

NHIDCL/HQ/W.Bengal/NH-10/Slopeprotection/8spots/2025 /250587/3662 30.09.2026

To,

All Prospective Bidders

Subject: "Slope Protection and Landslide Mitigation at 8 Vulnerable Locations (km 3.750 to km 3.900 km 8.200 to km 8.370, km 11.000 to km 11.875, km 33.96 to km 34.230, km 39.850 to 40.030, Km 45.850 to Km 45.955, km 49.180 to km 49.320 and km 49.850 to km 50.140) within Sevoke Rangpo Section of NH-10 (old NH 31A) in the district of Kalimpong in West Bengal during FY 2024-25"- **Corrigendum No. 02**

Tender ID: 2026_NHIDC_919855_1

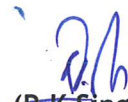
Corrigendum no 02.

Ref/Clause No	Existing Provisions	Modified Provisions
Clause 1.2.4 of RFP	Bidder will have facility to deposit the bid security & tender fee (cost of bid documents) of Rs. 23,600/- (Rupees Twenty-Three Thousand and Six Hundred Only), as mentioned in datasheet, in favor of NHIDCL through online facility provided by the IndusInd Bank. No amount towards tender fee should be deposited directly in the bank account of NHIDCL. Bidders may refer step by step process for payment of tender fee by visiting Indus Collect website: https://induscollect.indusind.com/payment/index.php For further details and step by step process regarding e-BG and online payment, NHIDCL Office Order 516 dated 22nd March 2023 available on NHIDCL Website.	Bidder will have facility to deposit the bid security & tender fee ((cost of bid documents) of Rs. 23,600 /- (Rupees Twenty-Three Thousand and Six Hundred Only), as mentioned in the datasheet, in favor of NHIDCL through the Tender Pro Portal provided by IndusInd Bank. No amount towards tender fee should be deposited directly in the bank account of NHIDCL. Bidders may refer to the step-by-step process for payment of tender fee & EMD by visiting the new Tender Pro portal website: https://nhidclindusindbank.pegov.com Note: The User Manual for making online payment of the Tender Fee and EMD through the Tender Pro Portal is enclosed herewith for reference.

Clause 1.3 of RFP	Bid Due Date: 05.10.2026 (upto 1500 Hrs.) Opening of Technical Bid: 06.10.2026 (after 1600 Hrs.)	Bid Due Date: 15.10.2026 (upto 1500 Hrs.) Opening of Technical Bid: 16.10.2026 (after 1600 Hrs.)
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Remaining provisions shall remain unchanged.

Yours faithfully,



(R K Singh)
General Manager (Tech.)

IndusInd Bank

Manual- Bidder

IndusInd Bank

Contents

User ID creation/Registration	2
Login process.....	2
Payment Process	4
Acknowledgement of the payment	5
Final status of payment confirmation.....	6
Acknowledgment copy.....	6

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User ID creation/Registration

New Bidder has to register on the portal by clicking on "REGISTER" link available on homepage of the portal

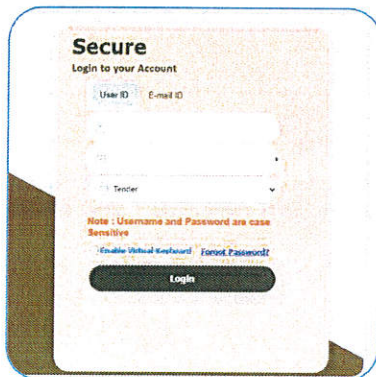


Fill up all the information, Verify the the Mobile No

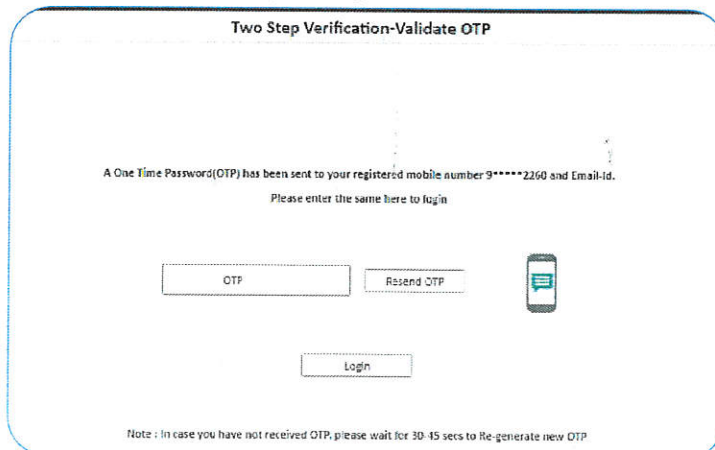
Once registration process is completed, User ID & Password will be shared to the bidder through system generated mail over registered e-mail Id.

