Government of NCT of Delhi

Information Technology Department

9th Level, B-Wing, Delhi Secretariat

https://it.delhi.gov.in/

File No.: E-DIT/6/2026-Development-ITD/340144/9833-92 Dated:06/11/2026

Circular

Subject: System of Online Receipt, Refund and Forfeiture of EMD for Tenders on the Delhi Government eProcurement Portal.

Department of Information Technology through DeGS and NIC has developed and integrated the process of Earnest Money Deposit (EMD) in online mode through Delhi Government e-Procurement portal. Departments may access this online system through e-Procurement portal (https://govtprocurement.delhi.gov.in).

This online system of EMD has been developed and formulated with the objective of establishing a **uniform, transparent, secure and auditable mechanism** for handling Earnest Money Deposit (EMD) in GNCTD tenders. It covers the complete lifecycle of EMD, including:

a. Online payment of EMD by bidders.
b. Automated digital refund of EMD to unsuccessful bidders (without interest).
c. Retention, refund or settlement of EMD for successful bidders.
d. Forfeiture of EMD, wherever applicable, strictly in accordance with tender conditions and financial rules.

Further, this procedure of integration shall apply to:

a. All vendors/contractors participating through the GNCTD e-Procurement Portal with the requisite tender fee, if any.
b. All online EMD payments shall be credited to the pooling account through payment sources viz. NEFT/RTGS/Net Banking only, for the purpose of e-tendering.
c. All GNCTD Departments, PSUs, Statutory Bodies, Local Bodies and Autonomous Organizations.

Also, EMD collection for existing ongoing tenders (already floated on Delhi eProcurement Portal) shall be in either online or offline mode (whichever is feasible). However, No EMD shall be taken up in offline and EMD shall be collected in **online mode only w.e.f. 01.12.2026 (Tuesday)**.

Therefore, all Departments shall ensure their readiness and preparedness to adopt an online system in accordance with the aforesaid timeline. Manual, UO note of PAO and PPT are enclosed herewith as Annexure-A, B and C respectively.

In this regard, the details of the eProcurement Helpdesk is as under:

Email ID: support-eproc@nic.in,

Tel: 011-23392722 (Monday to Friday, 09:30 AM to 06:00 PM).

This issues with the approval of the Competent Authority.

Encl: As above.

6/11/26

(K Murugan)
Director, DeGS
IT Department

To:

All Departments/Local/Autonomous Bodies/PSUs/Universities/ Academic Institutions of Govt of NCT of Delhi.

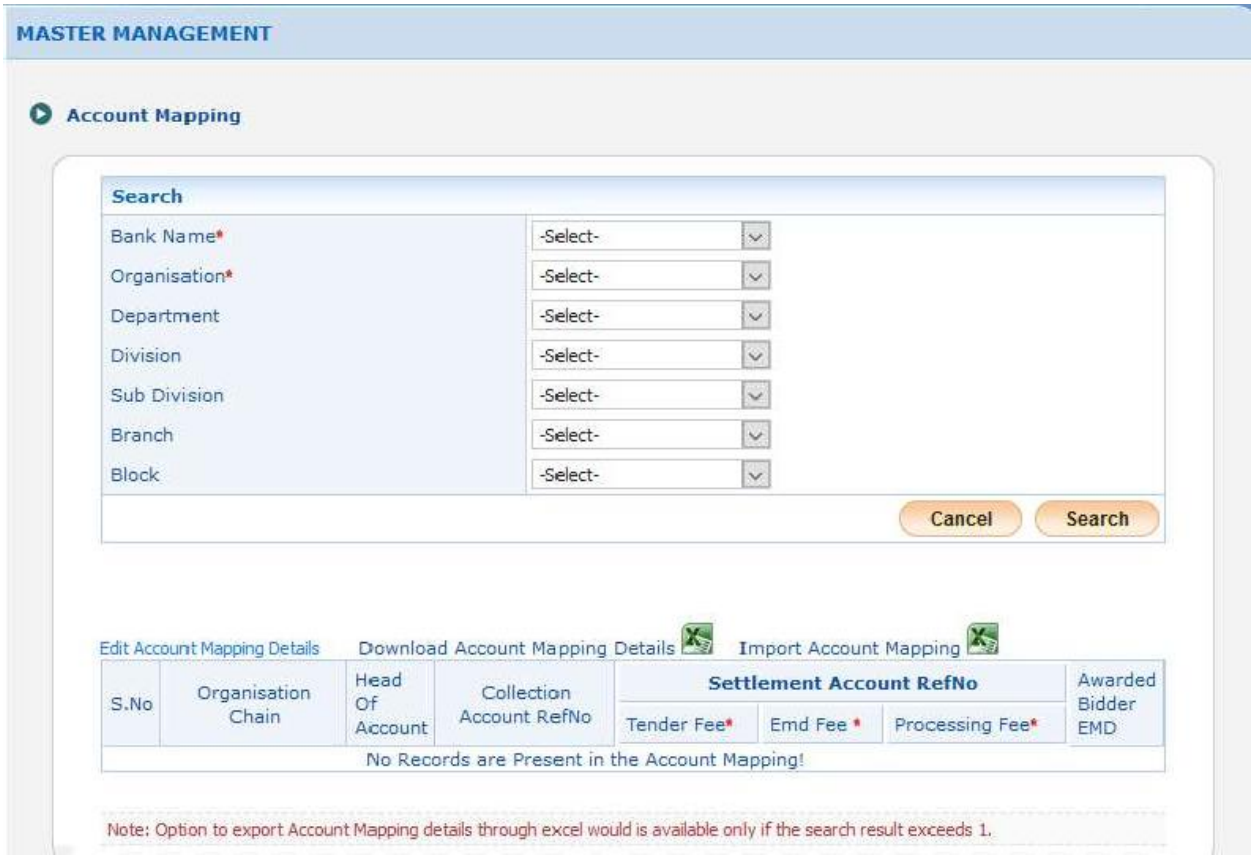
Copy for information to:

1. Secretary to the Hon'ble Chief Minister, GNCTD.
2. Secretary to Hon'ble Minister (IT), GNCTD.
3. Staff Officer to Chief Secretary, GNCTD.
4. Controller of Accounts, Principal Accounts Office (PAO), Delhi.
5. DDG, eProcurement Division, NIC, Delhi.
6. State Informatic Officer (SIO), NIC, Delhi State Unit.
7. PS to Principal Secretary (Finance), Finance Dept., GNCTD.
8. PS to Secretary (IT), Dept. of IT, GNCTD
9. PS to Special Secretary (IT), Dept. of IT, GNCTD
10. Sh. Sanjeev Sharma, Coordinator, Delhi eProcurement, NIC to ensure that timeline implementation of the same.
11. Website In charge to upload the circular on the official DIT Website.
12. Guard File.

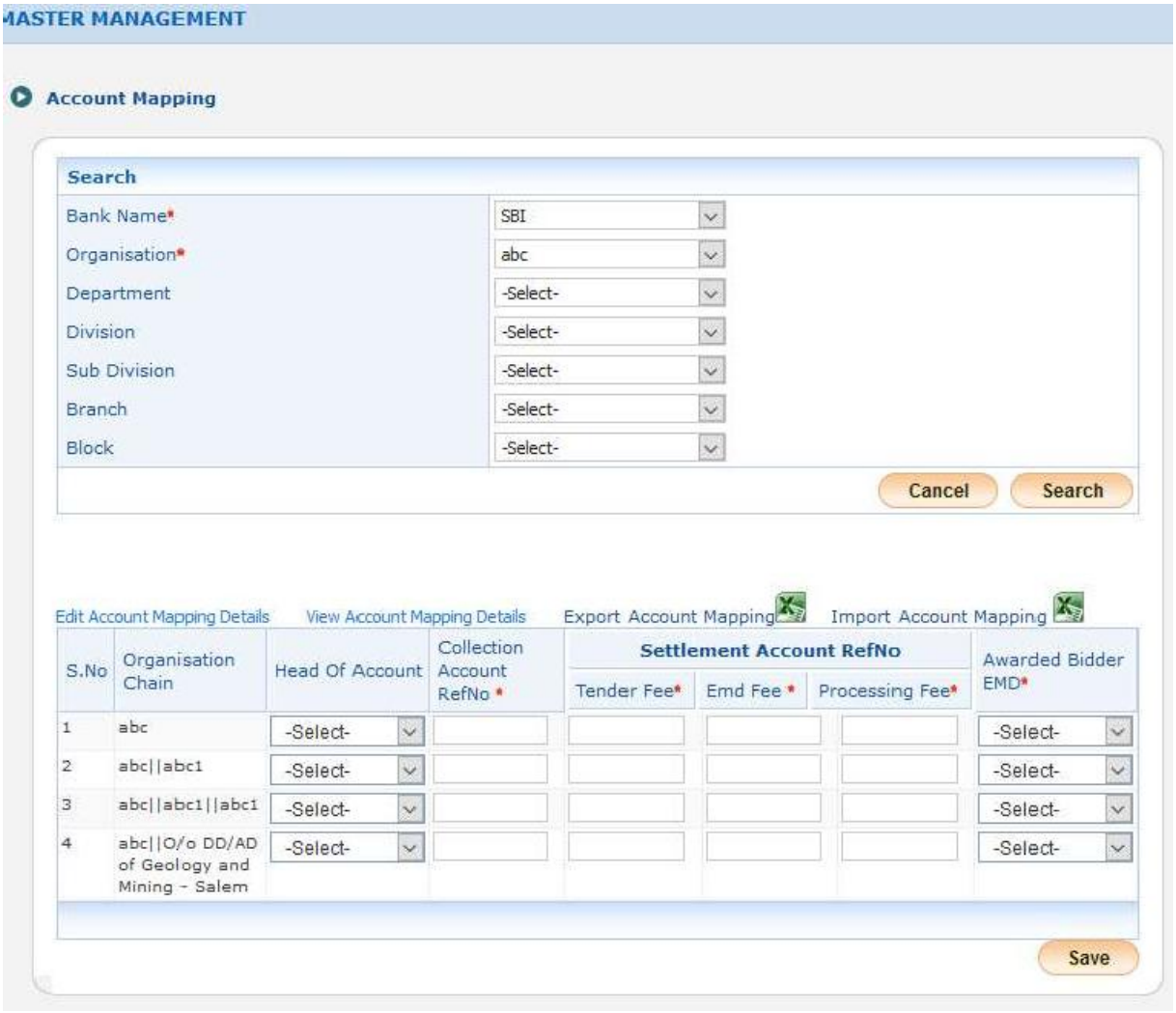
Government eProcurement System of National Informatics Centre

Portal Manager Manual for Online Payment Gateway

Click the "**Account Mapping**" menu available after logging in.



This menu enables configuring account mapping against any organization chain after clicking the **Search** button, if not configured already. The **Download Account Mapping Details** has to be clicked to download Account Mapping details for the particular chain, the Excel icon near the **Import Account Mapping** has to be clicked to download the empty Excel sheet before configuring Account Mapping details. **Edit Account Mapping Details** button is clicked to edit the existing Account Mapping details against the chain.



The following values should be configured while creating new orgchain

Collection Account RefNo – **DELEA**

Tender Fee – **DELAA**

Emd Fee – **DELAA**

Processing Fee – **DELAA**

Awarded Bidder EMD – **Refund**

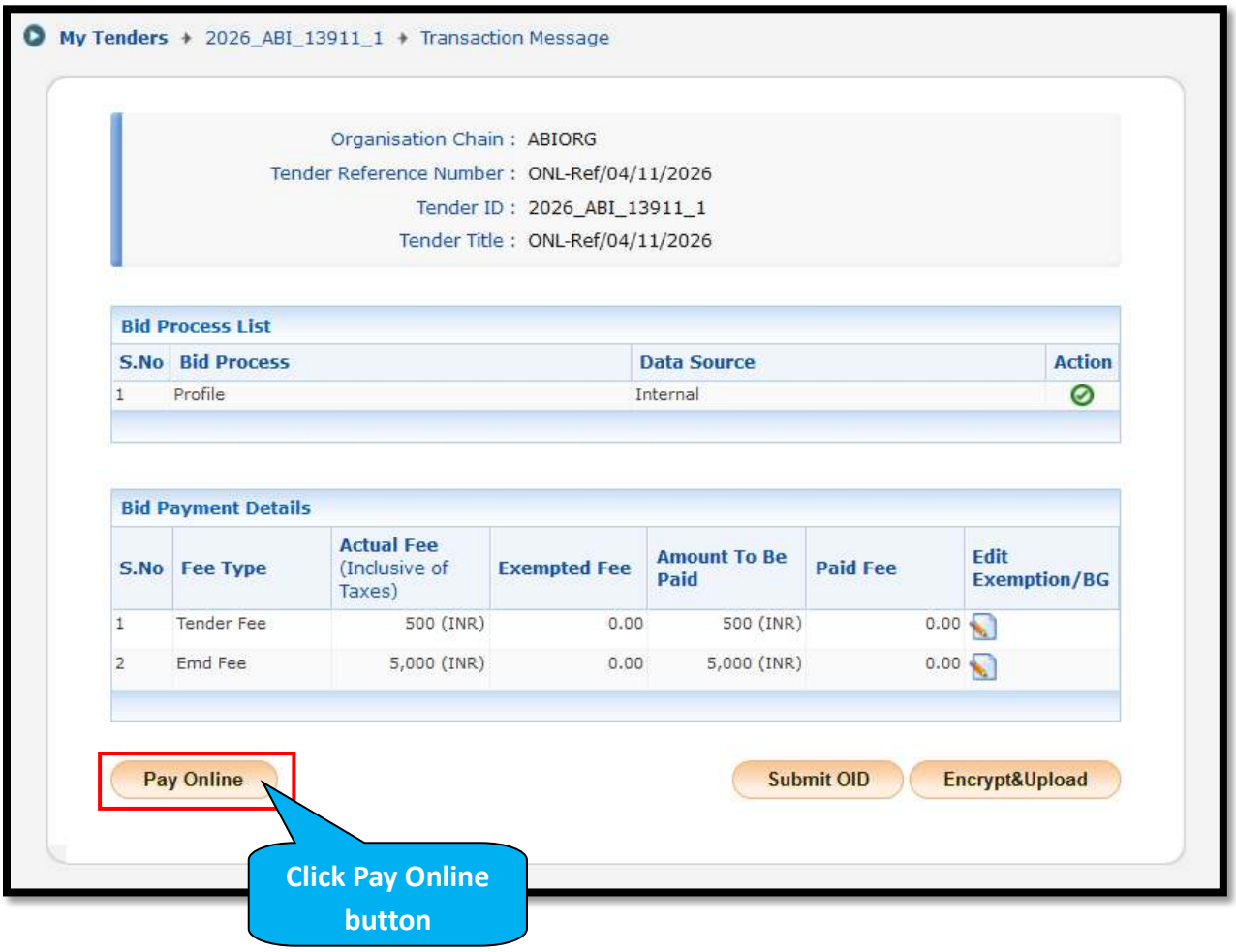
After completing account mapping process, the TIA can create tenders with online payment gateway

Government eProcurement System of National Informatics Centre

Bidder Manual for Online Payment Gateway

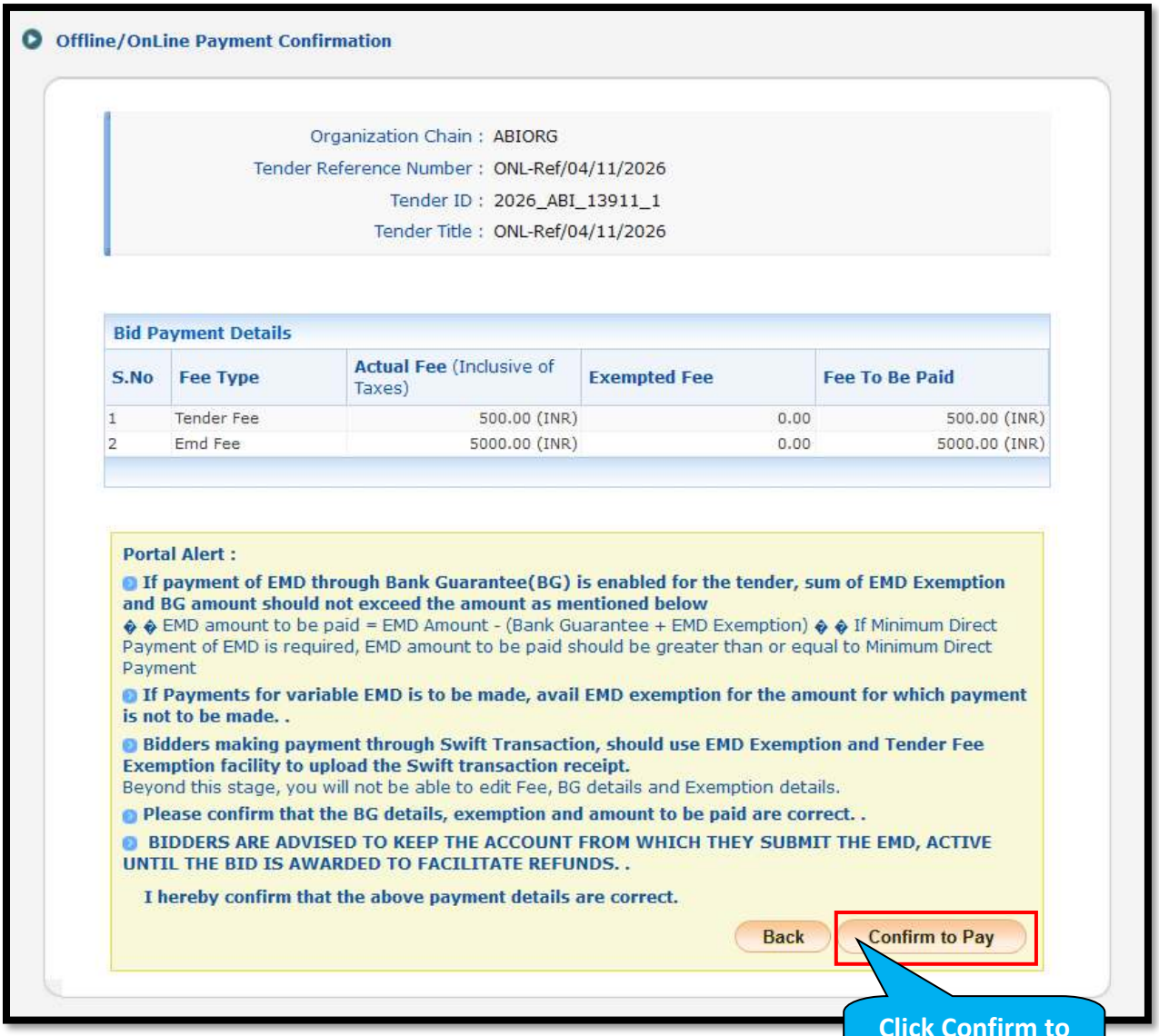
Steps for Making Online Payments in eProcurement Portal via SBI Payment Gateway

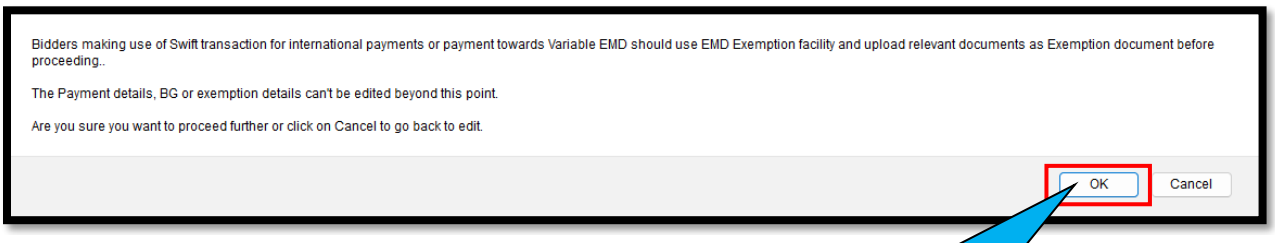
Step 1) Click the "**Pay Online**" button when you reach the relevant page during the online bid submission process.



