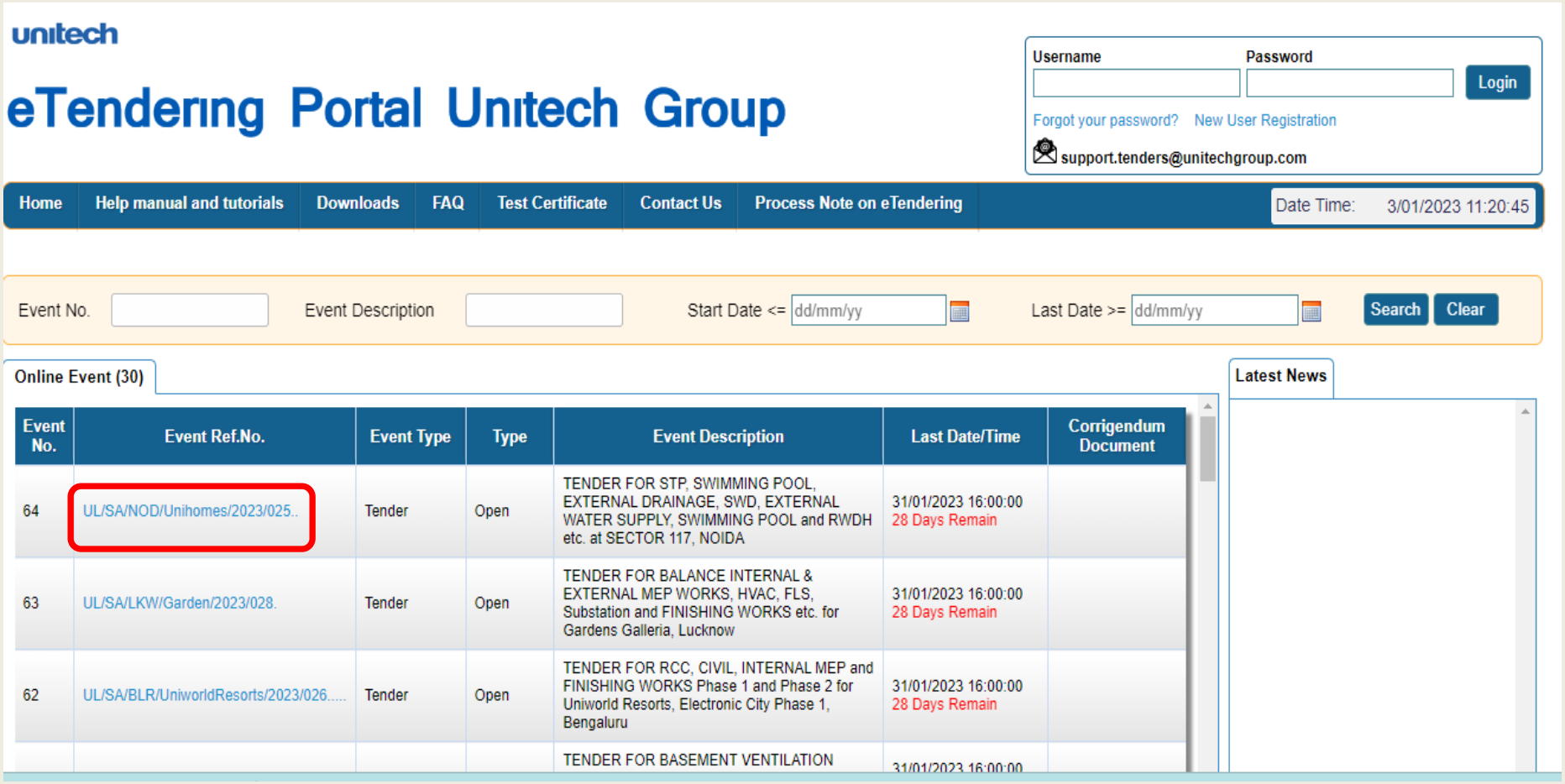
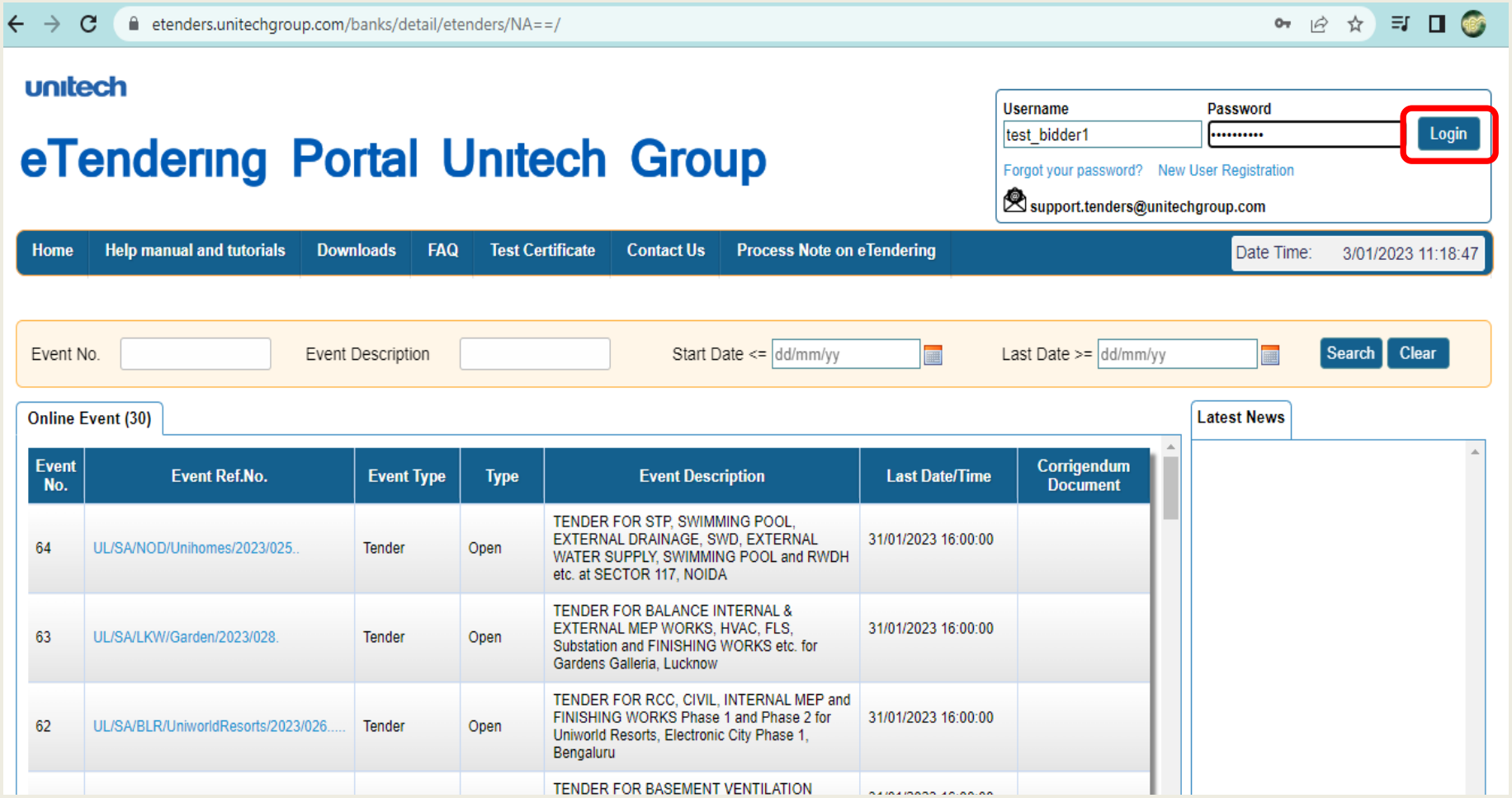
Vendor Activities

Bid Preparation
&
Submission

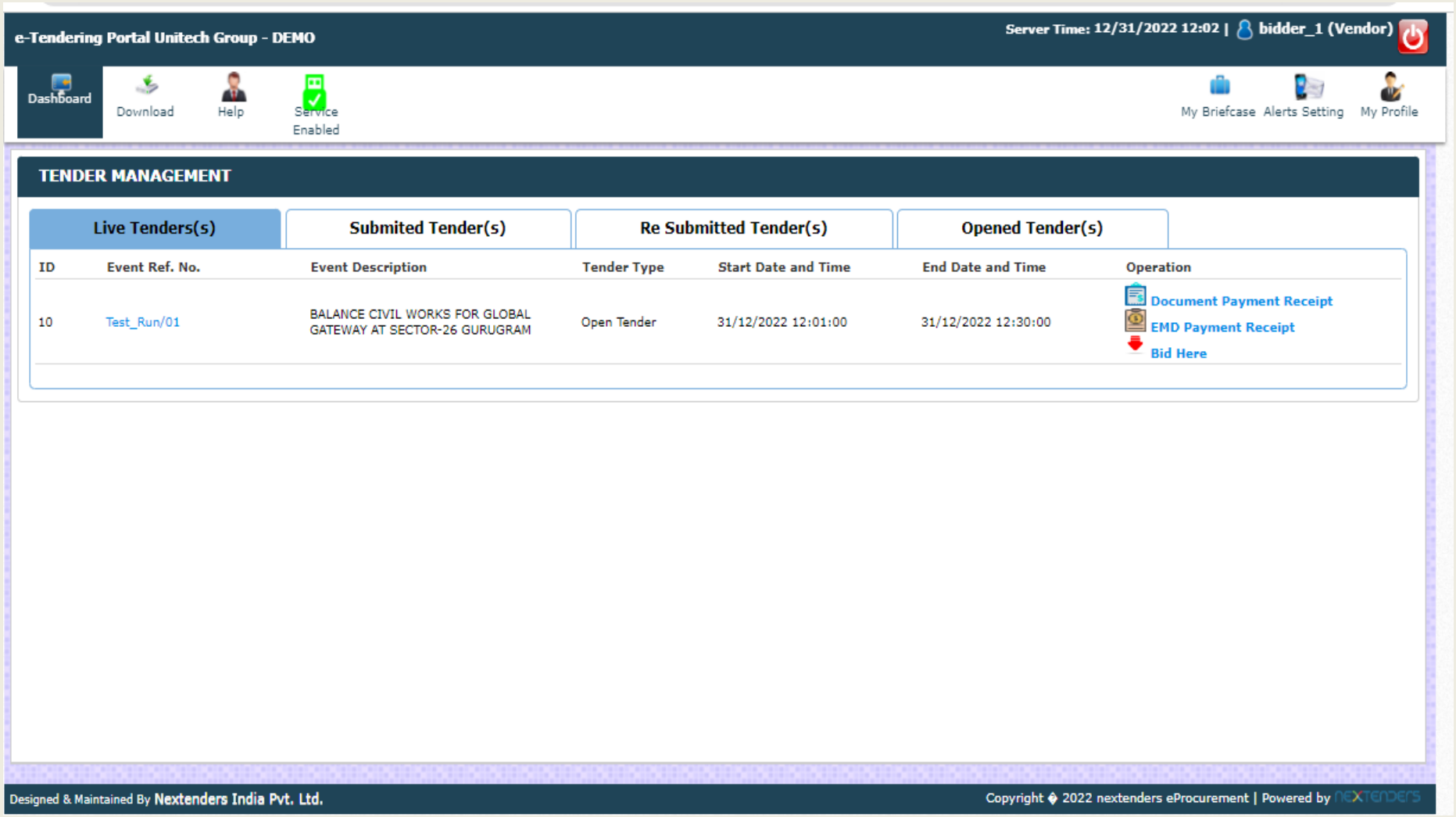
Bidder can View the Live Tenders and Download the Event Notice Document without Login into the Portal https://etenders.unitechgroup.com