Login process

1. On the homepage, click "LOGIN," enter your User ID and password, and then click "LOGIN" again.



2. Enter the OTP sent to your registered mobile number and click "Login"



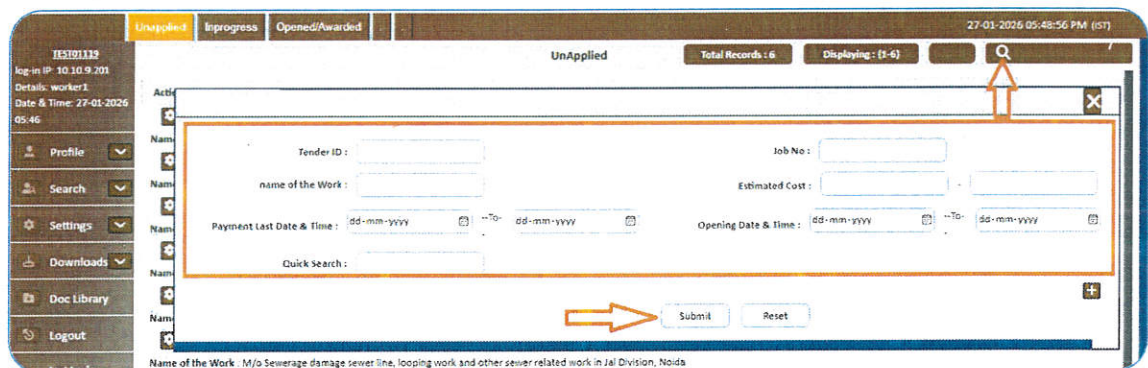
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3. Upon logging in, they will be directed to a page under “UnApplied” tab listing all tenders.



Actions	Tender ID	Job No	Estimated Cost	EMD	Tender Fee	Payment Last Date & Time	Opening Date & Time
	2026_NOIDA_32035056_4	01/SM/Civil/2025-26	Rs 50,50,200.00	Rs 30.00	Rs 0	30-01-2026 15:00:00	30-01-2026 15:30:00
	99/SM/AdvT/2025-26	05/DIV/AdvT/2025-26	Rs 1,20,05,000.00	Rs 100.00	Rs 0	30-01-2026 15:00:00	30-01-2026 15:30:00
	DIV/NOIDA/AdvT/2025-26	88/NOIDA/AdvT/2025-26	Rs 1,20,05,000.00	Rs 100.00	Rs 0	02-02-2026 15:00:00	02-02-2026 15:30:00
	ID/SM/AdvT/2025-26	01/SM/AdvT/2025-26	Rs 1,20,05,000.00	Rs 100.00	Rs 0	02-02-2026 15:00:00	02-02-2026 15:30:00
	2026_NOIDA_11035099_1	11/SM/AdvT/2025-26	Rs 50,50,200.00	Rs 30.00	Rs 0	02-02-2026 15:00:00	02-02-2026 15:30:00
	2026_NOIDA_11035057_1	01/SM/Civil/2025-26	Rs 80,70,000.00	Rs 30.00	Rs 0	02-02-2026 15:00:00	02-02-2026 15:30:00

4. Bidders can also locate specific tenders using the available search criteria.



UnApplied

Total Records : 6 Displaying : (1-6)

Search Icon

Form Fields:

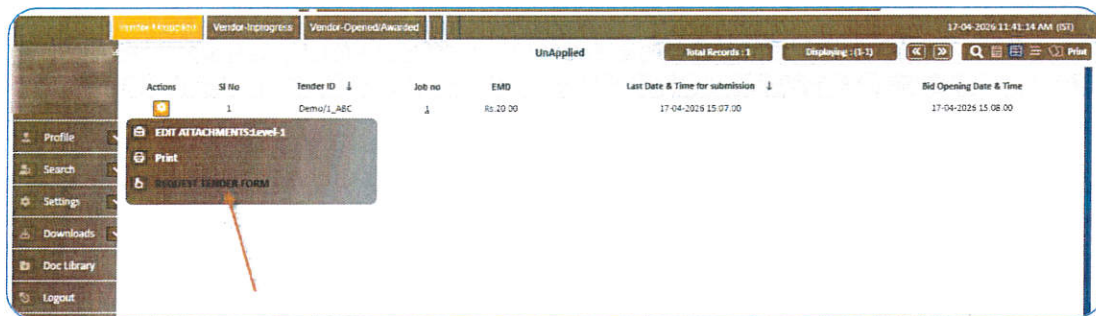
- Tender ID :
- Job No :
- Name of the Work :
- Estimated Cost :
- Payment Last Date & Time : --To--
- Opening Date & Time : --To--
- Quick Search :

