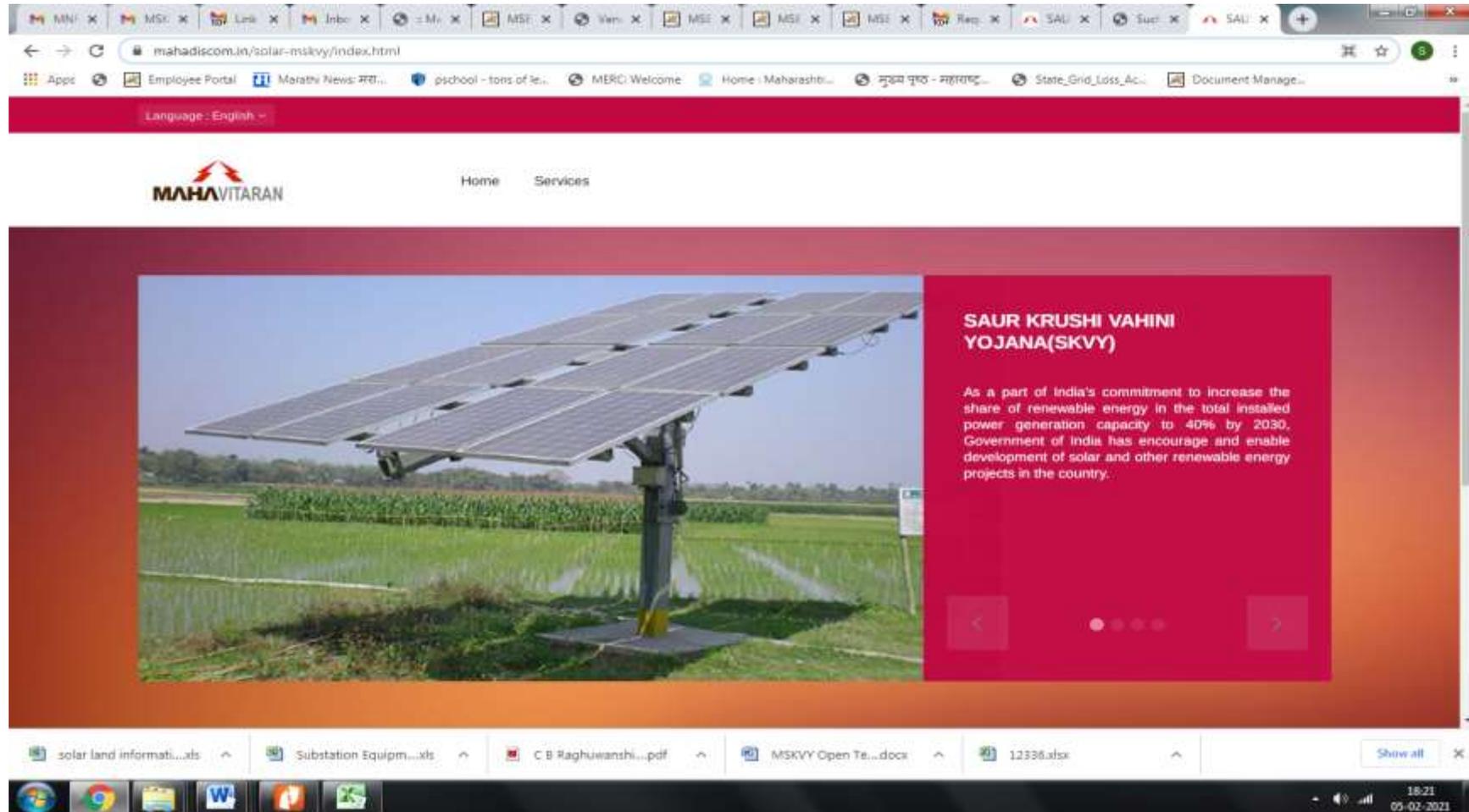


Guidelines/User Manual to the Developer to Register on SAUR KRISHI VAHINI YOJANA Portal

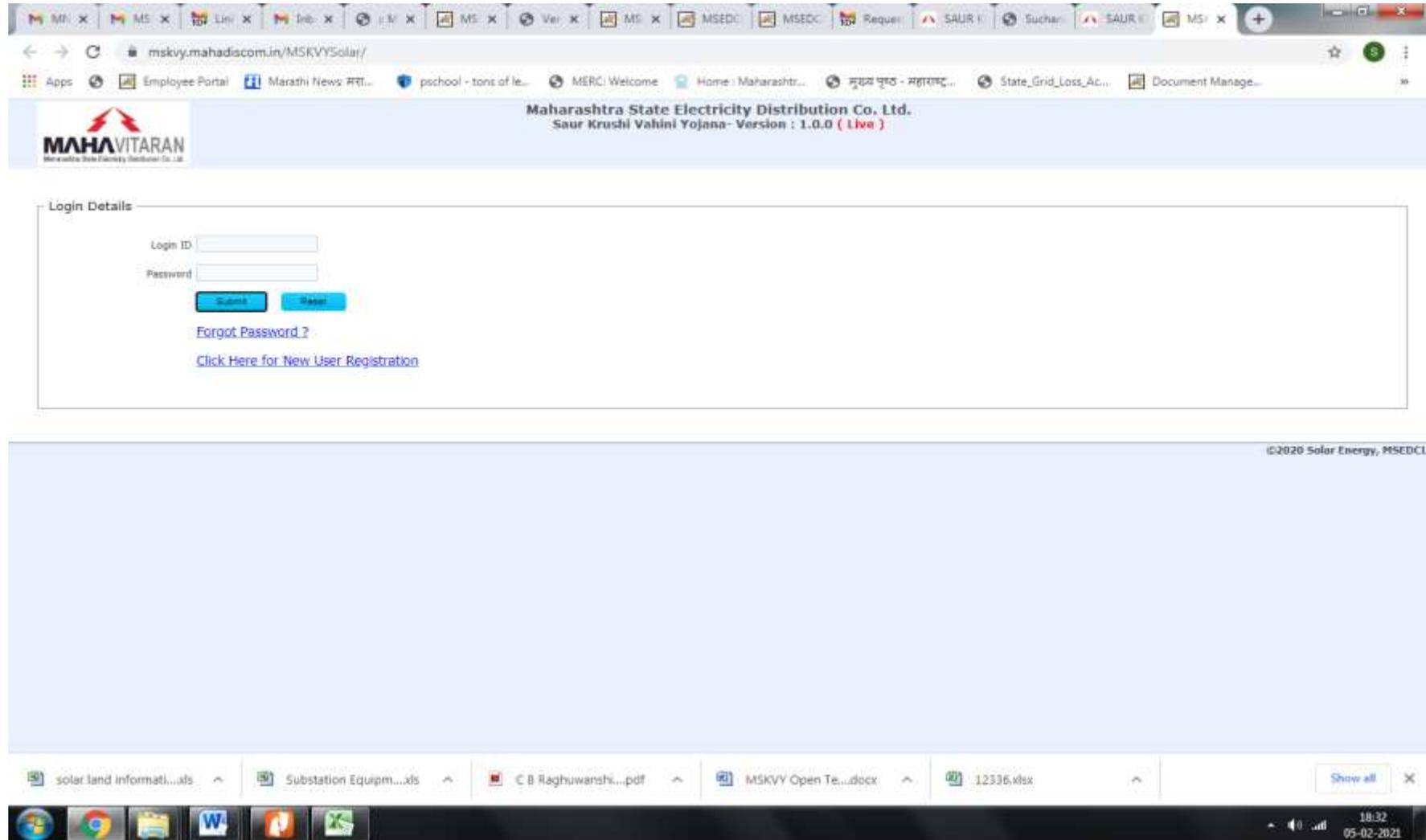
1. Following is the Home page when you enter URL as