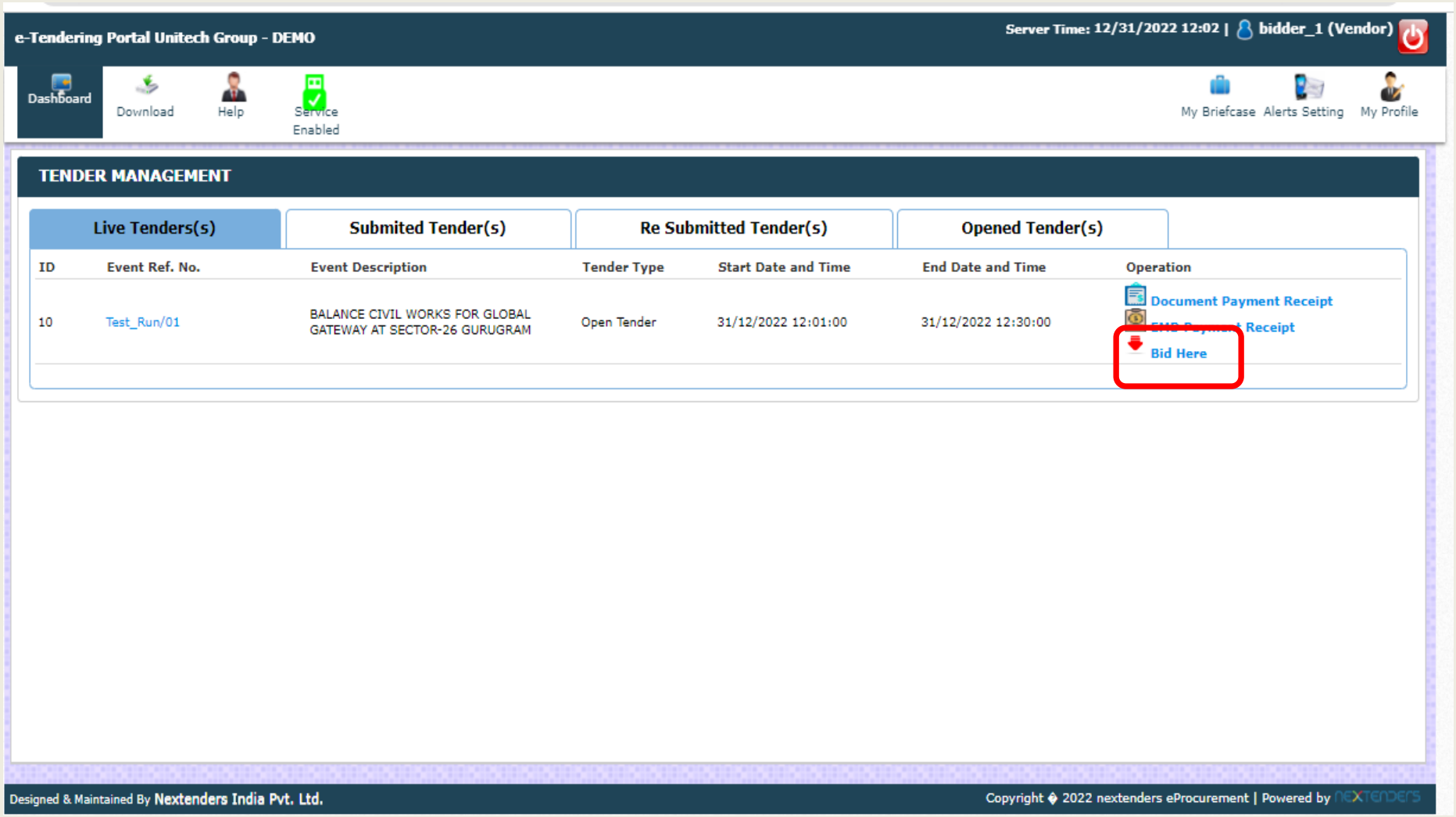
Enter User credentials



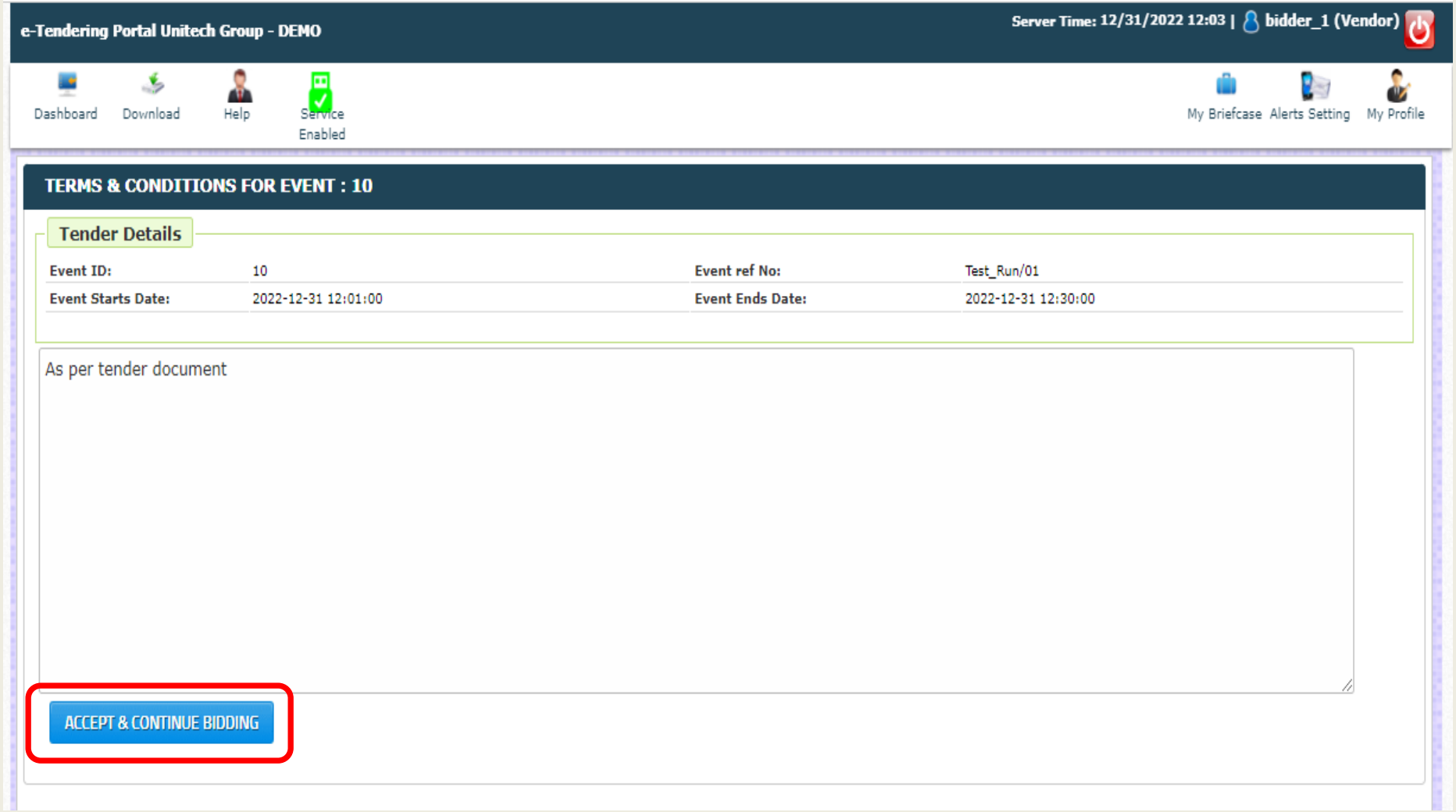
Bidder Dashboard



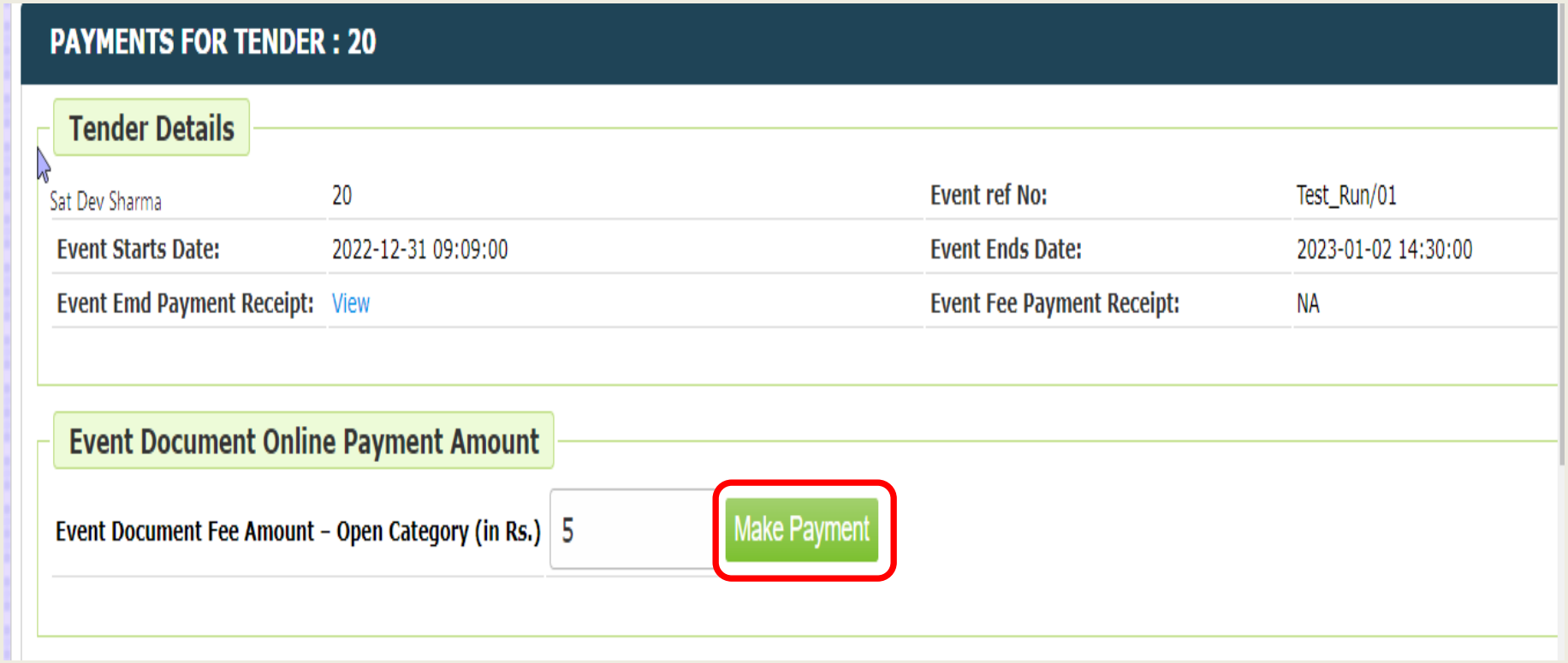
Selection of Event Id. for Bidding



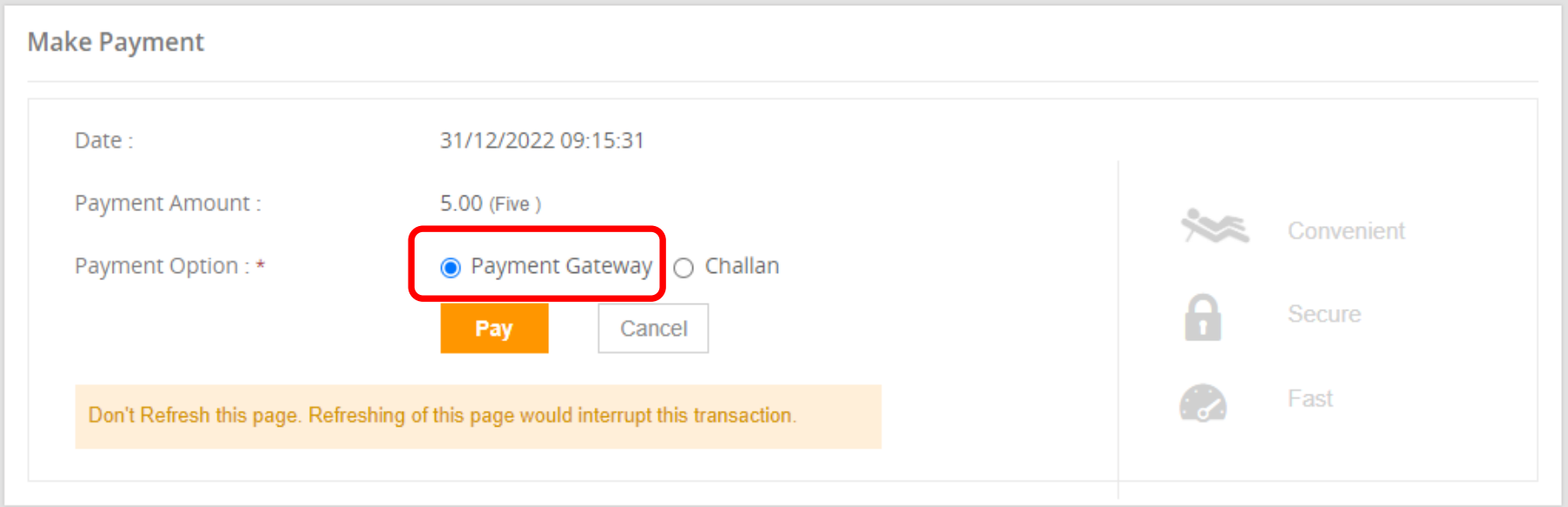
Bidder’s Acceptance of Terms & Conditions



