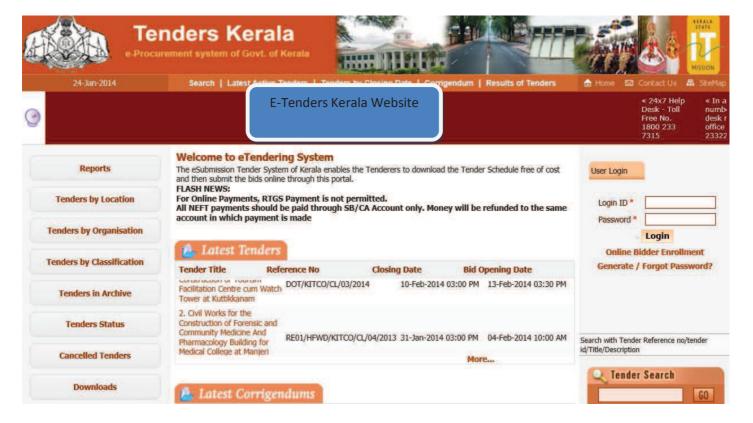
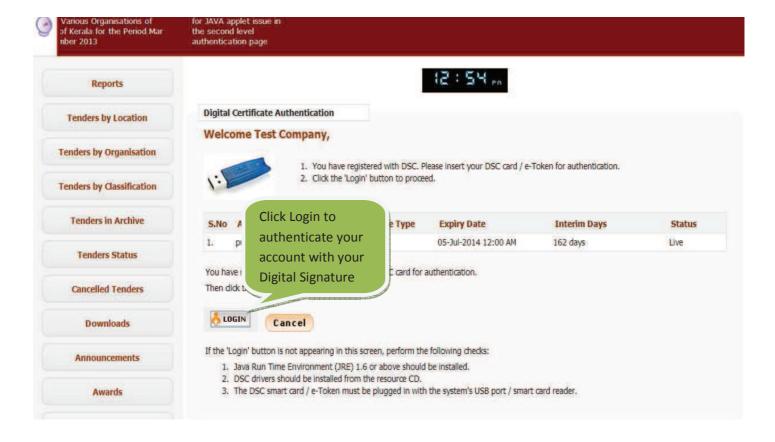
TWO COVER - BIDDING PROCEDURE

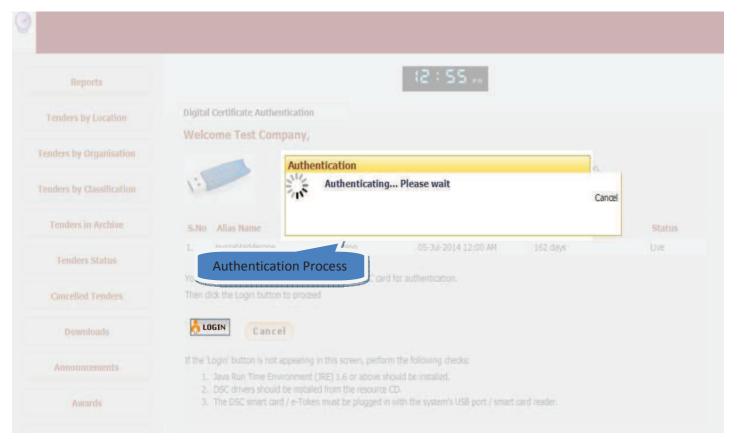
STEP 1) e-Tenders Kerala – www.etenders.kerala.gov.in