<https://www.mahadiscom.in/solar-mskvy/index.html>



Please go on services and click on Registration.

2. Please Login to register on “SAUR KRISHI VAHINI YOJANA” Portal.



If you are logging for the first time then click on “New User Registration”.

3. Please fill the form to create account as “DEVELOPER”.

1.After Receiving OTP On Your Mobile Please Submit OTP
2.Please Click "Create Account" for completion of Process

New User Registration Form

Please fill in this form to create an account.

Login Name

Password

Confirm Password

Applicant Type

Applicant Name

Address Line 1

Address Line 2

Address Line 3

Mobile Number

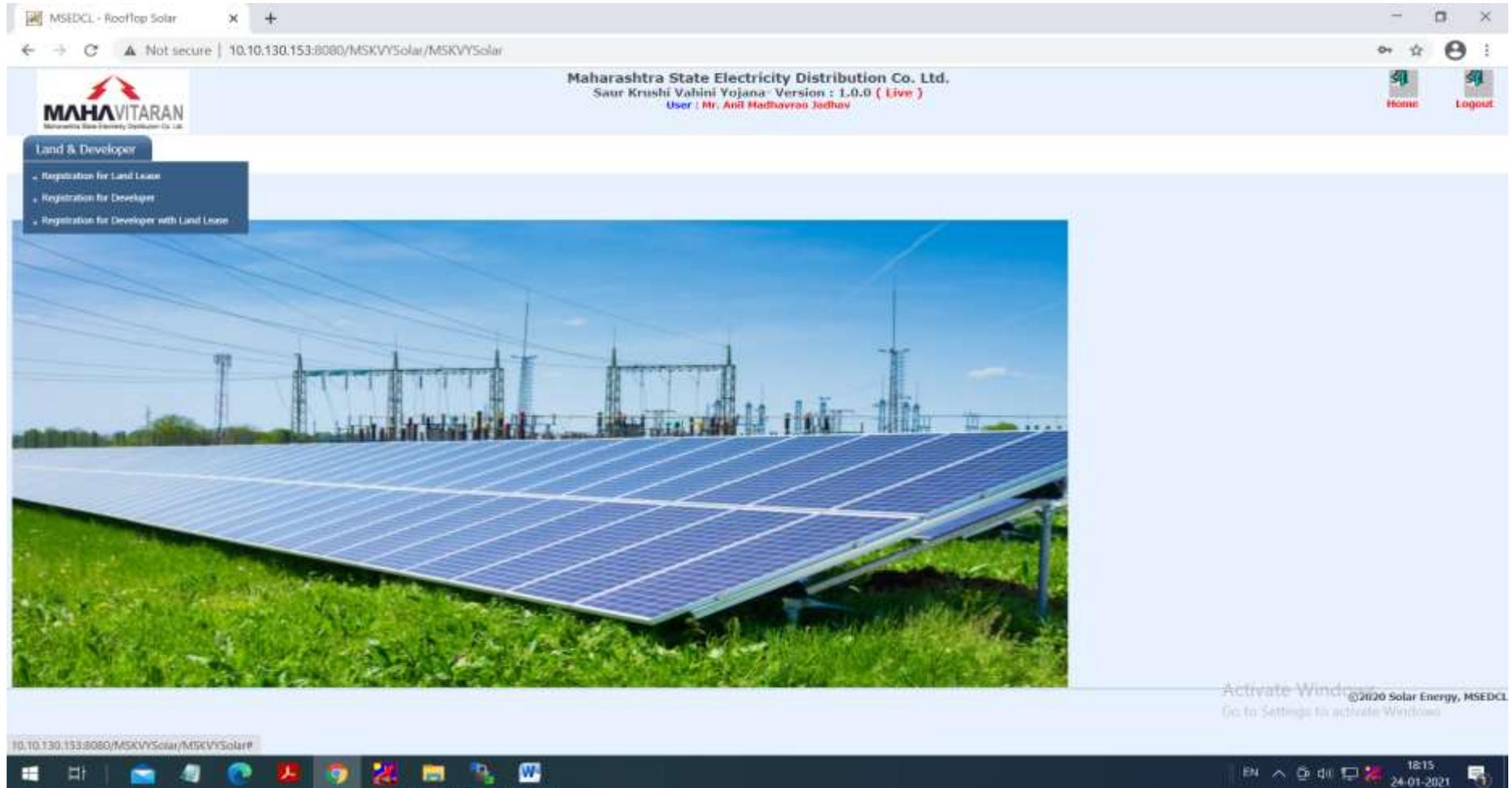
Aadhar Number

PAN Number

Email Id

After submission of the above form, Login ID (registration) is done.

4. Following is the Page after Registration.



Click on “Registration for Developer”.

5. Home Page of Tender Portal will be opened.



6. Please Login on Tender Portal for registration as bidder for bidding in MSKVY tender.

(In "Download" option of main menu , user manuals for processes in E-tender portal are available. Download User Manual for Power Supplier vendors).

MSEDCL E-TENDERING PORTAL

Power Purchase E-Tendering

Vendors Manual

MSEDCL E-TENDERING PORTAL

Power Purchase E-Tendering

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Steps to create login ID

To create a new login ID perform following steps:

Step 1: Access <https://etender.mahadiscom.in/eatApp/> The MSEDCCL's E-Tender homepage is displayed. Click on "New User ?" link.

Step 2: Fill the registration form. This registration form is for individual registration as well as for registration of company. For registration of company enter details pertaining to company and for registration of individual enter details pertaining to individual.

Step 3: After successfully submitting the registration details a temporary password is emailed to the registered email address. Login with user name as registered email address and password as temporary password received on registered email address.