Submit Reset

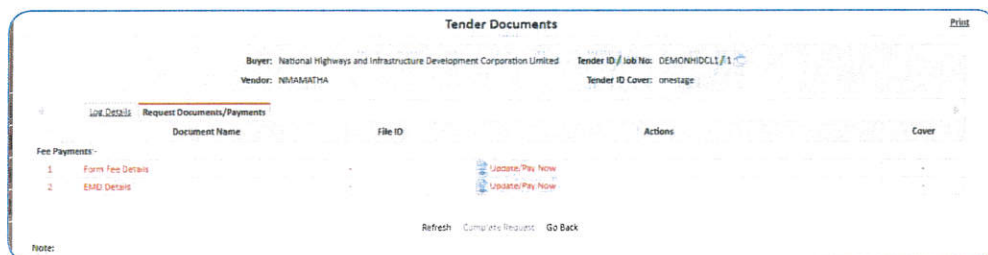
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Payment Process

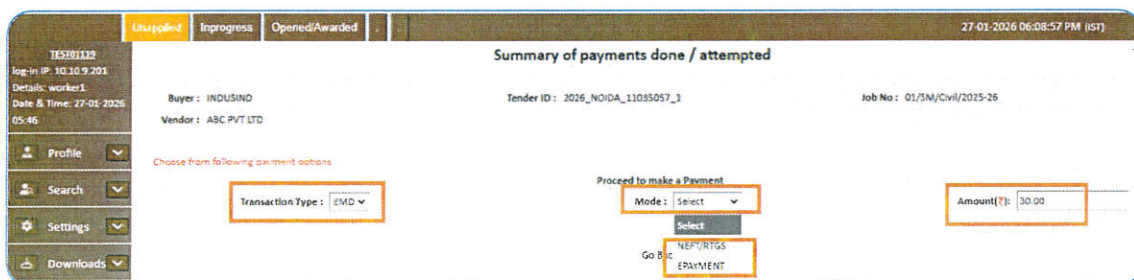
Bidders must click on action button select -> 'Request Tender Form' to proceed with the payment.



Click on Update/Paynow link to proceed with the payment



The Form fee/EMD amount will auto-populate, and select the mode of payments as per the option available



If NEFT/RTGS is selected -> automatically a link will be displayed below the same page allowing them to generate and download the Challan & the Payment can be completed via challan submission to the Bank or make payment through their bank portal.

Or

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If payment is selected: bidder can make the payment with the options available on screen.

Online Payment Gateway

Buyer: Numalgarh Refinery Limited Tender ID: Demo/T_ABC Job No: 1 Vendor: NAGARAJU MAMATHA EMD in Rs.: 10.00

Payment Gateway Selection

Select Payment Mode

☐ Credit Card ☐ Debit Card ☐ Net Banking

☐ I accept the below TERMS AND CONDITIONS:
1. To pay additional charges [Convenience charges + Payment gateway charges, etc] for Corporate Net Banking payments like PNB
2. Transaction Fees + Transaction Charges thereon [Convenience charges + Payment gateway charges, etc] would be borne by me/us. Transaction charges would not be refunded to me/us under any circumstances. In case of any double / duplicate payments, then only the Transaction Fees shall be eligible for refund to me /us.
3. Such refunds will be initiated to my/our bank account only after the due verification of such double payments.
4. I/We will not approach our bank for any charge back claims.

Submit Go Back

Acknowledgement of the payment

Through the process if the transaction is completed then an acknowledgment copy will be generated this can be printed for your records or downloaded later from the your profile.

EMD

Transaction Acknowledgement: Thank you. Your payment has been successfully received with the following details.

DEPARTMENT NAME	
VENDUSCRID	NHIDCLVEND3
NAME	NMAMATHA
TENDER	
LINE	
DESCRIPTION OF WORK	
TYPE OF TRANSACTION	EMD
AMOUNT (EXCL OF TRANSACTION CHARGES) (₹)	20.00
TRANSACTION NUMBER	11000359646248
TW REFERENCE NUMBER	
RECEIPT NO.	NA
DATE	17-04-2026 12:19:38
MODE OF PAYMENT	CREDIT CARD
TRANSACTION STATUS	Successful

Print Close

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Final status of payment confirmation

Click on Close button and check the status of the tender by click on In progress stage - against the tender the status should be "Submitted" for the confirmation on the payment completed.

