

MSEDCL E-TENDERING PORTAL

Power Purchase E-Tendering

Vendors Manual

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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 MSEDCL's E-Tender homepage is displayed. Click on "New User ?" link.

Log In

Email

Password

3354

Type the above Text

Log in

New User ?

Forgot Password?

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.

1 Company / Individual Email Id* For registration of company enter company's email address and for registration of individual enter individuals email address.

2 Is GSTN Applicable GST Number* If GSTN is applicable then tick this checkbox and enter GSTN number.

3 Company / Individual Name* Enter name of individual or name of company.

4 Company Registration No./Other Registration No./AADHAR no. For compay registration, enter company registration number. If company registration number is not available then enter any other registration number. For individual, enter AADHAR number.

5 Pan Number* Landline Number For individual registration, enter PAN of individual otherwise enter PAN of company.

6 Mobile Number* Enter mobile number. Notifications of important events will be delivered to this mobile number.

Type the above Text

Register Cancel

Click on "Register" button to create login ID.

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.

Log In

1 Enter registered email address.

2 Enter temporary password received by email.

3 Enter CAPTCHA

4 Click on LOG IN button.

Email

Password

2292

Type the above Text

Log in

New User ?

Forgot Password?

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

3 Submit

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.

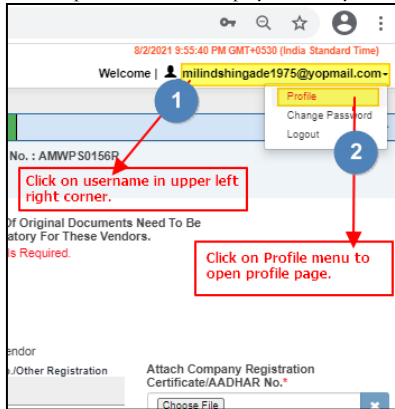
Enter and confirm new password.

Click on Submit button to change the 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

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

Company / Individual Name*
 Company Type* (Select Individual For Individual Registration) **2**

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

Attach GSTIN Copy* **4**
 [Choose File]

Is GSTIN Applicable

MSME Registration Valid Up To* **6**
 [Choose File]

Attach MSME Certificate* [Choose File]

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

MSEDCL Office Type* **8**

Nearest MSEDCL Office Location* **10**

Is MSME Applicable
 MSME Type* **5**

Power Plant Type* **7**

Non-Conventional Type* **7**

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**

Title [Mr.,Miss.,Mrs.]* **1**

First Name* **2**

Middle Name

Last Name* **3**

Landline 1 **4**
 Select title of the contact person.
 Enter First Name

Mobile* **4**
 Enter mobile number.

Fax 1 **4**
 Enter Last Name

Fax 2 **5**
 Email Address* **5**
 Enter email address.

Save Reset Next

Click save to submit the contact details.

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

Company Address Details

Ship To Address Bill To Address

Registered Office Address*

City* Country* State* District*

Pincode*

Buttons: Previous, Save, Reset, Next

Annotations:

- 1: If the address is shipping address then tick ship to address. If the address is billing address then tick bill to address. If the address is neither billing nor shipping then do not tick both the checkboxes.
- 2: Enter detailed registered office address.
- 3: Enter city name
- 4: Select country
- 5: Select state
- 6: Select district
- 7: Enter pincode
- 8: Click Save to submit company address.
- 0: Click on Add button to add one more address.

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.

Digital Signature Details

Buttons: Copy Address, Add, Delete

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

Email Address* Designation* Gender: Male, Female, Other Date Of Birth*

Landline 1 Landline 2 Mobile* Fax 1

Fax 2 Validity*

Registered Office Address*

City* Country* State* District*

Pincode* Holder Type*

Buttons: Download Test Document, Save, Reset

Annotations:

- 1: Click on Add button to add a new DSC to portal.
- 2: Click Copy Address to copy company address in Registered Office Address.
- 3: Select title of the person owning the DSC
- 4: Click on Delete button to remove existing DSC information.
- 5: Enter email address
- 6: Select designation as MD if the owner of DSC is proprietor otherwise select OTHER.
- 7: Select gender
- 8: Enter date of birth
- 9: Enter validity date of DSC
- 10: Enter name in DSC. If name in DSC is <<SURNAME>> <<FIRST NAME>> <<MIDDLE NAME>> then enter <<SURNAME>> in first name field, <<FIRST NAME>> in Middle name field and <<MIDDLE NAME>> in Last name field.
- 11: Enter mobile number
- 12: If the registered office address is not available in E-Tender portal then enter the registered office address, city, country, state, district and pincode. Otherwise, click on Copy Address to auto fed these fields.
- 13: If the designation of the owner of the DSC is MD then select holder type as Digital Signatory otherwise select Power of attorney and upload power of attorney document.
- 14: 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.
- 15: Upload the digitally sign test document here.
- 16: Click here to submit DSC details.

Step 6: Submit bank details.

Bank Details

IFSC Code* Bank Name* Branch Name* Account No*

Beneficiary Name* Bank Details(Cancelled Cheque Or RTGS Details) File*

Buttons: Previous, Save, Reset, Next

Annotations:

- 1: Click on Add button to add new bank details
- 2: Enter IFSC code of the Bank and press TAB key. Please use GOOGLE CHROME browser.
- 3: Enter bank account number
- 4: Upload scanned copy of cancelled cheque or RTGS details.
- 5: Enter beneficiary name
- 6: Click on Is Active to set the bank details as active. Only one bank details can be set to active.
- 7: Click on Save button to submit the 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*

Annotations:

- 1: Click on Add button to make new payment
- 2: Select power supplier registration fee from type of payment.
- 3: Click on pay online to make online payment

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

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

Choose File

FILE_Registration__160381226779.pdf.sig

Click Here To Submit

Annotations:

- 1: Please follow the instruction mentioned above and submit the confirmation.
- 2: Digitally sign the registration copy using the instructions given above.
- 3: Click Submit to submit the vendor digital sign registration copy.

Generate vendor 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.

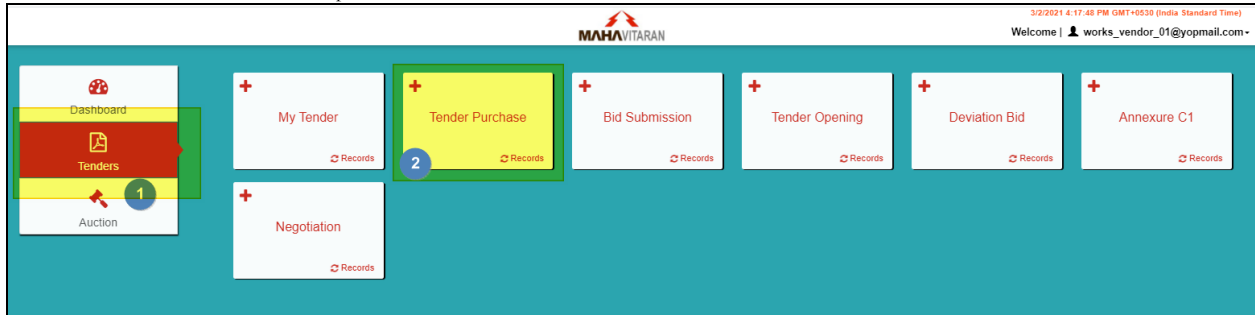
Annotations:

- 1: Tick this checkbox for participating in tenders.
- 2: Submit your confirmation.

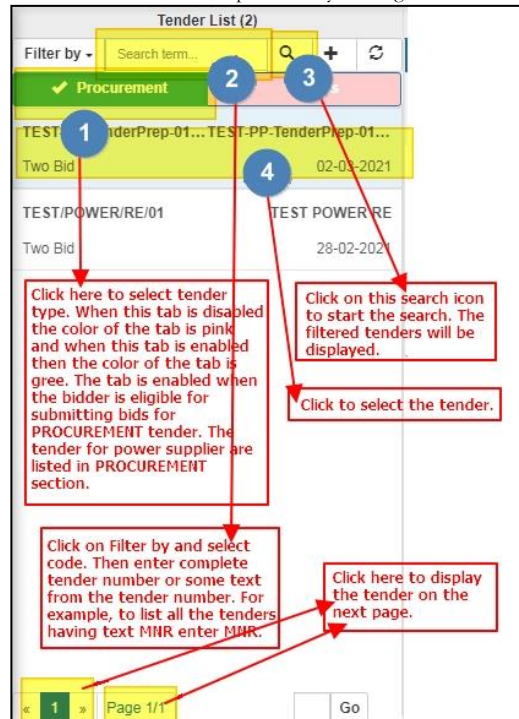
Steps to purchase POWER PURCHASE tender.