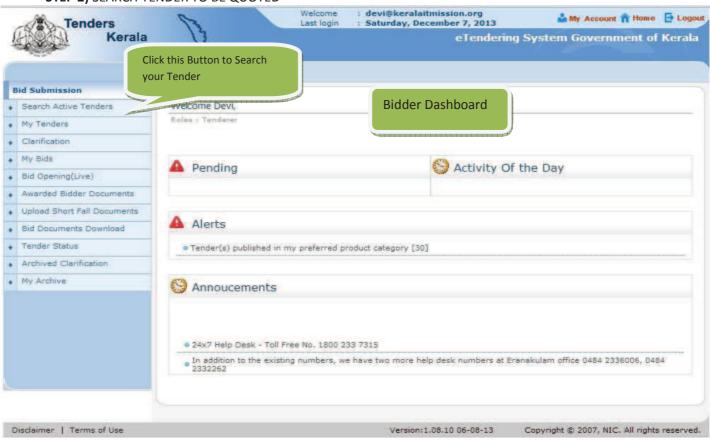
STEP 1) LOGIN TO ETENDERS ACCOUNT BY GIVING LOGIN AND PASSWORD

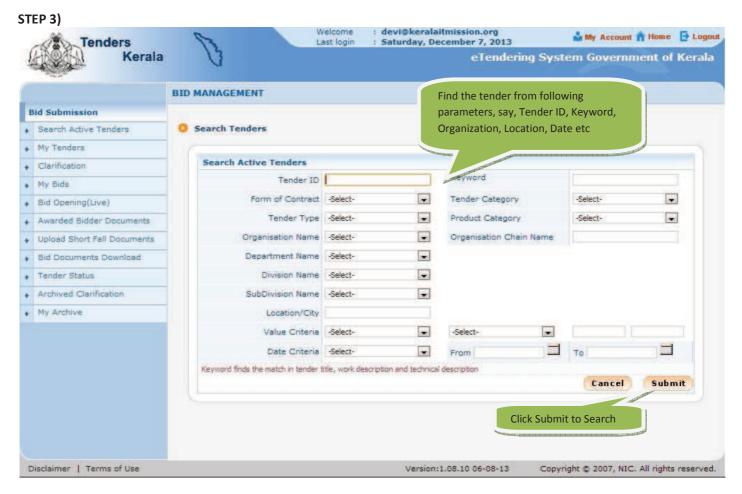


