

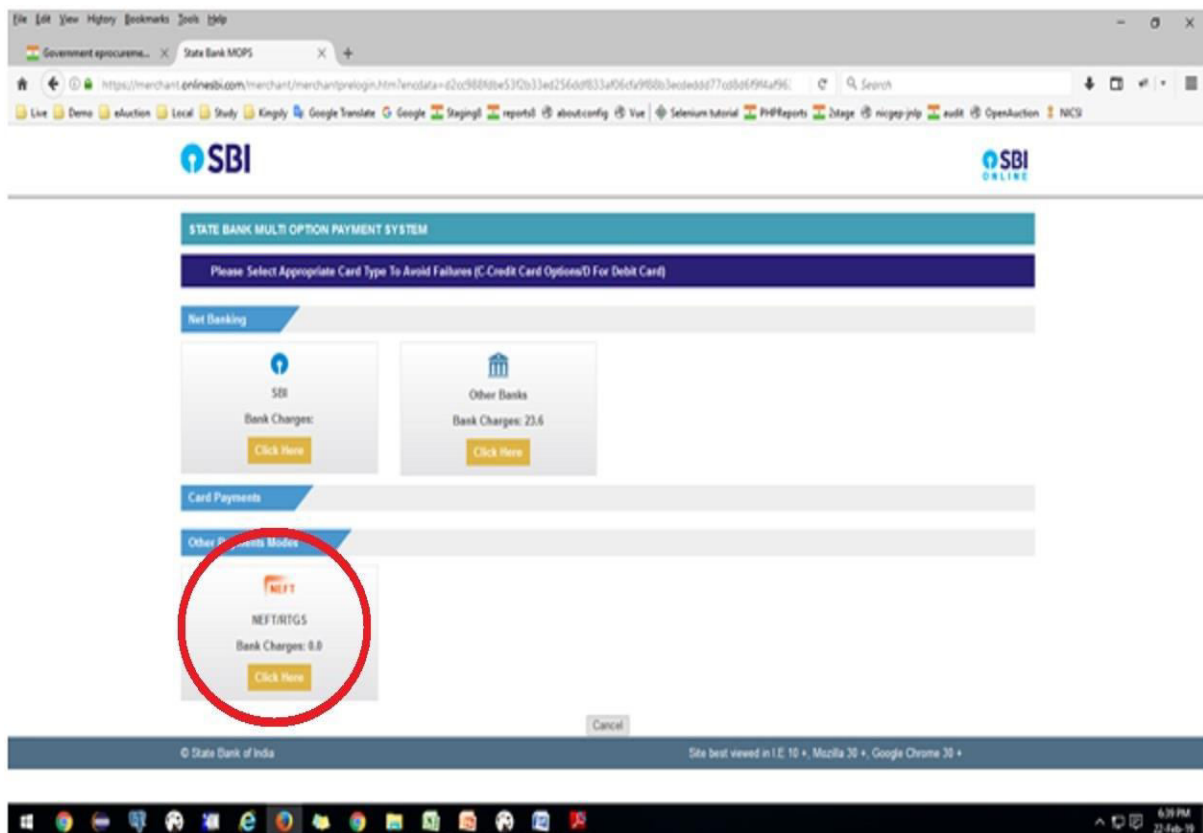
Directorate of State Transport  
30 Bays Building, Sec-17, Chandigarh

**Subject: Tender for Hiring of 190 Standard Non AC Buses on per kilometer basis.**

**❖ Step to be followed for submission of EMD amount higher than Rs.5.00 Lacs.**

eProcurement system always allows the bidder to pay excess but not less EMD amount given by the Tender Inviting Authority. So, the bidder can pay excess EMD amount through NEFT mode.

The bidder has to select option "Other Payment modes" given in 2nd line and has to generate challan. Then he can make payment more than the actual EMD.