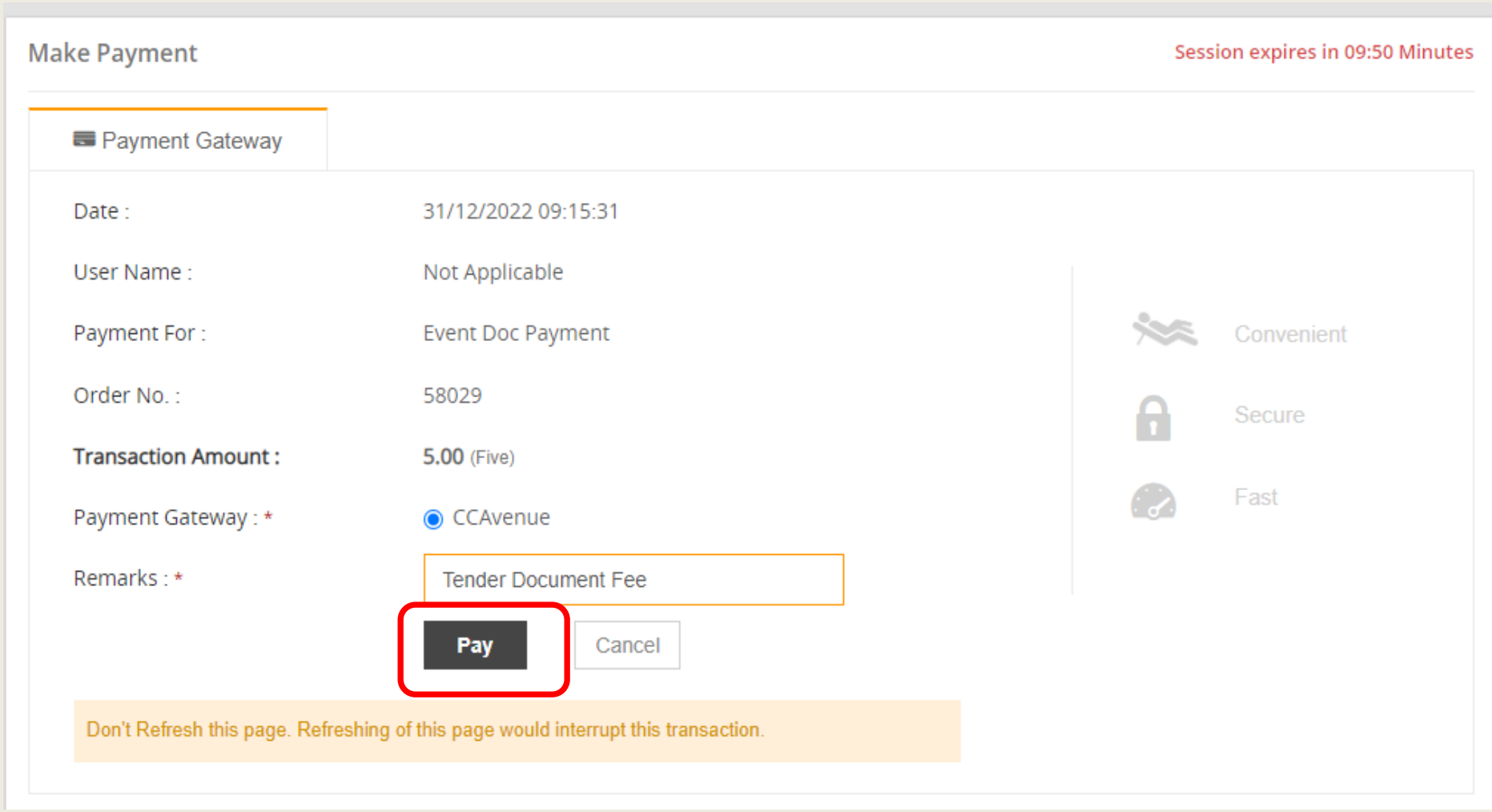
Pay Tender Document Fee



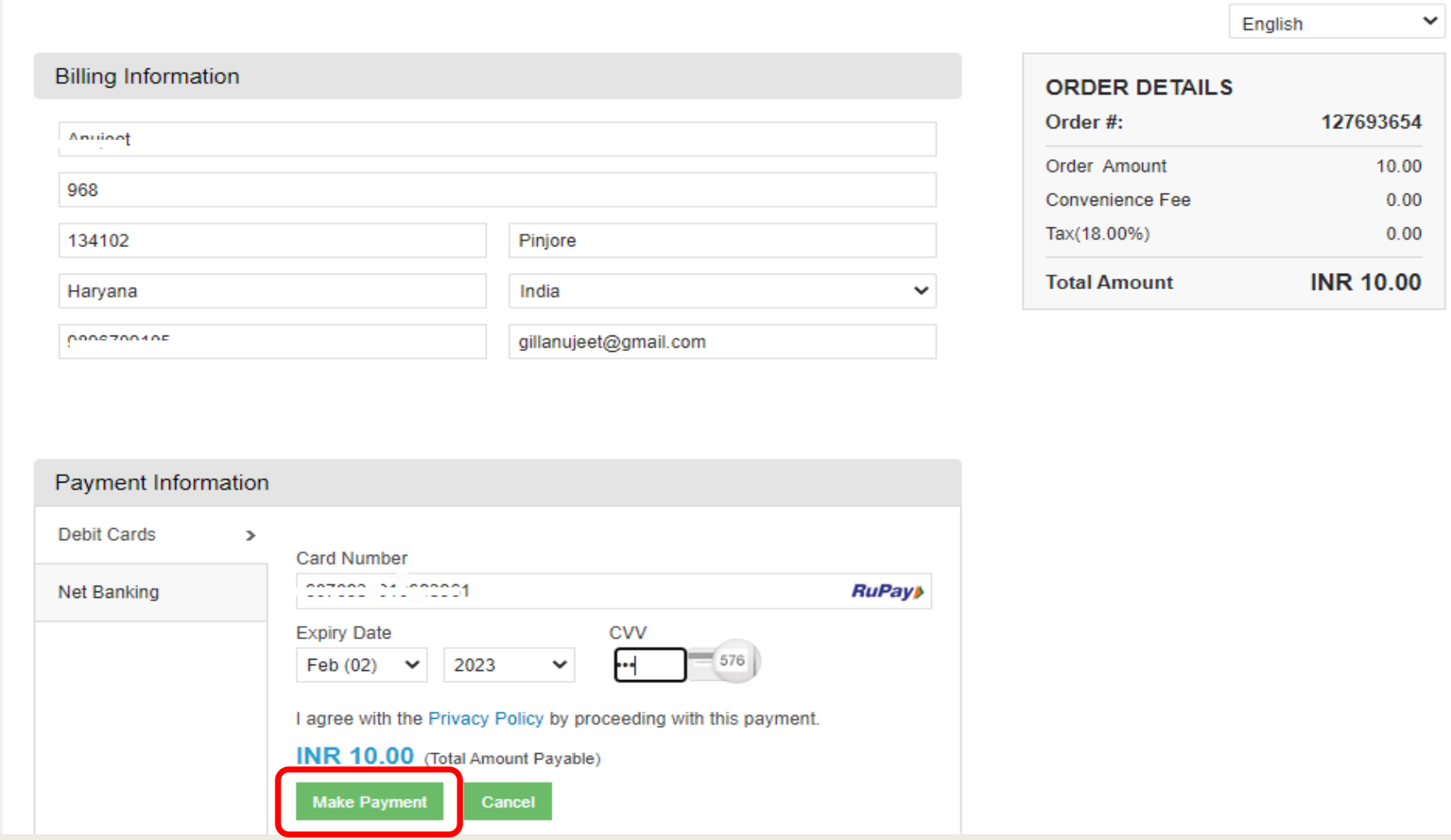
Selection of Payment Option - ‘Payment Gateway’ only