To purchase the POWER PURCHASE tender perform following steps:

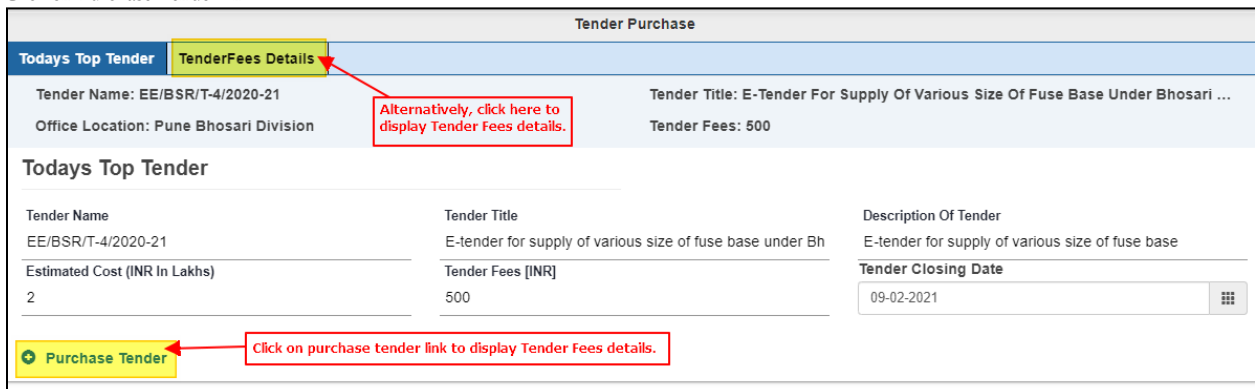
Step 1: Access <https://etender.mahadiscom.in/eatApp/> The MSEDCI's E-Tender homepage is displayed. Login to the E-Tender Portal with valid credentials. Click the Tenders > Tender purchase



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/-.

The screenshot shows the 'Tender Fees Details' section of a tender purchase page. The tender name is 'EE/BSR/T-3/2020-21' and the title is 'E-Tender For Supply Of Various Size Of Fuse Wire Under Bhosari ...'. The office location is 'Pune Bhosari Division' and the tender fees are '500'. The form includes fields for Tender Number, Amount In INR, IGST In %, GST In INR, Total Amount Including GST In INR, and Type Of Payment. The 'Mode Of Payment' dropdown menu is highlighted in yellow, showing options for 'Online Payment' and 'DD'. A red callout box points to the 'DD' option with the text: '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.

This screenshot shows the 'Tender Fees Details' form with additional fields for demand draft details. The 'Mode Of Payment' is set to 'DD'. Numbered callouts (1-6) point to specific fields: 1. 'DD Date*', 2. 'Demand Draft No*', 3. 'MICR NO*', 4. 'Bank Name*', 5. 'Branch Name*', and 6. 'Save' button. Red callout boxes provide instructions: 'Enter date of demand draft.', 'Enter demand draft number', 'Enter MICR number of the demand draft', 'Enter Bank name of the demand draft.', and 'Enter branch name of the Bank issuing the demand draft.'. A final callout box states: 'After entering the DD details click on Save button to submit the DD details.' The 'Save' and 'Cancel' buttons are visible at the bottom.

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.

The screenshot shows the 'Tender Purchase' page with a 'Today's Top Tender' section. The tender name is 'EE/BSR/T-3/2020-21' and the title is 'E-Tender For Supply Of Various Size Of Fuse Wire Under Bhosari ...'. The office location is 'Corporate Office' and the tender fees are '500'. The 'Today's Top Tender' section displays the tender name, title, description, estimated cost, tender fees, and closing date. A yellow callout box highlights the status 'Payment is Under Approval' with a red arrow pointing to it. A red callout box explains: '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 MSIEDCL 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.