Step 4: After successfully validating the credentials change the temporary password.

Maharashtra State Electricity Distribution Company
Plot No. G-9, Anant Kanekar Marg Bandra (E), Mumbai

Reset Password

- At least 8 characters
- At least 1 uppercase letter
- At least 1 lowercase letter
- At least 1 number & special character

1 **Old Password***

2 **New Password***

Confirm Password*

Passwords Match

Submit 3

Enter the temporary password received by email as Old Password.

Sub: Your MSEDCL e-Tendering Account Info.

endering portal. To login please use registered email a
) password: #d8vsQ8X

ents available in DOWNLOAD section of eTender portal. Kindly keep your
If you need further assistance, please contact [E-Tender helpdesk](#)

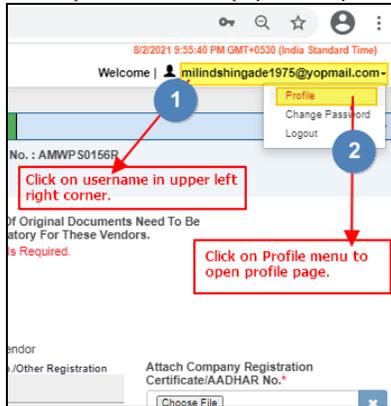
ed letter and does not require signature.

Enter and confirm new password.

Steps to create profile for power supplier vendor

To create a new profile for power supplier vendor perform following steps:

Step 1: Access <https://etender.mahadiscom.in/eatApp/>. The MSEDCL's E-Tender homepage is displayed. Login to the E-Tender Portal with valid credentials. In case the user has not created any profile the profile screen is displayed directly. Otherwise open the profile screen manually.



Step 2: Submit the Company Details

Company Details

For registration of individual select Individual in Company Type. For registration of company select appropriate Company Type

Partner Type*
 Contractor Manufacturer Trader **1** Partner Infra Vendor(GTP Approval) Power Supplier Finance Vendor

Company / Individual Name*
 If GSTIN is applicable then tick GSTIN applicable, enter GSTIN number and upload scanned copy of GSTIN.
 Company Type* (Select Individual For Individual Registration)

Company Registration No./Other Registration No./AADHAR No.*
 Attach Company Registration Certificate/AADHAR No.* **3**
 Choose File

Is GSTIN Applicable GST Identification Number*
 Attach GSTIN Copy*
 Choose File

Is MSME Applicable MSME Type* **5**

Attach MSME Certificate* MSME Registration Valid Up To* **6**
 Choose File

Pan Number* Attach Pan Card Copy* **9**
 Choose File

MSEDCL Office Type* **8**

Power Plant Type* **7**

Non-Conventional Type* **7**

Nearest MSEDCL Office Location* **10**

Note : Registration Process Does Not Guarantee Award Of Any Contract.
 I Have Read The Standards Terms And Conditions As Specified By MSEDCL And I Agree To Them

Select MSEDCL office location for further communication. **11**
 Click Save button to submit the Company Details

Upload scanned copy of PAN card. Select MSEDCL office type for further communication. Select power plant type from Transmission, Conventional, Short term power purchase, Non conventional. When the selection of power plant type is non conventional then select non conventional type from Hydro, Munciple solid waste, co-generation, windmill, solar and bio mass.

Save Reset Next

Step 3: For registration of company submit contact details of the company and for registration of individual submit contact details of individual.

Company Contact **Company Address** For registration of Individual enter contact details of individual but, for registration of company enter contact details of comany personal.

Title [Mr.,Miss.,Mrs.]* **1** First Name* **2** Middle Name Last Name* **3**

Landline 1 Select title of the contact person. Landline 2 Enter First Name Mobile* **4** Fax 1 Enter Last Name

Fax 2 Email Address* **5** Enter mobile number.

Enter email address. Click save to submit the contact details. Save Reset Next

Step 4: For registration of company submit **address details** of the company and for registration of individual submit **address details** of the individual.

Step 5: Click on "Download Test Document" button to download PDF file. The downloaded PDF file is valid for few minutes so, IMMEDIATELY digitally sign it using SECURE SIGN software. SECURE SIGN software is available in DOWNLOAD section on homepage of etender.mahadiscom.in/eatApp Do not change name of the downloaded file also do not modify it in any way. The SECURE SIGN software contains manual which will guide in digitally signing the PDF file.

Step 6: Submit bank details.

Step 7: Make online payment for power supplier registration fees.

Payment Details

Payment For: Trader Manufacturer Infra Power Supplier

Type Of Payment*

Power Supplier Registration Fee

Mode Of Payment: *

DD Online Payment

Amount In Rs.*

3000

GST (@18% On Amount: SAC No.998599) In Rs.*

540

IGST (In %)*

18

IGST Amount (In Rs.)*

540

Total Amount Including GST (In Rs.)*

3540

Payment Status*

Previous

Click on pay online to make online payment

Pay Online

Reset

Step 8: Confirm the registration by uploading digitally signed vendor registration copy.

Instruction to generate vendor digital-sign registration copy for tenders: Click on "Generate Document" button to download PDF file. This PDF file is vendor registration copy, IMMEDIATELY digitally sign it using SECURE SIGN software and upload it. SECURE SIGN software is available in DOWNLOAD section on homepage of etender.mahadiscom.in. Do not change name of the downloaded file also do not modify it.

Click Here To Generate Document Generate Document

Please follow the instruction mentioned above and submit the confirmation.

For Tenders: Upload Vendor Digital-Sign Registration Copy / For Infra Vendor (GTP Approval):

Check And Upload Vendor Registration Copy*

Choose File

FILE_Registration__1603812266779.pdf.sig

Digitally sign the registration copy using the instructions given above.

Click Here To Submit Submit

Click Submit to submit the vendor digital sign registration copy.

Step 9: Submit the confirmation of registration.

Upload Vendor Digital-Sign Registration Copy

Upload vendor digital-sign registration copy for works / procurement tender. For partner type Manufacturer or Trader vendor approval process will be initiated.

Upload vendor digital-sign registration copy for partner type Infra Vendor(GTP Approval).

Tick this checkbox for participating in tenders.

Ok
Close

Submit your confirmation.