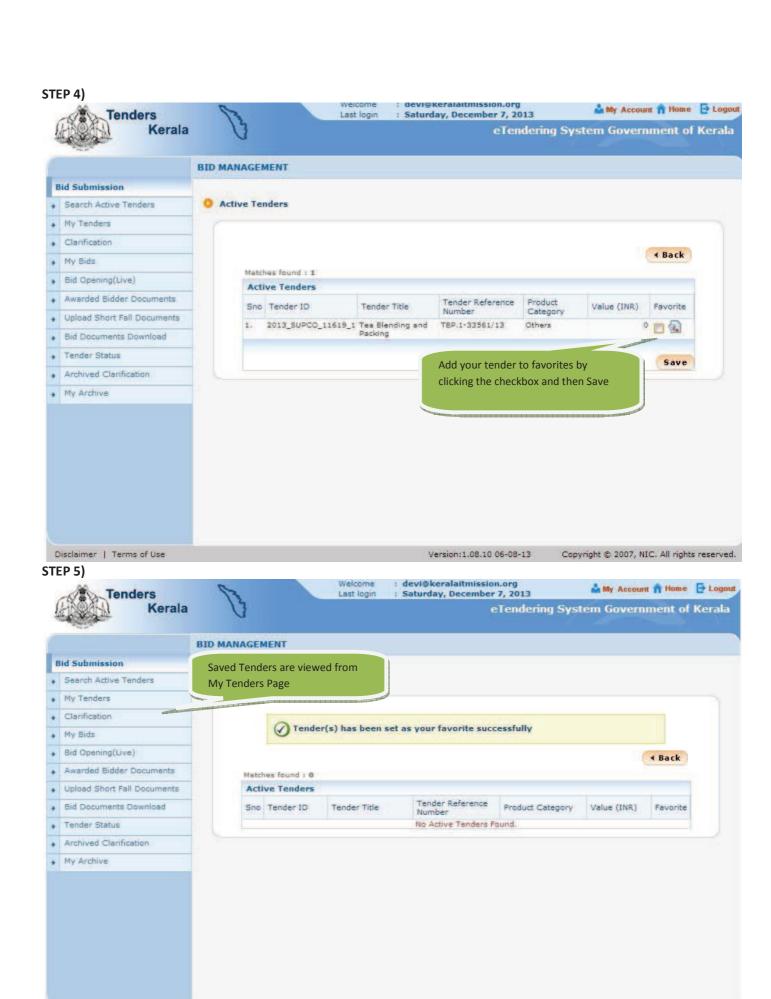




STEP 2) SEARCH TENDER TO BE QUOTED





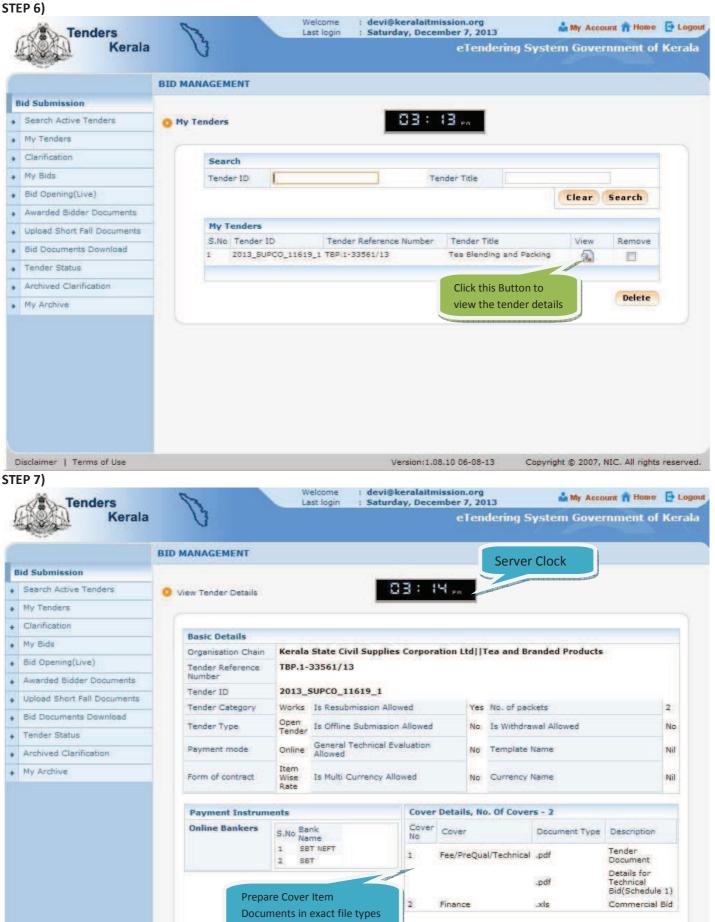