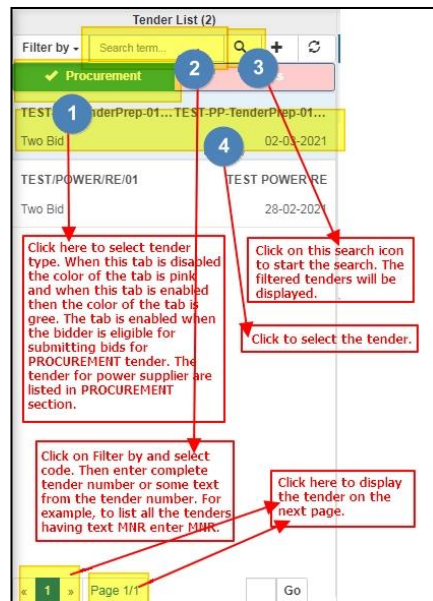
Steps to submit bids for POWER PURCHASE tender.

To submit bids for POWER PURCHASE tender perform following steps:

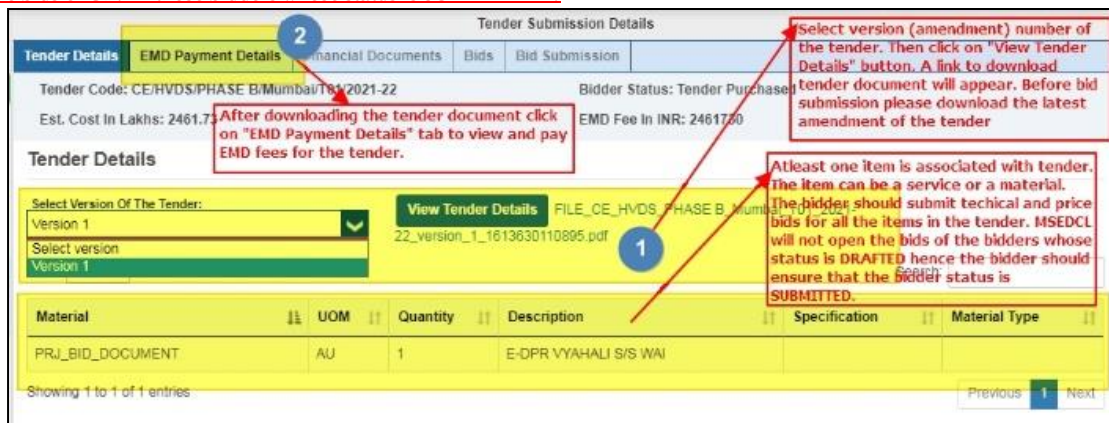
Step 1: Access <https://etender.mahadiscom.in/eatApp/> The MSEDCCL's E-Tender homepage is displayed. Login to the E-Tender Portal with valid credentials. Click the Tenders > Bid Submission



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.

Tender Submission Details

Tender Details | **EMD Payment Details** | Financial Documents | Bids | Bid Submission

Tender Code: TEST/POWER/RE/01 Bidder Status: DRAFTED

EMD Fee In INR: Rs. 100000 Per MW

EMD Payment Details

Tender Number* TEST/POWER/RE/01

Amount*

Type Of Payment* EMD

Mode Of Payment* **EXEMPTED** (1)

Bank Guarantee

Exemption Demanded Exemption Approved

The bidder should compute the EMD fee in INR.

Select one of the payment option. There are only two payment modes: Bank guarantee and Exempted.

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.

Tender Submission Details

Tender Details | **EMD Payment Details** | Financial Documents | Bids | Bid Submission

Tender Code: TEST/POWER/RE/01 Bidder Status: DRAFTED

EMD Fee In INR: Rs. 100000 Per MW

EMD Payment Details

Tender Number* TEST/POWER/RE/01

Amount* (1)

Type Of Payment* EMD

Mode Of Payment* Bank Guarantee

Issue Date* 26-02-2021

Validity Date 26-02-2021

Bank Guarantee Number* (2)

Bank Name* (2)

Branch Name*

Attachment* Choose File

Save (3) Back To Tenders

Click Save to submit the bank guarantee details.