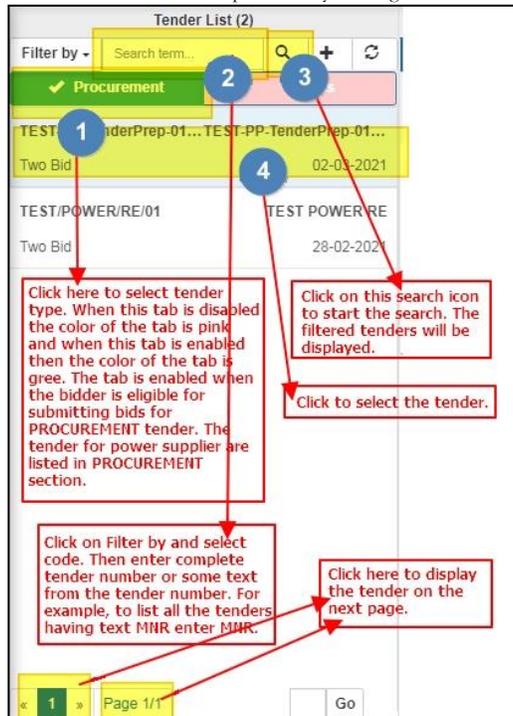
Steps to purchase POWER PURCHASE tender.

To purchase the POWER PURCHASE tender perform following steps:

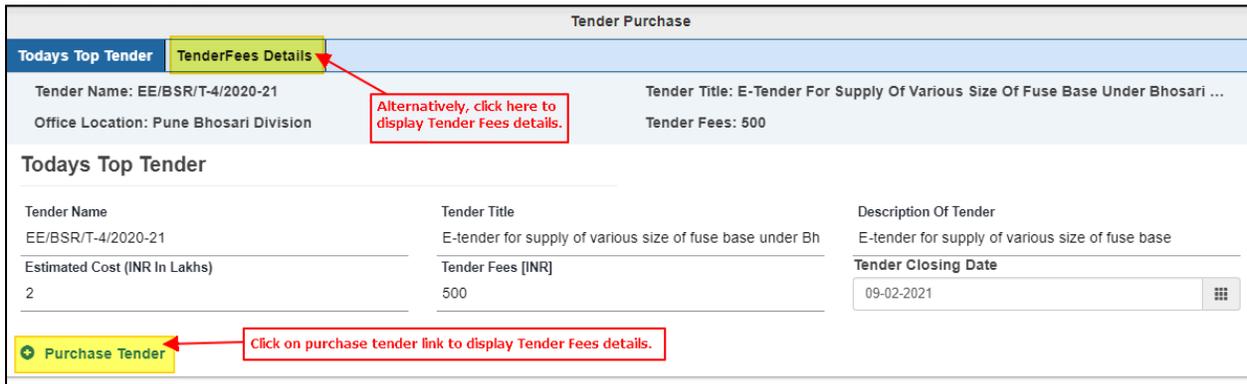
Step 1: Access <https://etender.mahadiscom.in/eatApp/>. The MSEDCI's E-Tender homepage is displayed. Login to the E-Tender Portal with valid credentials. Click the Tenders > Tender purchase



Step 2: Select type of tender i.e. PROCUREMENT. The list of tenders available for purchase is displayed. The list can be filtered to display a specific tender. Navigation to next page is also provided. Choose the tender for purchase by clicking on the item in the list.



Step 3: The selected tender is displayed in the right pane. Tender Fees detail is displayed in two ways: (1) Click on Tender Fees Details tab OR (2) Click on Purchase Tender link.



Step 4: Select mode of payment. The DD payment mode is available for those tenders whose tender fees excluding taxes is less than or equal to Rupees 500/-.

Tender Purchase

Todays Top Tender | **Tender Fees Details**

Tender Name: EE/BSR/T-3/2020-21 | Tender Title: E-Tender For Supply Of Various Size Of Fuse Wire Under Bhosari ...
Office Location: Pune Bhosari Division | Tender Fees :500

Tender Fees Details

Tender Number*	Amount In INR*	IGST In %*
EE/BSR/T-3/2020-21	500	18
GST In INR (18% On Amount: SAC No.9984)*	Total Amount Including GST In INR*	Type Of Payment*
90	590	Tender/Auction Fee

Mode Of Payment*
 Online Payment
 DD

Select mode of payment. The DD payment mode is available only when the tender fees excluding taxes is less than or equal to Rupees 500/-.

Step 5(a): For payment by Demand Draft enter the details of demand draft and then submit the details. Submit the original physical copy of demand draft to the office that has published the tender. For example, in the screen below the office location is Pune Bhosari Division so, the user should submit the physical copy of demand draft at Pune Bhosari Division. The payment of demand draft will be approved only after realization of demand draft.

Tender Purchase

Todays Top Tender | **Tender Fees Details**

Tender Name: EE/BSR/T-3/2020-21 | Tender Title: E-Tender For Supply Of Various Size Of Fuse Wire Under Bhosari ...
Office Location: Pune Bhosari Division | Tender Fees :500

Tender Fees Details

Tender Number*	Amount In INR*	IGST In %*
EE/BSR/T-3/2020-21	500	18
GST In INR (18% On Amount: SAC No.9984)*	Total Amount Including GST In INR*	Type Of Payment*
90	590	Tender/Auction Fee

Mode Of Payment*
 DD

1 DD Date*
 Enter date of demand draft.

2 Demand Draft No*
 Enter demand draft number

3 MICR NO*
 Enter MICR number of the demand draft

4 Bank Name*
 Enter Bank name of the demand draft.

5 Branch Name*
 Enter branch name of the Bank issuing the demand draft.

6 Save
 After entering the DD details click on Save button to submit the DD details.

Cancel

The status of payment is displayed as shown in the below screen. The below screen shows that the payment by demand draft is under approval. The tender document is available for download only after approval of payment.

Tender Purchase

Todays Top Tender | **Tender Fees Details**

Tender Name: EE/BSR/T-3/2020-21 | Tender Title: E-Tender For Supply Of Various Size Of Fuse Wire Under Bhosari ...
Office Location: Corporate Office | Tender Fees :500

Today's Top Tender

Tender Name	Tender Title	Description Of Tender
EE/BSR/T-3/2020-21	E-Tender For Supply Of Various Size Of Fuse Wire Under Bhosari ...	Supply Of Various Size Of Fuse Wire Under Bhosari ...
Estimated Cost (INR In Lakhs)	Tender Fees (INR)	Tender Closing Date
500	500	10-02-2021

Payment is Under Approval
 After submitting the details of demand draft the status of payment is displayed here.

Step 5(b)(i): To purchase the tender using online payment mode, select the online payment option from mode of payment and then click on Pay Online button.

Tender Purchase		
Todays Top Tender	TenderFees Details	
Tender Name: EE/BSR/T-4/2020-21		Tender Title : E-Tender For Supply Of Various Size Of Fuse Base Under Bhosari...
Office Location: Pune Bhosari Division		Tender Fees :500
Tender Fees Details		
Tender Number*	Amount In INR*	IGST In %*
EE/BSR/T-4/2020-21	500	18
GST In INR (18% On Amount: SAC No.9984)*	Total Amount Including GST In INR*	Type Of Payment*
90	590	Tender/Auction Fee
Mode Of Payment*		
Online Payment		
Pay Online		

Select online payment option from mode of payment.