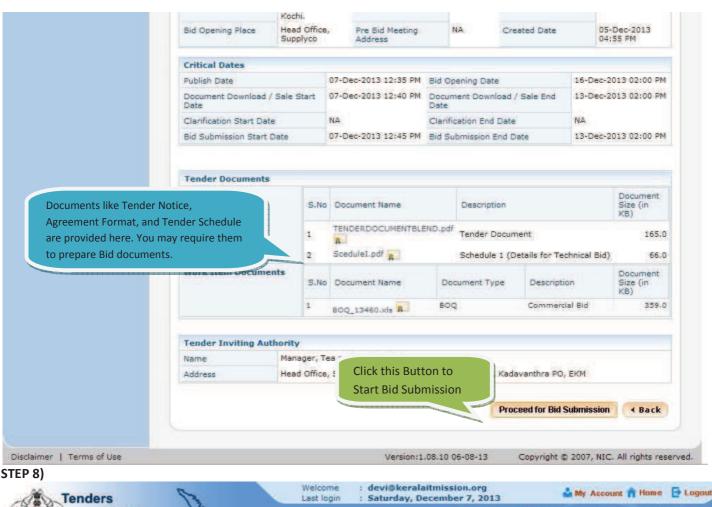
Version:1.08.10 06-08-13

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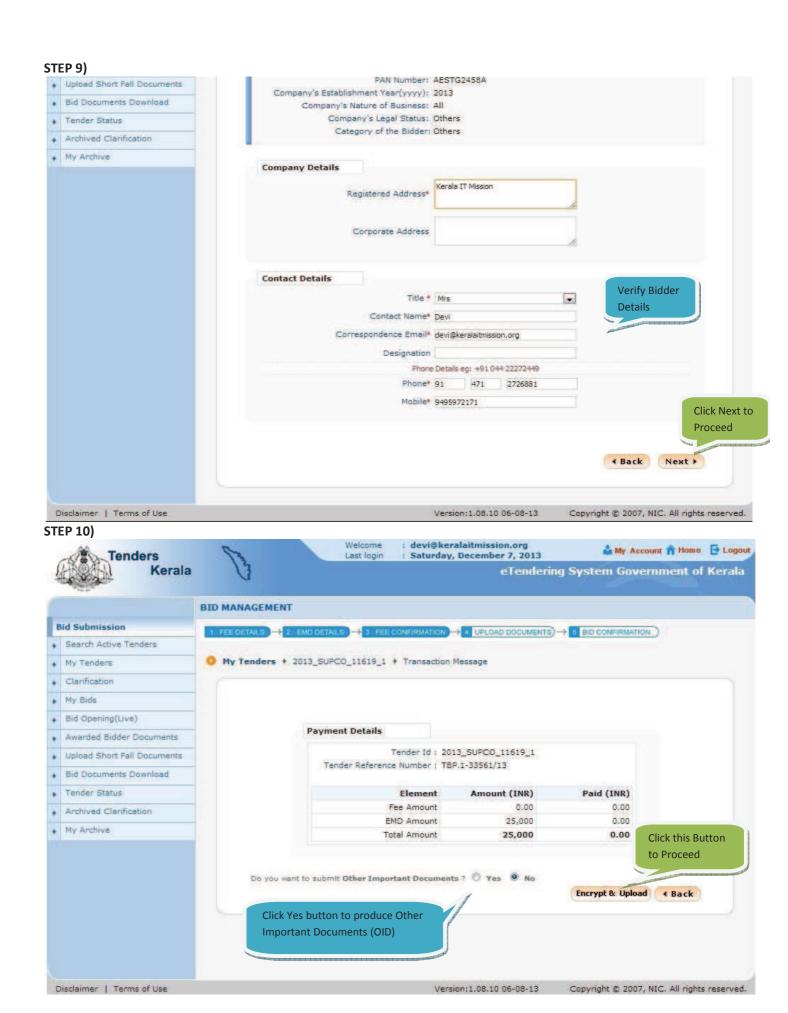