Material/Service Code Material/Service Exemption Demanded Exemption Approved

Previous Next

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.**

Tender Submission Details

Tender Details | **EMD Payment Details** | Financial Documents | Bids | Bid Submission

Tender Code: TEST/POWER/RE/01 Bidder Status: DRAFTED

EMD Fee In INR: Rs. 100000 Per MW

EMD Payment Details

Tender Number* TEST/POWER/RE/01

Amount* 0

Type Of Payment* EMD

Mode Of Payment* **EXEMPTED** (1)

Save (2) Back To Tenders

Submit the EMD details.

Material/Service Code Material/Service Exemption Demanded Exemption Approved

Previous Next

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 with a list of transactions. The right pane shows 'Tender Submission Details' for Tender Code: CE/HVDS/PHASE B/Mumbai/T01/2021-22. The 'EMD Payment Details' tab is active, showing a 'TRANSACTION FAILED' status. A 'Make Payment' button is visible. Annotations highlight the 'EMD Payment' button, the transaction status, and the displayed 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 with a table for document uploads. A note provides instructions on document requirements. The table has columns for 'Document Name', 'Description', 'Attachment', and 'File Name'. 'Choose File' buttons are present for each row. Annotations guide the user through reading instructions, selecting files, and saving the submission.

Step 7: Select the item in the tender.

The screenshot displays the 'Material List (1)' section. The left pane shows a list of materials, including 'Power Procurement Renewable Energy' with a quantity of 75 Megawatt. The right pane shows 'Tender Submission Details' for Tender Code: TEST/POWER/RE/01. The 'Technical Bid' tab is selected, showing details like 'Bid Status', 'Material/Service Name', 'Required Quantity', and 'Unit'. Annotations highlight the selection process and the displayed details.

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* Megawatt
Ceilling Tariff* 4.8

Per Unit Rate (In INR) 3.5

Per Unit Rate (In Words) Three Rupees Five Paise

Required Quantity* 75

Quantity Offered* 75

Processing Fee Per Unit With GST:- 183400

Save cancel Back To Tenders Pay Online

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.

Submit the price bid

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.

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

Bid Documents Confirmation

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.

Show 5 Entries Search:

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

Show 2 of 2 entries Save Back To Tenders

Previous 1 Next

Step 12: Submit confirmation for the price bid.

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

Bid Documents Confirmation

Please read these instructions carefully.

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.

Choose File Generate Document

FILE_Pricebid_CE-HVDS-PHASE-B-Mumbai-T01-2021-22-1613926704620.sig

Submit Back To Tenders

Previous

After uploading the price bid submit the price bid.

The button "Generate Document" will be enabled only when the bidder has uploaded all the required price document's for the selected item. When enabled click on this button to download PDF file. This PDF file is the price 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.

After digitally signing the technical bid upload the technical bid.

Step 13: Submit confirmation for the commercial bid.

Bid Submission Please read these instructions carefully.

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.

Show 5 Entries This table contains list of material/service in the tender. Search:

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

Showing 1 to 1 of 1 entries Previous 1 Next

Generate Document Choose File

Submit Goto Main Page

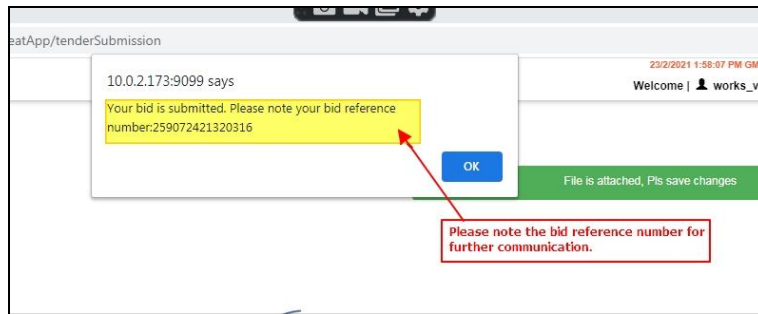
After digitally signing financial i.e. commercial bid upload it.