Click on Pay Online button

Step 5(b)(ii): Complete the online payment process at payment gateway.



MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd

You have selected to pay **Rs. 590** to MSSEDCL as

Please note that a convenience fee will be applicable for credit card payments exceeding Rs. 500
No extra charges for Net banking, Debit card, UPI, Digital Wallet & cash card transactions.
Convenience fees 1% of transaction value is applicable for PayTM mobile wallet.

Please click on the appropriate payment mode that you wish to pay with:

- Internet Banking
- Credit Cards**
- Debit Cards
- Digital Wallets
- Cash Cards

Please select your bank and click on "Submit":

Select one...

Submit

Step 6: After approval of payment by demand draft or after successful online payment the tender document and tender fees receipts are available for download.

Tender Purchase		
Todays Top Tender	TenderFees Details	
Tender Name: TestTenderPS 03		Tender Title: TestTenderPS 03
Office Location: Corporate Office		Tender Fees: 500
Todays Top Tender		
Tender Name	Tender Title	Description Of Tender
TestTenderPS 03	TestTenderPS 03	TestTenderPS 03
Estimated Cost (INR In Lakhs)	Tender Fees (INR)	Tender Closing Date
1	500	10-02-2021
Payment Detail	View Tender Document: FILE_TestTenderPS 03_version_2_1612338190580.pdf	Receipt

Click to download tender document.

Click to download tender fees receipt.

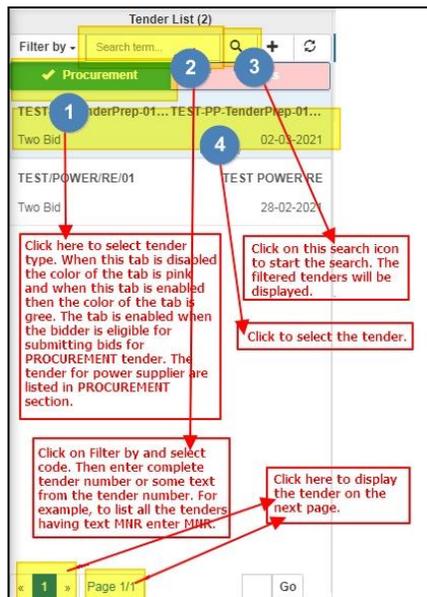
Steps to submit bids for POWER PURCHASE tender.

To submit bids for POWER PURCHASE tender perform following steps:

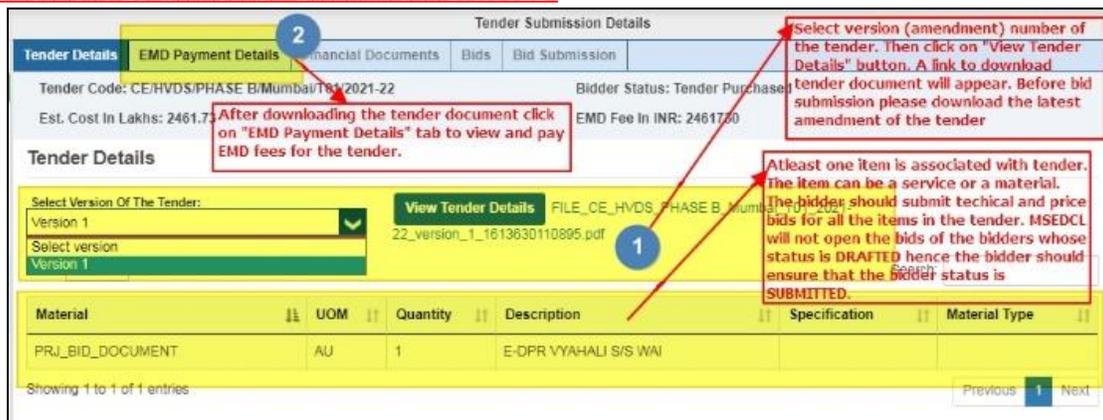
Step 1: Access <https://etender.mahadiscom.in/eatApp/> The MSEDCCL's E-Tender homepage is displayed. Login to the E-Tender Portal with valid credentials. Click the Tenders > Bid Submission



Step 2: Select type of tender i.e. PROCUREMENT. The list of purchased tenders whose bid submission date has not passed is displayed. The list can be filtered to display a specific tender. Navigation to next page is also provided. Choose the tender for bid submission by clicking on the item in the list.



Step 3: The selected tender is displayed in the right pane. Please observe the items in the tenders and also download the tender document. Prepare documents for submitting technical bid, price bid and commercial bid. A tender is associated with at least one item. For every item in the tender the bidder should submit technical and price bid. And the bidder should submit only one commercial bid for the tender. **Please note that MSEDCCL will open the bids of ONLY those bidders whose status is SUBMITTED.**



Step 4: To submit the EMD details select mode of payment. There are two payment modes: Bank Guarantee and Exempted.

The screenshot shows the 'EMD Payment Details' section of the tender submission interface. The 'Mode Of Payment*' dropdown menu is highlighted with a yellow box and a blue circle '1'. A red callout box points to it with the text: "Select one of the payment option. There are only two payment modes: Bank guarantee and Exempted." Another red callout box points to the 'EMD Fee In INR: Rs. 100000 Per MW' field with the text: "The bidder should compute the EMD fee in INR." The 'Type Of Payment*' dropdown is set to 'EMD'. The 'Bidder Status' is 'DRAFTED'.

Step 4.a: For payment by Bank Guarantee enter the computed EMD fee amount and the details of bank guarantee. Submit the original physical copy of bank guarantee to the office that has published the tender. For example, if the office location is Pune Bhosari Division then the user should submit the physical copy of bank guarantee at Pune Bhosari Division. The bank guarantee will be examined by Accounts staff and then they will approve the transaction.

This screenshot shows the 'EMD Payment Details' form with 'Bank Guarantee' selected in the 'Mode Of Payment*' dropdown. The 'Amount*' field is highlighted with a blue circle '1' and a callout: "Enter the computed EMD amount." The 'Issue Date*' and 'Validity Date' fields are both set to '26-02-2021'. The 'Bank Name*' and 'Branch Name*' fields are highlighted with a blue circle '2' and a callout: "Enter bank guarantee details." The 'Save' button is highlighted with a blue circle '3' and a callout: "Click Save to submit the bank guarantee details." The 'Type Of Payment*' is 'EMD' and 'Bidder Status' is 'DRAFTED'.