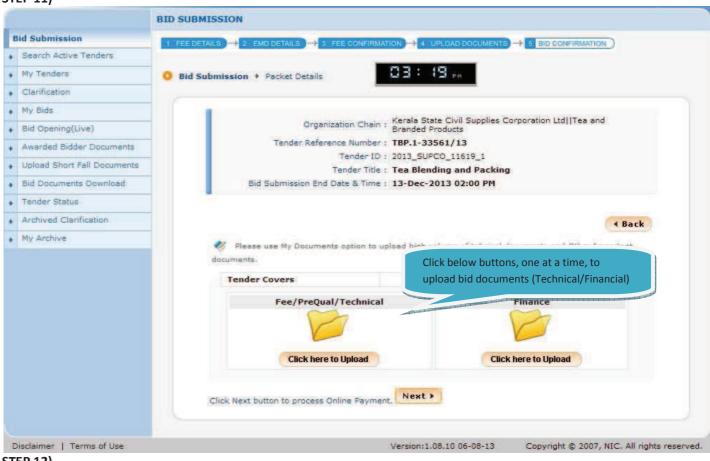




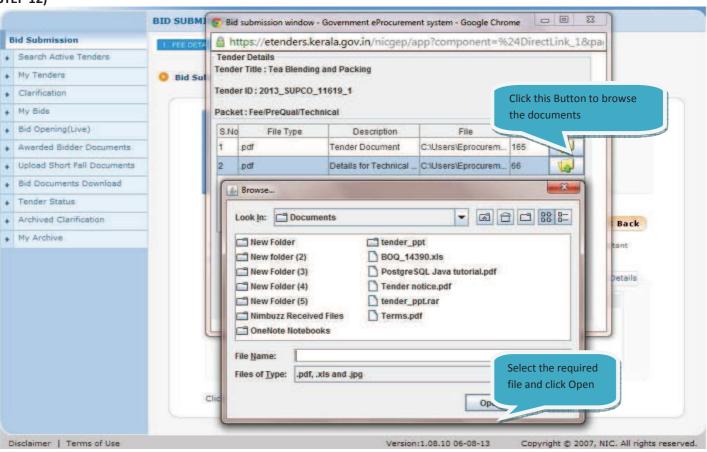




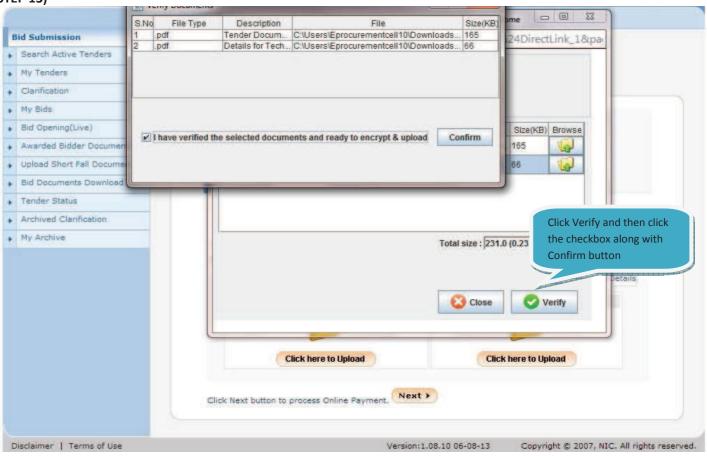
STEP 11)