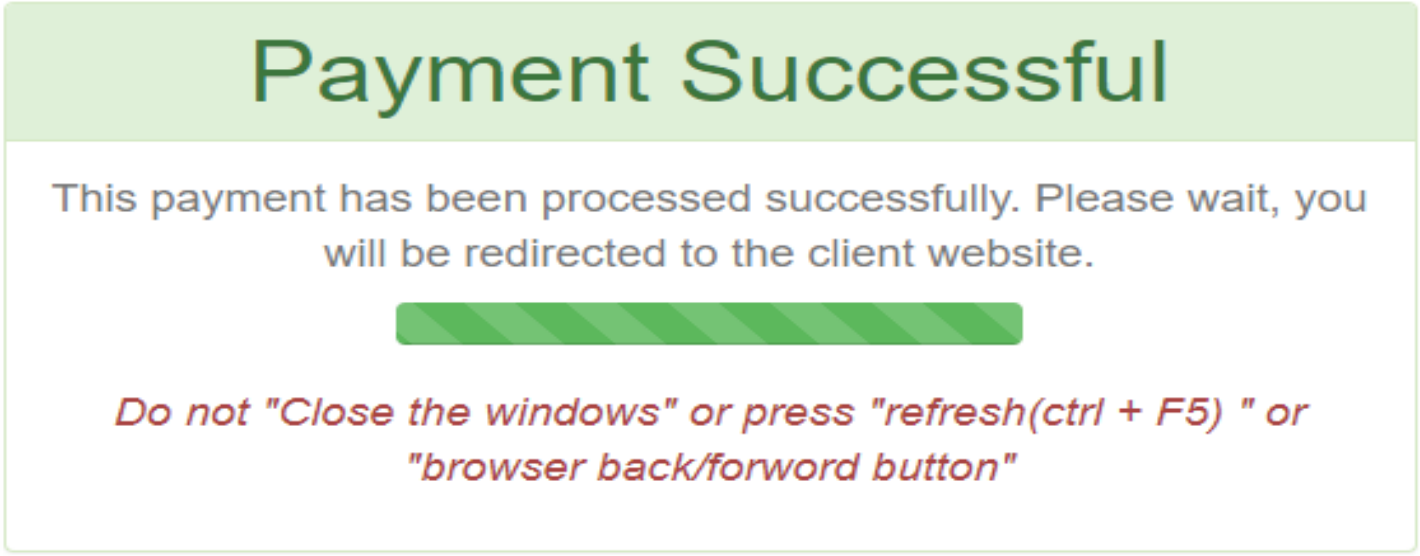
Check Payment Details & Pay



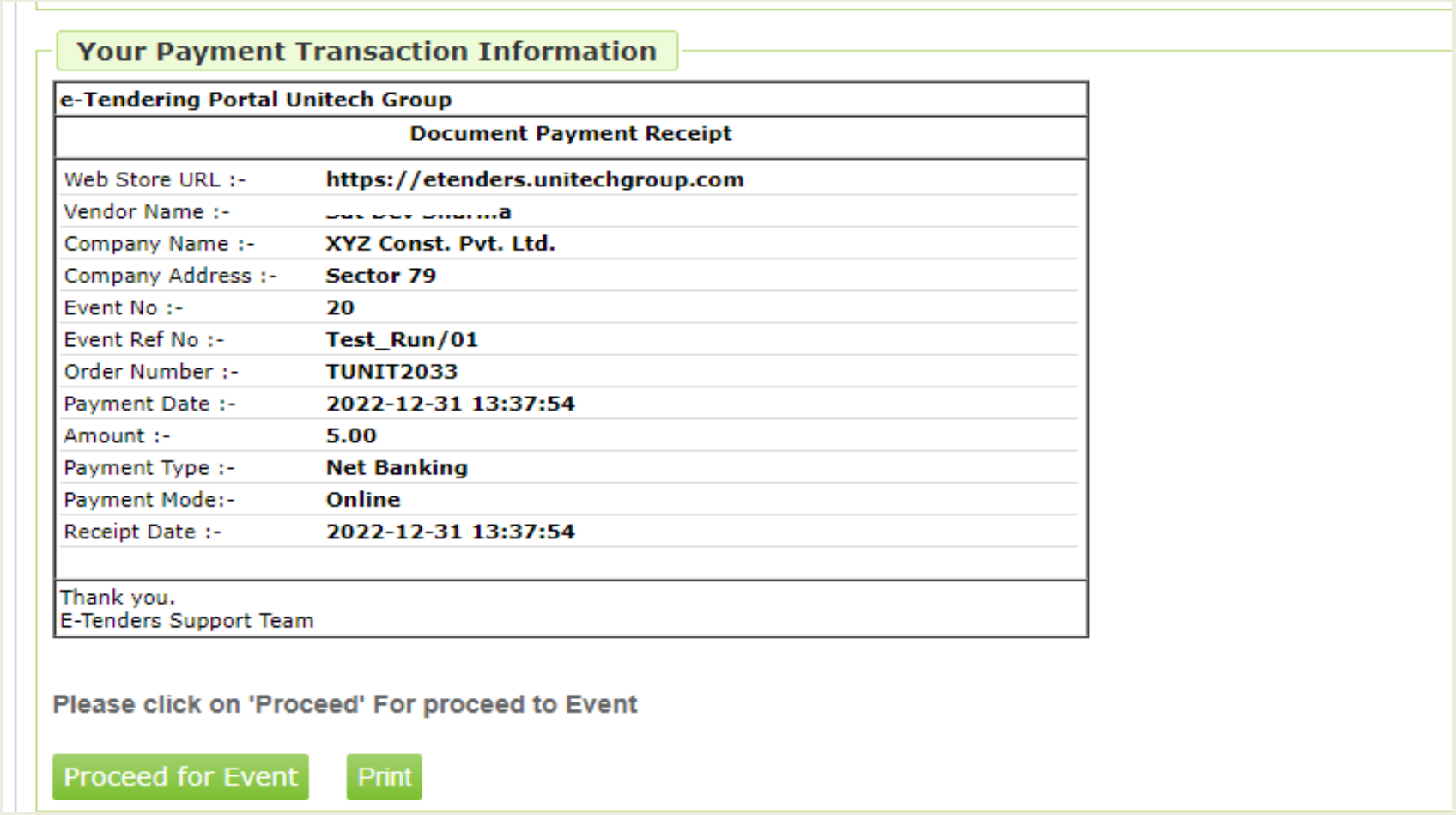
Make Tender Document Payment



After Successful Payment, System will Redirect to eTendering Portal



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



Your Payment Transaction Information

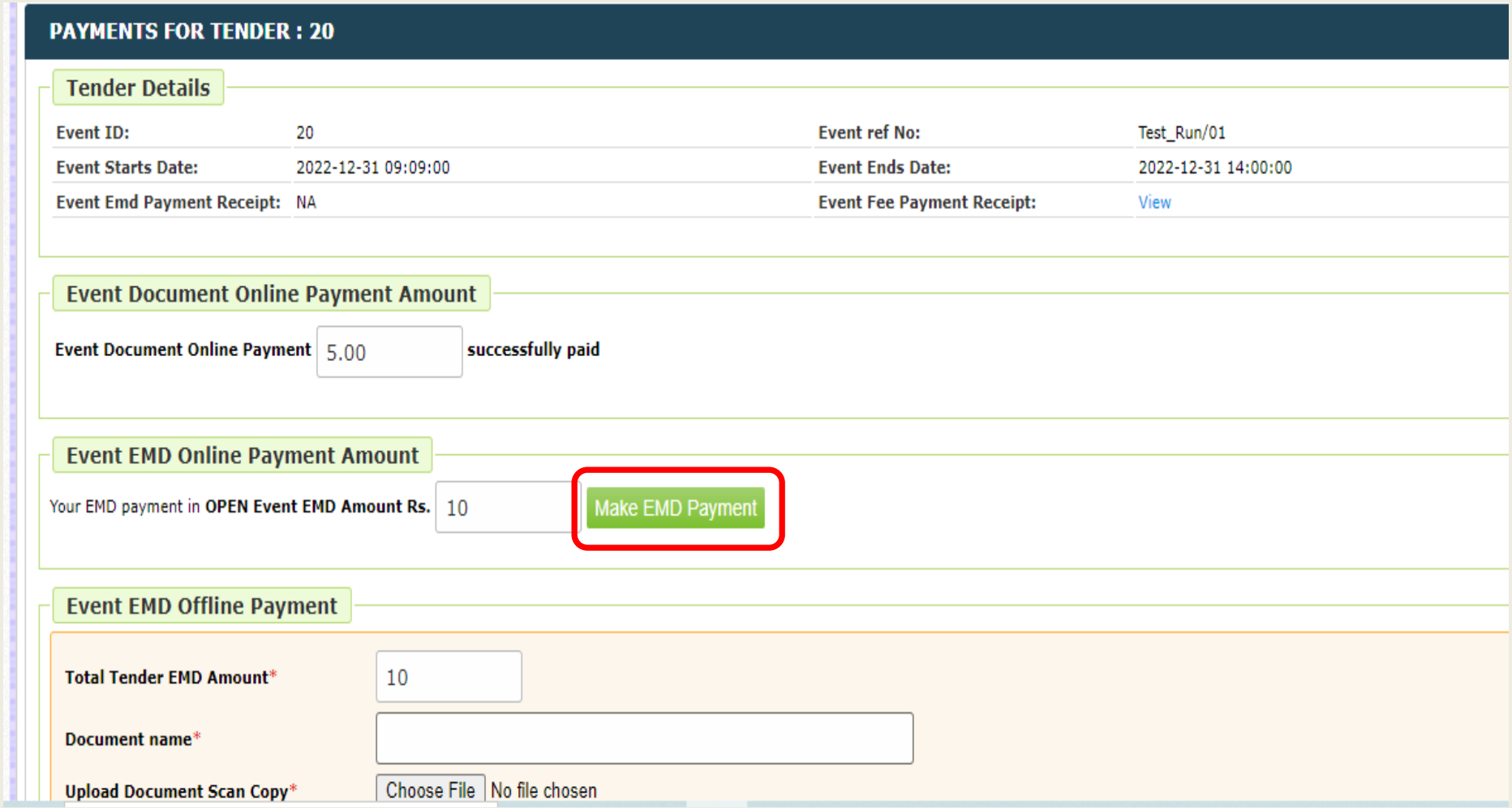
e-Tendering Portal Unitech Group	
Document Payment Receipt	
Web Store URL :-	**https://etenders.unitechgroup.com**
Vendor Name :-	**[illegible]**
Company Name :-	**XYZ Const. Pvt. Ltd.**
Company Address :-	**Sector 79**
Event No :-	**20**
Event Ref No :-	**Test_Run/01**
Order Number :-	**TUNIT2033**
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

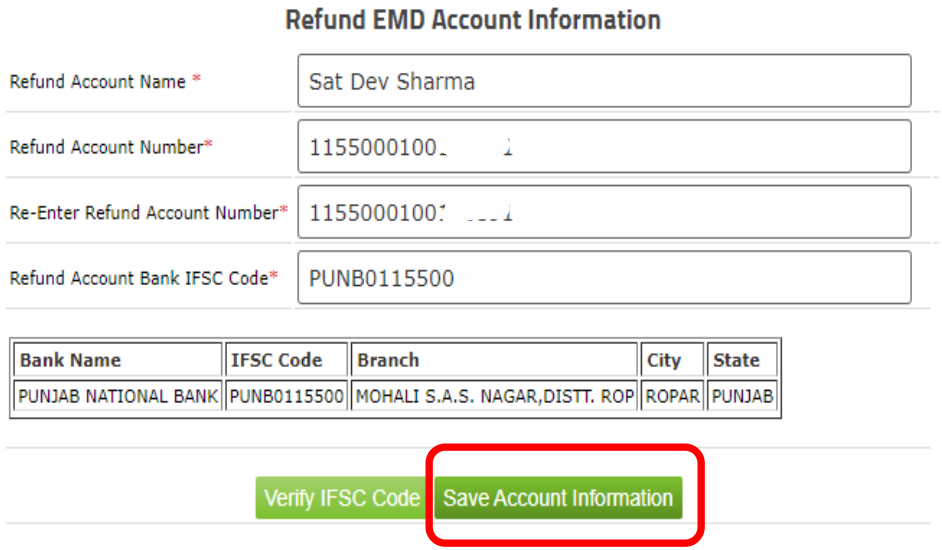
EMD Amount can be Paid Either Online or Offline
For Online Payment click on ‘Make EMD Payment’



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



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

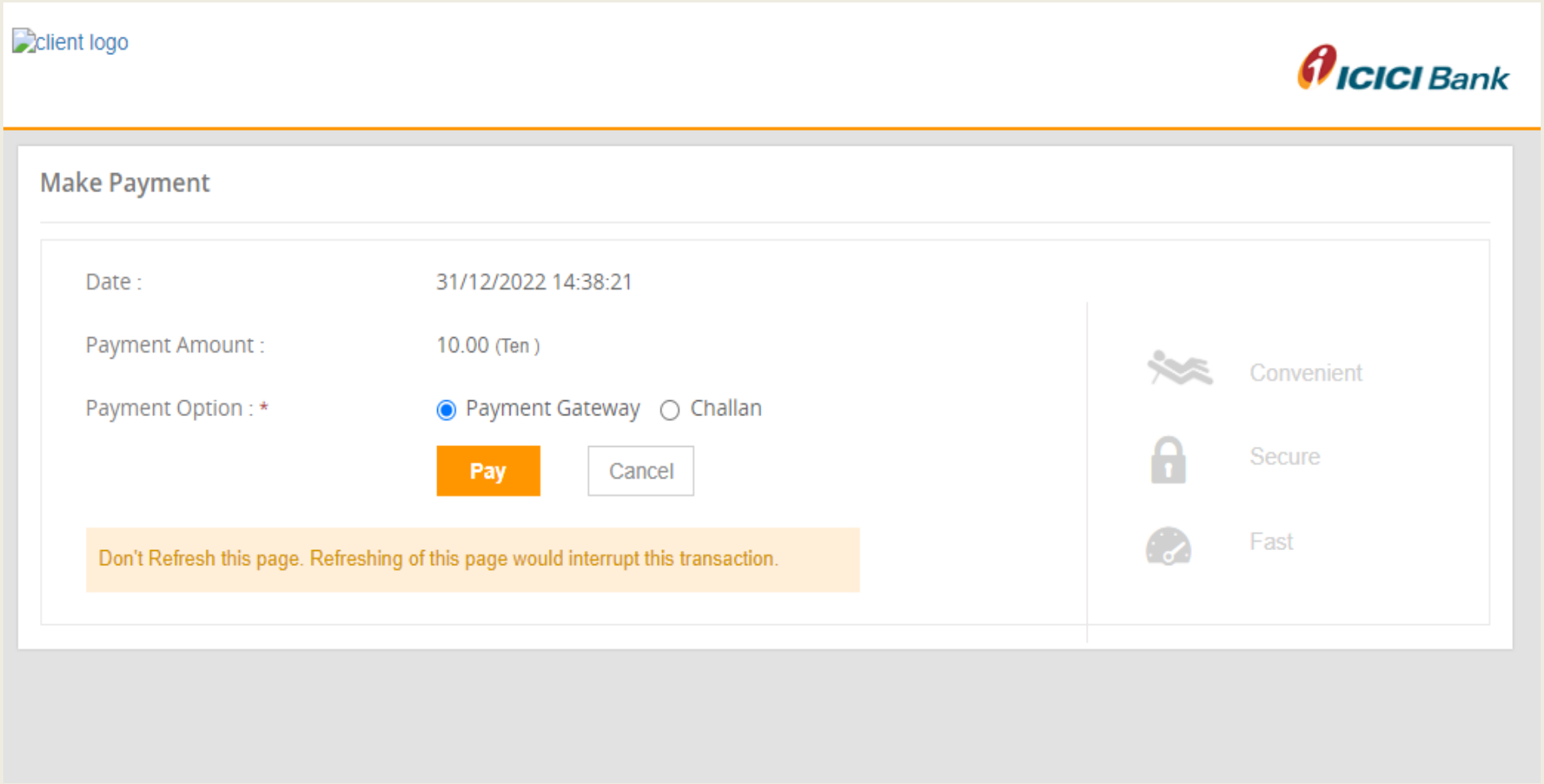
Transaction Number	E2033
Amount	10.00
Refund Account Name	Sat Dev Sharma
Refund Account Number	1155000100
Refund Account Bank IFSC Code	PUNB0115500