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

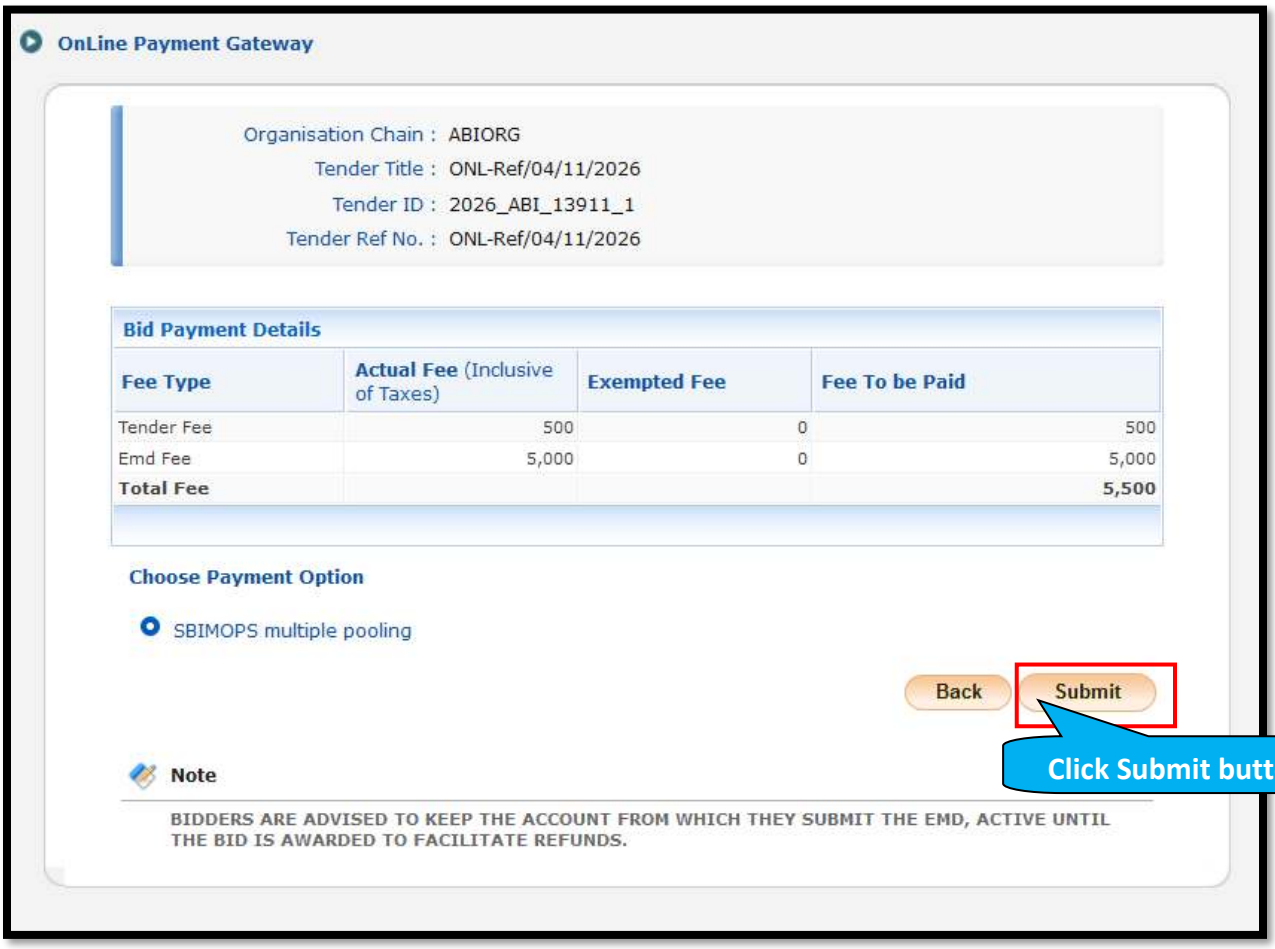
Note: Please ensure that you have availed Tender Fee / EMD Exemption, if eligible. Further, there would not be any provision to change back, under any circumstances.



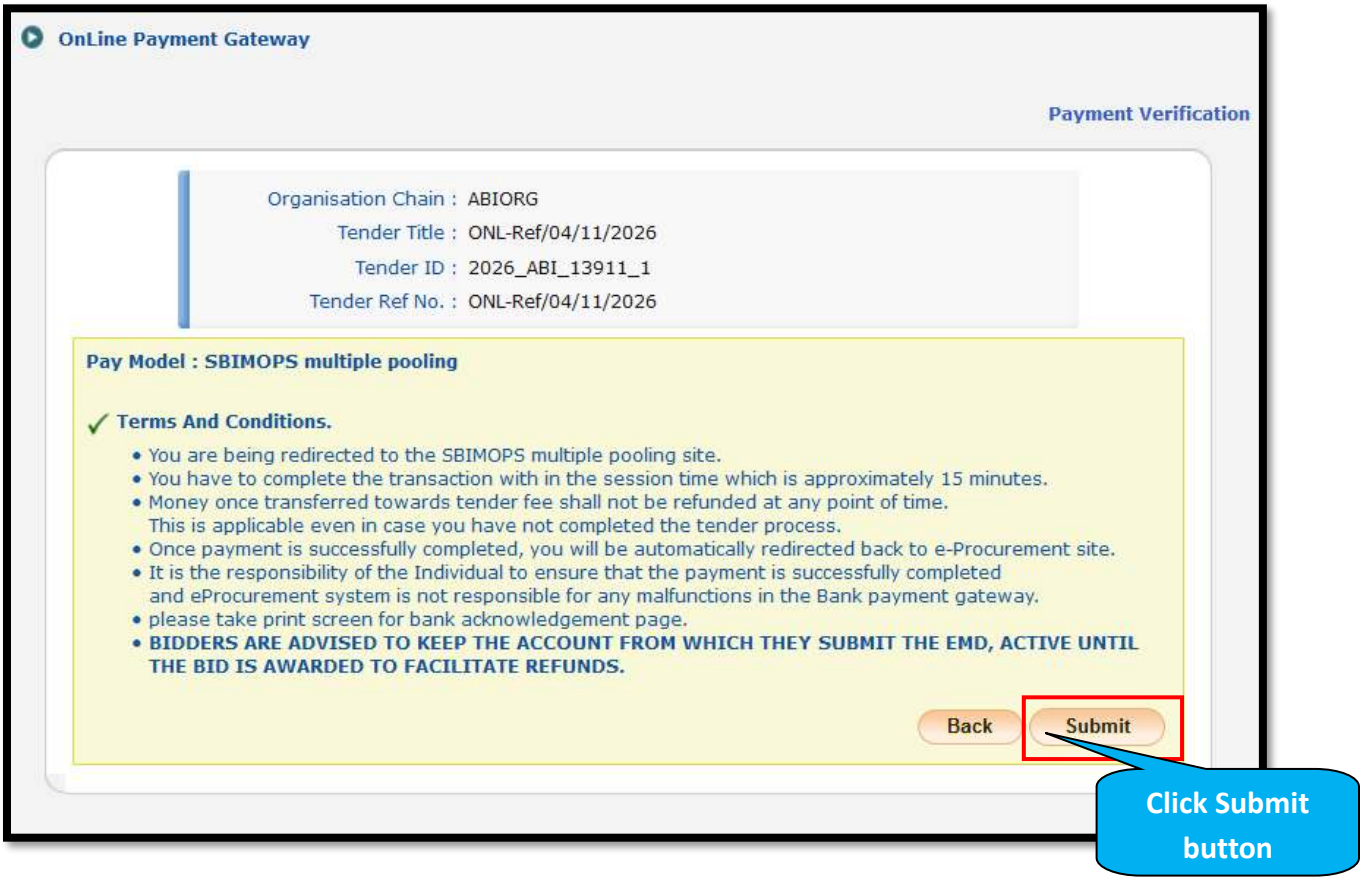


Step 3) Verify that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option SBIMOPS option and click '**Submit**' button, as below.

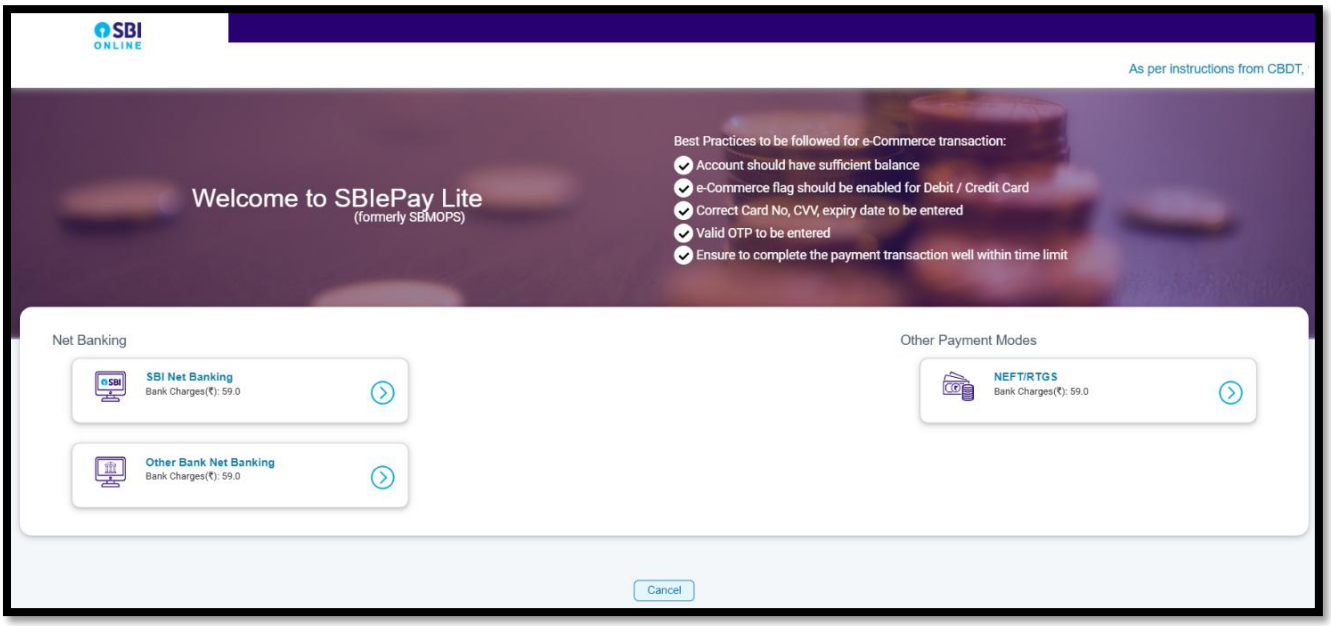
Note: In case of any mismatch in tender payments, with reference to tender documents, please contact TIA for clarifications.



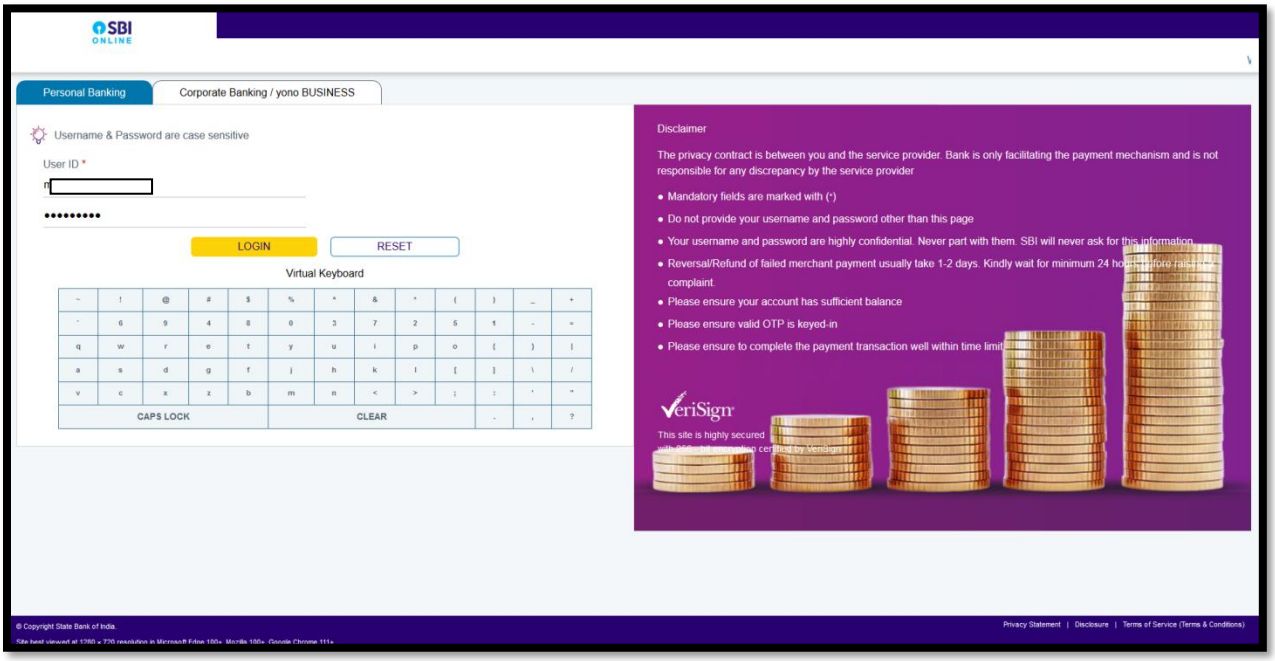
Step 4) Check and Follow the Terms and Conditions, and then click '**Submit**' button, as below.



Step 5) Bidders may choose the type of transaction and proceed for payment. Bidders can use any of the payment methods mentioned on the screen

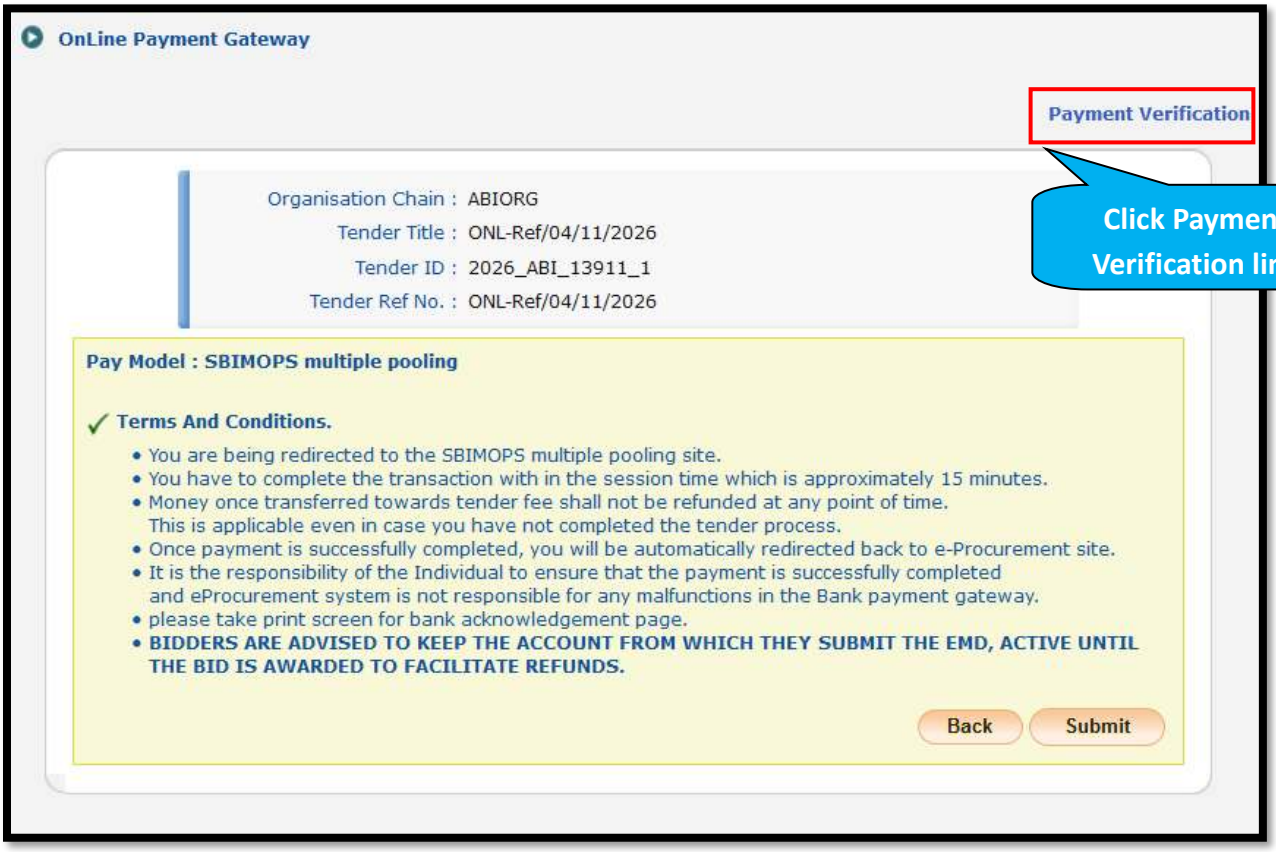


Step 6) For the purpose of this document, we have selected SBI netbanking option. The system redirects the bidder to the respective landing page, where they must enter their User ID and Password to proceed with the login.