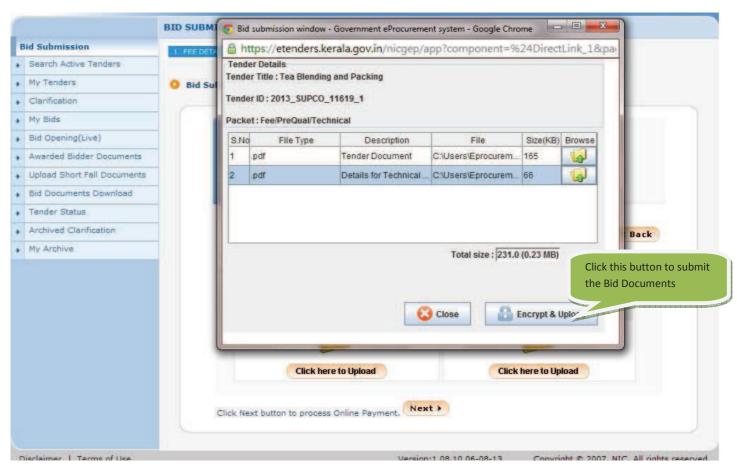


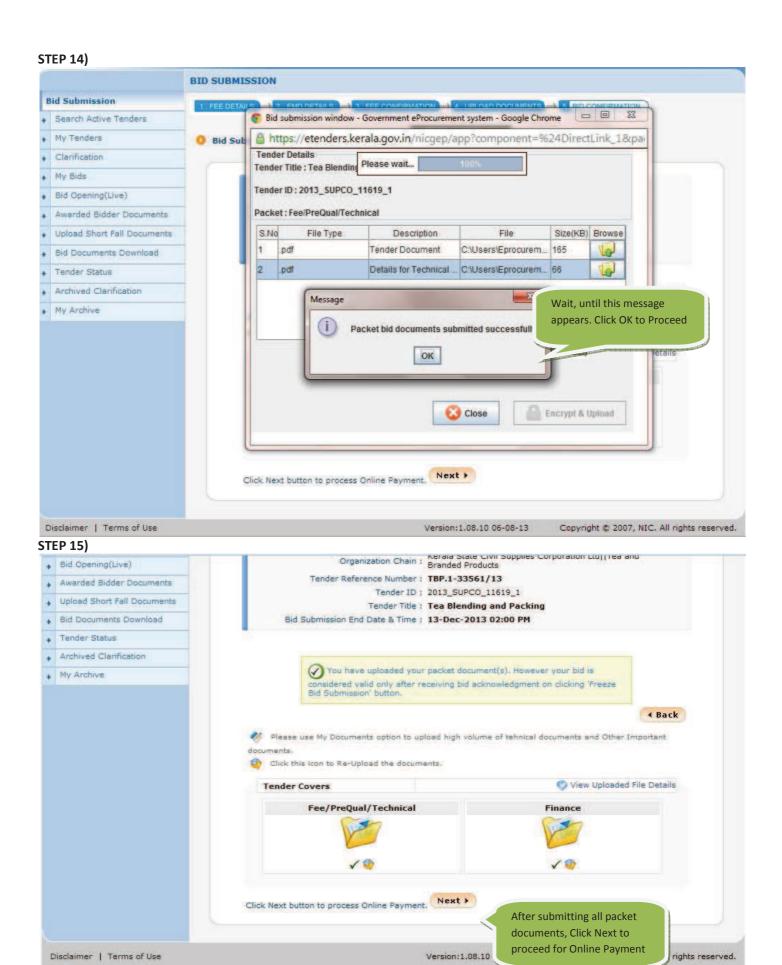
STEP 12)



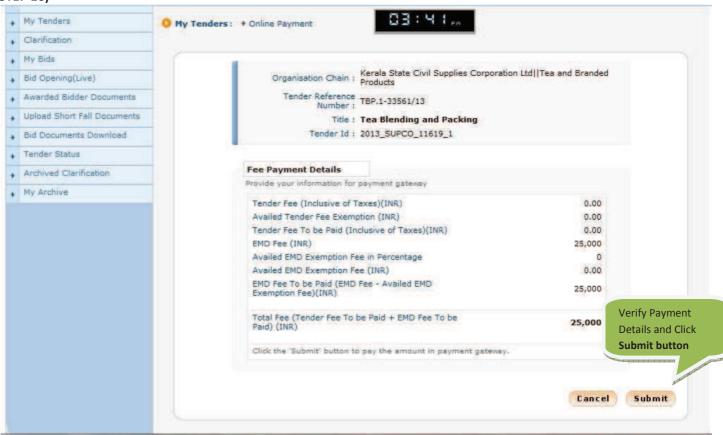
STEP 13)



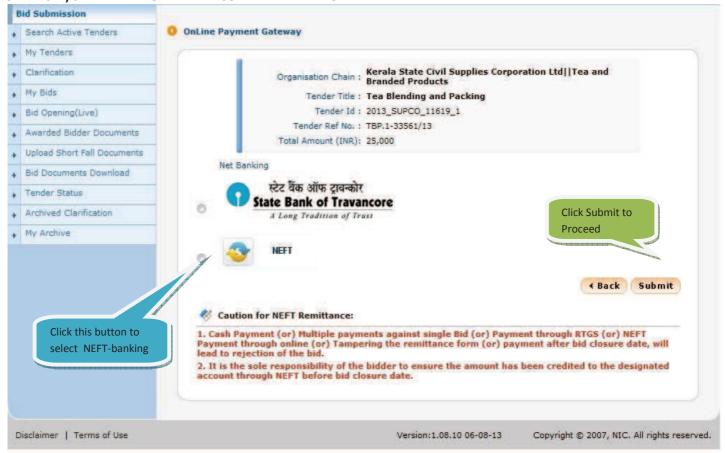




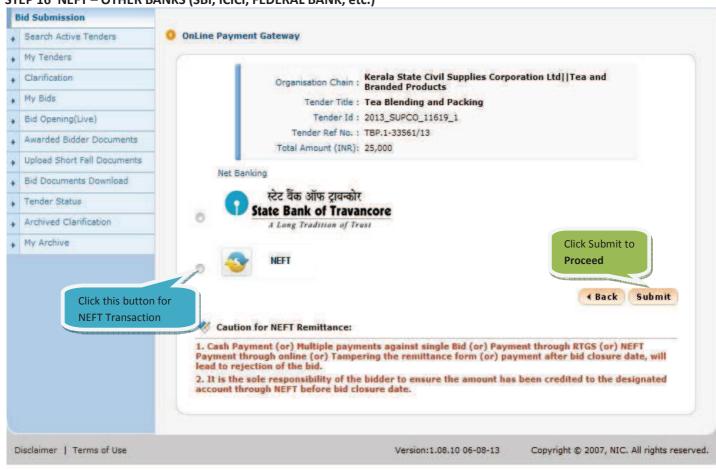
STEP 16)