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

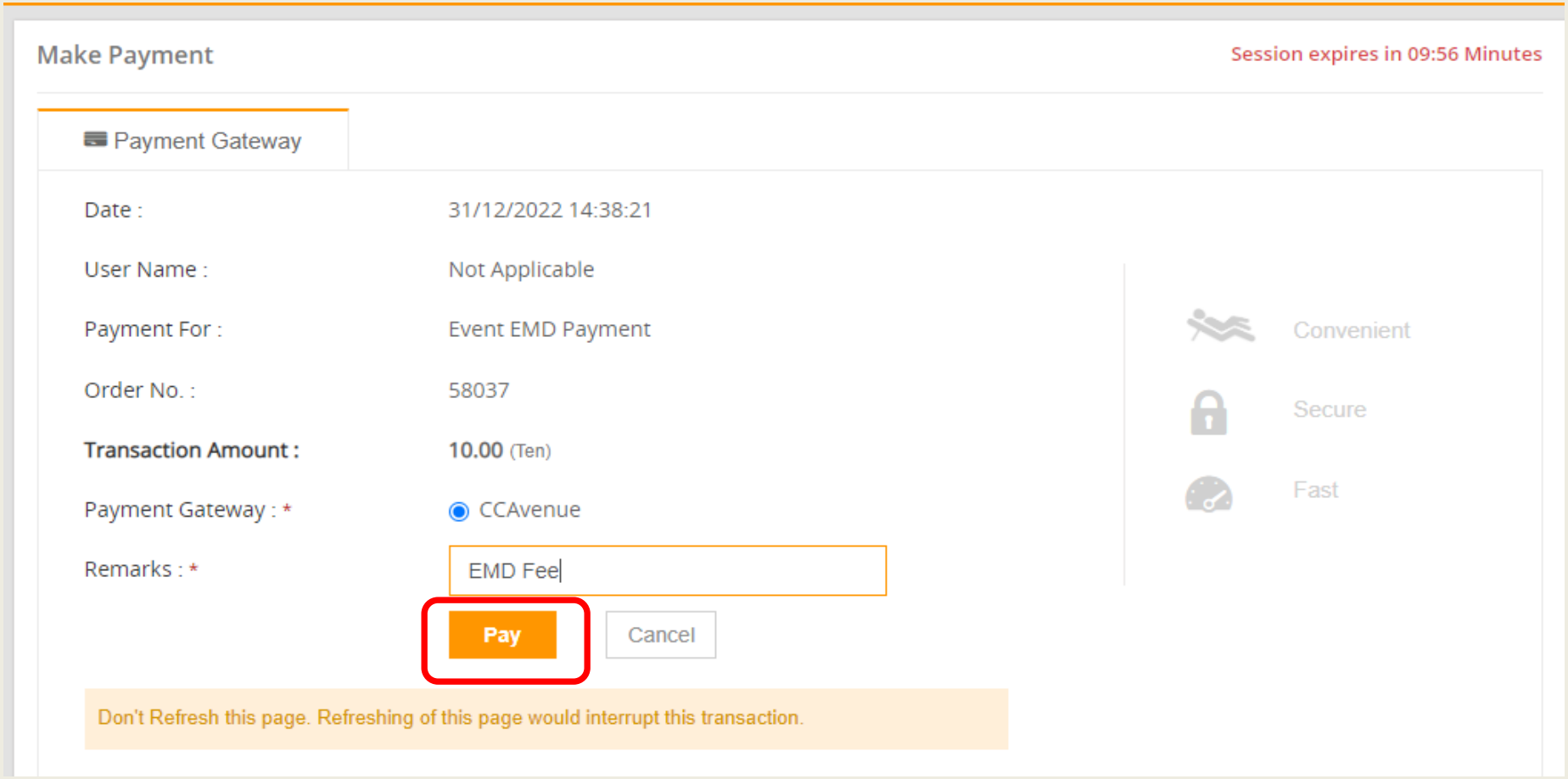
Make EMD Payment

Back to event Page

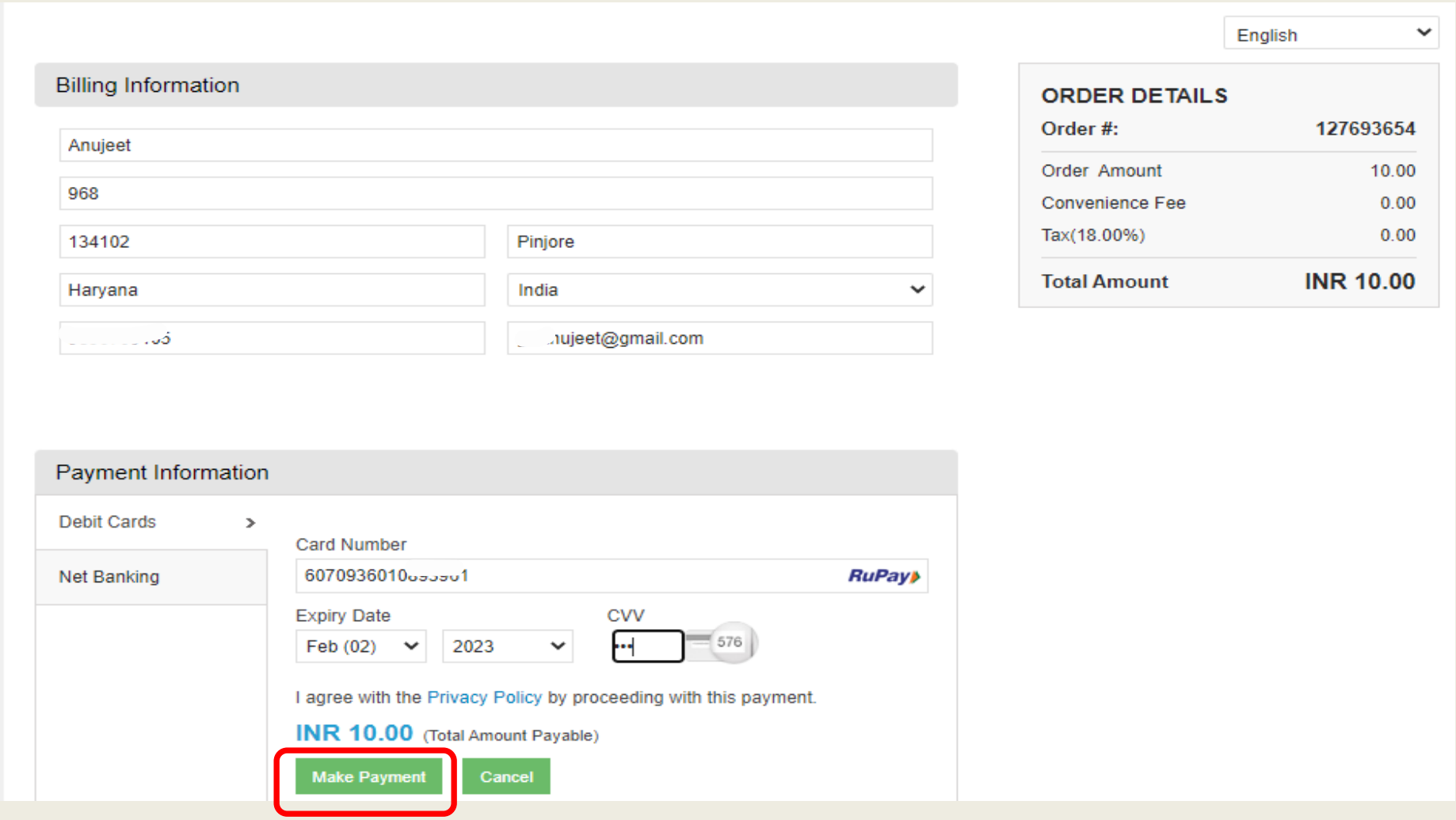
Selection of Payment Option



Check EMD Payment Details & Pay

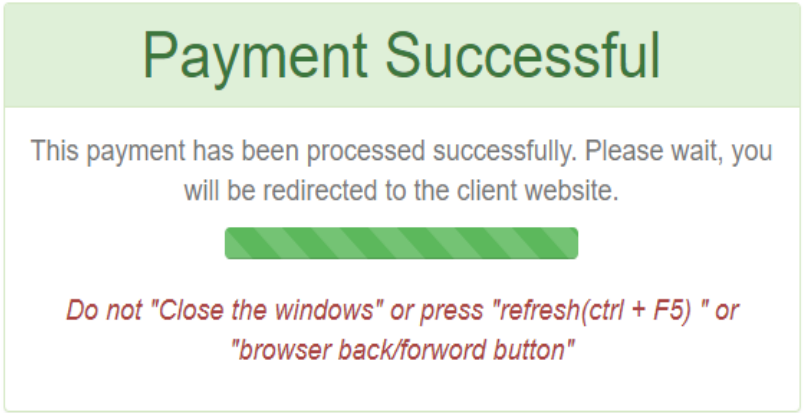


Make EMD Payment



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

After Successful Payment, System will Redirect to eTendering Portal



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

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

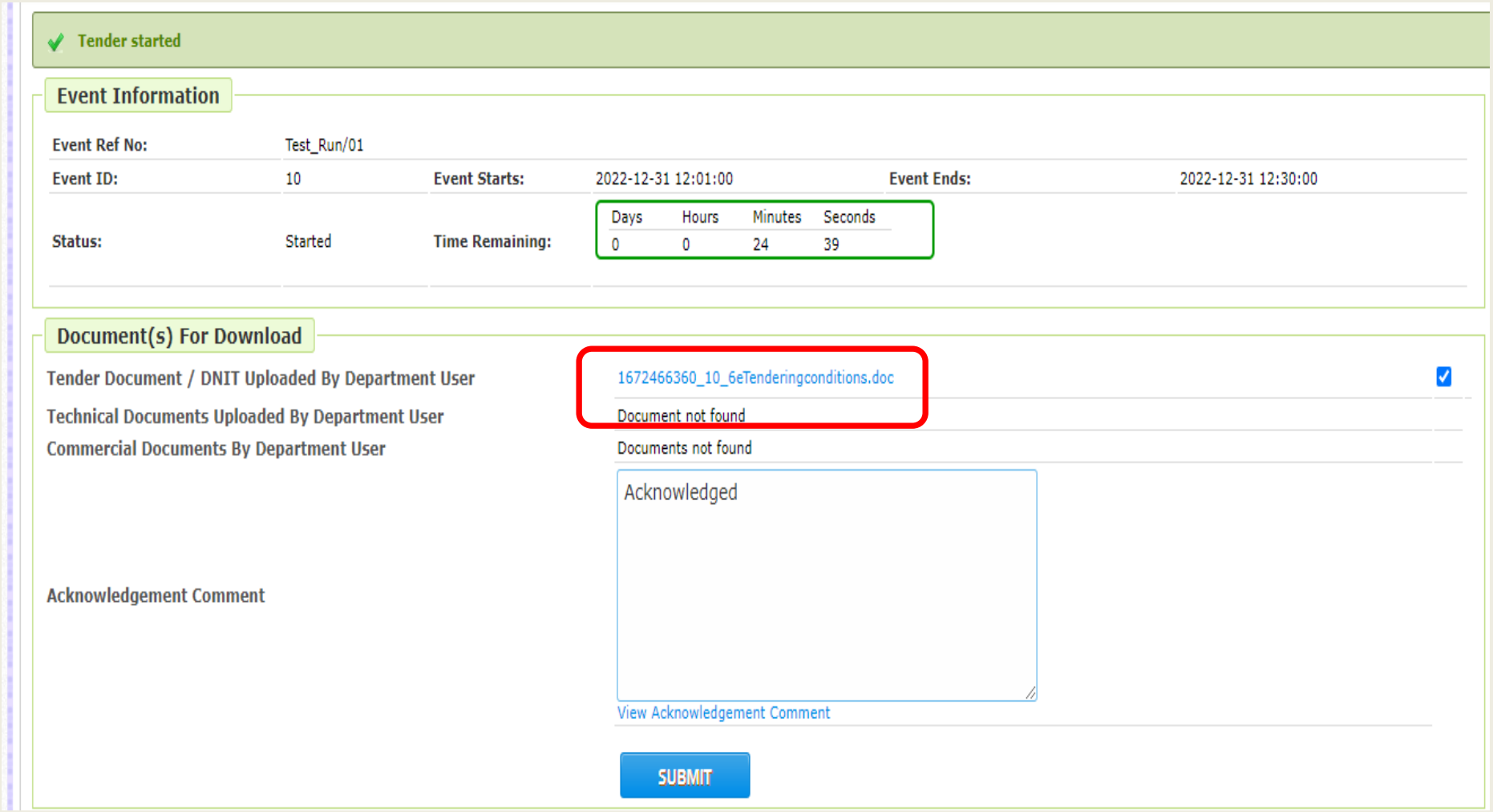
Event EMD Amount Rs. 10.00 Successfully paid

Refund Account Name	Anujeet Kaur
Refund Account No.:	4527000100[redacted]
Refund Account Bank IFSC Code	PUNB0452700