The bidder should submit bids for all the material/service in the tender. The Is Quoted column contains 'Y' when the bidder has submitted price bid and technical bid for the material / service mentioned in that row. Otherwise the Is Quoted column contains 'N'. When Is Quoted column contains 'Y' for all the material / service in the tender then only Generate Document button and Choose File buttons are enabled.

After uploading digitally signed financial (commercial) bid, click Submit button to submit the financial (commercial) bid.

The button "Generate Document" will be enabled only when the bidder has uploaded all the required price document's for the selected item. When enabled click on this button to download PDF file. This PDF file is the price 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.

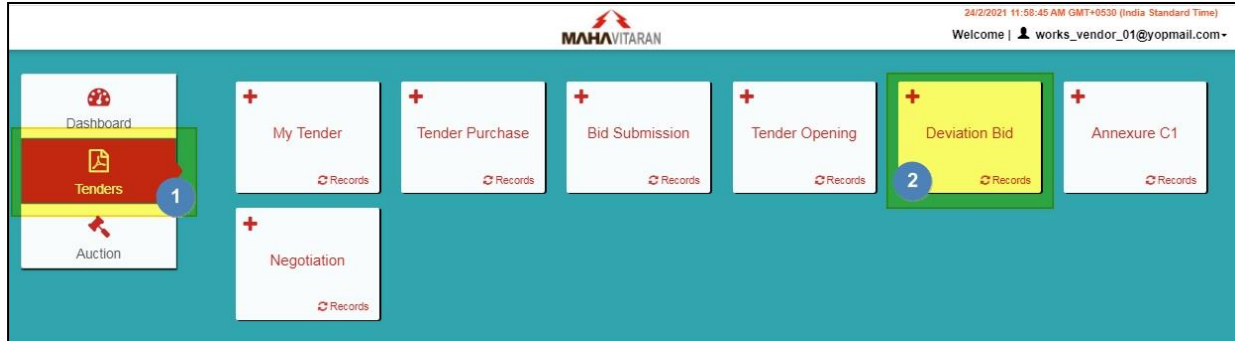
Step 14: After submitting confirmation of commercial bid a dialog box will appear that will inform that the bid is submitted. Please note the bid reference number for further communication.



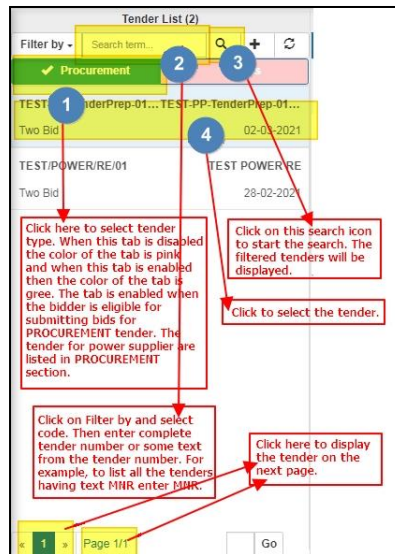
Steps to submit deviation bids for POWER PURCHASE tender.

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

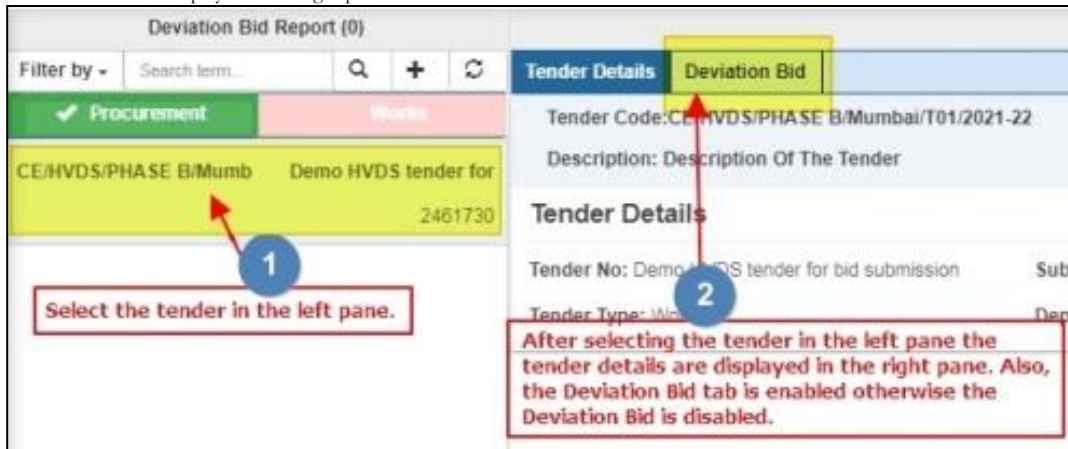
Step 1: Access <https://etender.mahadiscom.in/eatApp/> The MSEDCI's E-Tender homepage is displayed. Login to the E-Tender Portal with valid credentials. Click the Tenders > Deviation Bid