Step 4.b: To avail exemption in EMD fees, select the EXEMPTED payment mode only when the firm is eligible for EMD exemption. **Please note that EMD exemption once saved cannot be reverted.**

This screenshot shows the 'EMD Payment Details' form with 'EXEMPTED' selected in the 'Mode Of Payment*' dropdown, highlighted with a blue circle '1'. The 'Amount*' field is set to '0'. The 'Save' button is highlighted with a blue circle '2' and a callout: "Submit the EMD details." The 'Type Of Payment*' is 'EMD' and 'Bidder Status' is 'DRAFTED'. A red callout box points to the 'Mode Of Payment*' dropdown with the text: "Select EXEMPTED mode of payment."

Step 5: To view the EMD payment transaction select the EMD payment transaction in the left pane and then in the right pane the details of EMD payment will be displayed. The bidder can also make EMD button by clicking on “EMD Payment” button. Even though the below screen shot is for WORKS tender it is also applicable for PROCUREMENT tenders.

The screenshot displays the 'EMD Payment (2)' section under 'Tender Submission Details'. The left pane shows a list of transactions with columns for 'Online Payment', 'TRANSACTION FAILED', 'Date', 'Amount', and 'Transaction ID'. The right pane shows 'EMD Payment Details' for a specific transaction, including 'Tender Number', 'Amount', 'Type Of Payment', and 'Mode Of Payment'. A 'Make Payment' button is visible. Annotations highlight the 'Make Payment' button and the transaction details.

Step 6: Submit at least one required financial documents either in PDF format or in ZIP format. Please ensure that the size of file is not more than 4 MB. If the display to submit financial document does not appear then click on “Financial Documents” icon.

The screenshot shows the 'Financial Documents' section. It includes a 'Financial Documents' icon and a list of 'Additional Required Financial Documents'. A table lists documents with columns for 'Document Name', 'Description', 'Attachment', and 'File Name'. 'Choose File' buttons are present for each document. Annotations provide instructions on uploading documents and reading the provided instructions.

Step 7: Select the item in the tender.

The screenshot displays the 'Material List (1)' section. The left pane shows a list of materials with columns for 'Material/Service Name', 'Required Quantity', and 'Unit'. The right pane shows 'Material/Service Details' for a selected item, including 'Bid Status', 'Material/Service Name', 'Required Quantity', 'HSN/SAC Code', 'Unit', and 'Ceiling Tariff'. Annotations highlight the selection process and the details displayed.

Step 8: Submit at least one required technical documents either in PDF format or in ZIP format. Please ensure that the size of file is not more than 4 MB.

Tender Submission Details

Tender Code: T05 Bidder Status: DRAFTED
Est. Cost In Lakhs: 0 EMD Fee In INR: 0

Material/Service Details **Technical Bid** Price Bid

Technical Documents Confirmation

Additional Required Technical Documents

Note : 1) Any Changes Made In Required Technical Documents Will Change Technical Bid Status, Price Bid Status And Bid Submission Status To Drafted
2) To Change Already Uploaded Document Choose New File And Save
3) If Bidder Status Is DRAFTED, Bid Will Not Be Considered For Bid Opening.

Show 1 of 1 entries

Document Name	Description	Attachment	File Name
		Choose File	TECHNICAL_DOCUMENT.pdf

Save Back To Tenders

Step 9: Submit confirmation for the technical bid.

Tender Submission Details

Material/Service Details **Technical Bid** Price Bid

Technical Documents Confirmation

Note : 1) Deleting Technical Bid Document Will Change Technical Bid Status, Price Bid Status And Bid Submission Status To Drafted
2) To Change Already Uploaded Document Choose New File And Save
3) *** Please Upload Only .Sig File Here! ***
4) If Bidder Status Is DRAFTED, Bid Will Not Be Considered For Bid Opening.

Choose File Generate Document

FILE_Techbid_CE_HVDS_PHASE-B_Mumbai_T01_2021-22_1613913315620.sig

Submit Back To Tenders

After uploading the technical bid submit the technical bid.

The button "Generate Document" will be enabled only when the bidder has uploaded all the required technical document's for the selected item. When enabled click on this button to download PDF file. This PDF file is the technical bid of the bidder. The downloaded PDF file is valid for few minutes (upto 20 minutes) so, IMMEDIATELY digitally sign it using SECURE SIGN software. SECURE SIGN software is available in DOWNLOAD section on homepage of etender.mahadiscom.in. Do not change name of the downloaded file also do not modify it. The SECURE SIGN software contains instructional manual that will guide you through the digital signing process.

Step 10: Submit the price bid.

Tender Submission Details

Tender Code: TEST/POWER/RE/01 Bidder Status: DRAFTED
EMD Fee In INR: Rs. 100000 Per MW

Material/Service Details **Technical Bid** **Price Bid**

Price Bid Bid Documents Confirmation

Price Bid

Note : 1) Any Changes Made In Price Bid Will Change Price Bid Status And Bid Submission Status To Drafted
2) To Change Already Uploaded Document Choose New File And Save
3) Quoted Bid Rate Should Be Lower Than Or Equal To Ceiling Rate.
If Bidder Status Is DRAFTED, Bid Will Not Be Considered For Bid Opening.

Material/Service Code*	Material/Service Name*	Description Of Material*	HSN/SAC Code*
77001104564	Power Procurement Renewable Energy	Power Procurement Renewable Energy	90000100
Unit*	Ceiling Tariff*	Required Quantity*	Quantity Offered*
Megawatt	4.8	75	75
Per Unit Rate (In INR)	Per Unit Rate (In Words)	Processing Fee Per Unit With GST:-	
3.5	Three Rupees Five Paise	183400	

Save cancel Back To Tenders Pay Online

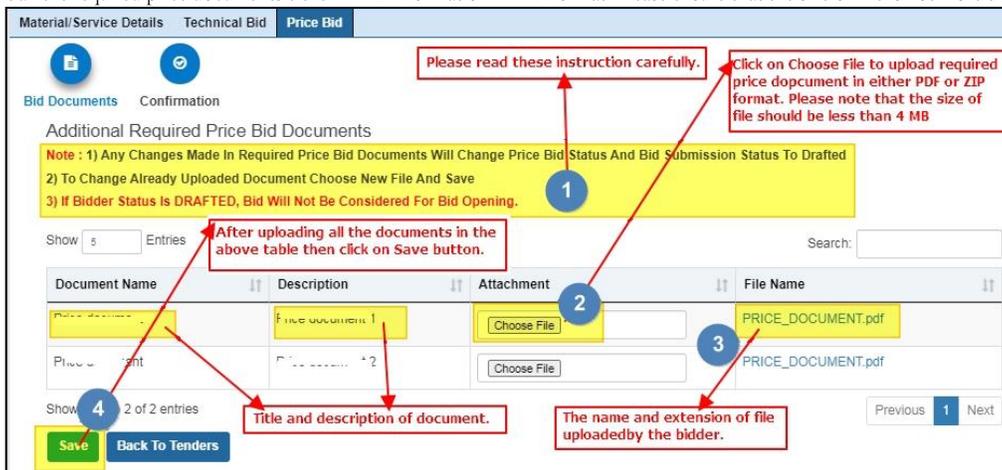
Submit the price bid

Enter per unit rate. The unit Price rate can not be greater than Ceiling Tariff.