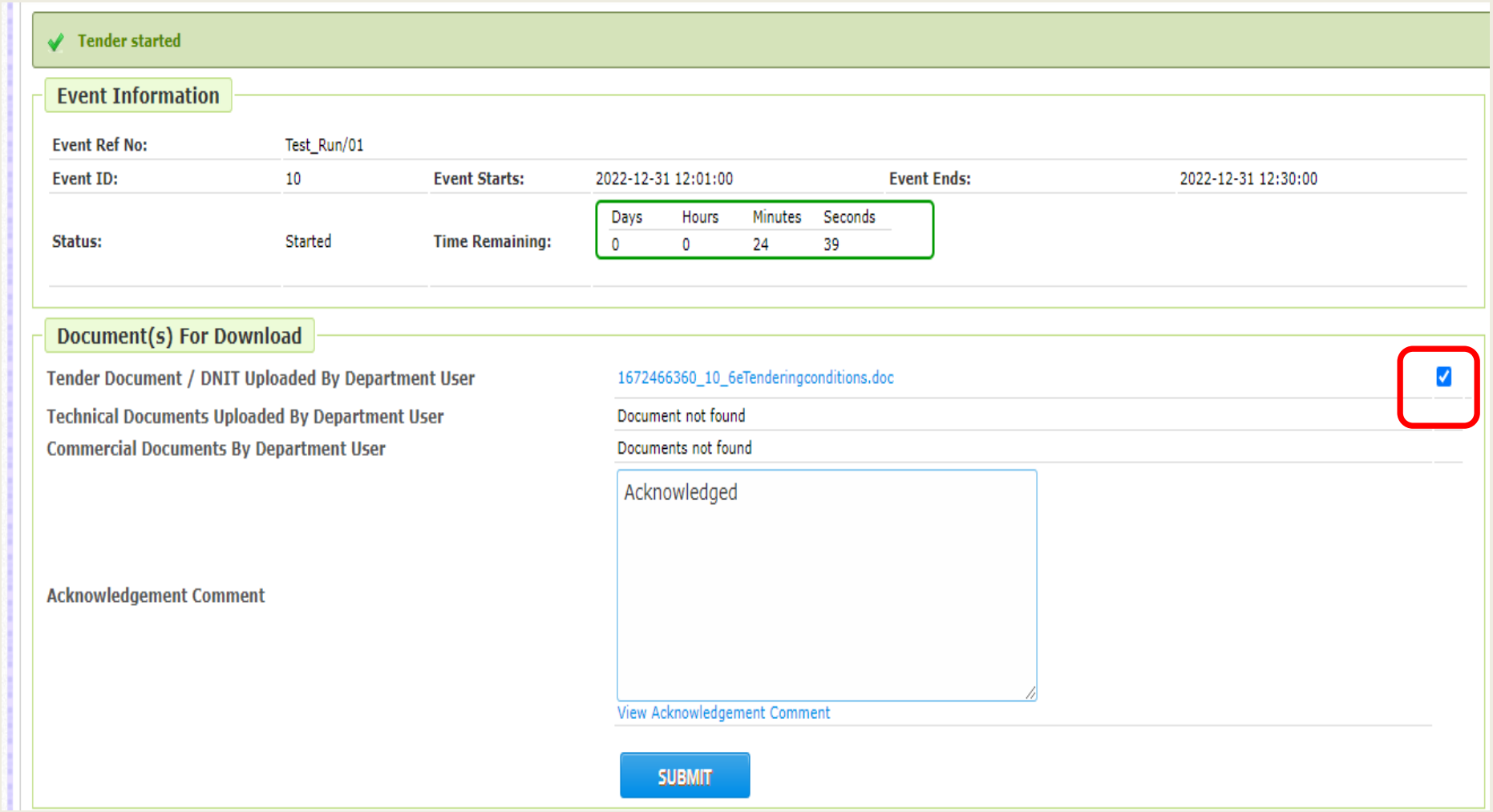
EMD may be deposited at a later stage bidder may proceed for uploading / downloading the Bid by click on Go for Tender Bid

Go for Tender Bid

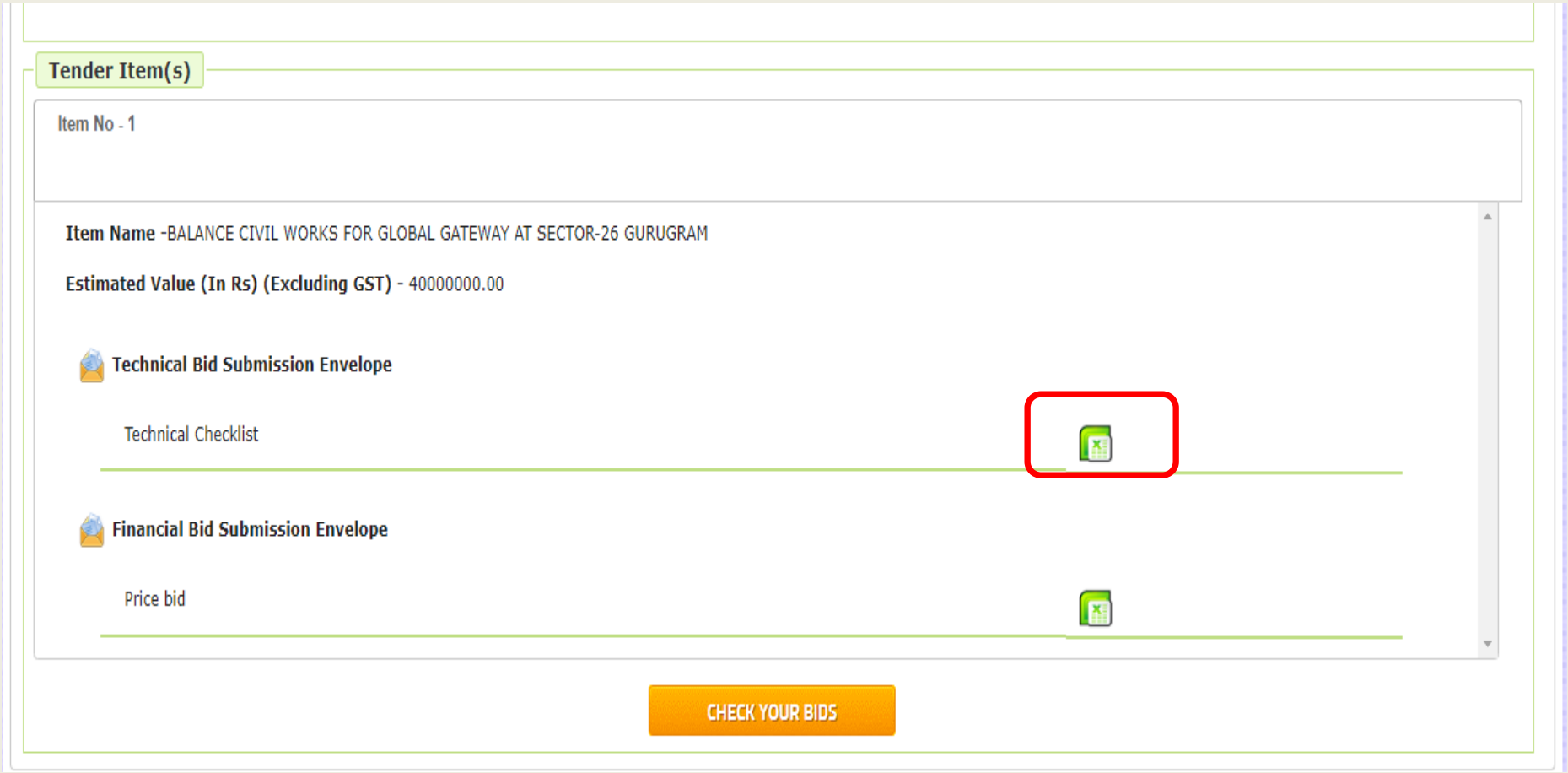
Download of Tender Document and Other Supporting Documents.



Acknowledgment of Download & View Documents



Prepare the Technical Bid Envelope



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

Template Details :- Technical Checklist

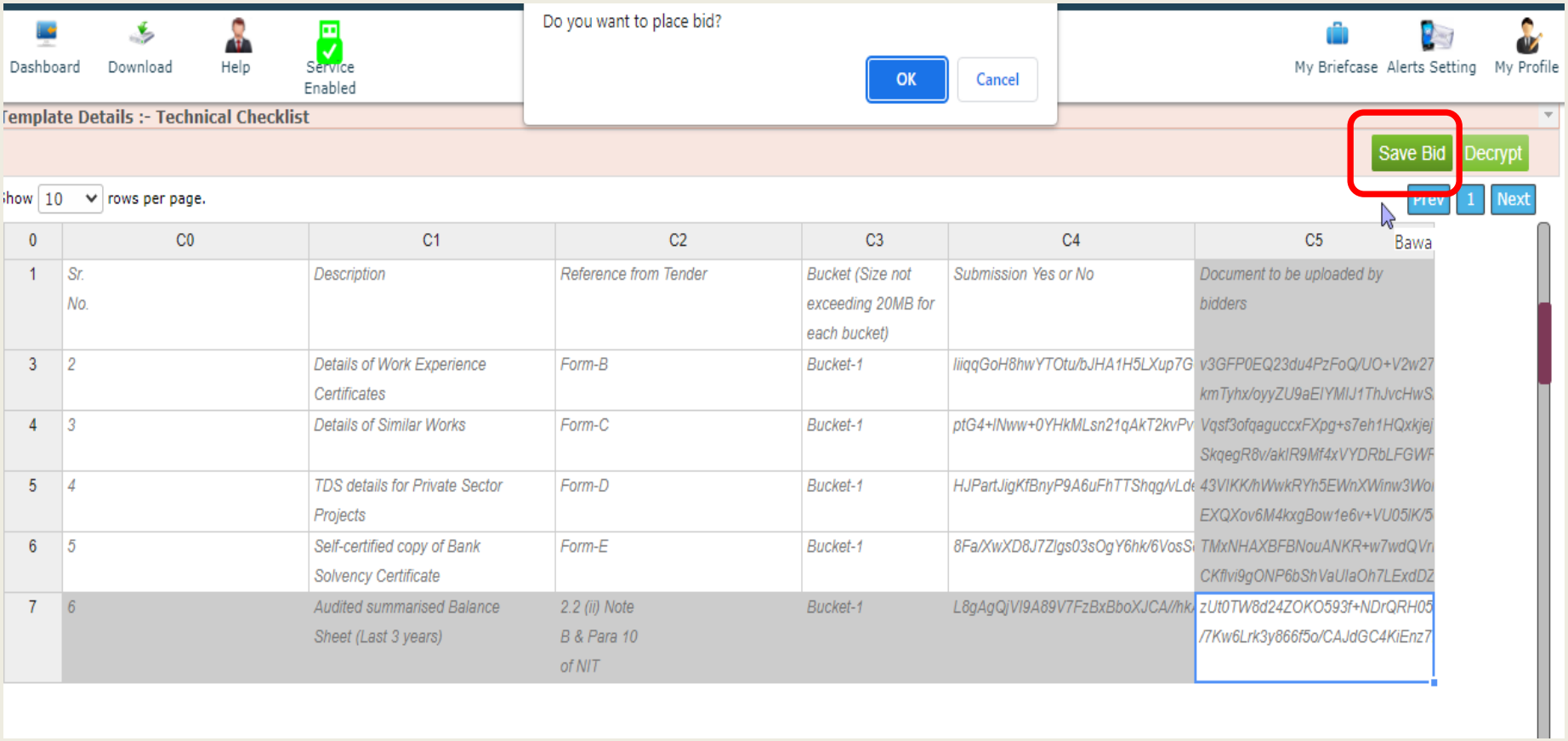
Encrypt

Show 10 rows per page.