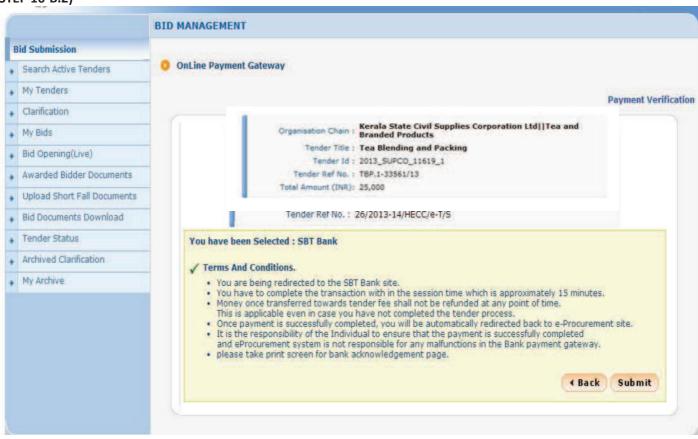
STEP 16-A) STATE BANK OF TRAVANCORE NET BANKING



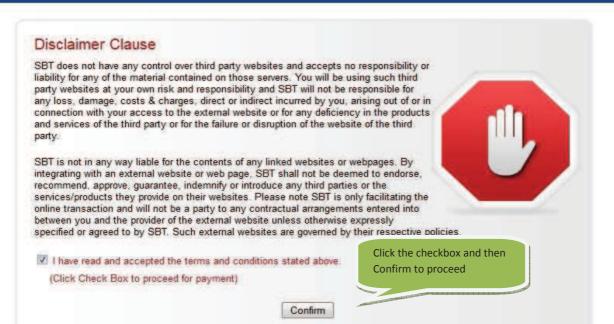
STEP 16 NEFT - OTHER BANKS (SBI, ICICI, FEDERAL BANK, etc.)



STEP 16-B.2)



ong Tradition of Trust



STEP 16-B.3)

rement payment

Payment details		
Reference Number	201313460167926343	
Department ID	PKSCSCXX	
EMD Amount	25000	
Tender Fee	0.0	
RISL Fee	0.0	
Amount	25000.00	
Amount in words	Twenty Five Thousand Ruj Fill in your Mobile Number	
Mobile Na *	9849784521 and DOB and then click	
DOB(dd/mm/yyyy) *	20/7/1989	



> Mandatory fields are marked with an asterisk (*)

STEP 16-B.4)

ement payment

00404040407000040		
201313460167926343		
PKSCSCXX		
25000		
0.0		
0.0		
25000.00		
Twenty Five Thousand Rupees only		
9849784521		
20/7/1989 Confirm Again to Proceed		



> Mandatory fields are marked with an asterisk (*)

Privacy Statement

STEP 16-B.4)

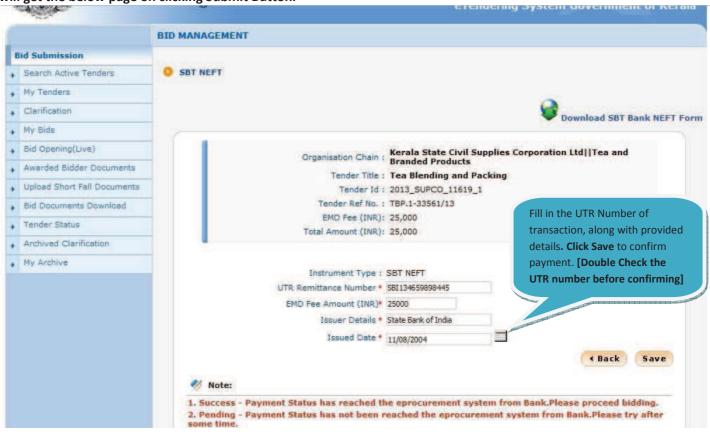
013 [15:51 IST]