Enter the offered quantity. The offered quantity should not exceed required quantity.

After entering the offered quantity processing fees is auto calculated by the system. Click on Pay Online button to pay the processing fee. The bidder CANNOT MAKE RE-PAYMENT FOR PROCESSING FEES. HENCE PRIOR TO PAYMENT OF PROCESSING FEES THE BIDDER SHOULD ENSURE THAT CORRECT OFFERED QUANTITY IS ENTERED AND CORRECT PROCESSING FEE IS CALCULATED BY THE SYSTEM.

Step 11: Submit all the required price documents either in PDF format or in ZIP format. Please ensure that the size of file is not more than 4 MB.



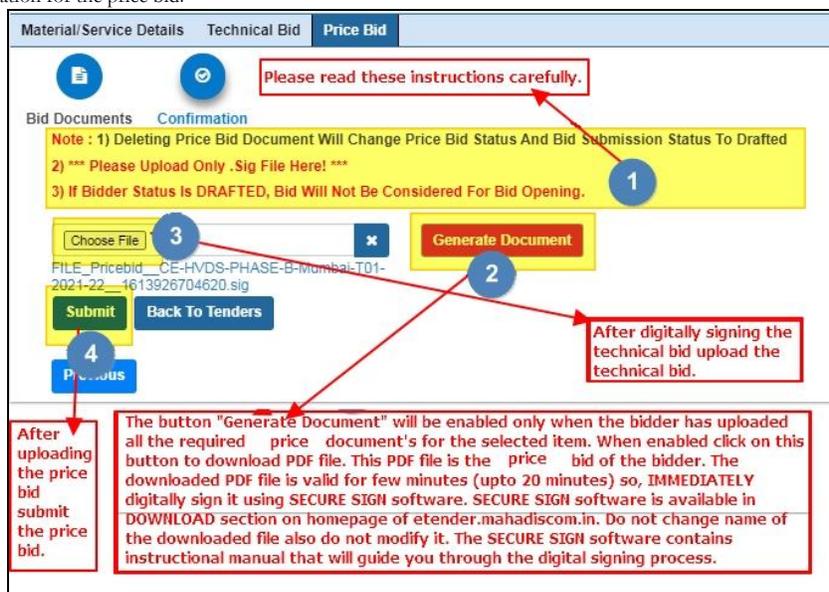
Additional Required Price Bid Documents

Note : 1) Any Changes Made In Required Price Bid Documents Will Change Price Bid Status And Bid Submission Status To Drafted
 2) To Change Already Uploaded Document Choose New File And Save
 3) If Bidder Status Is DRAFTED, Bid Will Not Be Considered For Bid Opening.

Document Name	Description	Attachment	File Name
Price document 1	Price document 1	Choose File	PRICE_DOCUMENT.pdf
Price document 2	Price document 2	Choose File	PRICE_DOCUMENT.pdf

Buttons: Save, Back To Tenders

Step 12: Submit confirmation for the price bid.

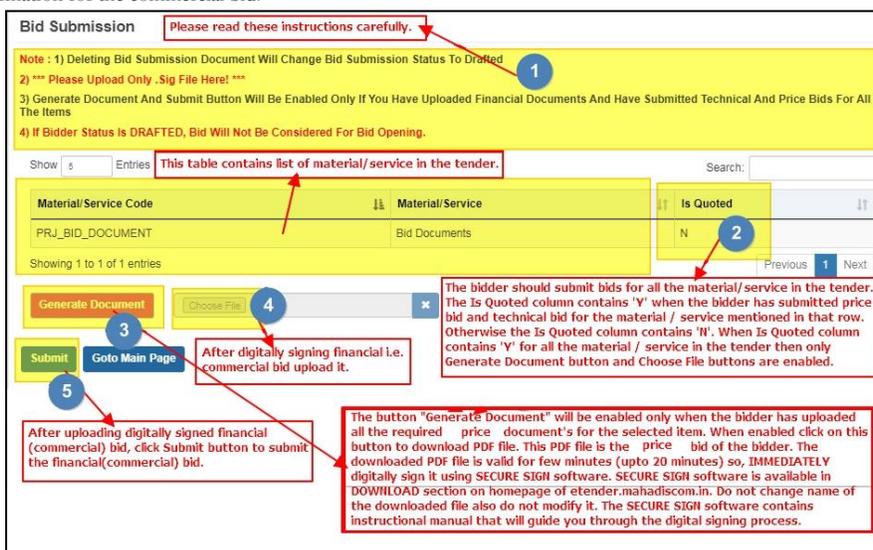


Confirmation

Note : 1) Deleting Price Bid Document Will Change Price Bid Status And Bid Submission Status To Drafted
 2) *** Please Upload Only .Sig File Here! ***
 3) If Bidder Status Is DRAFTED, Bid Will Not Be Considered For Bid Opening.

Buttons: Generate Document, Submit, Back To Tenders, Previous

Step 13: Submit confirmation for the commercial bid.



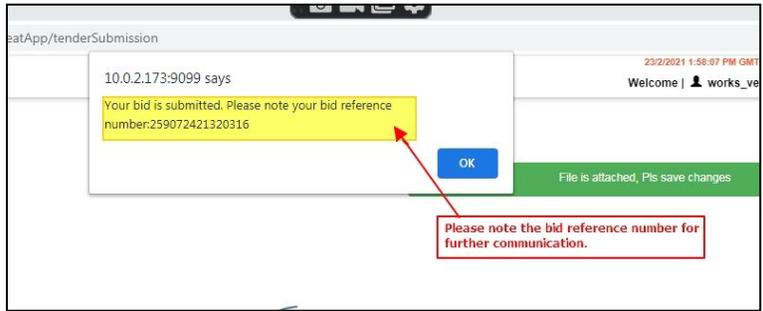
Bid Submission

Note : 1) Deleting Bid Submission Document Will Change Bid Submission Status To Drafted
 2) *** Please Upload Only .Sig File Here! ***
 3) Generate Document And Submit Button Will Be Enabled Only If You Have Uploaded Financial Documents And Have Submitted Technical And Price Bids For All The Items
 4) If Bidder Status Is DRAFTED, Bid Will Not Be Considered For Bid Opening.

