

SECTION-1
Request for Proposal (RFP) for
Installation of Common Branding Design for Atal Seva Kendras (ASKs) in district
Kaithal

District Information Technology Society, District Kaithal is inviting Technical and Commercial bids from the Service Providers for installation of Common Branding design at existing rural Atal Seva Kendras (ASKs) in district Kaithal. Under Common Branding guidelines, all ASKs are to have a common look and feel across the district. The common branding has to be for rural ASKs in each Gram Panchayat in district Kaithal.

The selected bidder will have to install the Common Branding design at existing identified ASKs within **Fifteen day's time period**. If the selected bidder failed to install the Common Branding Boards before the target date then District Administration, Kaithal will get install these from another vendor at the cost of risk of selected bidder.

The said work can be replicated in the other newly established ASKs in Gram Panchayats, if District Administration, Kaithal desires so.

PROPOSAL FORMAT AND SUBMISSION PROCEDURE

e-Tender is invited for purchase of below mentioned work in single stage two cover system i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

Sr. No	Description of work / Items	EMD to be deposited by Bidder	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid of EMD Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Installation of Common Branding at Atal Seva Kendras in district Kaithal	Rs. 20,000/-	Rs. 1,000/- & Rs. 1,000/-	15.05.2017 10:00 Hrs	19.05.2017 17:00 Hrs	23.05.2017 17:00 Hrs

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee shall be made by eligible bidders online directly through Internet Banking Accounts and e-Service Fee through Debit Cards & Internet Banking Accounts. The payment for EMD can be made online directly through RTGS/NEFT. Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of Rs 20,000 towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**
3. The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before 19.05.2017 17:00 Hrs and make payment via RTGS /NEFT to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in>.**

The interested bidders shall have to pay mandatorily e-Service fee (Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	15.05.2017 10:00 Hrs	23.05.2017 17:00 Hrs
2	Technical Bid Opening		24.05.2017 11:00 Hrs	
3	Financial Bid Opening		(24.05.2017 11:30 Hrs)	

S. No.	Particular	Details
1.	Place of opening of Bids	O/o Addl. Deputy Commissioner, Mini Secretariat, Kaithal
2.	Address for Communication & E-Mail	info.cscktl@gmail.com
3.	Tender can be downloaded from the Website	https://haryanaeprocurement.gov.in ,

Important Note:

- 1) The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

Envelope 2: Financial Bid

The bidders shall quote the prices in price bid format under Financial Bid.

SECTION-2

DETAILED SCOPE OF WORK

PART A: Design

The Common branding has to be done for rural CSCs/ ASKs in selected Gram Panchayats of Kaithal district as the following specifications:

1. A shop front board of minimum 6 x 3 ft. (width x height) will be displayed.
2. The design will incorporate the CSC ID or OMT ID on the top. Along with state CSC logo and the name of the CSC Kendra.
3. At the bottom of the board, the complete address of the CSC, including Gram Panchayat, District and state has to be mentioned.
4. The common branding is to be hoisted on an iron frame with flex printing along with appropriate lighting arrangement.
5. Another flex board displaying the service charges for various ASK services of minimum size 2 x 5 ft. (width x height) will also be displayed.

A) Common Branding design:





B) Service Charges list (Sample only):

Detailed service charges – Haryana e-Seva can be seen at link below:

<http://hartron.org.in/images/CSC/AtalSevaKendra.pdf>



क्रमांक	मुख्य सेवाएँ	शुल्क
1.	Issuance Of Revenue Certificates (BC/ OBC/SC/Residence/Income Of Education/ Tapriwas/ Vimukti Jati / Dogra Certificate)	30/-
2.	Election Services 1. Addition/ Deletion/ Modification/transposition Of Name In Electrol Roll, Replacement Of Photo 2. Printing Of Electoral Roll 3. Printing Of EPIC Card	10/- 5/- per page 30/-
3.	UHBVN 1. Electricity Bill Collection 2. Application For Electricity Connection, Printing Of Duplicate Bill	Actual Amount 20/-
4.	Social Justice & Empowerment (Old Age/widows/ Disability Pensions, Ladli Scheme, Financial Aid for Distitute Children/non School Going Disable Children, Dwarf Allowance Scheme, Eunuch Allowance Scheme)	30/-
5.	Public Health & Engineering 1. Application For New Water/sewer Connection 2. Printing Of Duplicate Water/sewerage Bills 3. Bill Payment	10/- 20/- Actual Amount
6.	Police (Lost Of Property Registration, Complaint Registration, Community Liason Group,Domestic Help Verification)	10/-
7.	Agriculture (New Licences/ Renewal/ Duplicate Licences For Seeds/Pesticides/Fertilizers)	10/-
8.	Aadhaar Services 1. New Enrollment 2. Biometric Update 3. Demographic Update (any - Type/Channel) 4. Aadhaar Search Using e-KYC/Find Aadhaar/any Tool And B/W Printout On A4 Sheet	Free 25/- 25/- 10/-
9.	Permission Services 1. Permission for Jalsa/Public meeting/Jaloos/Shobha Yatra/Chhath Puja/Marriage/Funfair/Circus/Magic Show/Tournaments/Games/ Loudspeaker / DJ 2. Permit/ Permission for Vehicle during Parliamentary/ State Election campaign 3. Permission of Loudspeaker on Vehicle during Parliamentary/State Election campaign	50/-
10.	All Departments 1. Printing of any Application Form 2. Scanning & Uploading of Documents	10/- 5/ Per Page