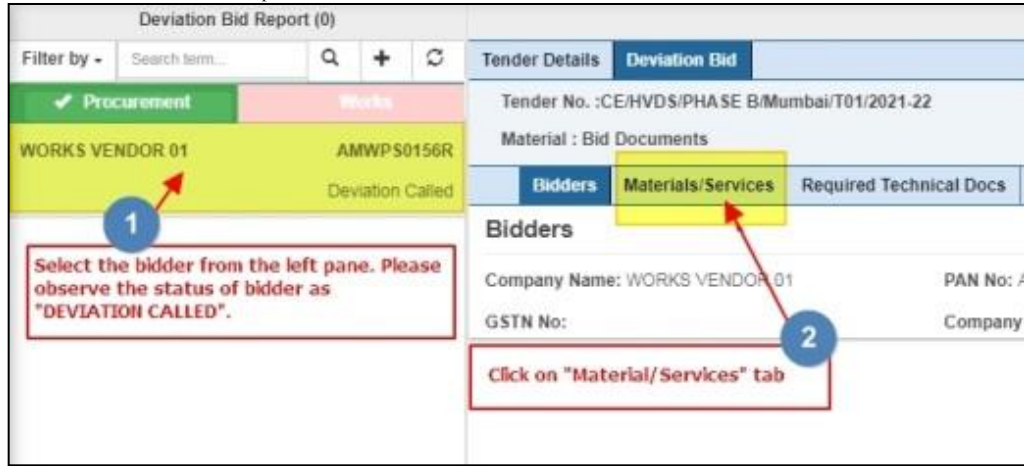
Step 2: Select type of tender i.e. PROCUREMENT. The list of tenders for deviation bid submission will be displayed in the left pane. The list can be filtered to display a specific tender. Navigation to next page is also provided. Choose the tender for deviation bid submission by clicking on the item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



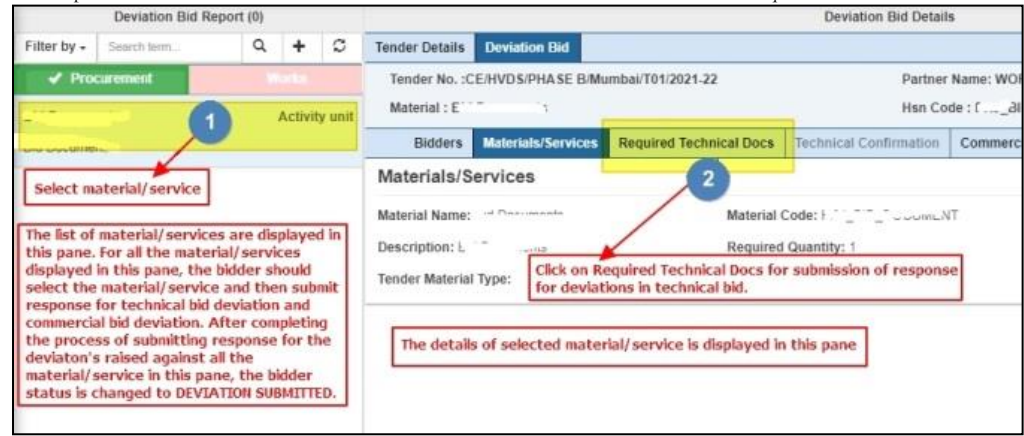
Step 3: The selected tender is displayed in the right pane and the Deviation Bid tab is enabled. Click on Deviation Bid tab.