Kerala e-procurement payment NEFT Remittance Information Fo		Print the Remittance form, as the same form cannot be generated, after freezing the	
Beneficiary Account Number (to be entered as it appears)	67204576167TCP03372668	Bid (Needed in case of Invalid Transactions)	
Amount	Rs. 25000.00		
Amount In Words	Twenty Five Thousand Rupees only		
Beneficiary Bank	State Bank of Travancore		
Beneficiary IFSC Code	SBTR0000252		
Name & Address	Kerala e-procurement payment		
Beneficiary Reference Number	201313460167926343	201313460167926343	

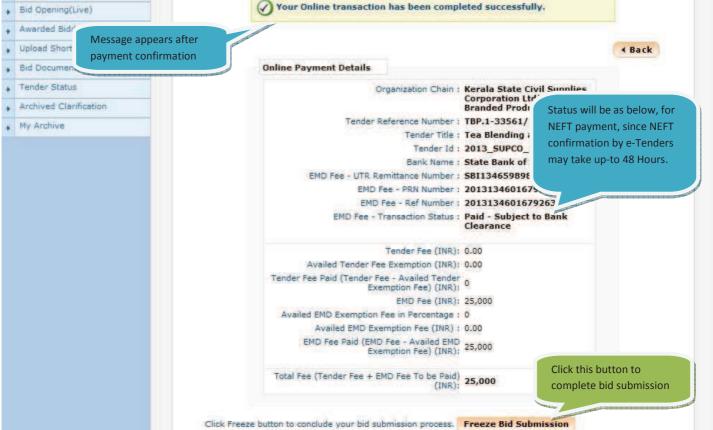
Note for Bidders'

- a. Bidder should ensure that account no. entered during 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 NEFT remittance.
- c. RTGS payments, Account to Account transfers or Cash payments are not allowed and invalid mode of payments. Hence, this remittance form is to be used only for 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 NEFT. Please also ensurethat your banker keys in the Account Number (which is case sensitive) as displayed in this form. SBT and Govt of Kerala shall not be responsible for the transactions rejected due to incorrect details inputted.
- f. For NEFT transactions, Date and time at which payment is received in SBT 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

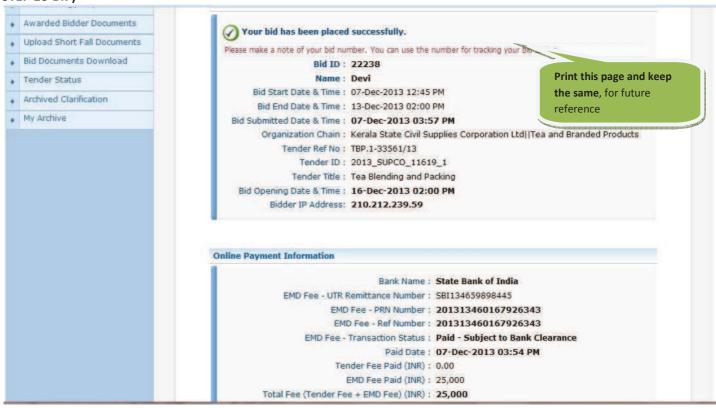
STEP 16) After NEFT Payment to given Account Number, Bank provides a UTR number for the above transaction. Note down the number. Again Login to e-tenders portal and continue bidding until NEFT payment selection page comes, you will get the below page on clicking Submit Button.







STEP 16-B.7)



Bid Submitted tenders will be listed in the My Bids Page. Resubmission of bid documents(say, Re-quoting tender schedule) is possible, by clicking on Resubmit Action Button, found in My Bids Page, which can be done up-to last date of submission. [Note: Online Payment details once entered, in any case, cannot be re-entered]