Material/Service Code	Material/Service	Is Quoted
PRJ_BID_DOCUMENT	Bid Documents	N

Buttons: Generate Document, Choose File, Submit, Goto Main Page, Previous, Next

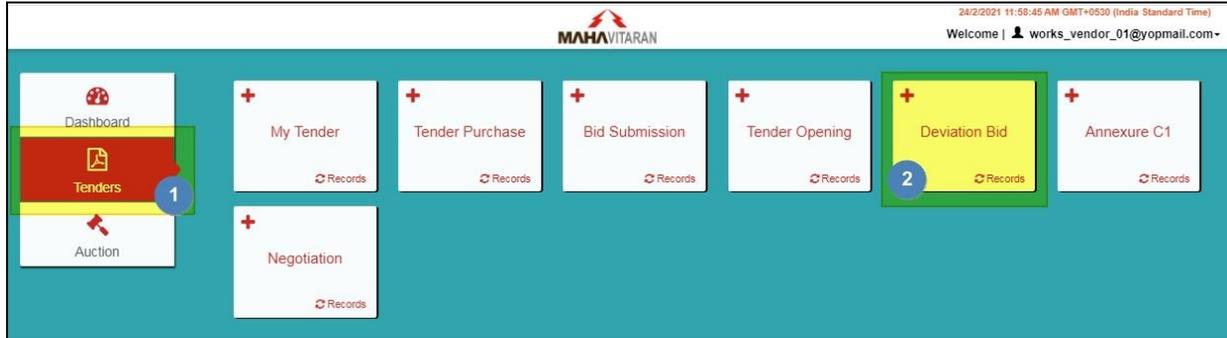
Step 14: After submitting confirmation of commercial bid a dialog box will appear that will inform that the bid is submitted. Please note the bid reference number for further communication.



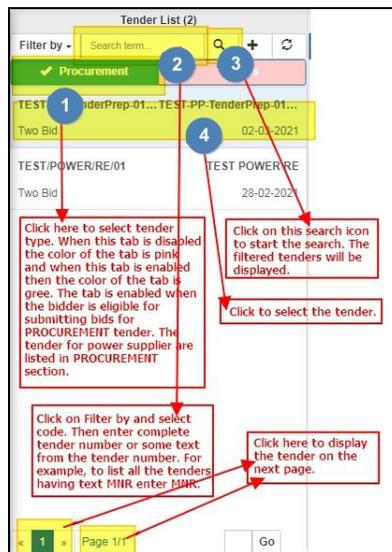
Steps to submit deviation bids for POWER PURCHASE tender.

To submit deviation bids for POWER PURCHASE tender perform following steps:

Step 1: Access <https://etender.mahadiscom.in/eatApp/> The MSEDCIL's E-Tender homepage is displayed. Login to the E-Tender Portal with valid credentials. Click the Tenders > Deviation Bid



Step 2: Select type of tender i.e. PROCUREMENT. The list of tenders for deviation bid submission will be displayed in the left pane. The list can be filtered to display a specific tender. Navigation to next page is also provided. Choose the tender for deviation bid submission by clicking on the item in the list.



Step 3: The selected tender is displayed in the right pane and the Deviation Bid tab is enabled. Click on Deviation Bid tab.



Step 7: After submitting response for all the deviations in the list of required technical documents the bidder should submit confirmation.

Technical Confirmation

1. Please ensure that responses for all the deviations in required technical document are submitted. Then click on this button to download a PDF file. This PDF file is the response from the bidder for the deviations in required technical document. The downloaded PDF file is valid for few minutes (up to 20 minutes) so, IMMEDIATELY sign it using SECURE SIGN software. SECURE SIGN software is available in DOWNLOAD section on homepage of etender.mahadiscom.in Do not change name of the downloaded file also, do not modify it. The secure sign software contains instructional manual that will guide through the digitally signing process.

2. I Submit Deviation For The Selected Item

3. Submit the uploaded digitally signed confirmation.

Step 8: Submit response for all the deviations in commercial bid.

Commercial Bid Deviation

1. Select the commercial bid deviation.

2. Upload the response for the deviation.

3. Submit the response.

The list of deviations for commercial bid are listed in this left pane. One by one select the deviation and submit the response for all the deviations listed in this left pane.

The details of selected deviation are displayed in the right pane.

Step 9: Submit response for all the deviations in the list of required commercial documents.

Commercial Required Documents

1. Click the name of required commercial document to select it.

2. Update the response for the selected deviation.

3. Click here to submit the response.

Only those required commercial documents that has deviations are listed here. The bidder should one by one select a required commercial document from the list then submit the response for the deviation.

Details of the deviation are displayed here.

After selecting the required commercial document the details of deviation are displayed in this pane. The bidder should submit the response for the deviation.

Step 10: After submitting responses for all the deviations in commercial bid and required commercial documents the bidder should submit confirmation.

The screenshot shows the 'Commercial Confirmation' step in the e-tendering process. It includes a navigation bar with tabs for 'Required Technical Docs', 'Technical Confirmation', 'Commercial Bid Deviation', 'Required Commercial Docs', and 'Commercial Confirmation'. The main area contains a 'Download Commercial Deviation PDF' button (callout 1), a 'Digital Sign Deviation Bid' section with a 'Choose File' button (callout 2), and a 'Submit' button (callout 3). Red callout boxes provide instructions: 'Click here to download a PDF file. This PDF file contains responses to all the deviations in commercial bid and required commercial documents. This PDF file is valid for few minutes (up to 20 minutes) so, immediately digitally sign it using SECURE SIGN software. SECURE SIGN software is available in download section of etender.mahadiscom.in Do not change the name of downloaded file and also do not modify it. SECURE SIGN software contains instructional manual that will guide through the digital signing process.' and 'Upload the digitally signed response to the commercial bid and required commercial documents.' A checkbox 'I Submit Deviation For The Selected Item' is also visible.

Step 11: After submitting the confirmation the status of the bidder is changed to Deviation Bid Submitted.

The screenshot displays the 'Deviation Bid Report (0)' interface. It features a 'Filter by' section, a search bar, and a refresh icon (callout 2). The main content area shows 'Tender Details' and 'Deviation Bid' information, including 'Tender No.: CE/HVDS/PHASE B/Mumbai/T01/2021-22', 'Partner Name: WORKS VENDOR', 'GSTIN Number:', and 'CRN Number: WORKS_VENDOR'. A 'Bidders' tab is highlighted (callout 1), showing a table with columns for 'Bidders', 'Materials/Services', 'Required Technical Docs', 'Technical Confirmation', and 'Commercial Bid Deviation'. The status 'Deviation Bid Submitted' is shown in a yellow box (callout 3). Red callout boxes provide instructions: 'After submitting the confirmation click on Bidders tab' and 'Click on refresh icon'. A text box states 'Observe the status of bidder as Deviation Bid Submitted.'