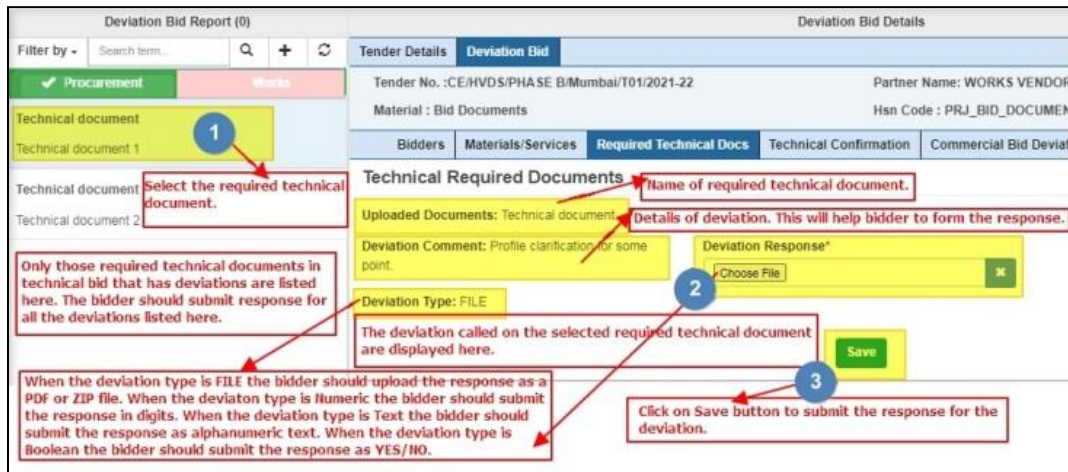
Step 4: Select the bidder from the left pane. The details of bidder will be displayed in the right pane. Select Material/Services tab from the right pane. Please notice that the status of bidder in left pane is DEVIATION CALLED. This is because clarifications are called from the bidder.



Step 5: To submit response to the deviations in technical bid of the selected material/service click on “Required Technical Docs” tab.



Step 6: One by one select required technical document from the list in left pane and then submit the response for the deviation.



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

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

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

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' section of the e-tendering portal. It includes a navigation bar with tabs for 'Required Technical Docs', 'Technical Confirmation', 'Commercial Bid Deviation', 'Required Commercial Docs', and 'Commercial Confirmation'. The main content area has three numbered callouts:

- 1:** Points to the 'Download Commercial Deviation PDF' button. A red box contains the text: "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." Below this text is a small URL: [dbc_1014200013743.pdf.sig](#)
- 2:** Points to the 'Choose File' button. A red box contains the text: "Upload the digitally signed response to the commercial bid and required commercial documents." There is a small 'x' icon next to the button.
- 3:** Points to the 'Submit' button. A red box contains the text: "Submit the digitally signed response to the commercial bid and required commercial documents." Below the 'Choose File' button is a checked checkbox labeled 'I Submit Deviation For The Selected Item'.

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

The screenshot shows the 'Deviation Bid Report (0)' interface. It includes a navigation bar with tabs for 'Tender Details', 'Deviation Bid', and 'Bidders'. The main content area has three numbered callouts:

- 1:** Points to the 'Bidders' tab. A red box contains the text: "After submitting the confirmation click on Bidders tab".
- 2:** Points to a refresh icon (circular arrow) in the top right corner of the report area. A red box contains the text: "Click on refresh icon".
- 3:** Points to the 'Deviation Bid Submitted' status in the report table. A red box contains the text: "Observe the status of bidder as Deviation Bid Submitted." The report table shows columns for 'Procurement', 'Works', and 'Bidders'. The 'Works' column shows 'WORKS VENDOR 01' and 'AMWPS0156R'. The 'Bidders' column shows 'Deviation Bid Submitted'.

Additional details visible in the interface include: Tender No.: CE/HVDS/PHASE B/Mumbai/T01/2021-22, Partner Name: WORKS VENDOR, GSTIN Number, CRN Number: WORKS_VENDOR, Company Name: WORKS VENDOR 01, PAN No: AMWPS0156R, and Company Registration No: WORKS_VENDOR_01.