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Your site visit: 22-Feb-2019 [18:43 IST]

**Government of Haryana**

 Payment details

Reference Number	108034289857
Department ID	HRPRO
EMD Amount	500000
Tender Fee	5000
Processing Fee	1180
Amount	506180
Amount in words	Five Lakhs Six Thousand One Hundred and Eighty Rupees only

[Click here](#) to abort this transaction and return to the Government of Haryana site

 > Mandatory fields are marked with an asterisk (\*)

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Your site visit: 22-Feb-2019 [18:44 IST]

**Government of Haryana**

 Payment details

Reference Number	108034289857
Department ID	HRPRO
EMD Amount	500000
Tender Fee	5000
Processing Fee	1180
Amount	506180
Amount in words	Five Lakhs Six Thousand One Hundred and Eighty Rupees only

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 > Mandatory fields are marked with an asterisk (\*)

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<b>Government of Haryana RTGS/NEFT Remittance Information Form</b>	
<b>Beneficiary Details</b>	
<b>Beneficiary Details</b>	
<b>Beneficiary Account Number (to be entered as it appears)</b>	SBPGACPN7462642
<b>Amount</b>	Rs. 506180
<b>Amount In Words</b>	Five Lakhs Six Thousand One Hundred and Eighty Rupees only
<b>Beneficiary Bank</b>	State Bank of India
<b>Beneficiary IFSC Code</b>	SBIN0000INB
<b>Name and Address</b>	Government of Haryana
<b>Beneficiary Reference No</b>	108034289857
<b>Instructions for remitting Bank:</b>	
<ul style="list-style-type: none"> <li>a. This form is valid for remittance through non-SBI branches.</li> <li>b. Beneficiary account no. is alpha-numeric and case sensitive. It should be entered as it appears above.</li> <li>c. Amount to be remitted should not be higher or lesser and should be the same as shown above.</li> </ul>	
<b>Note for Bidders'</b>	
<ul style="list-style-type: none"> <li>a. Bidder should ensure that account no. entered during RTGS/NEFT remittance at any bank counter or Internet banking site is the same as it appears in this remittance form. Bidder should not truncate or add any other detail to the above account number.</li> <li>b. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS/NEFT remittance.</li> <li>c. Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, this remittance form is to be used only for RTGS or NEFT payment.</li> <li>d. Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. The remittance should be within the prescribed time and as per the terms and conditions specified in tender.</li> <li>e. Please ensure the correctness of details inputted while remittance through RTGS/NEFT. Please also ensure that your banker keys in the Account Number (which is case sensitive) as displayed in this form. SBI and Merchant shall not be responsible for the transactions rejected due to incorrect details inputted.</li> <li>f. For RTGS/NEFT transactions, Date and time at which payment is received in SBI would be relevant for the purpose of determining the issue as to whether payment was received in time or not. Therefore, bidders should make transactions well in advance so as to ensure that the payment reaches SBI before date and time for submission of tender.</li> <li>g. Bids for which Payment is received after closing date/time for submission of tender/bid would be rejected and would not be considered for further processing. The payment would be returned back to the bank account from which the transaction was made.</li> <li>h. Please obtain UTR no. from your remitting bank for your record/future reference.</li> <li>i. Please note that this is only a remittance information form and not a acknowledgement of remittance.</li> </ul>	
<b>In case the above points are not followed, the payment may be treated as invalid and the respective bid is liable to be rejected</b>	
<b>Disclaimer</b>	
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The challan would be generated for Rs. 5,06,180/- only. Bidder has to present this challan in the bank while doing NEFT/RTGS. The bank will provide another form for doing NEFT/RTGS. In that form, bidder can fill the desired amount say 10,06,180/- (he can increment the amount by each lakh depending upon number of buses he wish to bid), rest of the details are to be copied from system generated challan. This way, bidder will be able to pay higher amount than the specified EMD.

NOTE: For any queries/ help in this regard please Contact 9417069017, 9467909761.