Prev 1 Next

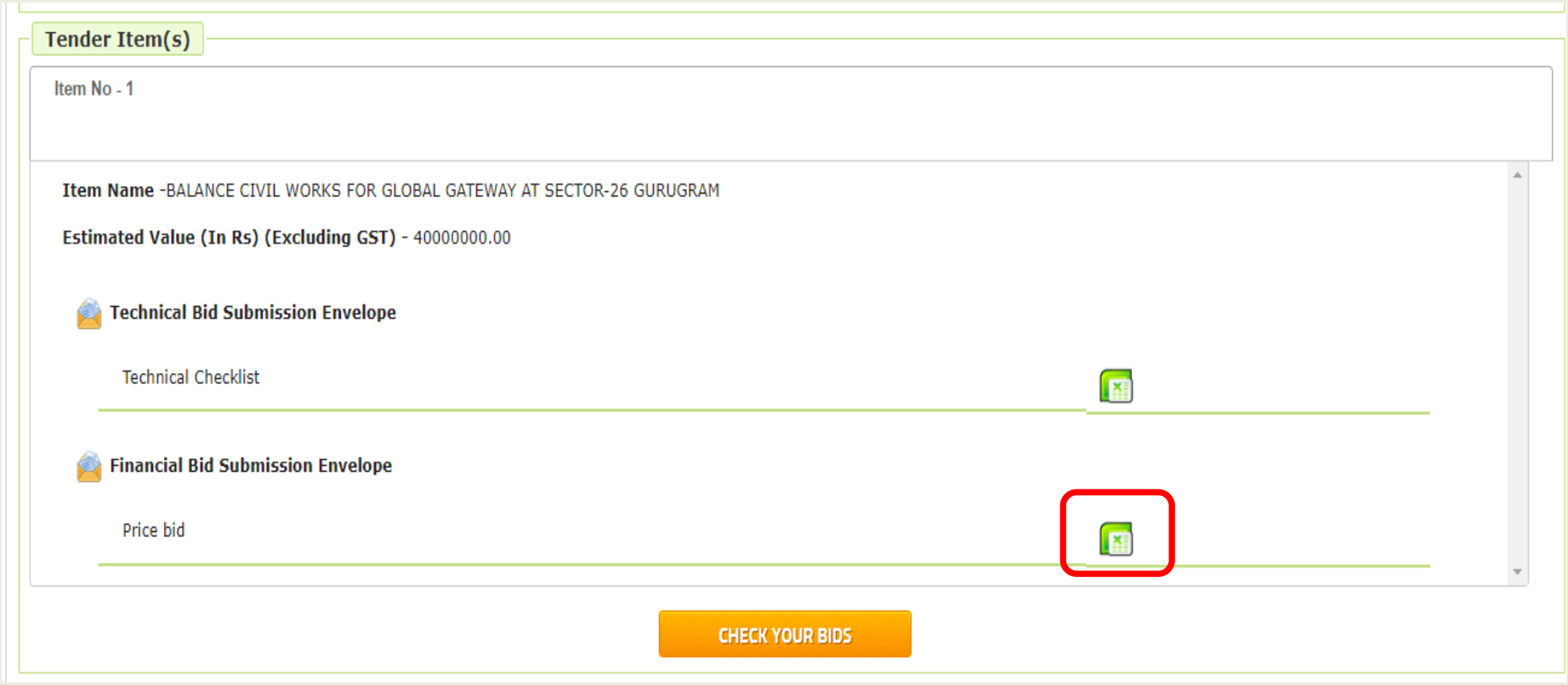
0	C0	C1	C2	C3	C4	C5
1	**Sr. No.**	**Description**	**Reference from Tender**	**Bucket (Size not exceeding 20MB for each bucket)**	***Submission Yes or No***	***Document to be uploaded by bidders***
3	2	Details of Work Experience Certificates	Form-B	Bucket-1	Yes	Certificate.docx
4	3	Details of Similar 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



0	C0	C1	C2	C3	C4	C5 Bawa
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	liiqqGoH8hwYTOtu/bJHA1H5LXup7G	v3GFP0EQ23du4PzFoQ/UO+V2w27 kmTyhx/oyyZU9aEIYMIJ1ThJvcHwS
4	3	Details of Similar Works	Form-C	Bucket-1	ptG4+INww+0YHkMLsn21qAkT2kvPv	Vqsf3ofqaguccxFXpg+s7eh1HQxkjej SkqegR8v/akIR9Mf4xVYDRbLFGWF
5	4	TDS details for Private Sector Projects	Form-D	Bucket-1	HJPartJigKfBnyP9A6uFhTTShqg/vLde	43VIKK/hWwkRYh5EWnXWinw3Wo EXQXov6M4kxgBow1e6v+VU05lK/5
6	5	Self-certified copy of Bank Solvency Certificate	Form-E	Bucket-1	8Fa/XwXD8J7Zlgs03sOgY6hk/6VosS	TMxNHAXBFBNouANKR+w7wdQVn CKflvi9gONP6bShVaUlaOh7LExdDZ
7	6	Audited summarised Balance Sheet (Last 3 years)	2.2 (ii) Note B & Para 10 of NIT	Bucket-1	L8gAgQjVI9A89V7FzBxBboXJCA//hk	zUt0TW8d24ZOKO593f+NDrQRH05 /7Kw6Lrk3y866f5o/CAJdGC4KiEnz7

Prepare Financial Bid Envelope



Fill Up Price Bid Form & Encrypt the Data

Template Details :- Price bid

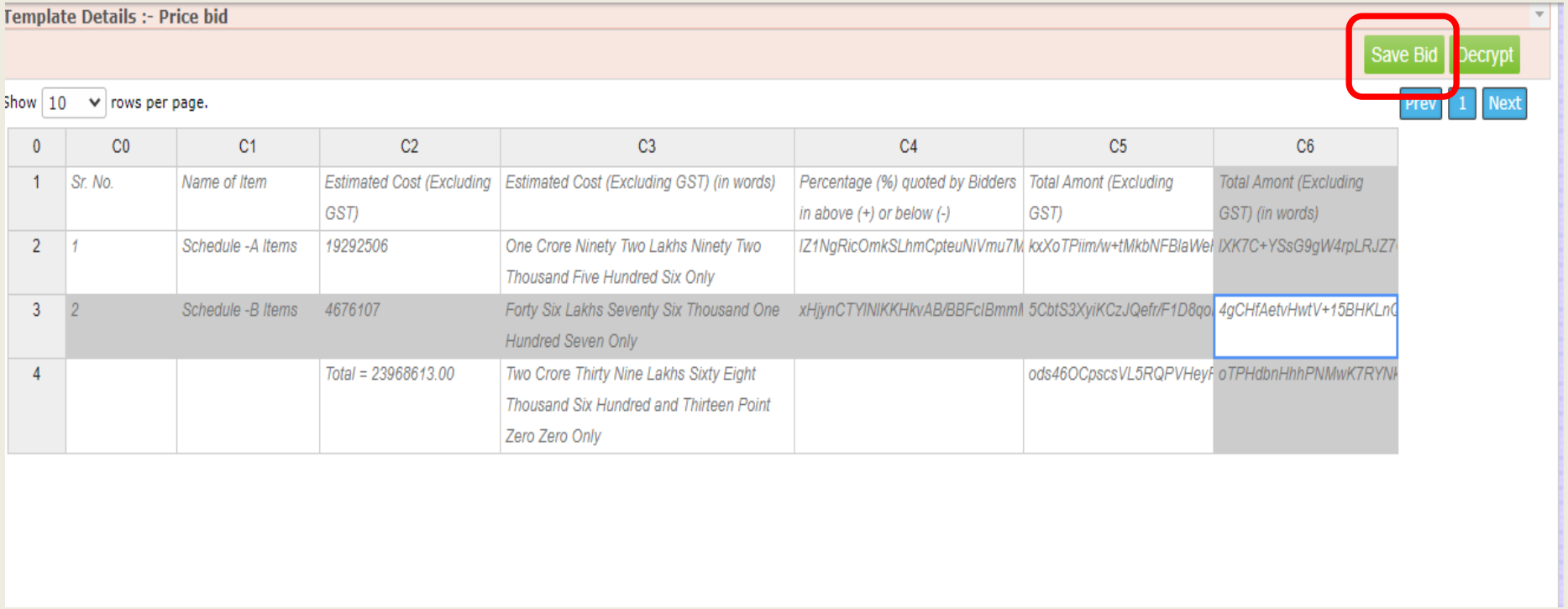
Encrypt

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

Save Encrypted Data of Price Bid Form



Template Details :- Price bid

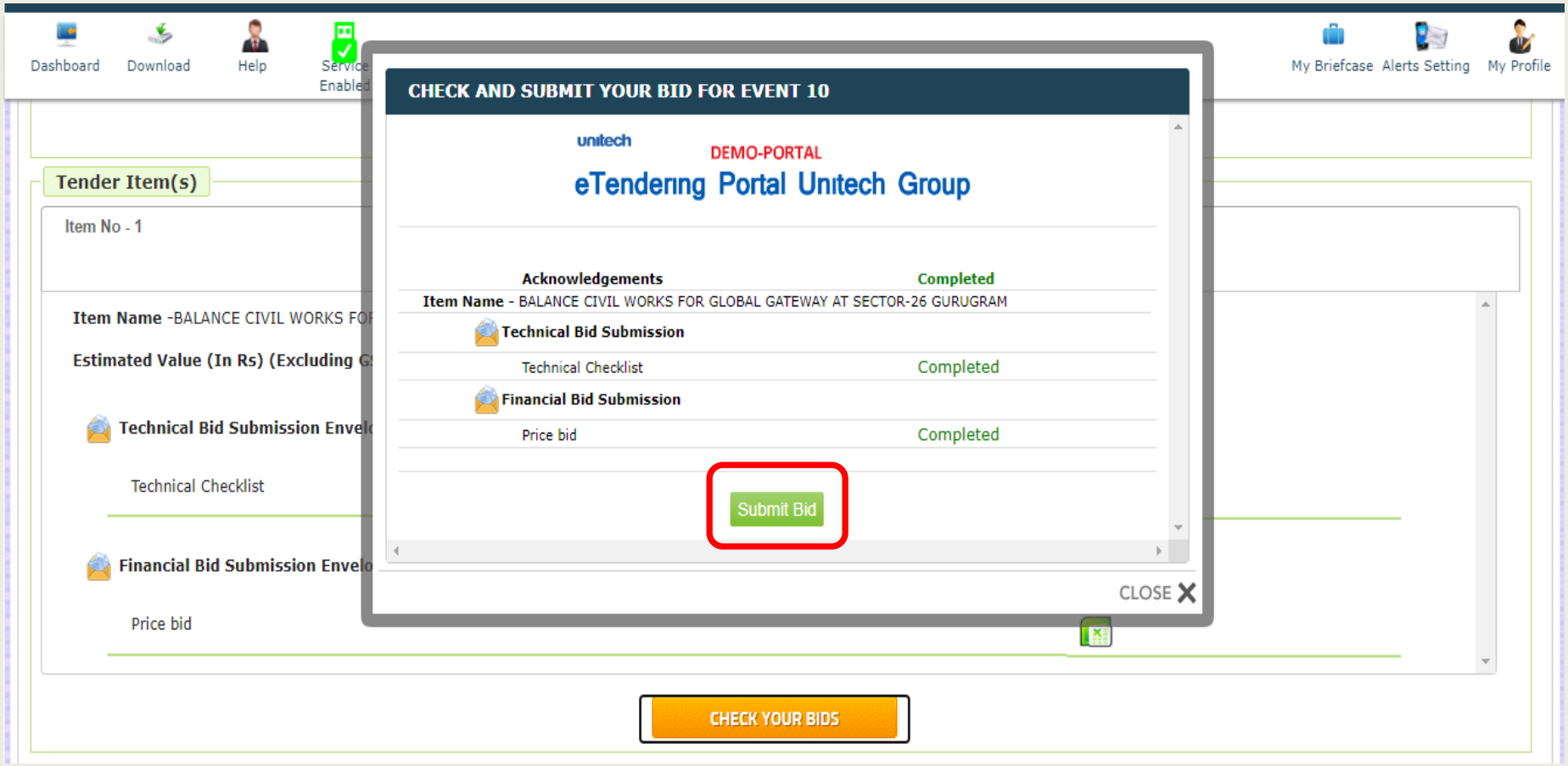
Save Bid | Decrypt

Show 10 rows per page.