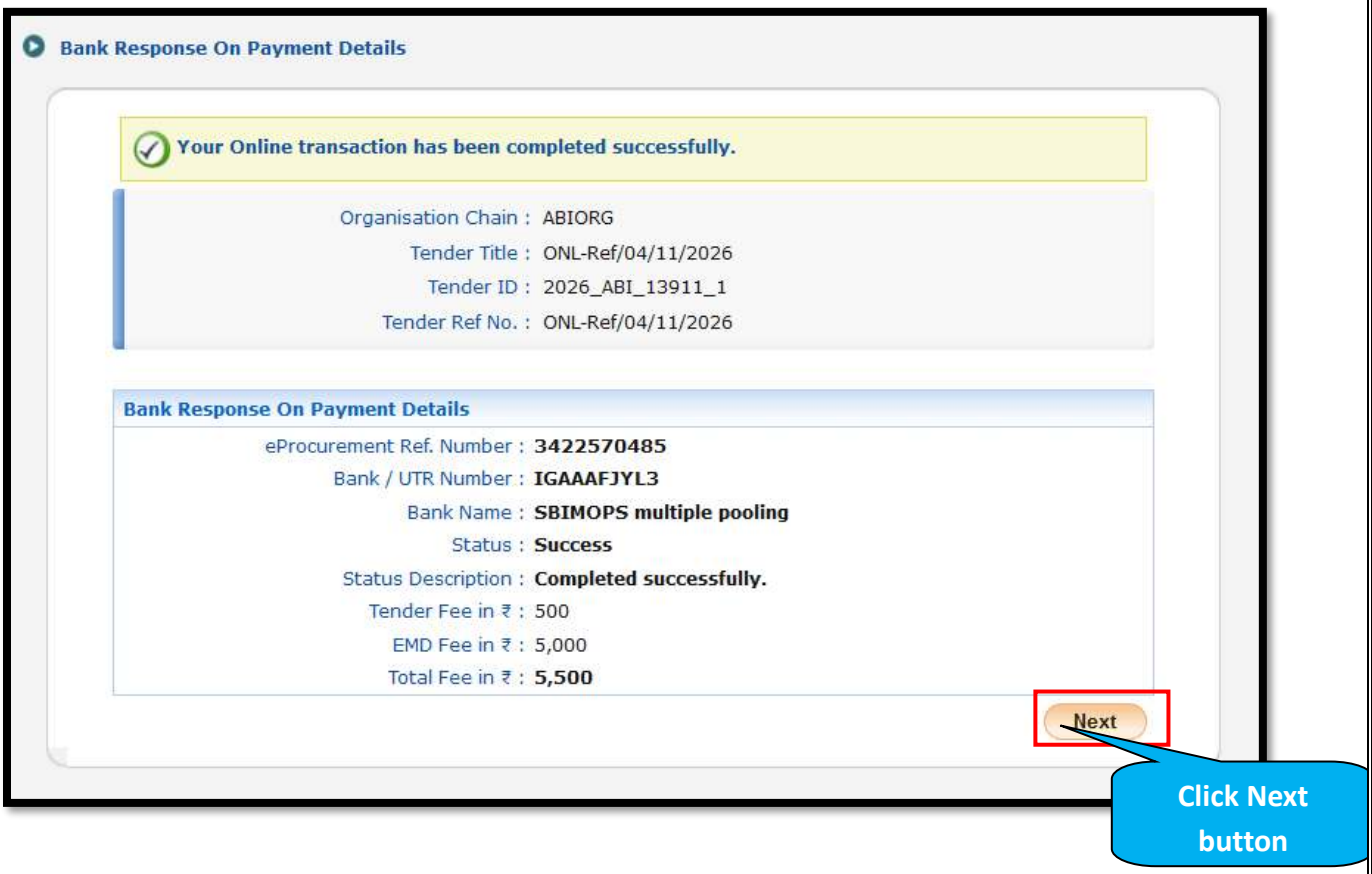


Complete the payment process by following the on-screen instructions and entering the required security credentials.

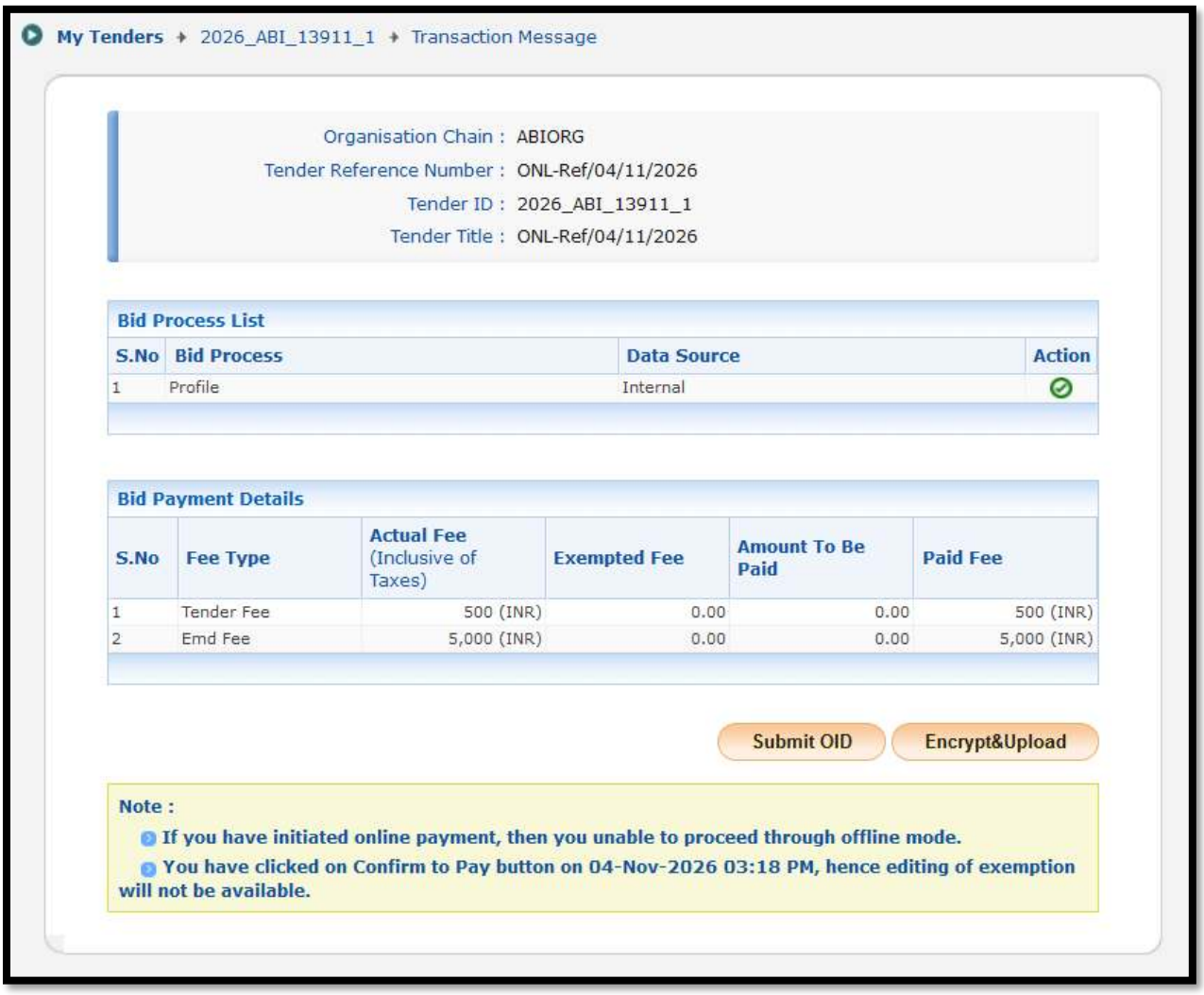
If the bidder encounters any issues while making the payment, they must log in again to the GePNIC portal and click on the 'Payment Verification' link to verify the payment status based on the response received from the bank.



Once the bidder has successfully completed the payment, the SBI system redirects the user to GePNIC portal. Then, click the 'Next' button to proceed to the landing page for the subsequent steps.



Once the payment is completed successfully, the '**Pay Online**' button will be disabled.



716/C

GOVERNMENT OF NCT OF DELHI

PRINCIPAL ACCOUNTS OFFICE

A-BLOCK, VIKAS BHAWAN, IP ESTATE NEW DELHI-110002

This Office is in receipt of file bearing no. 6/(290)/IT/2013 (C.D No.042246674) received from Department of Information Technology, Govt. of NCT of Delhi regarding payment gateway integration for EMD in Delhi Government e-Procurement Portal.

In this context, it is submitted as under:

(i) Principal Accounts Office vide letter No. 3(19)/2016/T-I/Pr.AO dated 26.12.2026 has issued instructions regarding opening of Pooling Account in favour of various offices of GNCTD of Delhi, wherein departments are allowed to open pooling account in SBI branches attached with their concerned PAO for receiving the receipts through e-Payment Gateway and POS Machines only. The receipts of the said Pooling Accounts are rendered by the Department concerned through physical challan in the Bank Account of their attached PAO.

(ii) As per Receipts & Payments Rules, 2022 - Rule 2(a) "authorised mode for receipts into Government Account" means electronic mode (namely using internet banking, debit or credit cards, Real Time Gross Settlement, National Electronic Fund Transfer or in such other form as recognised by Government) or cheque or demand draft or postal order or money order or cash (namely in coins and notes) or in such other form as may be specified by Government from time to time; and (b) "authorised mode for payments from Government Account" means Payment advice or Cheque or Demand Draft or Postal Order or Money Order or Cash (namely in coins and notes) or in such other form as may be specified by Government from time to time.

(iii) Further, As per Subsidiary Instruction 2.71 of R&P Rules 2022, Credit deposits into Government Account. — (1) Deposits must be paid into the Government Account either through departmental officers and or through the accredited bank, along with the appropriate challan (R.P.R.7 or any other specially prescribed form) by the Ministry or Department concerned. The procedure relating to credit of receipts prescribed in Part II of these rules will be applicable. (2) In respect of earnest money deposits made by intending tenderers of Civil and Defence Departments which are creditable as revenue deposits, the depositor must indicate the designation of the officer in whose accounts the deposit should enter. As per Subsidiary Instruction 2.72 of R&P Rules 2022, Refund of deposits. — (1) Refunds of deposits shall be made only on the receipt of application from the persons entitled to receive such refund in prescribed form (R.P.R. 43: Part-A). Bill in form R.P.R. 43: Part-C shall be used for the purpose.

(iv) In view of above, as per the provisions of Rule 2.71 of R&P Rules, 2022, the receipt must be deposited by the concerned Department (i.e. Tendering Department) through challan in the Bank Account of their attached Pay & Accounts Office. Further, as per the provisions of Rule 2.72 of R&P Rules, 2022, the refund of deposits can be made by the concerned Department by raising Bill in Form RPR 43 through their attached PAO.

Hence, it is advised to adhere to the aforesaid and other relevant provisions of Civil Accounts Manual and General Financial Rules while finalizing the instant proposal. As regards, the comments sought regarding feasibility of EMD retention, forfeiture, and refund processes, examination of Draft MOU and Draft SOP, it is intimated that as per provisions of Para 1.2.4(d) of CAM, Pr. Accounts Office only renders technical advice to PAOs and does not vet the proposals.

Accordingly, the file bearing no.6/(290)/IT/2013 (C.D No.042246674), is returned herewith for information and necessary action.

This issues with the approval of Chief Controller of Accounts.

Encl: As above.

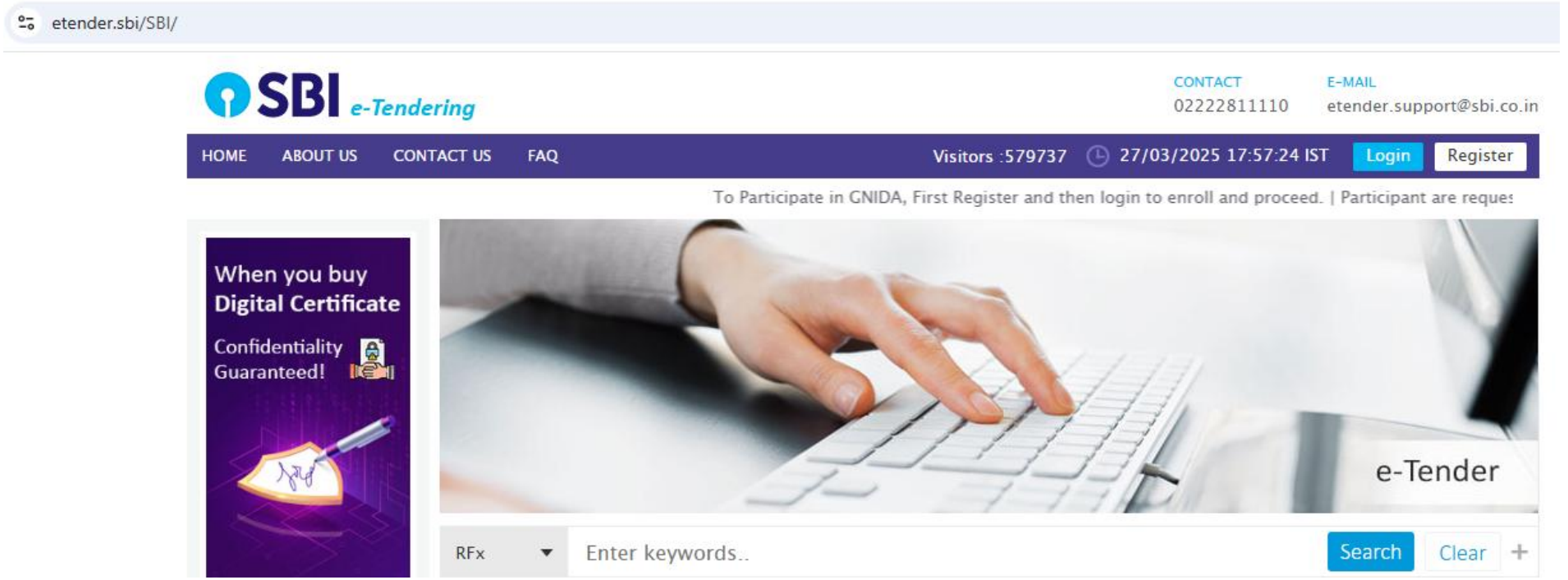
Dy. Controller of Accounts (Tech).

Spl. Secretary (IT),
Department of Information Technology,
Govt. of NCT of Delhi,
9th Floor, B-Wing, Delhi Secretariat,
New Delhi-110002.

U.O.No.F. 3(02)/T-I/2025/Pr. AO/482 **Dated:** 28/01/2026

SBI e-Tendering

Online EMD Payment Gateway Solution



SBI Solutions

❑eAuction (Reverse & Forward Auction)

- Reverse auction for Purchase of goods, service
- Forward auction for sale of assets, scrap, unused items, etc.

