50,000.00 (INR)	12,50,000.00	0.00 (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

1. Please check Tender Fee and EMD to be paid online again. If there is any mistake, click on 'Back' to correct the same. Once confirmed, click 'Pay online'

2. **Warning:** By Clicking on the "Confirm to Pay" button, system will redirect to SBI MOPS payment Gateway page and bidder cannot modify/change the payment to be made online under any circumstances. Please Click on 'Confirm to Pay' button only if all details are correct.

OnLine Payment Gateway

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

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,950.00	0.00	2,950.00
Emd Fee	12,50,000.00	12,50,000.00	0.00
Total Fee			2,950.00

Choose Payment Option

SBI MOPS

Selected Payment Gateway is SBI MOPS

Click here to proceed

Back Submit

BID MANAGEMENT

OnLine Payment Gateway

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

Payment Verification

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

Read all the Terms & Condition of SBI MOPS and click on "Submit"

The screenshot shows the SBI Online payment system interface. At the top, it says "STATE BANK MULTI OPTION PAYMENT SYSTEM" and "Please Select Appropriate Card Type To Avoid". Below this, there are three main sections: "Net Banking", "Card Payments", and "Other Payments Modes".

- Net Banking:** Contains two options: "SBI" with "Bank Charges: 132.5" and "Click Here" button, and "Other Banks" with "Bank Charges: 132.5" and "Click Here" button.
- Card Payments:** This section is currently empty.
- Other Payments Modes:** Contains "NEFT/RTGS" with "Bank Charges: 133.0" and "Click Here" button.

Three callout boxes provide additional information:

1. SBI Account Holders – Only for SBI account holders having Internet banking facility.
2. Other banks – For other bank account holders having Internet banking facility with their account.
3. Payment through NEFT/RTGS–For bidder who wants to pay through Challan mode.

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For detailed payment procedure using the selected mode, please refer to the corresponding payment process as mentioned in the relevant section of this document.