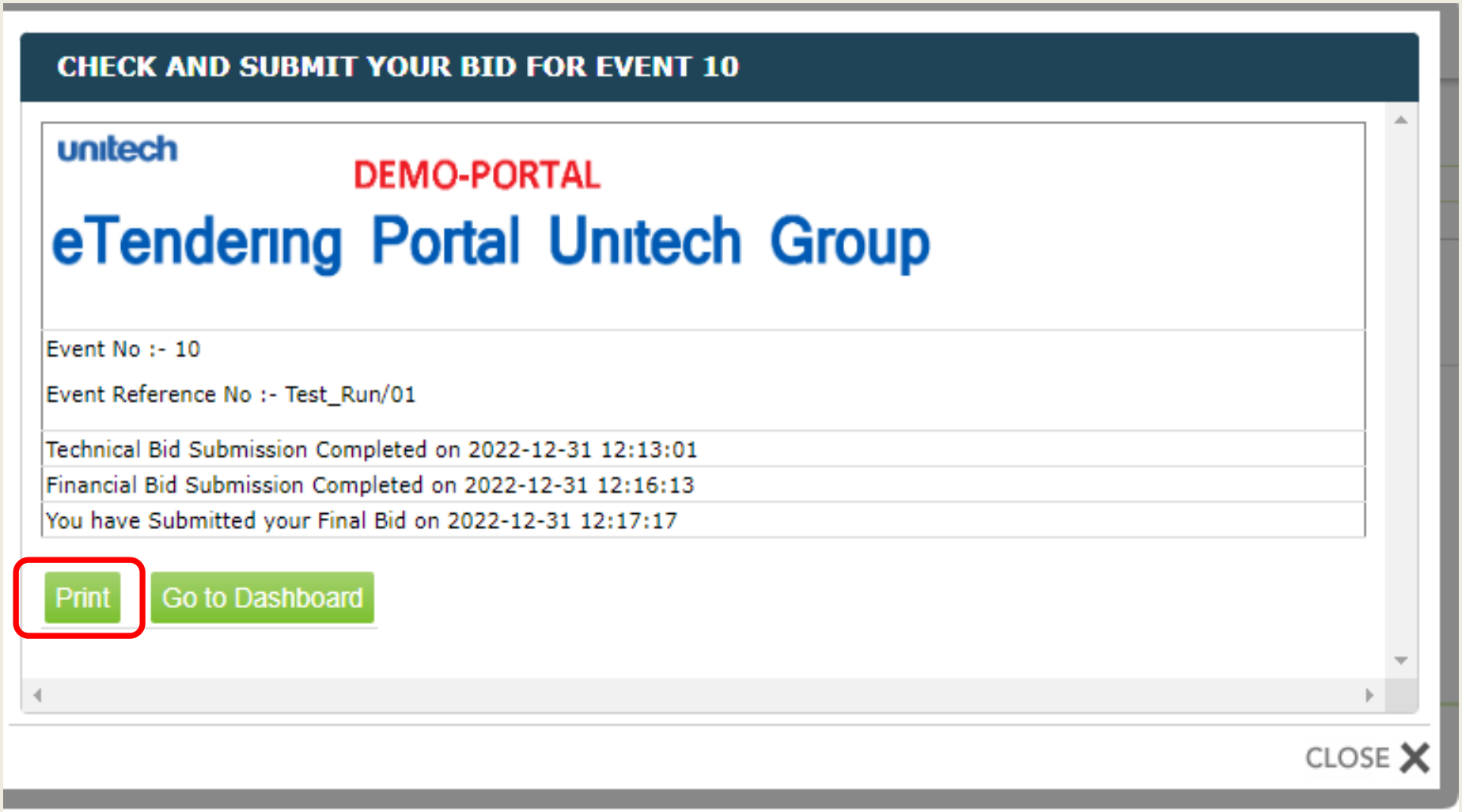
Prev 1 Next

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	xHjynCTYlNlKKHlkvAB/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

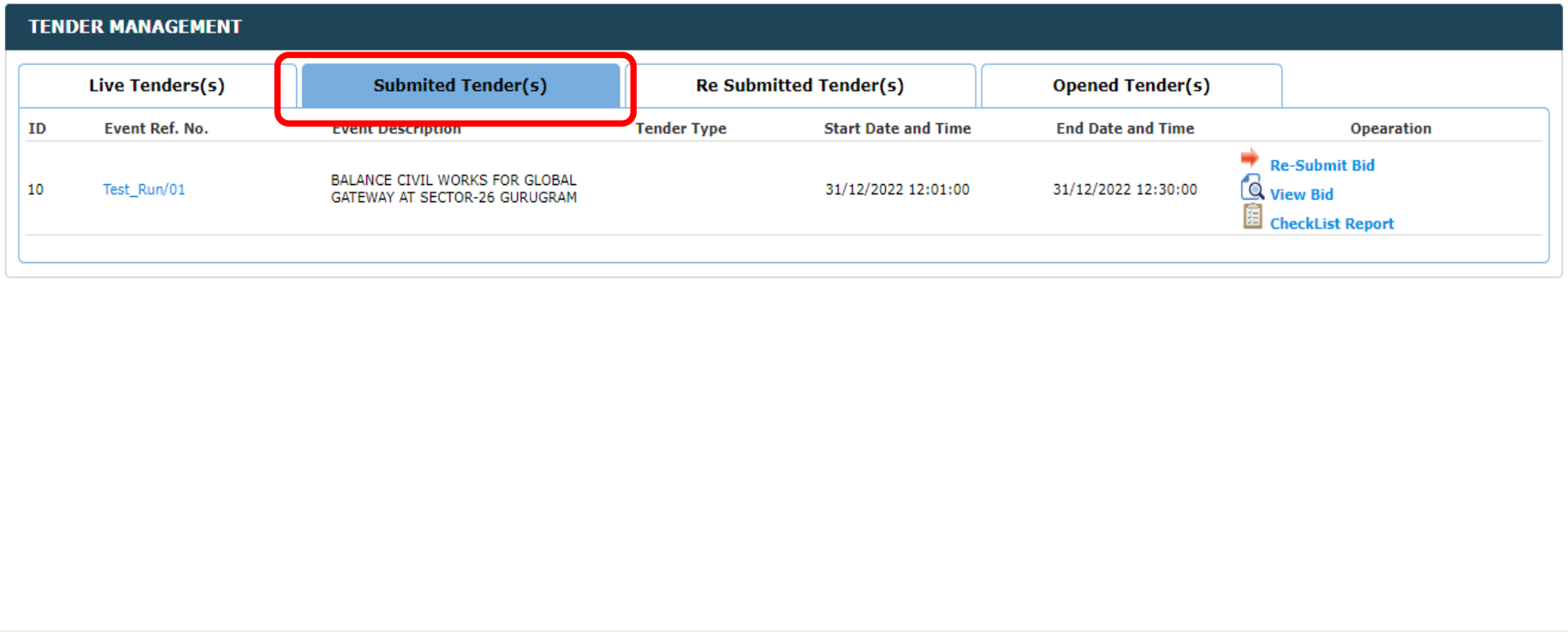
Check Your Bid & Submit Bid



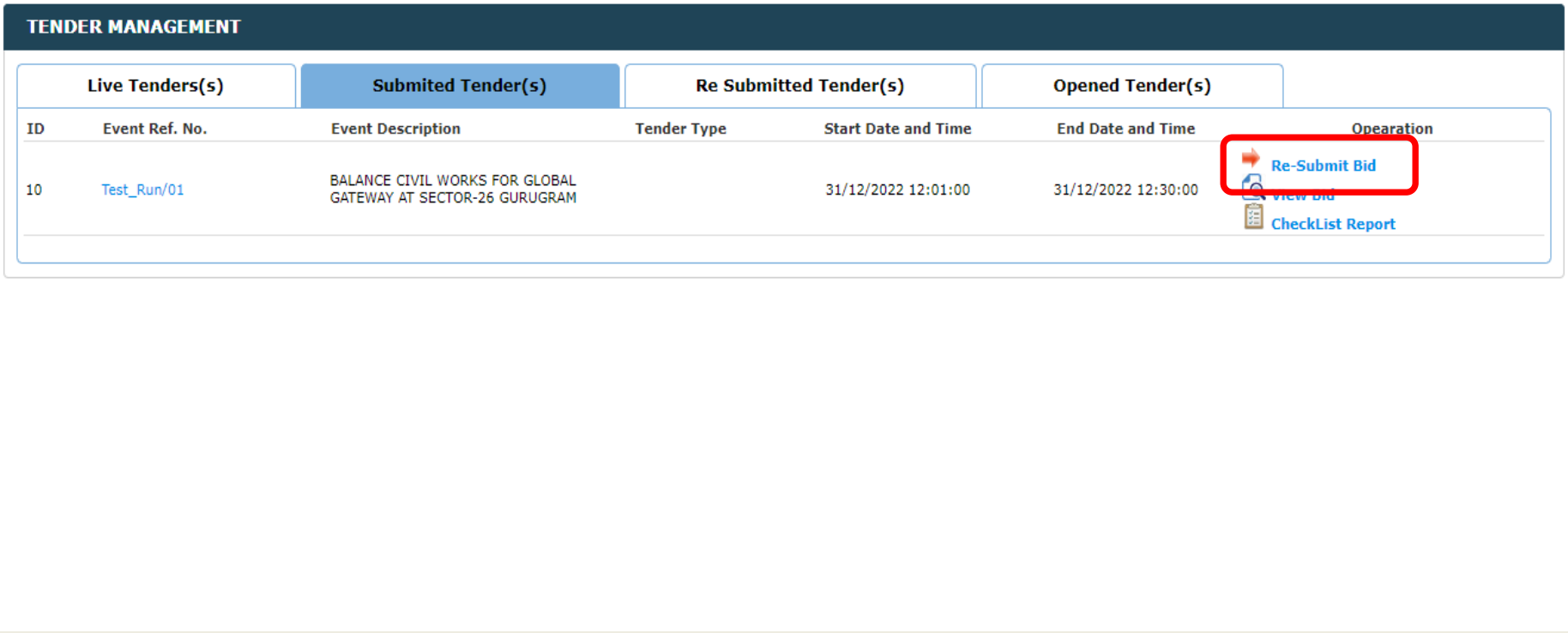
Receipt of Successful Submission of Bid



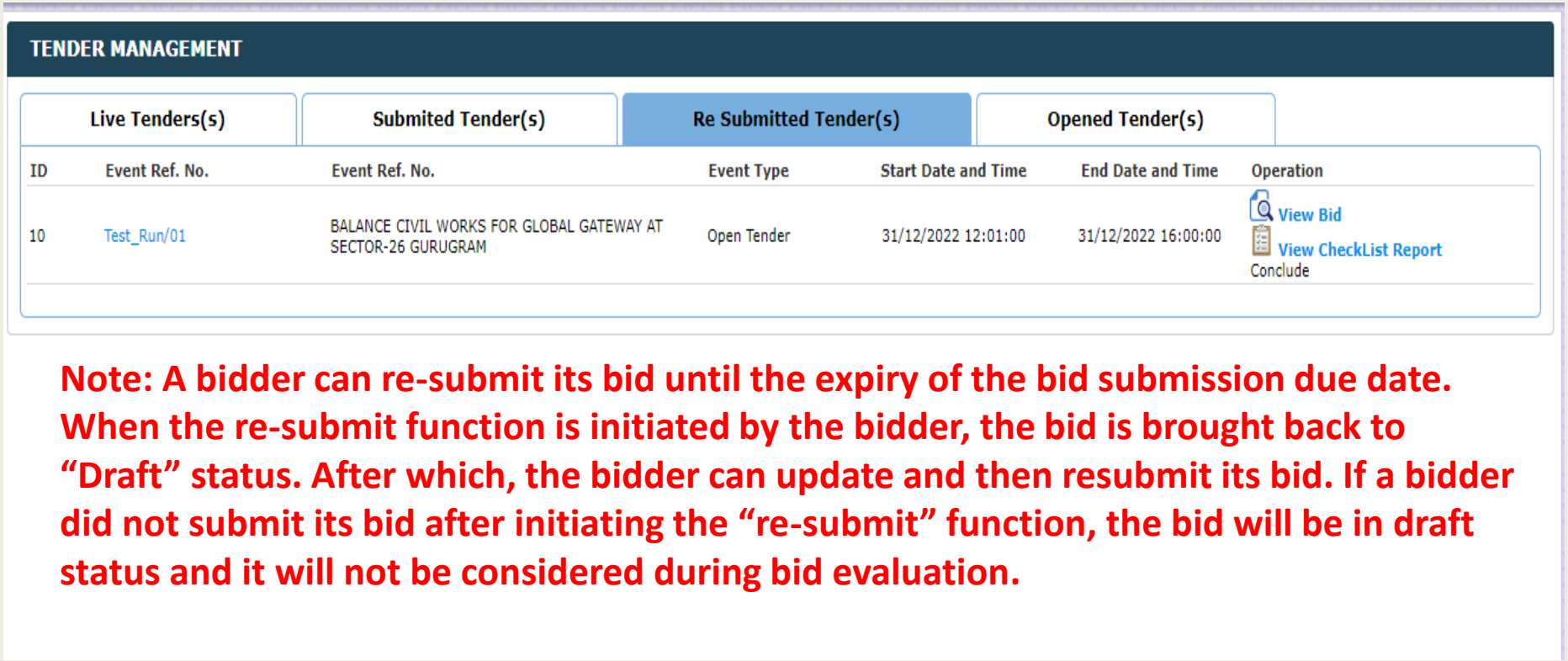
Submitted Bids are Reflected under Submitted Tender(s) tab on the Dashboard



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



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



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