❑eTender (Request for Quotation, Information, Proposal)

- Technical Bid
- Financial Bid

❑Integrated Payment Gateway Solution for,

- EMD, Document Fees, Participation Fees, EMD refund

Clientele

Client Name	Auction Portal	Event Count
DDA	https://dda.etender.sbi	3342
DDA land	https://ddaland.etender.sbi	509
NDA	https://nda.etender.sbi	4655
GNIDA	https://etender.sbi	1234
UPSIDA	https://eauction.etender.sbi	1791
HRDA	https://hrda.etender.sbi	91
MVDA	https://mvda.etender.sbi	30
NLMC	https://nlmc.etender.sbi	Development running

eTender: Process Flow of 6 steps

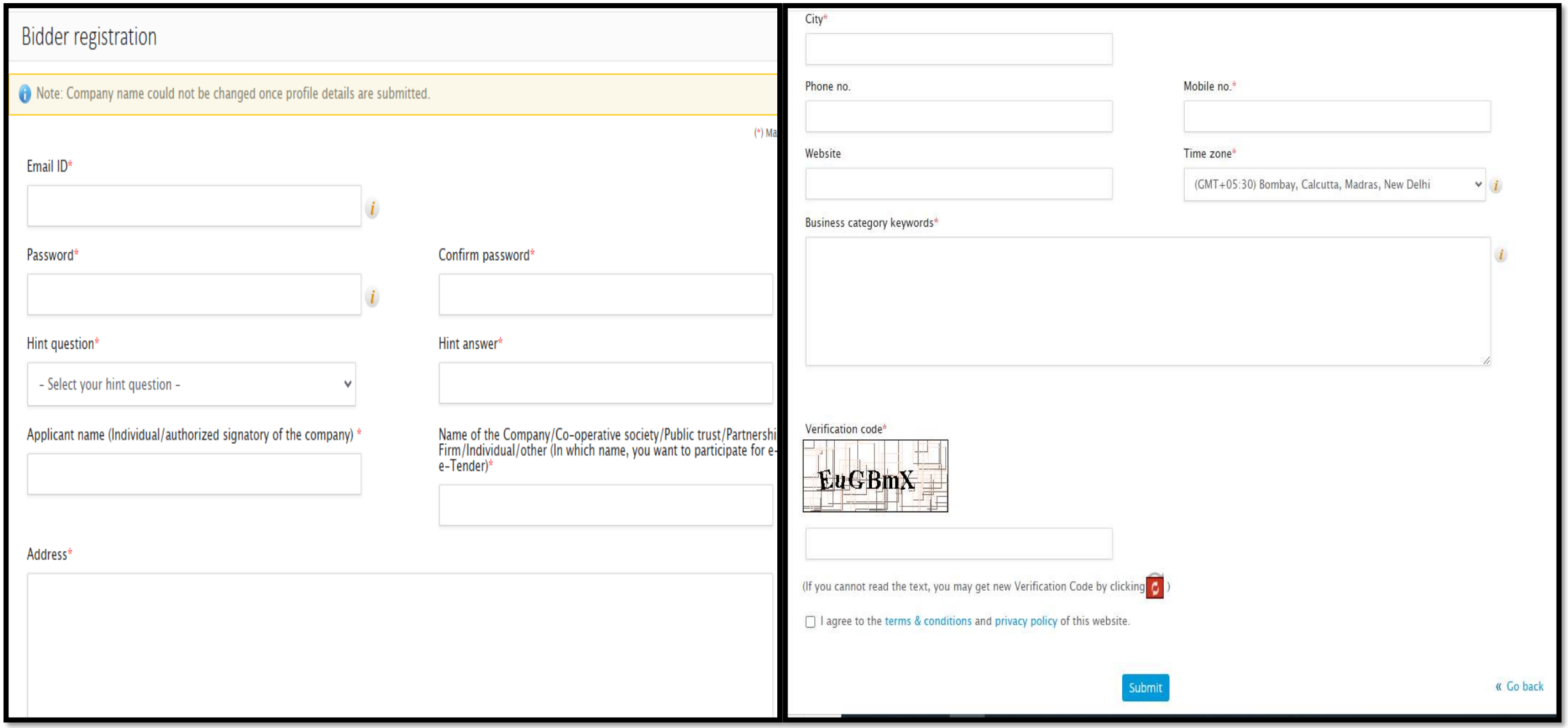
From Applicant/ Bidder Side

❑1. Application Registration – Auto Approval

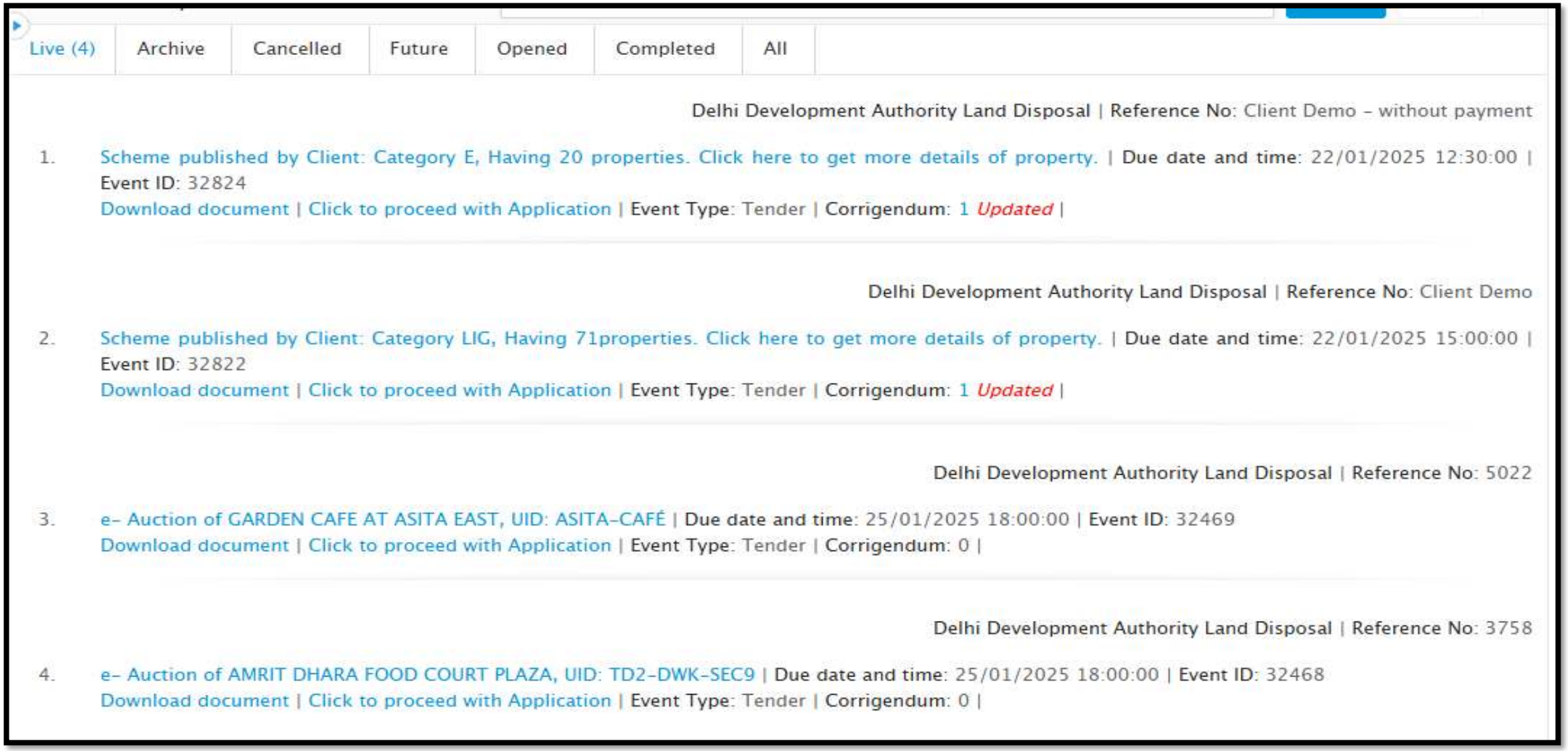
❑Applicant submission process has 5 Steps:

2. Processing or Participation Fees/ Document Fees: Non Refundable
3. Declaration
4. EMD Payment : Refundable post e-Draw process
5. Technical Bid (KYC/ application form)
6. Final Submission

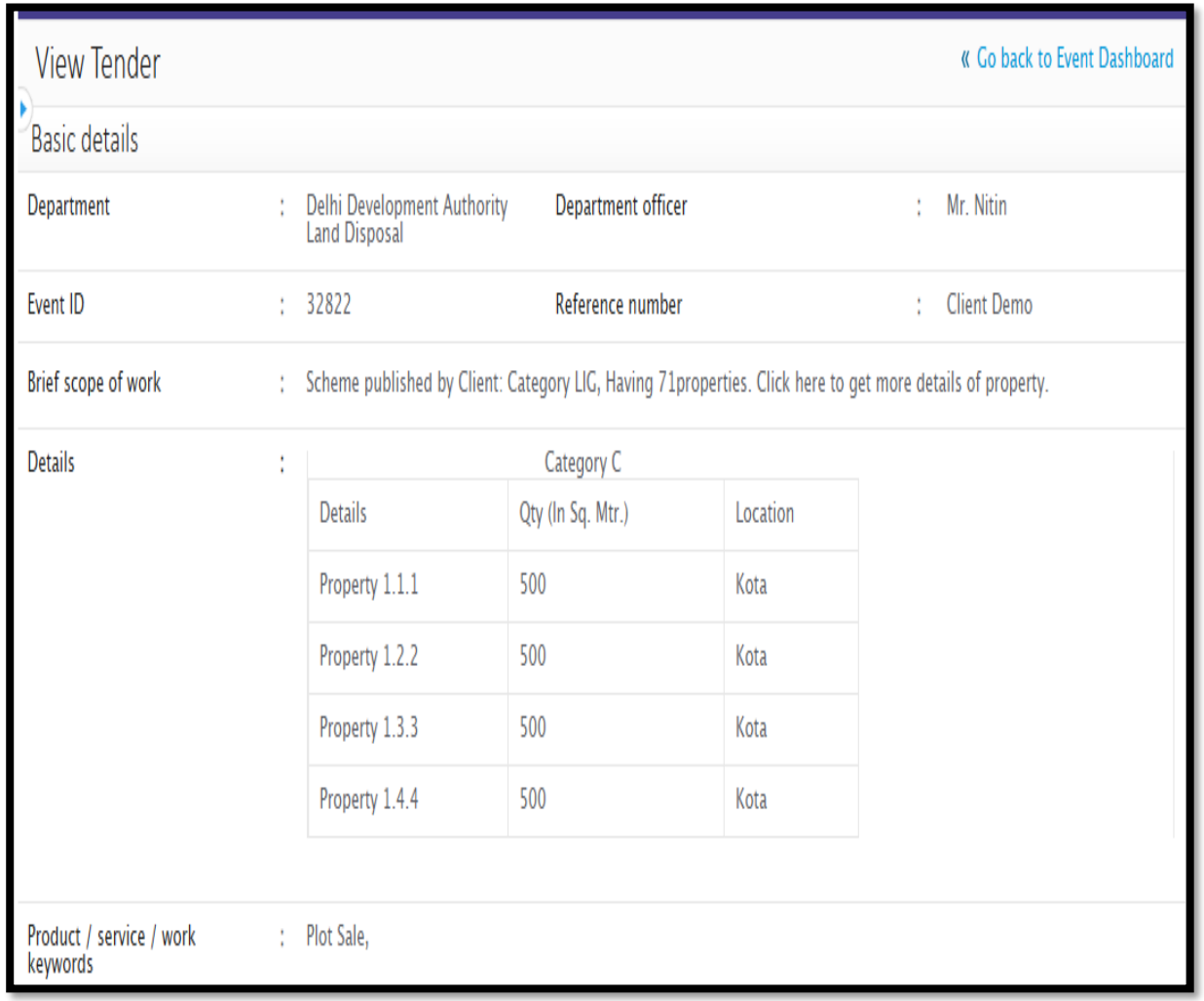
Applicant Registration – Auto Approved



How Scheme/ Properties will be published online



How Scheme/ Properties will be published online



View Tender

« Go back to Event Dashboard

Basic details

Department	:	Delhi Development Authority Land Disposal	Department officer	:	Mr. Nitin
Event ID	:	32822	Reference number	:	Client Demo
Brief scope of work	:	Scheme published by Client: Category LIG, Having 71properties. Click here to get more details of property.			

Details :

Category C

Details	Qty (In Sq. Mtr.)	Location
Property 1.1.1	500	Kota
Property 1.2.2	500	Kota
Property 1.3.3	500	Kota
Property 1.4.4	500	Kota

Product / service / work keywords	:	Plot Sale,



Bidding variant	:	Sell					

Dates configuration

Document downloading start date	:	22/01/2025 11:45:00	Document downloading end date	:	22/01/2025 14:00:00		
Bid submission start date	:	22/01/2025 11:45:00	Bid submission end date	:	22/01/2025 14:00:00		
Bid opening date	:	22/01/2025 14:01:00	EMD submission end date and time	:	22/01/2025 13:30:00		

Document / EMD / Security fee detail

Document fees	:	Not required	Security fee	:	Don't allow		
EMD	:	Event wise	Mode of EMD payment	:	Online	EMD payment type	: Payment gateway
EMD amount	:	95.00	Event wise registration charges applicable	:	Event wise		
Registration charges payment mode	:	Online	Registration charges payment type	:	Payment gateway	Registration charges	: 5.00

How Corrigendum displayed

Delhi Development Authority Land Disposal | Reference No: Client Demo

1. Scheme published by Client: Category LIG, Having 71properties. Click here to get more details of property. | Due date and time: 22/01/2025 15:00:00 |
   Event ID: 32822
   Download document | Click to proceed with Application | Event Type: Tender | Corrigendum: 1 *Updated* |

View corrigendum detail « Go back

Event ID	:	32822	Reference number	: Client Demo
Brief scope of work	:	Scheme published by Client: Category LIG, Having 71properties. Click here to get more details of property.		

Show more detail | View notice | View corrigendum detail | Download document

Corrigendum / Amendment No :1 (Published)

Corrigendum / Amendment Id :	19740
Corrigendum Text :	Submission time is extended till 3PM today

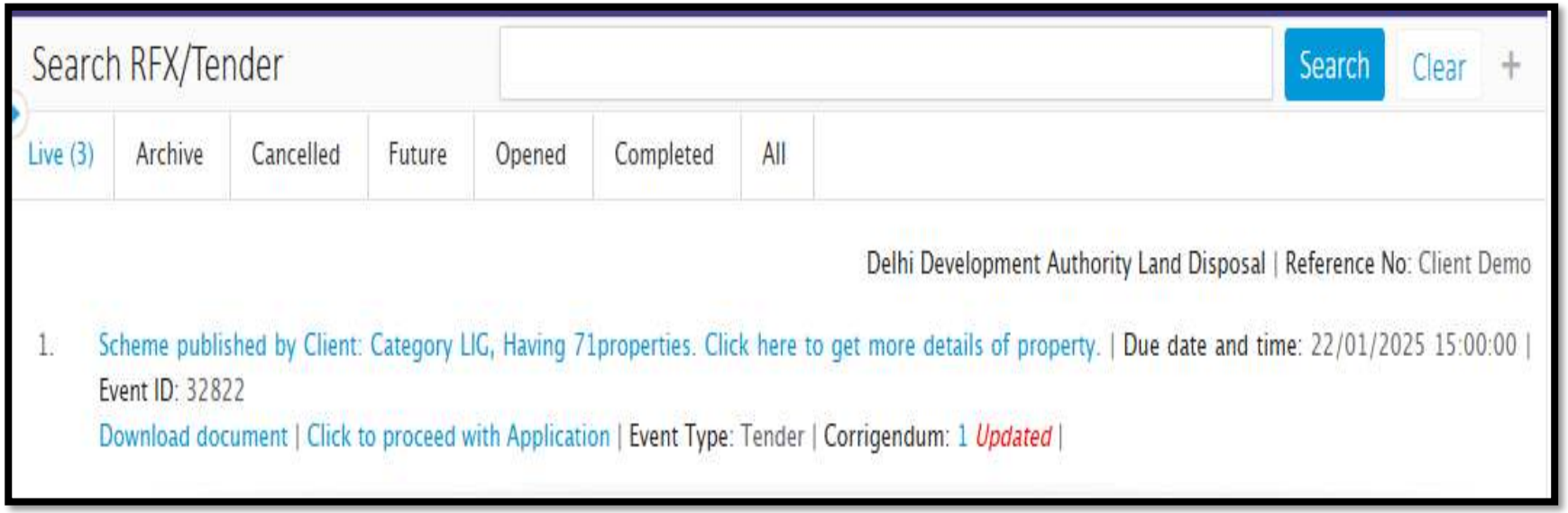
Field name	Old value	New value
Bid submission end date	22/01/2025 14:00:00	22/01/2025 15:00:00
Bid opening date	22/01/2025 14:01:00	22/01/2025 15:01:00

Documents

Document name	Document brief	Size (in MB)	Date and time	Status	Action
Plot Photo.jpg	photos	0.009	22/01/2025 11:43:15	Approved	Uploded Documents

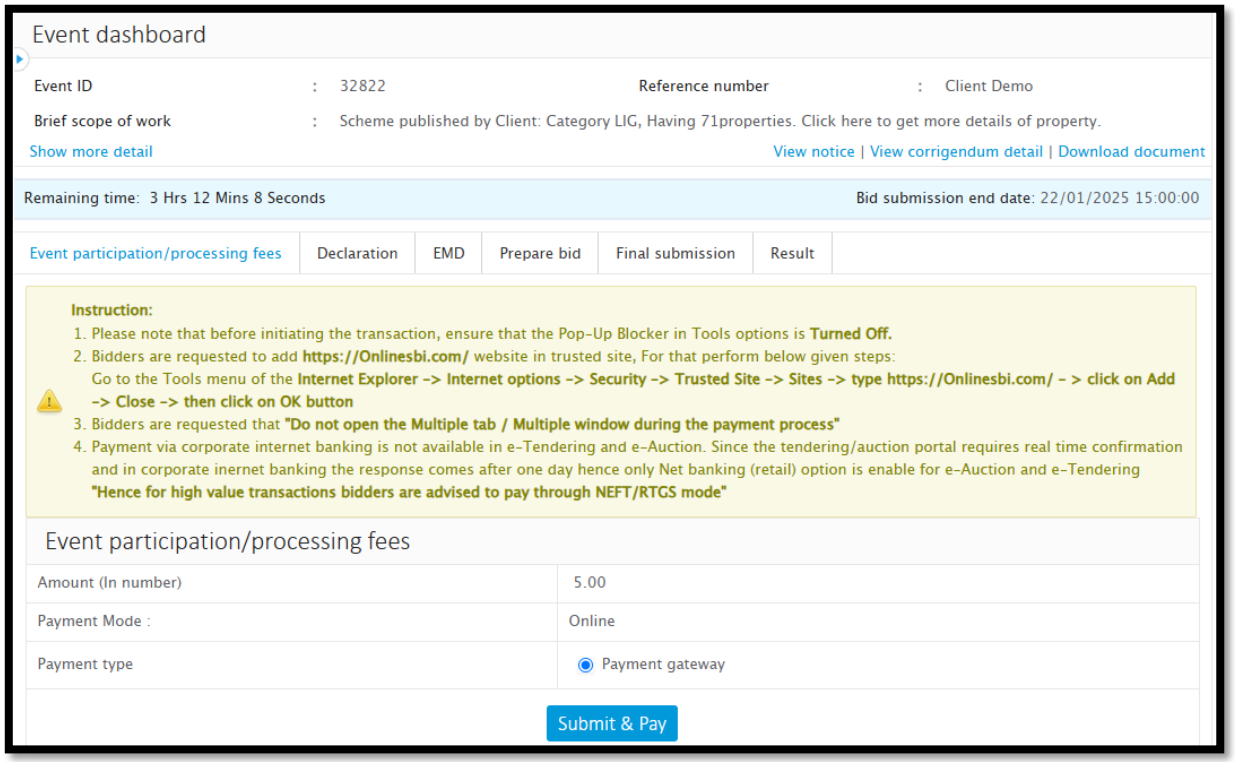
How Applicant can submit their response

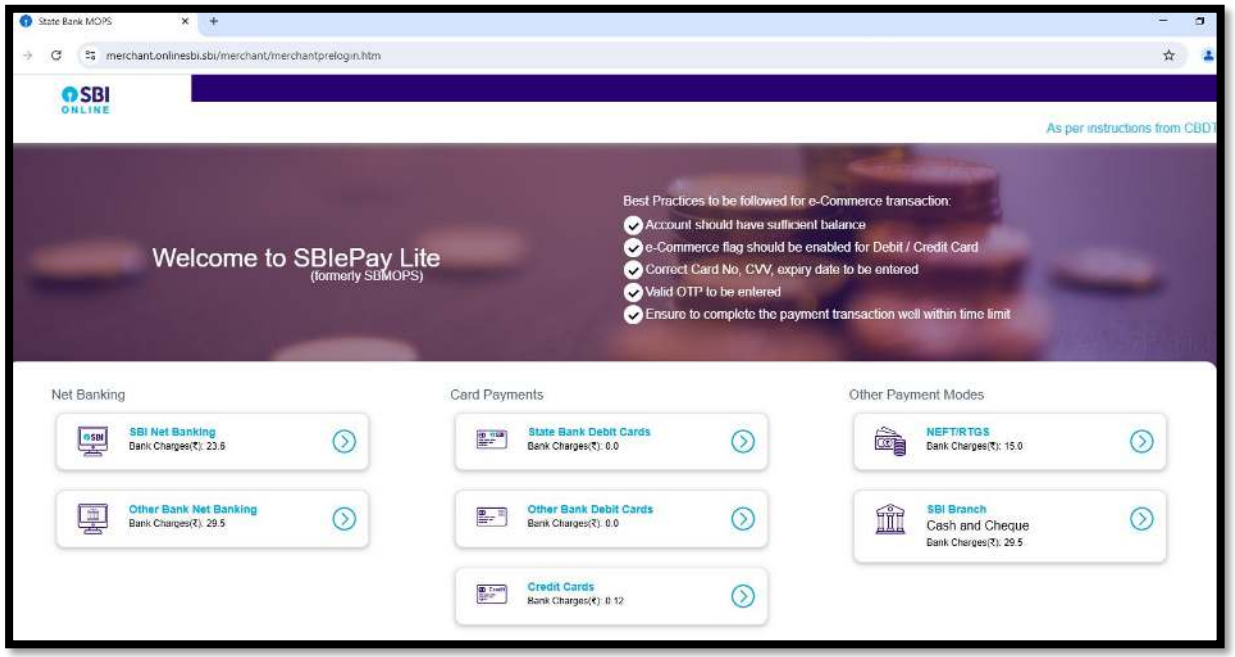
Click to proceed with Application

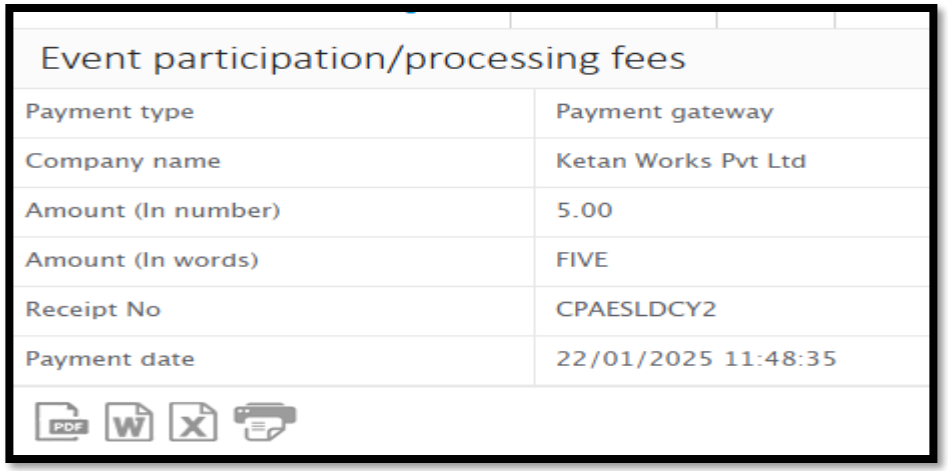


How Applicant can submit their response

Participation fees

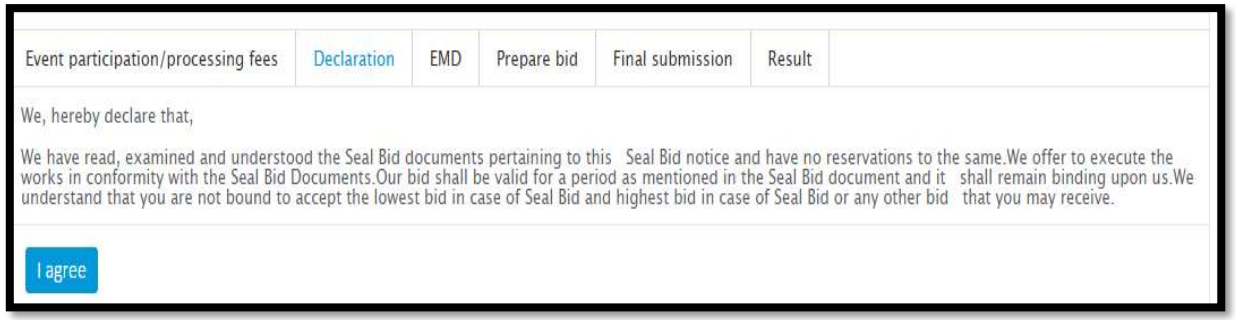






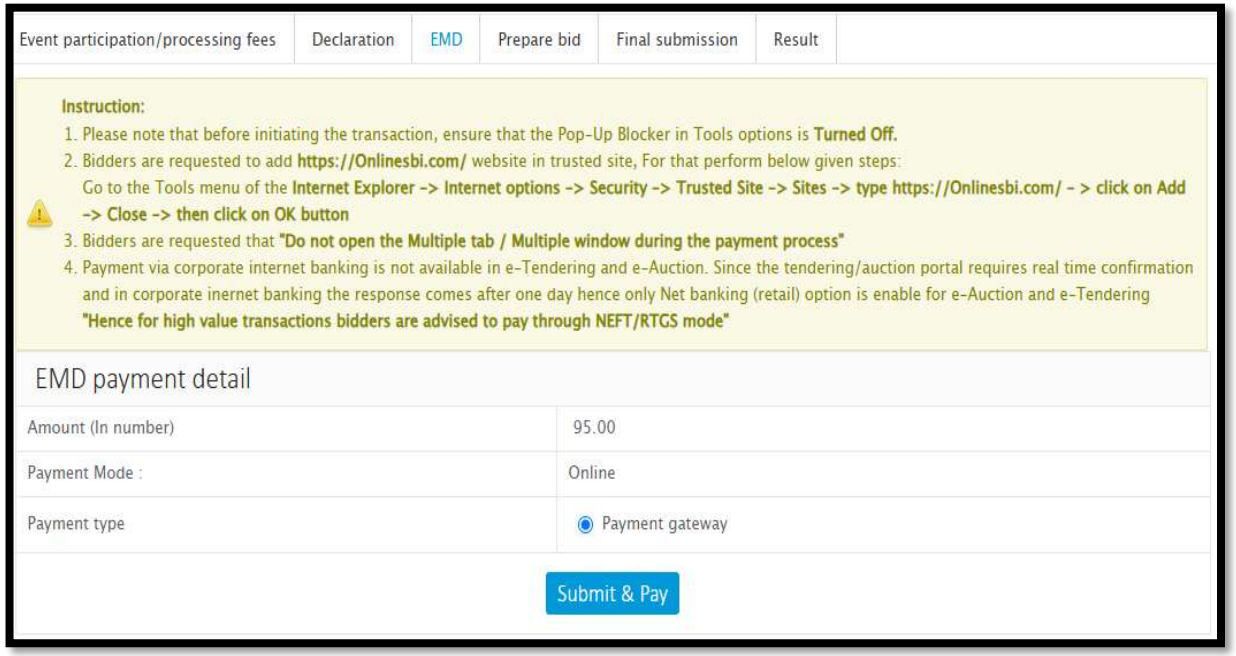
How Applicant can submit their response

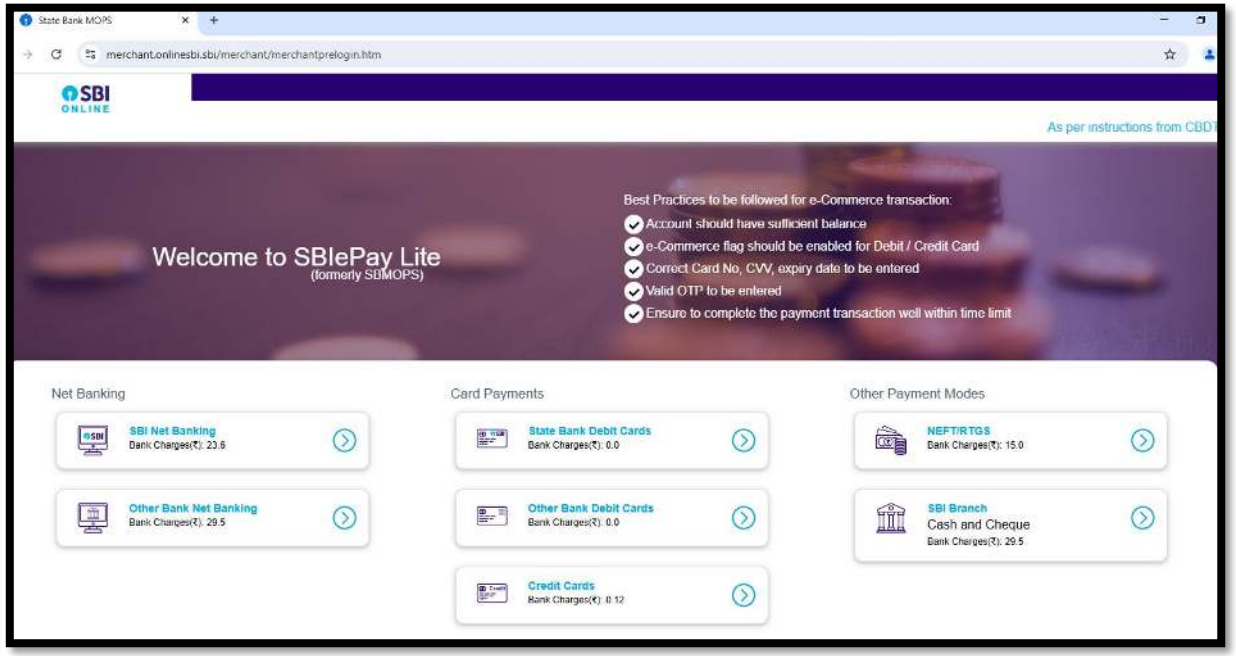
Declaration

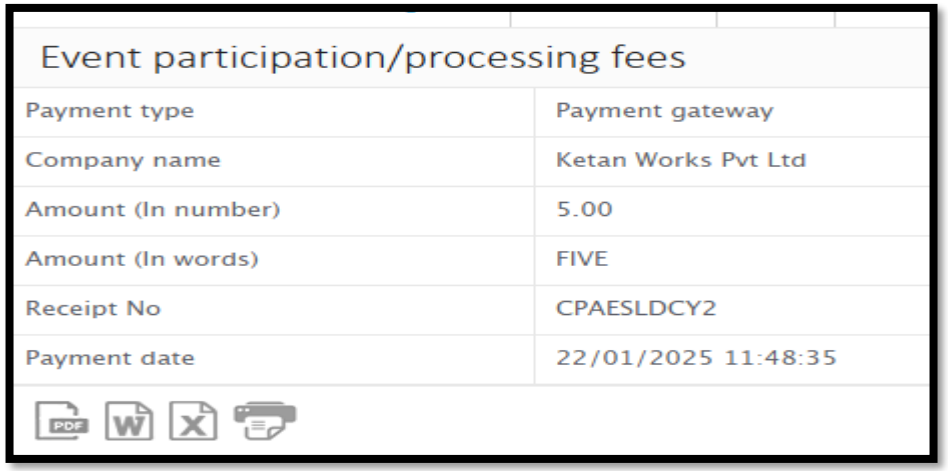


How Applicant can submit their response

EMD Payment

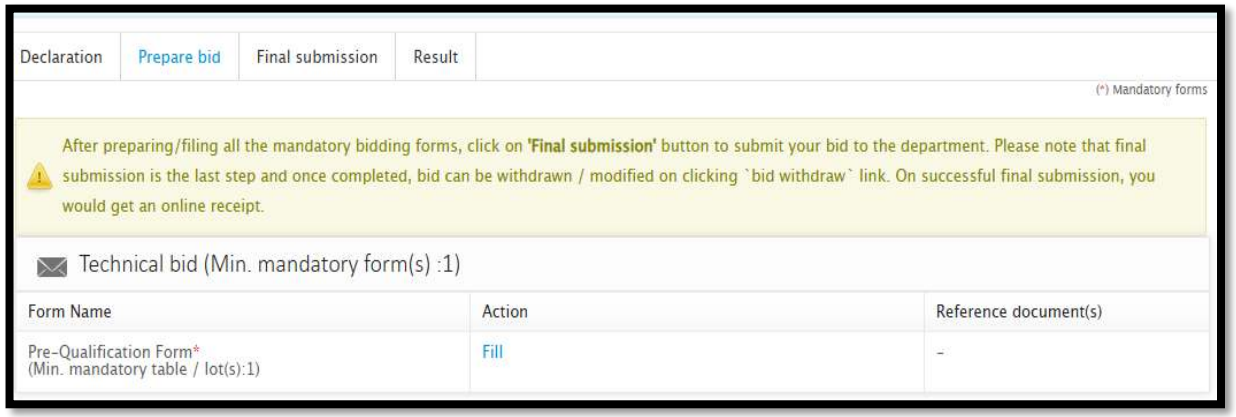


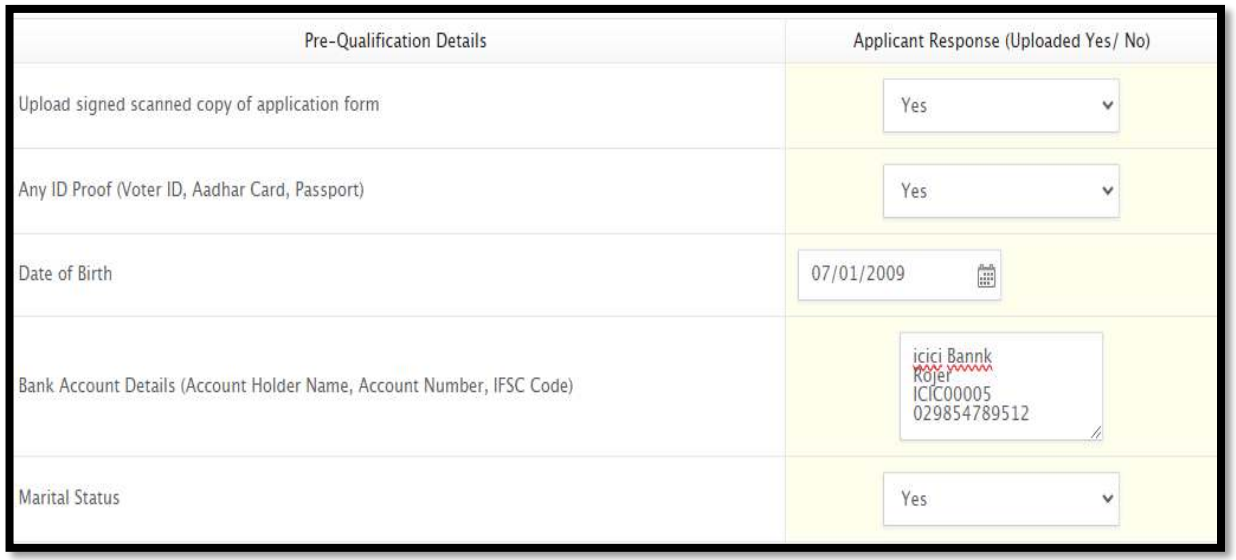


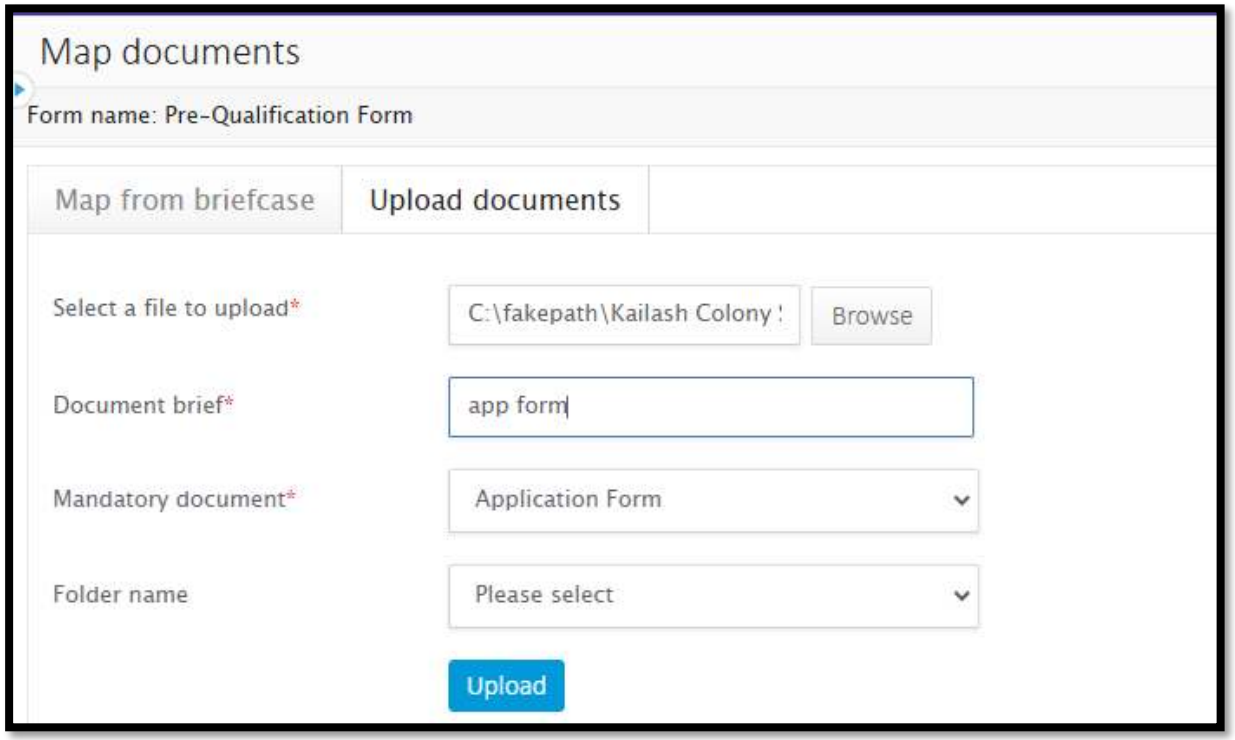


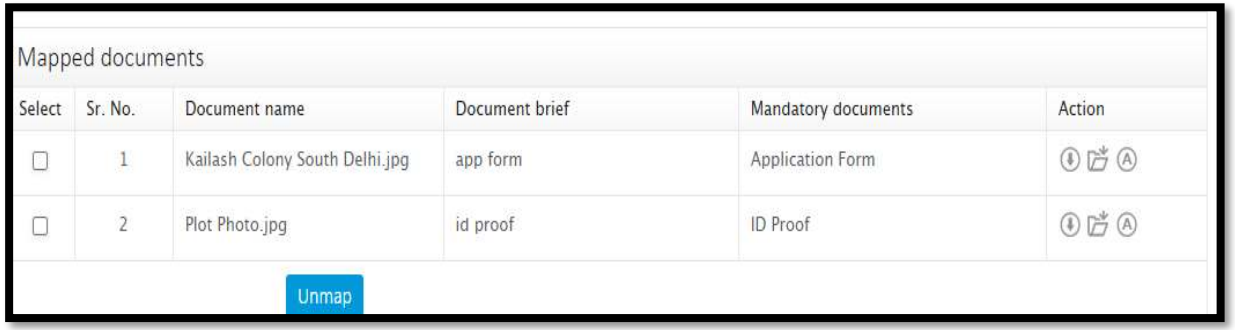
How Applicant can submit their response

Prepare Bid



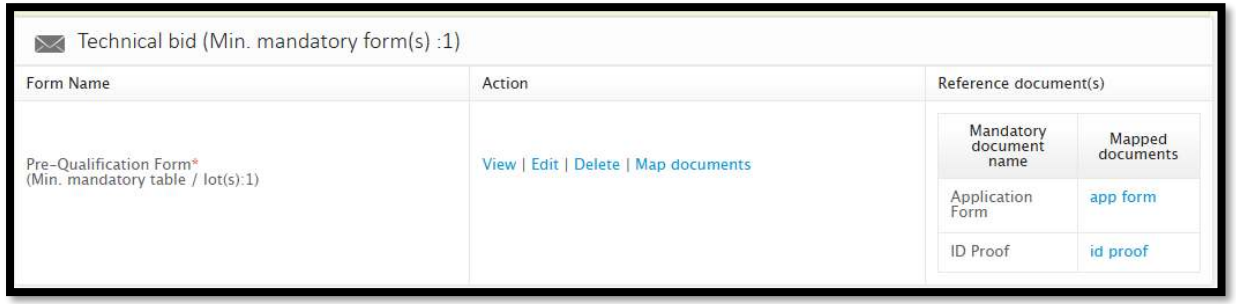


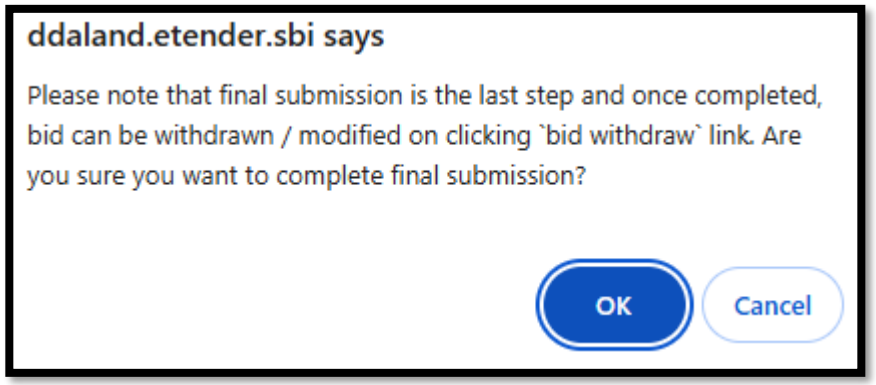


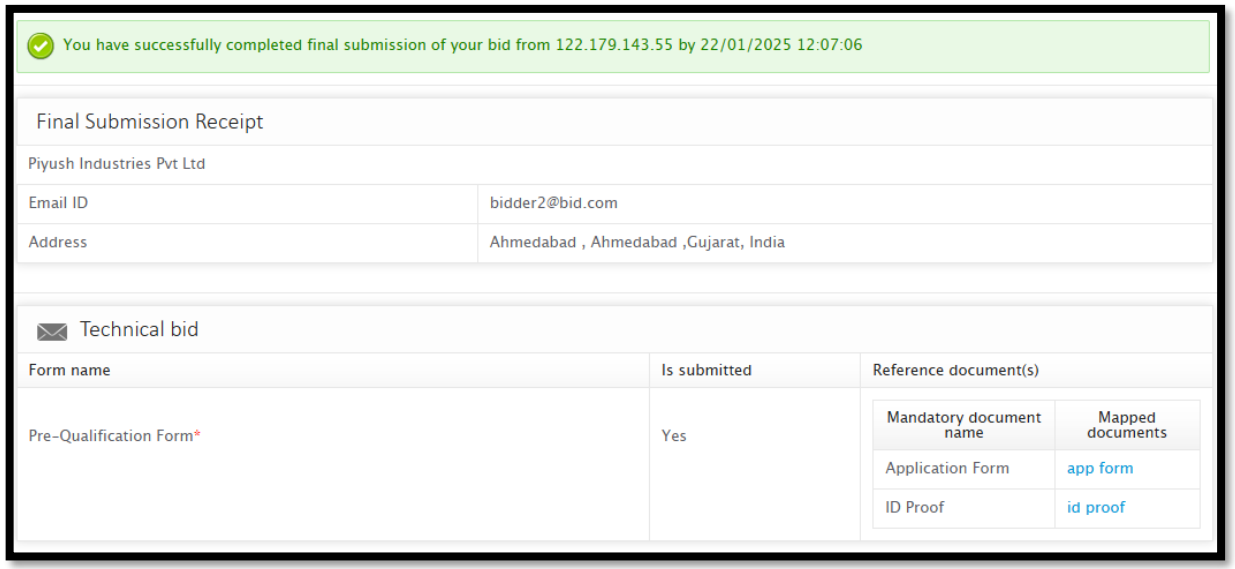


How Applicant can submit their response

Prepare Bid

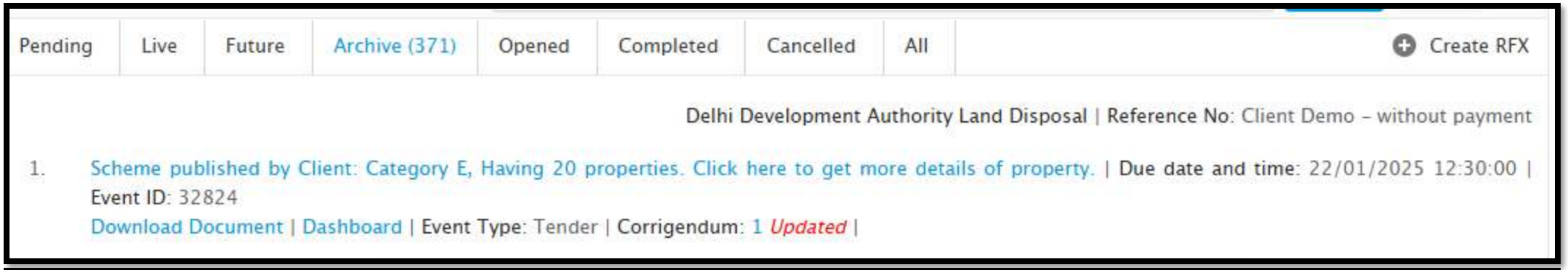


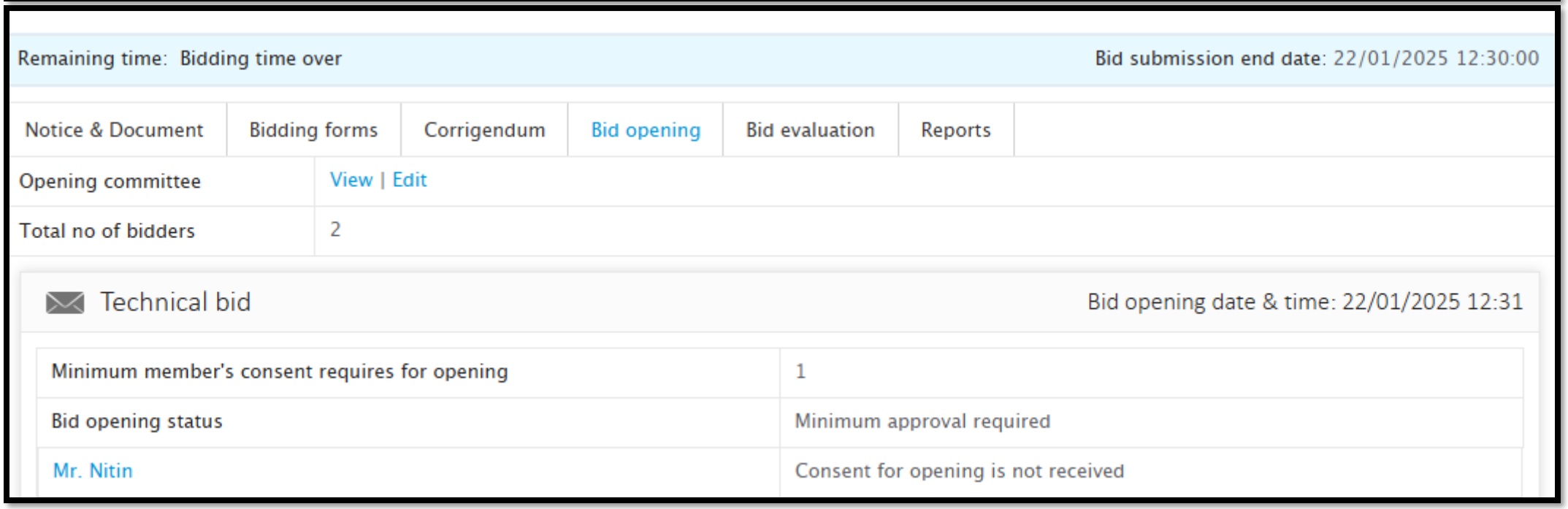




eTender: Process Flow

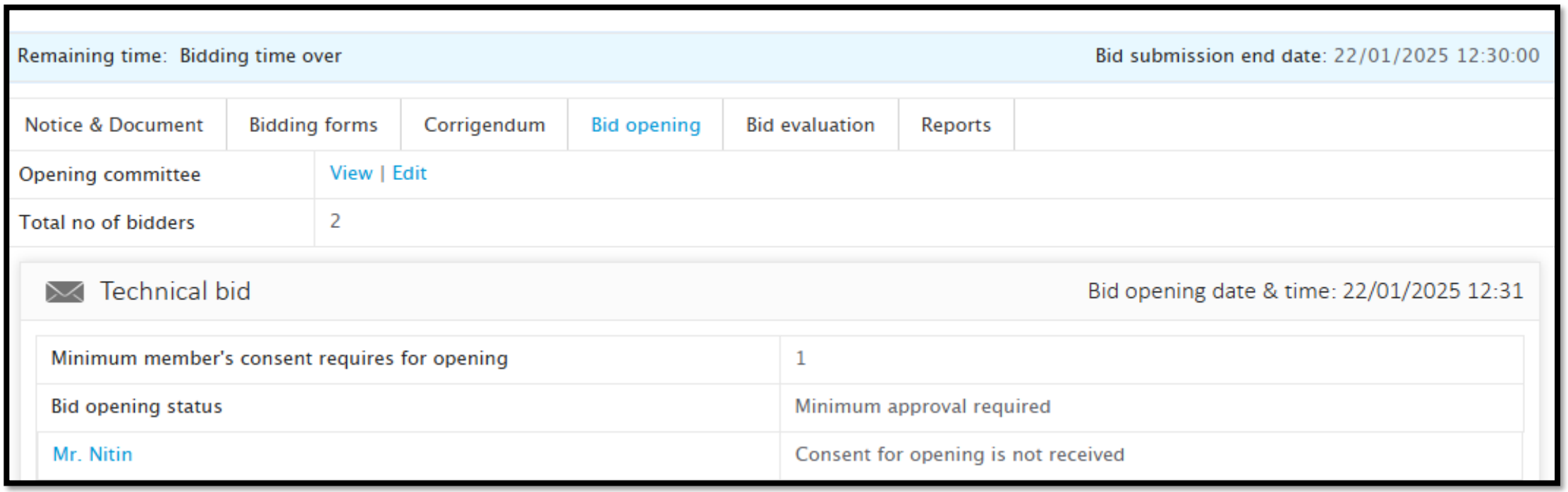
From Dept. User Side



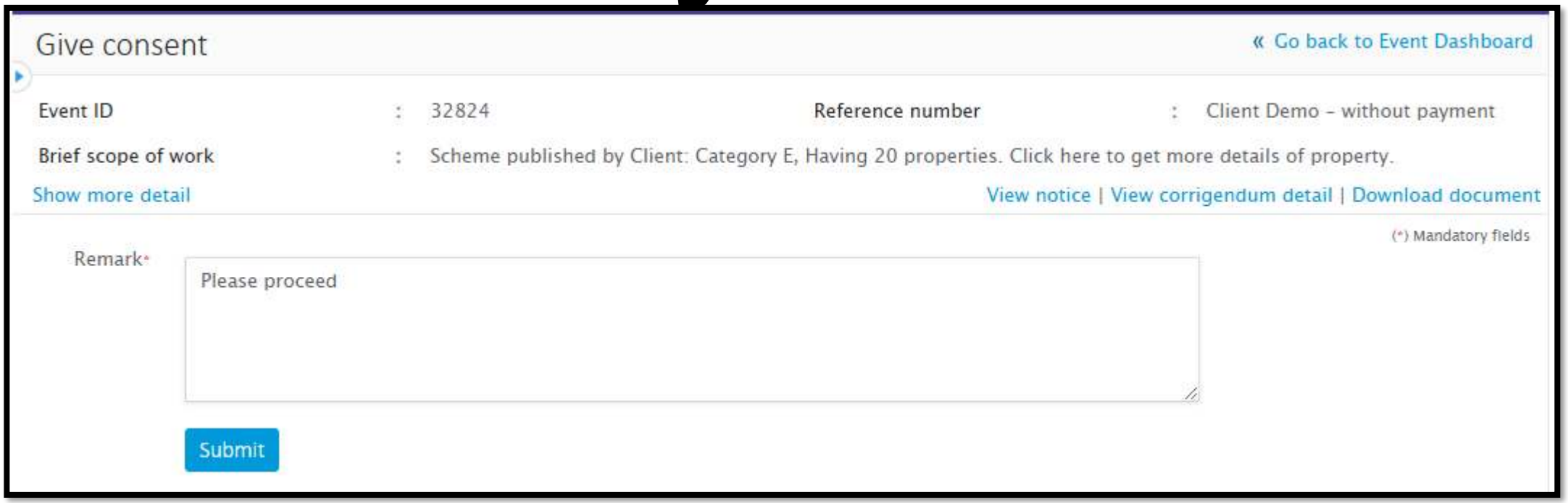


How Authority Evaluate Submitted Application





How Authority Evaluate



How Authority Evaluate

Form name	Action	Reports
Pre-Qualification Form *	-	Individual | Comparative | Customize

Sr no.	Bidder Name	Bid evaluation status
1	Ketan Works Pvt Ltd	Pending
2	Piyush Industries Pvt Ltd	Pending

Pre-Qualification Details	Ketan Works Pvt Ltd	Piyush Industries Pvt Ltd
	Applicant Response (Uploaded Yes/ No)	Applicant Response (Uploaded Yes/ No)
Upload signed scanned copy of application form	Yes	Yes
Any ID Proof (Voter ID, Aadhar Card, Passport)	Yes	Yes
Date of Birth	02/01/2025	07/01/2009
Bank Account Details (Account Holder Name, Account Number, IFSC Code)	fsdfsdg fdgsdfgdfs fdgsdfg	icici Bannk Rojer ICIC00005 029854789512
Marital Status	Yes	Yes

Bidder Name: Ketan Works Pvt Ltd

Pre-Qualification Form

Pre-Qualification Form

Pre-Qualification Details	Applicant Response (Uploaded Yes/ No)
Upload signed scanned copy of application form	Yes
Any ID Proof (Voter ID, Aadhar Card, Passport)	Yes
Date of Birth	02/01/2025
Bank Account Details (Account Holder Name, Account Number, IFSC Code)	fsdfsdg fdgsdfgdfs fdgsdfg
Marital Status	Yes

Pre-Qualification Form

List of Files Uploaded

File name	Description	Uploded Documents
dumy file app form.docx	applicatio for	Download
kyc doc.docx	id proof	Download

Bidder Name: Piyush Industries Pvt Ltd

Pre-Qualification Form

Pre-Qualification Form

Pre-Qualification Details	Applicant Response (Uploaded Yes/ No)
Upload signed scanned copy of application form	Yes
Any ID Proof (Voter ID, Aadhar Card, Passport)	Yes
Date of Birth	07/01/2009
Bank Account Details (Account Holder Name, Account Number, IFSC Code)	icici Bannk Rojer ICIC00005 029854789512
Marital Status	Yes

Pre-Qualification Form

List of Files Uploaded

File name	Description	Uploded Documents
Kailash Colony South Delhi.jpg	app form	Download
Plot Photo.jpg	id proof	Download

Pre-Qualification Form

How Authority Evaluate

Form name	Reports
Pre-Qualification Form *	Individual | Comparative | Customize

Sr no.	Bidder Name	Bid evaluation status	Action
1	Ketan Works Pvt Ltd	Pending	Evaluate bidder
2	Piyush Industries Pvt Ltd	Pending	

Technical bid

Bidder Name	Remarks*	Action
Ketan Works Pvt Ltd	approved	(•) Approve ( ) Reject
Piyush Industries Pvt Ltd	rejected because wrong data is submitted	( ) Approve (•) Reject

Save and Submit

« Go back to Event Dashboard

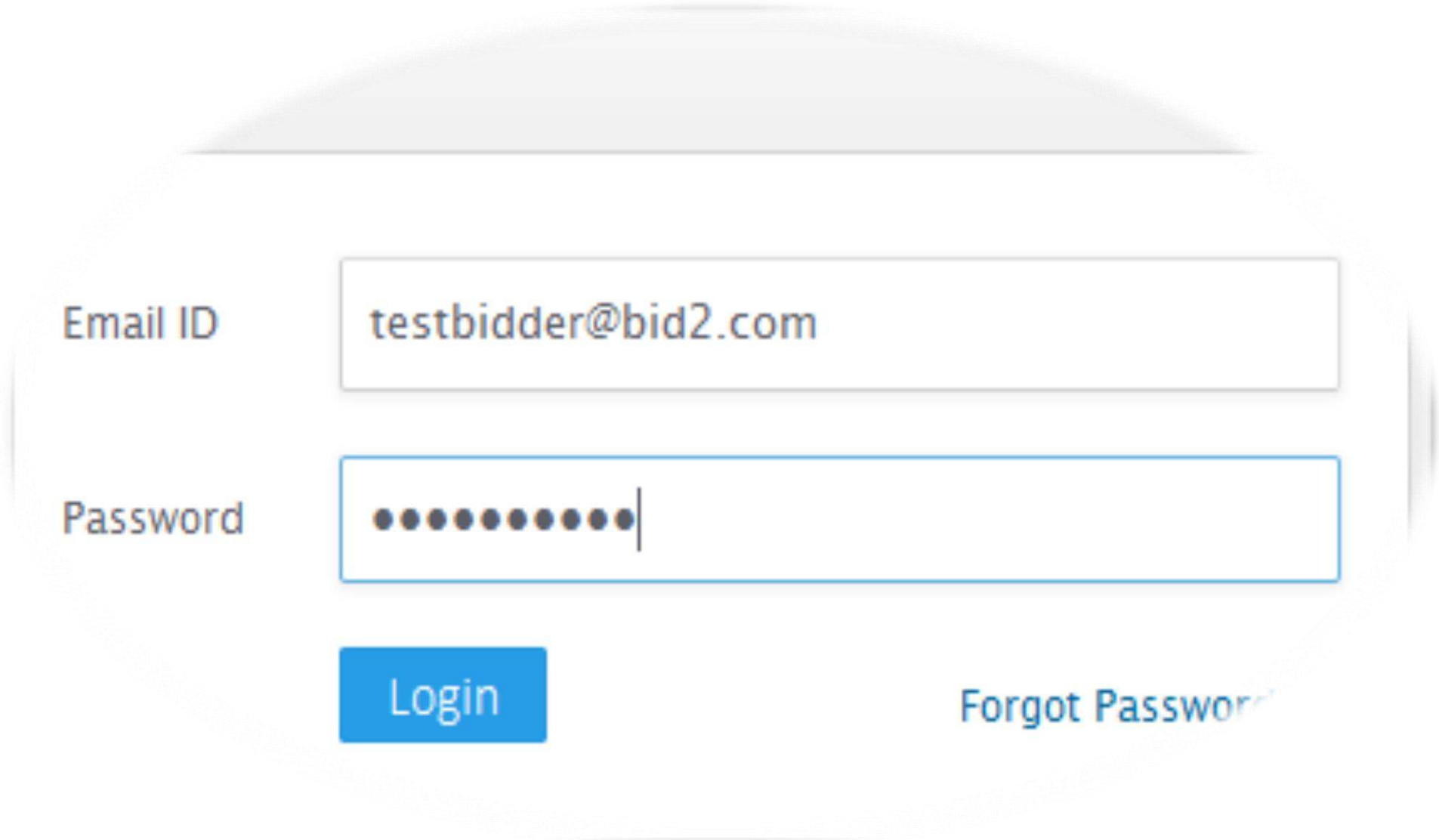
Sr no.	Bidder Name	Bid evaluation status	Action
1	Ketan Works Pvt Ltd	Eligible	Re-evaluate
2	Piyush Industries Pvt Ltd	Not eligible	

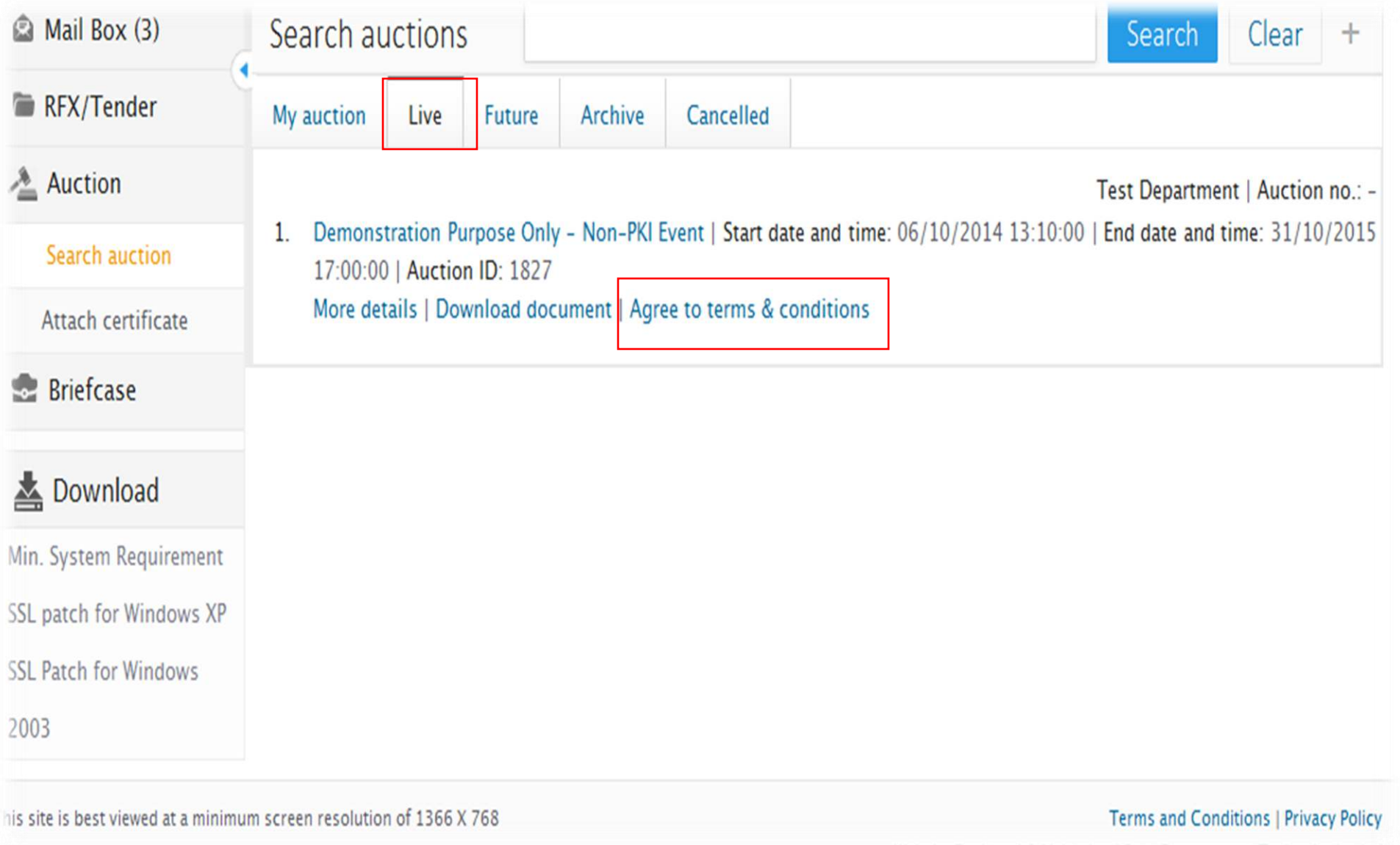
Document fee / EMD payment detail	View

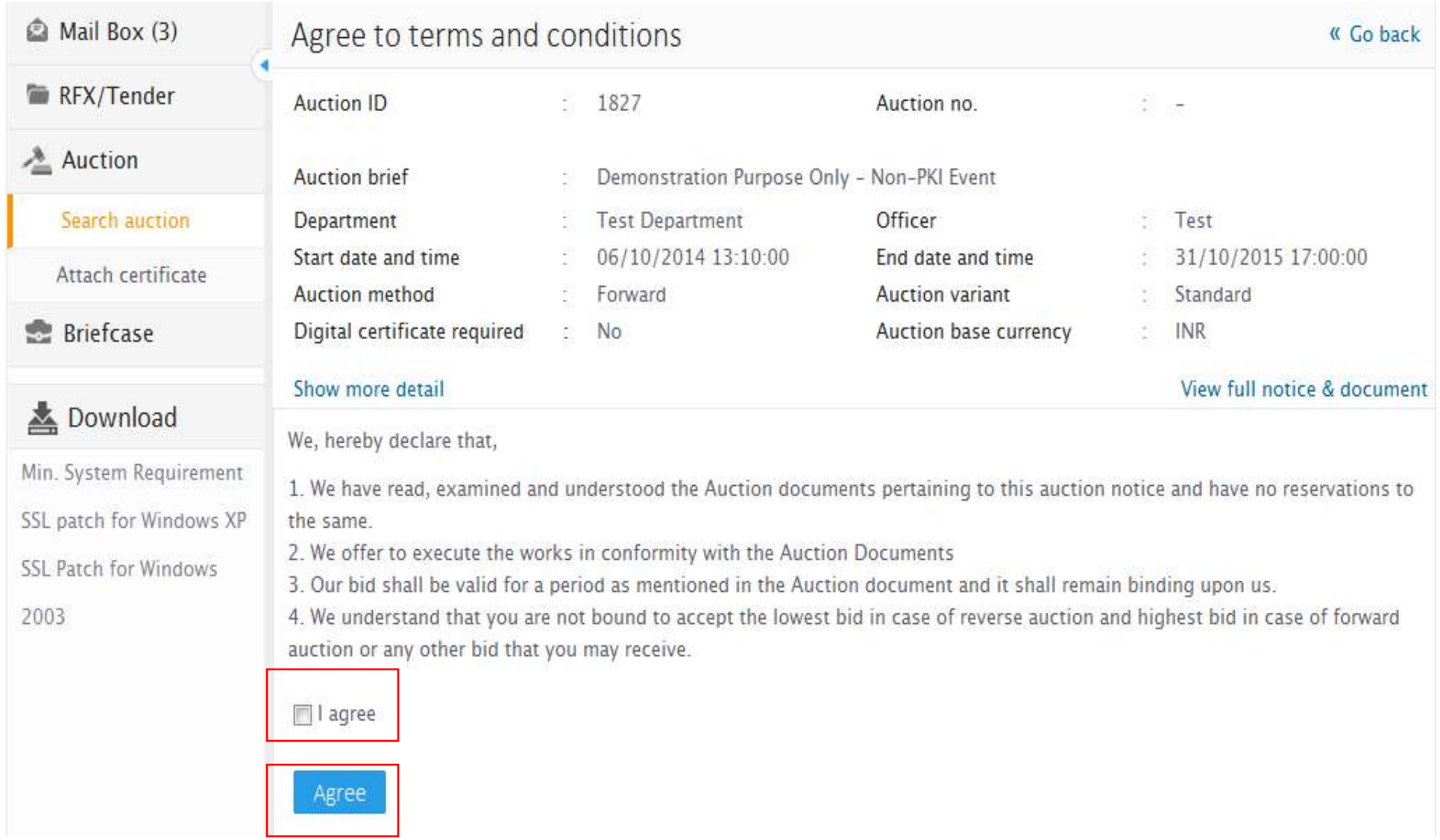
eAuction: Process Flow of 3 steps

From Applicant/ Bidder Side

1) Login
2) Agree to Terms and condition
3) Placing Bid in Bidding Hall


Email ID
testbidder@bid2.com
Password
Login
Forgot Passwor


Mail Box (3)
RFX/Tender
Auction
Search auction
Attach certificate
Briefcase
Download
Min. System Requirement
SSL patch for Windows XP
SSL Patch for Windows 2003
Search auctions
Search
Clear
My auction
Live
Future
Archive
Cancelled
Test Department | Auction no.: -
1. Demonstration Purpose Only - Non-PKI Event | Start date and time: 06/10/2014 13:10:00 | End date and time: 31/10/2015 17:00:00 | Auction ID: 1827
More details | Download document | Agree to terms & conditions
is site is best viewed at a minimum screen resolution of 1366 X 768
Terms and Conditions | Privacy Policy


Mail Box (3)
RFX/Tender
Auction
Search auction
Attach certificate
Briefcase
Download
Min. System Requirement
SSL patch for Windows XP
SSL Patch for Windows 2003
Agree to terms and conditions
« Go back
Auction ID : 1827
Auction no. : -
Auction brief : Demonstration Purpose Only - Non-PKI Event
Department : Test Department
Officer : Test
Start date and time : 06/10/2014 13:10:00
End date and time : 31/10/2015 17:00:00
Auction method : Forward
Auction variant : Standard
Digital certificate required : No
Auction base currency : INR
Show more detail
View full notice & document
We, hereby declare that,
1. We have read, examined and understood the Auction documents pertaining to this auction notice and have no reservations to the same.
2. We offer to execute the works in conformity with the Auction Documents
3. Our bid shall be valid for a period as mentioned in the Auction document and it shall remain binding upon us.
4. We understand that you are not bound to accept the lowest bid in case of reverse auction and highest bid in case of forward auction or any other bid that you may receive.
I agree
Agree

Bidding hall

« Go back

Key links

View notice & document | Bid history

Current date and time : 09/01/2015 14:35:33
Remaining time :7082 Hr - 24 Minutes - 28 Seconds

Start date and time : 06/10/2014 13:10:00

End date and time :31/10/2015 17:00:00
Current extension(s) in no. : 0

Online Forward Auction - Demo

Start price : 1,00,000.00 | Increment : 100.00 | Bid date : Not bidded | Last accepted bid : Not bidded

H1 bid : 19,21,800.00 | Your rank : Not bidded | Next possible bid : 1921900.00 or higher (in multiple)

Sr. No	Item Description	Price Basis	Rate (In Rs. In Fig)	Rate (In Rs. In Words)	Total Rate	Bid
1	Demo Property	Total Package Price				Bid

You are advised not to wait till last minute or last few seconds to submit your bid to avoid complications related to internet connectivity, network problems, system crash down, power failure, etc. Neither department nor e-Procurement Technologies Ltd. (service provider) are responsible for any unforeseen circumstance.

Auction summary

Auction ID	:	1827	Auction no.	:	-
Auction brief	:	Demonstration Purpose Only - Non-PKI Event			
Department	:	Test Department	Officer	:	Test

Bidding hall

« Go back

Key links

View notice & document | Bid history

Current date and time : 09/01/2015 14:36:15
Remaining time :7082 Hr - 23 Minutes - 46 Seconds

Start date and time : 06/10/2014 13:10:00

End date and time :31/10/2015 17:00:00
Current extension(s) in no. : 0

Online Forward Auction - Demo

Start price : 1,00,000.00 | Increment : 100.00 | Bid date : Not bidded | Last accepted bid : Not bidded

H1 bid : 19,21,800.00 | Your rank : Not bidded | Next possible bid : 1921900.00 or higher (in multiple)

Sr. No	Item Description	Price Basis	Rate (In Rs. In Fig)	Rate (In Rs. In Words)	Total Rate	Bid
1	Demo Property	Total Package Price	1921900	NINETEEN LAKH TWENTY-ONE THOUSAND NINE HUNDRED	1921900	Bid

You are advised not to wait till last minute or last few seconds to submit your bid to avoid complications related to internet connectivity, network problems, system crash down, power failure, etc. Neither department nor e-Procurement Technologies Ltd. (service provider) are responsible for any unforeseen circumstance.

Auction summary

Auction ID	:	1827	Auction no.	: -
Auction brief	:	Demonstration Purpose Only - Non-PKI Event		

Please confirm your bidding amount 1921900 (NINETEEN LAKH TWENTY-ONE THOUSAND NINE HUNDRED Only.)

Yes No

Please re-confirm your bidding amount 1921900 (NINETEEN LAKH TWENTY-ONE THOUSAND NINE HUNDRED Only.)

Yes No

Bidding hall

« Go back

Key links

View notice & document | Bid history

Current date and time : 09/01/2015 14:38:05
Remaining time :7082 Hr - 21 Minutes - 56 Seconds

Start date and time : 06/10/2014 13:10:00

End date and time :31/10/2015 17:00:00
Current extension(s) in no. : 0

Online Forward Auction - Demo

Your bid is accepted.

Start price : 1,00,000.00 | Increment : 100.00 | Bid date : 09/01/2015 14:37:52 | Last accepted bid : 19,21,900.00

H1 bid : 19,21,900.00 | Your rank : 1 | Next possible bid : 1922000.00 or higher (in multiple)

Sr. No	Item Description	Price Basis	Rate (In Rs. In Fig)	Rate (In Rs. In Words)	Total Rate	Bid
1	Demo Property	Total Package Price	1921900	NINETEEN LAKH TWENTY-ONE THOUSAND NINE HUNDRED	1921900	Bid

Bid history

« Go back

Auction ID	:	1827	Auction no.	:	-
Auction brief	:	Demonstration Purpose Only - Non-PKI Event			
Department	:	Test Department	Officer	:	Test
Start date and time	:	06/10/2014 13:10:00	End date and time	:	31/10/2015 17:00:00
Auction method	:	Forward	Auction variant	:	Standard
Digital certificate required	:	No	Auction base currency	:	INR

Show more detail

View full notice & documen

All bids | Accepted bids | Rejected bids

Select column

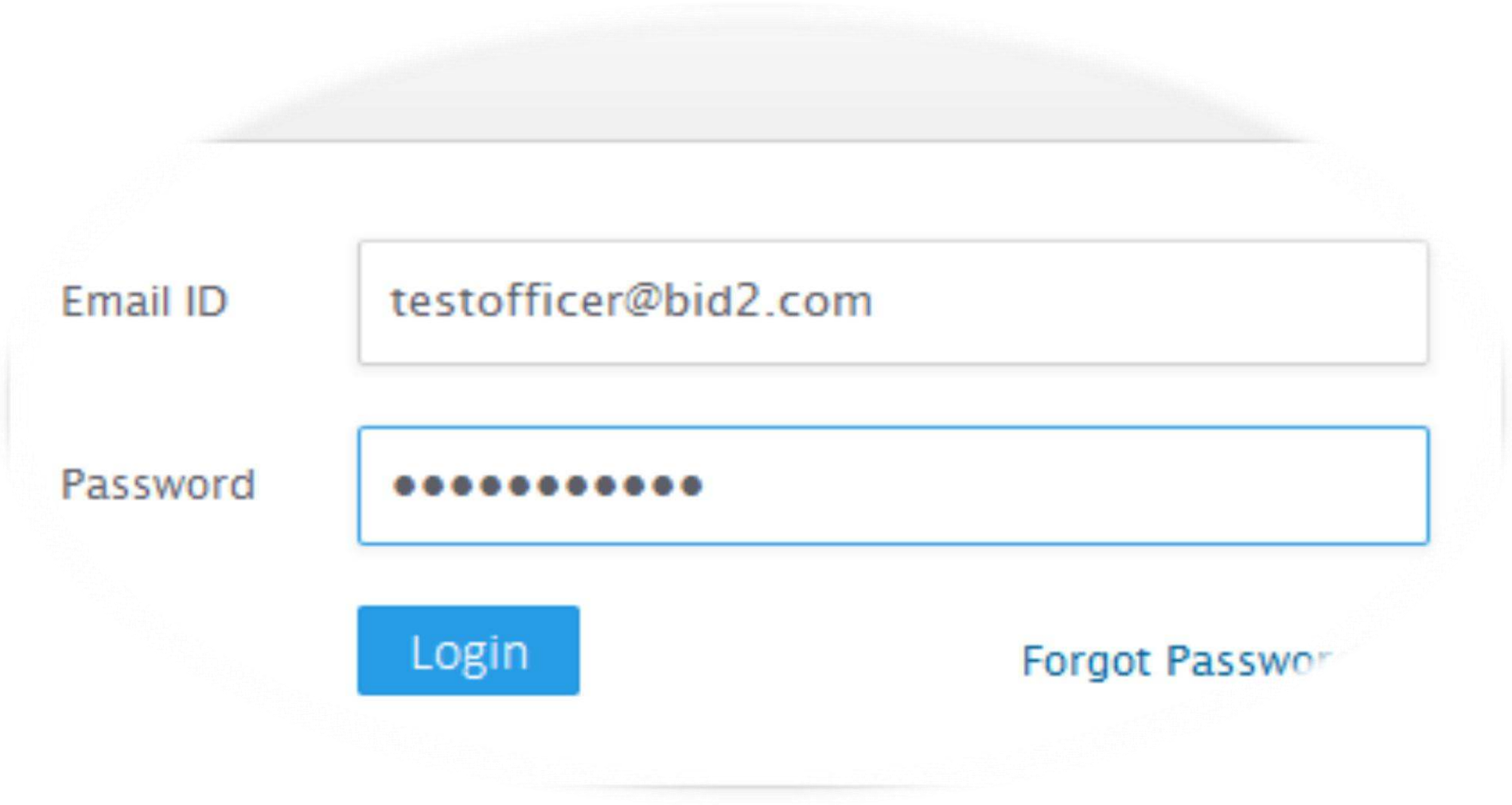
(*) sign indicates bid submitted by auto bidder and (**) sign indicates bid submitted by proxy bid

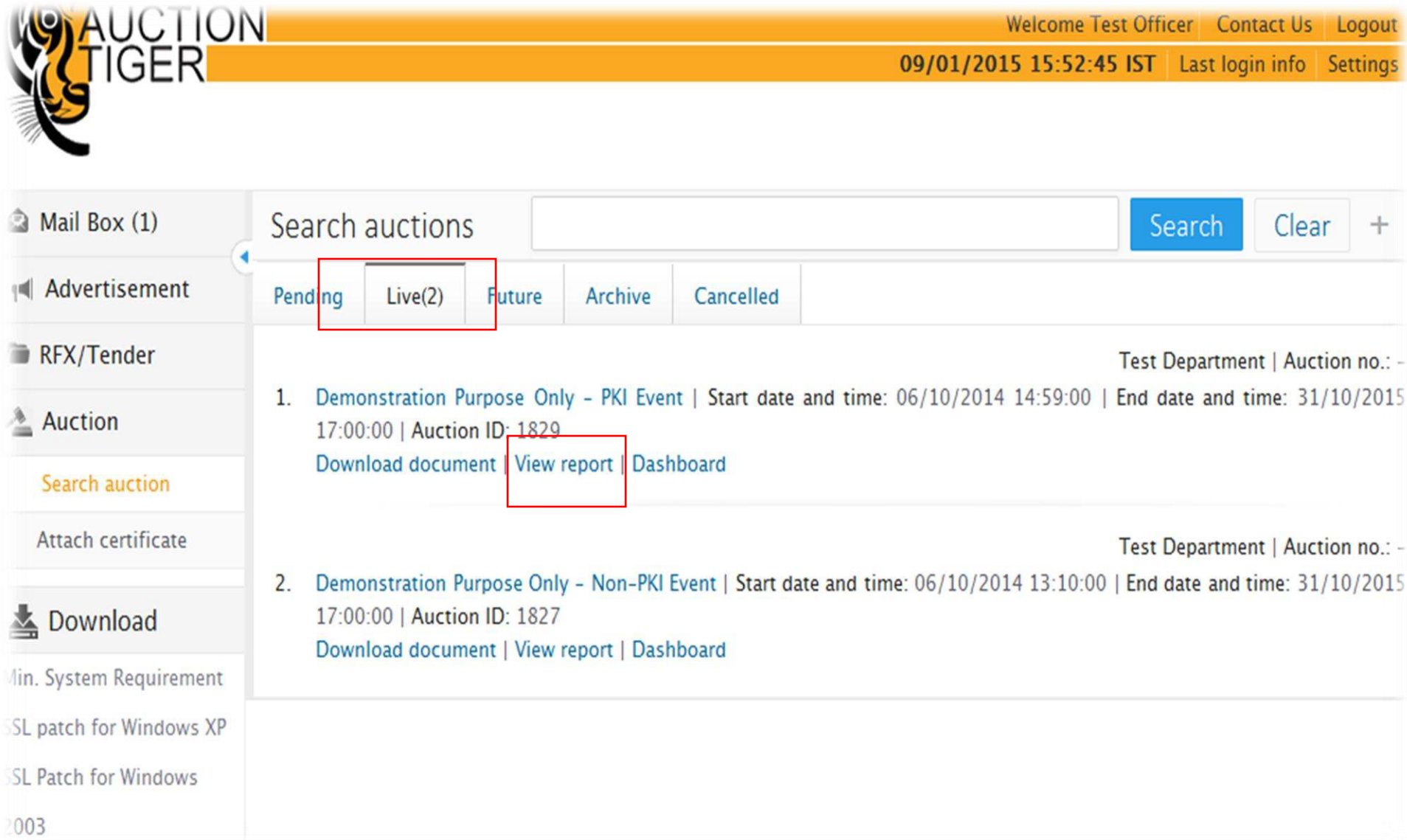
Sr. No	Item Description	Qty.	Unit	Price Basis
1	Demo Property	1	Package	Total Package Price

Sr. no.	Company name	Bid amount	Bid date and time	IP address	Bid status	Remarks
1	F7159C5	19,21,900.00	09/01/2015 14:37:52.033	121.246.75.166, 192.168.1	Accepted	-

« Go back

How dept. user monitor live auction




AUCTION TIGER
Welcome Test Officer
Contact Us
Logout
09/01/2015 15:52:45 IST
Last login info
Settings
Mail Box (1)
Advertisement
RFX/Tender
Auction
Search auction
Attach certificate
Download
Min. System Requirement
SSL patch for Windows XP
SSL Patch for Windows 2003
Search auctions
Search
Clear
Pending
Live(2)
Future
Archive
Cancelled
Test Department | Auction no.: -
1. Demonstration Purpose Only - PKI Event | Start date and time: 06/10/2014 14:59:00 | End date and time: 31/10/2015 17:00:00 | Auction ID: 1829
Download document | View report | Dashboard
Test Department | Auction no.: -
2. Demonstration Purpose Only - Non-PKI Event | Start date and time: 06/10/2014 13:10:00 | End date and time: 31/10/2015 17:00:00 | Auction ID: 1827
Download document | View report | Dashboard

Auction result

« Go back to Event Dashboard

Key links

Notice & documents | View form | Test form | Edit marquee | Bid history | Login report | Stop auction

Current date and time : 09/01/2015 15:54:53
Remaining time :7081 Hr – 5 Minutes – 8 Seconds

Start date and time : 06/10/2014 13:10:00

End date and time :31/10/2015 17:00:00
Current extension(s) in no. : 0

Demo Property

Start price: 1,00,000.00 | Increment price: 100.00 | Reserve price: 0.00

Rank	Company name	Bid amount	Bid date and time
1	F7159C5	19,21,900.00	09/01/2015 14:37:52.033
2	6ECC348	19,21,800.00	08/01/2015 14:17:19.363
3	73A6DAD	19,21,500.00	06/01/2015 16:04:26.387
4	07EDDF1	19,21,400.00	06/01/2015 14:45:08.540
5	6641328	19,21,200.00	03/01/2015 15:52:44.460
6	9DEF5B2	19,21,100.00	03/01/2015 14:29:42.203
7	7F2EBF7	19,21,000.00	30/12/2014 14:32:36.877
8	EEF39B6	1,91,000.00	29/12/2014 19:06:50.967
9	A3A6054	1,05,600.00	29/12/2014 16:34:21.093
10	7A8D63B	1,05,000.00	29/12/2014 11:06:01.753
11	40F0FD0	1,01,300.00	26/12/2014 18:11:39.497

Auction ID	:	1827	Auction no.	:	–
Auction brief	:	Demonstration Purpose Only – Non-PKI Event			
Department	:	Test Department	Officer	:	Test
Start date and time	:	06/10/2014 13:10:00	End date and time	:	31/10/2015 17:00:00
Auction method	:	Forward	Auction variant	:	Standard
Digital certificate required	:	No	Auction base currency	:	INR
Bid submission for	:	Each line item	Line item wise bid submission time allowed?	:	No
Allowed auto extension?	:	Yes	Auto extension mode	:	Unlimited extension
Extend time when valid bid received in last(in minutes)	:	5	Extend time by(in minutes)	:	5
Bidding access	:	Limited	Bidding price increment in	:	Figure
Increment in multiples	:	Yes	First bid acceptance condition	:	Accept start price

Show less detail



« Go back to Event Dashboard

Auction result

« Go back to Event Dashboard

Key links Notice & documents | View form | Test form | Publish marquee | Bid history | Login report | Item wise break up of bid | Highest bid report

Current date and time : 09/01/2015 16:12:24
Bidding time over

Start date and time : 04/11/2014 13:00:00

End date and time :04/11/2014 15:30:00
Completed extension(s) in no. : 0

Sale of Property By State Bank of India, Hydrabad V/S Demo auction

Description of Property as per sale notice

Start price: 1,00,000.00 | Increment price: 1,000.00 | Reserve price: 0.00

Rank	Company name	Bid amount	Bid date and time
1	8BA1B85	1,00,000.00	04/11/2014 14:54:12.510

Auction summary

Auction ID	:	2612	Auction no.	:	-
Auction brief	:	Sale of Property By State Bank of India, Hydrabad V/S Demo auction			
Department	:	Test Department	Officer	:	Test
Start date and time	:	04/11/2014 13:00:00	End date and time	:	04/11/2014 15:30:00
Auction method	:	Forward	Auction variant	:	Standard
Digital certificate required	:	No	Auction base currency	:	INR
Bid submission for	:	Each line item	Line item wise bid submission time allowed?	:	No
Allowed auto extension?	:	Yes	Auto extension mode	:	Unlimited extension
Extend time when valid bid received in last(in minutes)	:	5	Extend time by(in minutes)	:	5
Bidding access	:	Limited	Bidding price increment in	:	Figure
Increment in multiples	:	Yes	First bid acceptance condition	:	Accept start price

PRE Event Payment Facility



❑**Portal Registration Fees**

- Valid for xxx days/ months, Non refundable

❑**Document/ Brochure Fees**

-Per property wise, Non refundable

❑**Participation / Auction Registration Fees**

- Per property wise, Non refundable

❑**EMD (Earnest Money Deposit)**

- Per property / Auction wise, Refundable to unsuccessful bidder

Post Event Payment Facility

❑**EMD Forfeited**

- Per property/ auction wise if H1 (winning bidder) denies to pay RoAM

❑ **EMD refund**

- Auto refund to unsuccessful bidder/s

Types of Report



- **Registered Applicant**

i.e. Pending, Active, Archive, Blacklisted

- **Pre Auction payment Reports**

i.e. EMD, Brochure Fees, Participation Fees, Portal Registration

- **Post Auction payment Reports**

i.e. EMD refund, EMD forfeited

- **Auction MIS report**

i.e. Login Report, Bid History Report, H1 Report, etc..

*As per Dept.'s requirement, **Customized report can be developed**

eTender Module



- ❑Corrigendum
- ❑Online Prebid meeting
- ❑Technical & Commercial Bid
- ❑Bid Evaluation (technical & Commercial)
- ❑Bid Scrutiny (eligible/ non eligible)
- ❑Bid Report (individual, customization)
- ❑Payment like EMD, Processing Fees, Brochure fees to be collected
- ❑EMD refund, EMD forfeited, Rest of Event Money submission
- ❑Bid withdrawal before tender cut off date & resubmission
- ❑Limited & Open Tender
- ❑Many more..

Auction Module



- ❑Payment like EMD, Participation Fees, Brochure Fees
- ❑Limited & Open Auction
- ❑Item wise bidding in single auction
- ❑H1 bidder restriction
- ❑Auto extension i.e. Limited & Unlimited
- ❑Start Price or Start Price + One Increment value
- ❑Auto Bid
- ❑Restriction on bid increment to avoid wrong bid
- ❑Any many more..