**PART B: LIST OF ASKs LOCATIONS WHERE COMMON BRANDING BOARDS
IS TO BE INSTALLED**

#	Block Name	ASK Locations	No. of locations
1	Kaithal	Manas, Patti Afgan, Nandsingwala, Deoban, Sanghan, Titram, Budha Khera, Ladana Chakku, Sajuma, Keorak (2), Barot, Deodkheri, Narar, Khurana, Padla, Sista, Sismore, Mundri, Kakot, Dhundheri, Khanoda, Dhons, Guhna, Geong, Dillonwali, Chandana, Malkheri, Patti Dogran, Diwal, Pobala, Naina, Sangatpura, Deohra & Franswala	35
2	Kalayat	Bata, Kamalpur, Bad Seekri Kalan, Haripura, Kheri Lamba, Kheri Serkhan, Matour, Dundwa, Dubbal, Kurar, Ramgarh Pandwa, Simla, Balu Gadra, Kailram, Kolekhan, Brahmniwala & Badsikri Khurd	17
3	Rajound	Rohera, Jakholi Kamaan, Songri, Taragarh, Serdha, Santokh Majra, Kithana, Songal, Kotra & Kasan	10
4	Pundri	Jadaula, Fatehpur, Ramana Ramani, Sinnad, Sakra, Bakal, Habri, Karora, Pai, Sanch, Sangrauli, Pharal, Mohna, Bandrana, Pabnawa, Dhand(3), Bandrana, Sirsal, Chandlana, Teontha, Solumajra, Dussain, Meoli, Dadwana, Kheri Sikander, Ahun & Dherdu	29
5	Siwan	Polar, Dohar, Sotha, Taranwali, Lander Peerzada, Rasulpur, Kwartan, Urlana, Kangthali, Siwan (2), Manjhlan, Attela, Firozpur, Farsh Majra, Kharkan & Pisol	17
6	Guhla	Bhunsla, Paprala, Peedal, Sair, Arnauli, Bhagal, Agondh, Azimgarh, Theh Newal, Hansu Majra, Chaba, Balbhera, Bhuna, Kallar Majra, Sarola, Sultania, Gaggarpur, Badsui, Sulatnia Kartarpur, Maingra, Riwar Jagir, Dandota & Theh Banhera	23
Total			131

SECTION-3

ELIGIBILITY CRITERIA

To qualify for submission of the bid, each Service Provider should meet all of the following pre-qualification criteria. Sub –Contracting shall not be allowed.

- 1 The Service Provider must have to provide their PAN and/or TAN number. PAN/ TAN Certificate from the clients to be enclosed.
- 2 The service provider must have minimum of 2 years of experience of relevant field.

SECTION-4
Commercial Bid Format

Installation of Common Branding at ASKs:

The bidder should quote prices as per following schedule.

S.No.	Name of Item	Approx. board	Rate/board	Total cost
1.	Installation cost including printing and designing of Common Branding at ASKs of Kaithal District, strictly as per the given specifications.	131		(Rate x 131)

The rates quoted shall be in Indian Rupees and shall be **exclusive of all taxes, duties as applicable on the date of billing.**

Note:

1. All the above quantities are only for calculation of L1 service provider/bidder and actual quantity may vary depending upon the actual requirement of the District Administration.
2. The bidder with least total cost will be declared as L1 bidder. After award of the contract the actual payments will be made to the vendor on pro rata basis as per the rates quoted by the bidder on unit basis.

Signature.....

Name of the company bidding.....

Name & designation of the Authorized official.....

Seal of the Company.....

Date.....

SECTION 5: Instructions to bidder on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e - Procurement Portal i.e. <https://haryanaeprocurement.gov.in>. Please visit the website for more details.

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered

equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - <https://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

4 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal eProcurement system on the Home Page at <https://haryanaeprocurement.gov.in>.

5 Download of Tender Documents:

The tender documents can be downloaded free of cost from the eProcurement portal <https://haryanaeprocurement.gov.in>

6 Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure

that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

7 Online Payment of Tender Document Fee, eService fee , EMD fees & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid):

i) Online Payment of Tender Document Fee + e-Service fee:

The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee shall be made by bidders/ Vendors online directly through Internet Banking Accounts and eService Fee through Debit Cards & Internet Banking Accounts. The Payment for EMD shall be made online directly through RTGS / NEFT. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

ii) PREPARATION & SUBMISSION Of online APPLICATIONS/BIDS:

Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender mandatorily be submitted online.

Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope: The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

8. ASSISTANCE TO THE BIDDERS:-

In case of any query regarding process of etenders and for undertaking training purpose, the intended bidder can also avail the following and can contact service provider as per below:

Office Timings of Help-desk support for Single e Procurement Portal of Government of Haryana- Technical Support Assistance will be available over telephone Monday to Friday (09:00 am. to 5:30 pm) & Training workshop will be conducted on every 1st, 2nd Friday (from 3:30 pm upto 6:00 pm) of each month. All queries would require to be registered at our official email- chandigarh@nextenders.com for on- time support (Only those queries which are

sent through email along with appropriate screenshots or error description will be considered as registered with the Help-desk)

Important Note:-

- (a) Any intending bidder can contact the helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-Auction/ Tender event.
- (b) For queries pertaining to e-Payment of EMD, please contact the helpdesk at least 2 business days prior to the closing date & time of e-Auction/Tender event.
- (c) Help-desk support will remain closed during lunch break i.e. from 1:30 PM up to 2:15 PM on each working day.

Schedule for Training:

<i>Training workshop will be held on 1st, 2nd Friday (from 3:30 pm upto 6:00 pm) of each month at following addresses:</i>		
Nextenders (India) Pvt. Ltd Municipal Corporation Faridabad, Near B.K.Chowk, Opp. B.K.Hospital, NIT, Faridabad Contact no. 8743042801 / 9310335475	Nextenders (India) Pvt.Ltd. Public Health Division No. 2 Hisar, Model Town Opp. N.D Gupta Hospital, Hisar Contact: 9034357793	Nextenders (India) Pvt. Ltd., Nirman Sadan (PWD B&R), Plot No.- 01, Basement, Dakshin Marg, Sec- 33 A, Chandigarh -160020 For Support- 1800-180-2097, 0172-2582008- 2009

For Support Call – 1800-180-2097

Haryana eProcurement Help Desk Office will remain closed on Saturday (except 4th Saturday), Sunday and National Holidays

NOTE:- Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

For help manual please refer to the 'Home Page' of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link 'How to...?' to download the file.

Guideline for Online Payments in e-tendering

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing). Bidder shall proceed to select the tender he is interested in. On the respective Department's page in the e-tendering portal, the Bidder would have following options to make payment for tender document & EMD:

A. Debit Card

B. Net Banking

C. RTGS/NEFT

Operative Procedures for Bidder Payments

A) Debit Card

The procedure for paying through Debit Card will be as follows.

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the **payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,**
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) Net Banking

The procedure for paying through Net Banking will be as follows.

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on “Continue” button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with “successful” or “failure” message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as “successful” in e-Procurement portal.

The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same. (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT

The bidder shall have the option to make the EMD payment via RTGS/ NEFT. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

- I. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.
- ii. Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.

iii. Each challan shall therefore include the following details that will be pre-populated:

- Beneficiary account no: (unique alphanumeric code for e-tendering)
- Beneficiary IFSC Code:
- Amount:
- Beneficiary bank branch:
- Beneficiary name:

iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.

v. The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

Sr no.	Scenario	Do's / Don't's
1	In the event of making Payment through NEFT/RTGS	<p>Do's</p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan which are: <ol style="list-style-type: none"> 1) Beneficiary account no: <client code> + <random number> 2) Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders) 3) Amount: As mentioned on the challan. It is specific for every tender/transaction 4) Beneficiary bank branch: ICICI Bank Ltd, CMS 5) Beneficiary name: As per the challan • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD

- It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender
- Bidder has to make only single payment against a challan as per the amount mentioned on the challan.
- Bidder must do the payment before tender validity gets expired

Don't's

- Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise:
 - 1) Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account
 - 2) Incorrect Beneficiary account number mentioned(<client code> + <random number>):-
 - a) In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted.
 - 3) Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder's

		<p>account.</p> <p>In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate.</p> <ul style="list-style-type: none"> • Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination. • Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder. • Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder
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2	<p>In the event of making Payment through OTC</p>	<p>Do's</p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that OTC payments are made to the exact details as mentioned in the challan which are: Beneficiary account no: <client code> + <random number> Amount: As mentioned on the challan It is specific for every tender/transaction Beneficiary name: As per the challan Bidder has to make only single payment against a challan as per the amount mentioned on the challan • Bidder must do the payment before tender validity gets expired • Bidder needs to mandatorily upload the scan copy of the payment receipt issued by ICICI Bank, in
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		<p>Nextender Portal before submitting the Tender</p>
		<p>Don't's</p> <ul style="list-style-type: none"> • If the bidding amount is greater than Rs49,999, then Bidder should not make payment in cash. In this case, Bidder should pay via Demand Draft/ICICI Bank Cheque • It is bidders's responsibility to ensure that Demand draft should be valid and should not have discrepancies such as signature not found, stale DD, mutilated, material alteration, favouring third party etc., In the event of Demand Draft returned by bidder's Bank on account of such discrepancies, ICICI Bank shall ensure that such communication is sent to the Client within 3 days from the date of rejection by the Bidder's Bank • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD.