Vendor Activities

Bid Preparation

&

Submission

Bidder can View the Live Tenders and Download the Event Notice Document without Login into the Portal https://etenders.unitechgroup.com

To Download the Complete Tender Document of any Event, the bidder must Register and Pay the Tender Document Fees Online for the Respective Event.

unitech

eTendering Portal Unitech Group

Username	Password	
		Login

Forgot your password?   New User Registration

✉ support.tenders@unitechgroup.com

Home	Help manual and tutorials	Downloads	FAQ	Test Certificate	Contact Us	Process Note on eTendering	Date Time:	3/01/2023 11:20:45

Event No.		Event Description		Start Date <=	dd/mm/yy	Last Date >=	dd/mm/yy	Search	Clear

Online Event (30)

Latest News

Event No.	Event Ref.No.	Event Type	Type	Event Description	Last Date/Time	Corrigendum Document
64	UL/SA/NOD/Unihomes/2023/025.	Tender	Open	TENDER FOR STP, SWIMMING POOL, EXTERNAL DRAINAGE, SWD, EXTERNAL WATER SUPPLY, SWIMMING POOL and RWDH etc. at SECTOR 117, NOIDA	31/01/2023 16:00:00 28 Days Remain	
63	UL/SA/LKW/Garden/2023/028.	Tender	Open	TENDER FOR BALANCE INTERNAL & EXTERNAL MEP WORKS, HVAC, FLS, Substation and FINISHING WORKS etc. for Gardens Galleria, Lucknow	31/01/2023 16:00:00 28 Days Remain	
62	UL/SA/BLR/UniworldResorts/2023/026.....	Tender	Open	TENDER FOR RCC, CIVIL, INTERNAL MEP and FINISHING WORKS Phase 1 and Phase 2 for Uniworld Resorts, Electronic City Phase 1, Bengaluru	31/01/2023 16:00:00 28 Days Remain	
				TENDER FOR BASEMENT VENTILATION	31/01/2023 16:00:00	

nextenders

3

Enter User credentials

Bidder Dashboard

Selection of Event Id. for Bidding

Bidder's Acceptance of Terms & Conditions

Pay Tender Document Fee

PAYMENTS FOR TENDER : 20

Tender Details

Sat Dev Sharma	20	Event ref No:	Test_Run/01
Event Starts Date:	2022-12-31 09:09:00	**Event Ends Date:**	2023-01-02 14:30:00
Event Emd Payment Receipt:	View	**Event Fee Payment Receipt:**	NA

Event Document Online Payment Amount

Event Document Fee Amount – Open Category (in Rs.) | 5 | **Make Payment**

Selection of Payment Option - 'Payment Gateway' only

Make Payment

Date :	31/12/2022 09:15:31
Payment Amount :	5.00 (Five)
Payment Option : *	● Payment Gateway ○ Challan

[Pay] [Cancel]

Don't Refresh this page. Refreshing of this page would interrupt this transaction.

Convenient

Secure

Fast

nextenders

Check Payment Details & Pay

Make Payment

💳 Payment Gateway

Date :	31/12/2022 09:15:31
User Name :	Not Applicable
Payment For :	Event Doc Payment
Order No. :	58029
Transaction Amount :	**5.00** (Five)
Payment Gateway : *	⦿ CCAvenue
Remarks : *	Tender Document Fee

Pay   Cancel

Convenient

Secure

Fast

Don't Refresh this page. Refreshing of this page would interrupt this transaction.

nextenders

Make Tender Document Payment

Billing Information

Anujeet

968

134102	Pinjore
Haryana	India ⌄
0896700105	gillanujeet@gmail.com

English ⌄

ORDER DETAILS

Order #:	127693654
Order Amount	10.00
Convenience Fee	0.00
Tax(18.00%)	0.00
Total Amount	**INR 10.00**

Payment Information

Debit Cards >

Net Banking

Card Number

887983 31 683231   **RuPay**

Expiry Date   CVV

Feb (02) ⌄   2023 ⌄   [••] = 576

I agree with the Privacy Policy by proceeding with this payment.

INR 10.00 (Total Amount Payable)

[Make Payment]   [Cancel]

neXtenders

After Successful Payment, System will Redirect to eTendering Portal

Payment Successful

This payment has been processed successfully. Please wait, you will be redirected to the client website.

Do not "Close the windows" or press "refresh(ctrl + F5) " or "browser back/forword button"

nextenders

On successful Payment of the Event Document Fee, the System will Auto Generate the Payment Receipt

Your Payment Transaction Information

e-Tendering Portal Unitech Group

Document Payment Receipt

Web Store URL :-	https://etenders.unitechgroup.com
Vendor Name :-	Sat Dev Sharma
Company Name :-	XYZ Const. Pvt. Ltd.
Company Address :-	Sector 79
Event No :-	20
Event Ref No :-	Test_Run/01
Order Number :-	TUNIT2033
Payment Date :-	2022-12-31 13:37:54
Amount :-	5.00
Payment Type :-	Net Banking
Payment Mode:-	Online
Receipt Date :-	2022-12-31 13:37:54

Thank you.
E-Tenders Support Team

Please click on 'Proceed' For proceed to Event

Proceed for Event   **Print**

nextenders

EMD Amount can be Paid Either Online or Offline
For Online Payment click on 'Make EMD Payment'

PAYMENTS FOR TENDER : 20

Tender Details

Event ID:	20	Event ref No:	Test_Run/01
Event Starts Date:	2022-12-31 09:09:00	Event Ends Date:	2022-12-31 14:00:00
Event Emd Payment Receipt:	NA	Event Fee Payment Receipt:	View

Event Document Online Payment Amount

Event Document Online Payment [5.00] successfully paid

Event EMD Online Payment Amount

Your EMD payment in **OPEN Event EMD Amount Rs.** [10] [Make EMD Payment]

Event EMD Offline Payment

Total Tender EMD Amount*	[10]
Document name*	[ ]
Upload Document Scan Copy*	[Choose File] No file chosen

neXtenders

Enter Refund Account Details &
Save Account Information

RTGS/ NEFT payment are subject to clearing time lines and delays. Hence in all notices, it is to be clearly mentioned, that payments on the RTGS / NEFT Challan must be done on atleast T-1 day working day, where "T" is the date of transaction.
For all the transactions done on the last day, status of the transaction would be updated on best effort basis. In the event of any bidder not being able to participate in the e- Auction where due to a technical error or any other challenge, payment received via RTGS / NEFT on the last day was not updated on the portal before cut off time, then neither the client, nor his service provider/ bank would be responsible for any consequences, whatsoever they may be.

Transactions done through RTGS / NEFT challan mode generally take 2-3 hours to reflect on. portal

Refund EMD Account Information

Refund Account Name *	Sat Dev Sharma
Refund Account Number*	1155000100_ 1
Re-Enter Refund Account Number*	11550001001 ____1
Refund Account Bank IFSC Code*	PUNB0115500

Bank Name	IFSC Code	Branch	City	State
PUNJAB NATIONAL BANK	PUNB0115500	MOHALI S.A.S. NAGAR,DISTT. ROP	ROPAR	PUNJAB

Verify IFSC Code   Save Account Information

neXtenders

Make EMD Payment

Your Emd Payment Transaction Information

RTGS/ NEFT payment are subject to clearing time lines and delays. Hence in all notices, it is to be clearly mentioned, that payments on the RTGS / NEFT Challan must be done on atleast T-1 day working day, where "T" is the date of transaction.
For all the transactions done on the last day, status of the transaction would be updated on best effort basis. In the event of any bidder not being able to participate in the e- Auction where due to a technical error or any other challenge, payment received via RTGS / NEFT on the last day was not updated on the portal before cut off time, then neither the client, nor his service provider/ bank would be responsible for any consequences, whatsoever they may be.

Transactions done through RTGS / NEFT challan mode generally take 2-3 hours to reflect on. portal

Refund EMD Account Information

Transaction Number	E2033
Amount	10.00
Refund Account Name	Sat Dev Sharma
Refund Account Number	1155000100.
Refund Account Bank IFSC Code	PUNB0115500

Bank Name	IFSC Code	Branch	City	State
PUNJAB NATIONAL BANK	PUNB0115500	MOHALI S.A.S. NAGAR,DISTT. ROP	ROPAR	PUNJAB

Make EMD Payment

Back to event Page

neXTenders

Selection of Payment Option

client logo

ICICI Bank

Make Payment

Date : 31/12/2022 14:38:21

Payment Amount : 10.00 (Ten)

Payment Option : * ◉ Payment Gateway ○ Challan

[Pay] [Cancel]

Don't Refresh this page. Refreshing of this page would interrupt this transaction.

Convenient

Secure

Fast

Check EMD Payment Details & Pay

Make Payment

Session expires in 09:56 Minutes

☰ Payment Gateway

Date :	31/12/2022 14:38:21
User Name :	Not Applicable
Payment For :	Event EMD Payment
Order No. :	58037
Transaction Amount :	**10.00** (Ten)
Payment Gateway : *	● CCAvenue
Remarks : *	EMD Fee

Pay   Cancel

Don't Refresh this page. Refreshing of this page would interrupt this transaction.

Convenient

Secure

Fast

nextenders

18

Make EMD Payment

English ▾

Billing Information

Anujeet	
968	
134102	Pinjore
Haryana	India ▾
........03	..nujeet@gmail.com

ORDER DETAILS

Order #:	127693654
Order Amount	10.00
Convenience Fee	0.00
Tax(18.00%)	0.00
Total Amount	**INR 10.00**

Payment Information

Debit Cards ＞

Net Banking

Card Number

6070936010........1   RuPay▸

Expiry Date

Feb (02) ▾   2023 ▾

CVV

··| 576

I agree with the Privacy Policy by proceeding with this payment.

INR 10.00 (Total Amount Payable)

[Make Payment]   [Cancel]

CC-Avenue®

Please be patient while your transaction is being processed.
Do not "close the window" or press "refresh" or "browser back/forward button".

neXtenders

After Successful Payment, System will Redirect to eTendering Portal

Payment Successful

This payment has been processed successfully. Please wait, you will be redirected to the client website.

Do not "Close the windows" or press "refresh(ctrl + F5)" or "browser back/forword button"

On Successful Payment of EMD through Payment Gateway, the System will Auto Generate the Payment Receipt

Your Emd Payment Transaction Information

e-Tendering Portal Unitech Group	
EMD Payment Receipt	
Web Store URL :-	https://etenders.unitechgroup.com
Vendor Name :-	**Anujeet Gill**
Company Name :-	**Test Const. Pvt. Ltd.**
Company Address :-	**Kalka Chowk**
Auction No :-	**20**
Auction Ref No :-	**Test_Run/01**
Order Number :-	**EUNIT2034**
Challan Number :-	E2034
Payment Date :-	**2022-12-31 14:44:13**
Amount :-	**10.00**
Payment Type :-	**Debit Card**
Payment Mode:-	**Online**
Receipt Date :-	**2022-12-31 14:44:13**
Thank you. E-Tenders Support Team	

Please click on 'Proceed' For proceed to Auction

Proceed for Event   **Print**

neXtenders

Bidder can Initiate Bid Preparation only After Making Successful Payment of the Event Document

PAYMENTS FOR TENDER : 20

Tender Details

Event ID:	20	**Event ref No:**	Test_Run/01
Event Starts Date:	2022-12-31 09:09:00	**Event Ends Date:**	2022-12-31 14:50:00
Event Emd Payment Receipt: View		**Event Fee Payment Receipt:**	View

Event Document Online Payment Amount

Event Document Online Payment 5.00   **successfully paid**

Event EMD Online Payment Amount

Event EMD Amount Rs. 10.00   Successfully paid

Refund Account Name	Anujeet Kaur
Refund Account No.:	4527000100(
Refund Account Bank IFSC Code	PUNB0452700

EMD may be deposited at a later stage bidder may proceed for uploading / downloading the Bid by click on Go for Tender Bid

Go for Tender Bid

neXtenders

Download of Tender Document and Other Supporting Documents.

✔ **Tender started**

Event Information

Event Ref No:	Test_Run/01				
Event ID:	10	**Event Starts:**	2022-12-31 12:01:00	**Event Ends:**	2022-12-31 12:30:00

			Days	Hours	Minutes	Seconds
Status:	Started	**Time Remaining:**	0	0	24	39

Document(s) For Download

Tender Document / DNIT Uploaded By Department User   1672466360_10_6eTenderingconditions.doc   ☑

Technical Documents Uploaded By Department User   Document not found

Commercial Documents By Department User   Documents not found

Acknowledgement Comment

> Acknowledged
>
> View Acknowledgement Comment

SUBMIT

neXtenders

Acknowledgment of Download & View Documents

✔ **Tender started**

Event Information

Event Ref No:	Test_Run/01				
Event ID:	10	**Event Starts:**	2022-12-31 12:01:00	**Event Ends:**	2022-12-31 12:30:00

Status:	Started	**Time Remaining:**	Days	Hours	Minutes	Seconds
			0	0	24	39

Document(s) For Download

Tender Document / DNIT Uploaded By Department User	1672466360_10_6eTenderingconditions.doc	☑
Technical Documents Uploaded By Department User	Document not found	
Commercial Documents By Department User	Documents not found	

Acknowledgement Comment

Acknowledged

View Acknowledgement Comment

SUBMIT

Prepare the Technical Bid Envelope

Tender Item(s)

Item No - 1

Item Name –BALANCE CIVIL WORKS FOR GLOBAL GATEWAY AT SECTOR-26 GURUGRAM

Estimated Value (In Rs) (Excluding GST) - 40000000.00

✉ **Technical Bid Submission Envelope**

Technical Checklist

✉ **Financial Bid Submission Envelope**

Price bid

CHECK YOUR BIDS

Fill Up Details & Upload the Required Documents & Encrypt the Data

Template Details :- Technical Checklist

Encrypt

Show [10 ∨] rows per page.

Prev | 1 | Next

0	C0	C1	C2	C3	C4	C5
1	Sr. No.	Description	Reference from Tender	Bucket (Size not exceeding 20MB for each bucket)	Submission Yes or No	Document to be uploaded by bidders
3	2	Details of Work Experience Certificates	Form-B	Bucket-1	Yes	Certificate.docx
4	3	Details of Similar Works	Form-C	Bucket-1	Yes	Sample_Format_Technical_Checkl
5	4	TDS details for Private Sector Projects	Form-D	Bucket-1	Yes	Test_Document.docx
6	5	Self-certified copy of Bank Solvency Certificate	Form-E	Bucket-1	Yes	Test_Document.docx
7	6	Audited summarised Balance Sheet (Last 3 years)	2.2 (ii) Note B & Para 10 of NIT	Bucket-1	Yes	Test_Document.docx

Save Encrypted Data of Technical Bid Form

Prepare Financial Bid Envelope

Tender Item(s)

Item No - 1

Item Name –BALANCE CIVIL WORKS FOR GLOBAL GATEWAY AT SECTOR-26 GURUGRAM

Estimated Value (In Rs) (Excluding GST) - 40000000.00

✉ **Technical Bid Submission Envelope**

Technical Checklist   [📊]

✉ **Financial Bid Submission Envelope**

Price bid   [📊]

CHECK YOUR BIDS

Fill Up Price Bid Form & Encrypt the Data

Template Details :- Price bid

Encrypt

Show 10 rows per page.

Prev 1 Next

0	C0	C1	C2	C3	C4	C5	C6
1	Sr. No.	Name of Item	Estimated Cost (Excluding GST)	Estimated Cost (Excluding GST) (in words)	Percentage (%) quoted by Bidders in above (+) or below (-)	Total Amont (Excluding GST)	Total Amont (Excluding GST) (in words)
2	1	Schedule -A Items	19292506	One Crore Ninety Two Lakhs Ninety Two Thousand Five Hundred Six Only	1	19485431.06	One Crore Ninety Four Lakhs Eighty Five Thousand Four Hundred and Thirty One Point Zero Six Only
3	2	Schedule -B Items	4676107	Forty Six Lakhs Seventy Six Thousand One Hundred Seven Only	-2	4582584.86	Forty Five Lakhs Eighty Two Thousand Five Hundred and Eighty Four Point Eight Six Only
4			Total = 23968613.00	Two Crore Thirty Nine Lakhs Sixty Eight Thousand Six Hundred and Thirteen Point Zero Zero Only		Total = 24068015.92	Two Crore Forty Lakhs Sixty Eight Thousand Fifteen Point Nine Two Only

NEXTENDERS

30

Save Encrypted Data of Price Bid Form

Template Details :- Price bid

Save Bid | Decrypt

Show [10 ▼] rows per page.

Prev | 1 | Next

0	C0	C1	C2	C3	C4	C5	C6
1	Sr. No.	Name of Item	Estimated Cost (Excluding GST)	Estimated Cost (Excluding GST) (in words)	Percentage (%) quoted by Bidders in above (+) or below (-)	Total Amont (Excluding GST)	Total Amont (Excluding GST) (in words)
2	1	Schedule -A Items	19292506	One Crore Ninety Two Lakhs Ninety Two Thousand Five Hundred Six Only	IZ1NgRicOmkSLhmCpteuNiVmu7M	kxXoTPiim/w+tMkbNFBlaWel	IXK7C+YSsG9gW4rpLRJZ7
3	2	Schedule -B Items	4676107	Forty Six Lakhs Seventy Six Thousand One Hundred Seven Only	xHjynCTYlNlKKHkvAB/BBFclBmmM	5CbtS3XyiKCzJQefr/F1D8qo	4gCHfAetvHwtV+15BHKLnC
4			Total = 23968613.00	Two Crore Thirty Nine Lakhs Sixty Eight Thousand Six Hundred and Thirteen Point Zero Zero Only		ods46OCpscsVL5RQPVHeyF	oTPHdbnHhhPNMwK7RYNk

Check Your Bid & Submit Bid

Receipt of Successful Submission of Bid

CHECK AND SUBMIT YOUR BID FOR EVENT 10

unitech

DEMO-PORTAL

eTendering Portal Unitech Group

Event No :- 10

Event Reference No :- Test_Run/01

Technical Bid Submission Completed on 2022-12-31 12:13:01

Financial Bid Submission Completed on 2022-12-31 12:16:13

You have Submitted your Final Bid on 2022-12-31 12:17:17

Print   Go to Dashboard

CLOSE ✖

Submitted Bids are Reflected under Submitted Tender(s) tab on the Dashboard

Re-Submit Bid can be Used to Revise the Submitted Bid Till Expiry Date/Time of Tender.

TENDER MANAGEMENT

Live Tenders(s)	Submited Tender(s)	Re Submitted Tender(s)	Opened Tender(s)

ID	Event Ref. No.	Event Description	Tender Type	Start Date and Time	End Date and Time	Opearation
10	Test_Run/01	BALANCE CIVIL WORKS FOR GLOBAL GATEWAY AT SECTOR-26 GURUGRAM		31/12/2022 12:01:00	31/12/2022 12:30:00	Re-Submit Bid View Bid CheckList Report

Re-Submitted Bids are Reflected under Re Submitted Tender(s) tab on the Dashboard

TENDER MANAGEMENT

Live Tenders(s)	Submited Tender(s)	Re Submitted Tender(s)	Opened Tender(s)			
ID	Event Ref. No.	Event Ref. No.	Event Type	Start Date and Time	End Date and Time	Operation
10	Test_Run/01	BALANCE CIVIL WORKS FOR GLOBAL GATEWAY AT SECTOR-26 GURUGRAM	Open Tender	31/12/2022 12:01:00	31/12/2022 16:00:00	View Bid View CheckList Report Conclude

Note: A bidder can re-submit its bid until the expiry of the bid submission due date. When the re-submit function is initiated by the bidder, the bid is brought back to "Draft" status. After which, the bidder can update and then resubmit its bid. If a bidder did not submit its bid after initiating the "re-submit" function, the bid will be in draft status and it will not be considered during bid evaluation.

Thank You