Vendor Unsubmitted

Vendor Submitted

Vendor Opened

Vendor Disqualified/Cancelled

17-04-2026 12:20:16 PM (IST)

In Progress

Total Records : 1

Displaying : 1-1

Q

Print

Actions	Sl No	Tender ID	Job No	Vendor Status	Payment last Date & Time	EMD	Days/Time Left
Name of the work : NHIDCL DEMO	1	DEM0216042026	1	Submitted	17-04-2026 17:46:00	Rs 20.00	05:29:22

If the status is not "submitted" then click on action button and edit attachment to view the payment status.

Acknowledgment copy

NATIONAL HIGHWAYS AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

Acknowledgment of Tender Submission

Website Address:	nhidcl.indusindbank.com
Tender:	DEM0216042026
User:	1
Description of Work:	NHIDCL DEMO
Name of the Vendor:	NMAMATRA
Bid Control Number:	100007
Bid Submitted Date and Time:	17-04-2026 12:20:08
Last Date and Time of Submission:	17-04-2026 17:46:00

Payment	Details	Date/Time
EMD	11000015646248	17-04-2026
Tender Fee	11000015621520	16-04-2026

Terms & Conditions:

1. I/We have uploaded our bid documents as per the department's requirement.
2. I/We affirm that we have downloaded the bid document from the e-tender site and uploaded the filled up file (MS Excel version 2003) without changing the format, content for file type.
3. I/We affirm that we have downloaded the bid documents and attached the files against the appropriate link / section as provided in e-tender site.
4. I/We hereby agree to the above terms and adhere to the correctness of the submitted documents.
5. I/We confirm and ensure that I / we have uploaded correct document (s) / file (s). In case of any correct document (s) / file (s) is / are received by tendering authority after opening of this tender, it will be solely me / our responsibility.
6. I/We confirm that we have updated valid / active email address to the e-Procurement profile, information being received on the storesaid email checked / verified regularly by me / us.
7. I/We confirm that in case Bid Sheet being changed / revised from the department side, it will be our sole responsibility to re-submit my bids and earlier submitted bids can be nullified.

I/We hereby agree to the above terms and adhere to the correctness of the documents.

- * This is secure electronic submission. The bids are stored in encrypted format to ensure confidentiality.
- * This document is proof of submission of the tenders.
- * Thank you very much for submission of your valuable response.

Note:
Your registered email id is nmamatra@antaressystems.com as available in your profile. Updates related to this tender will be sent to this email id. Please ensure that this email id is valid and active.

* * * * * End * * * * *

IndusInd Bank

Manuals- Department

IndusInd Bank

Contents

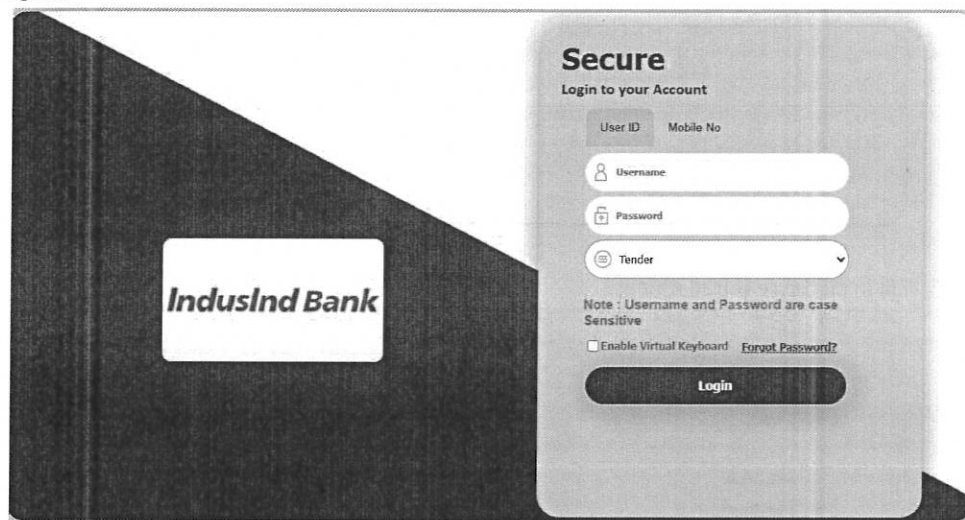
User ID creation/Profile creation	2
Login process	2
Tender Hosting:.....	3
Tender Opening	4
Refund Process.....	5
MIS	6

User ID creation/Profile creation

A User ID will be generated upon receiving the request from the Department in the provided format, along with the necessary signatures and seal.

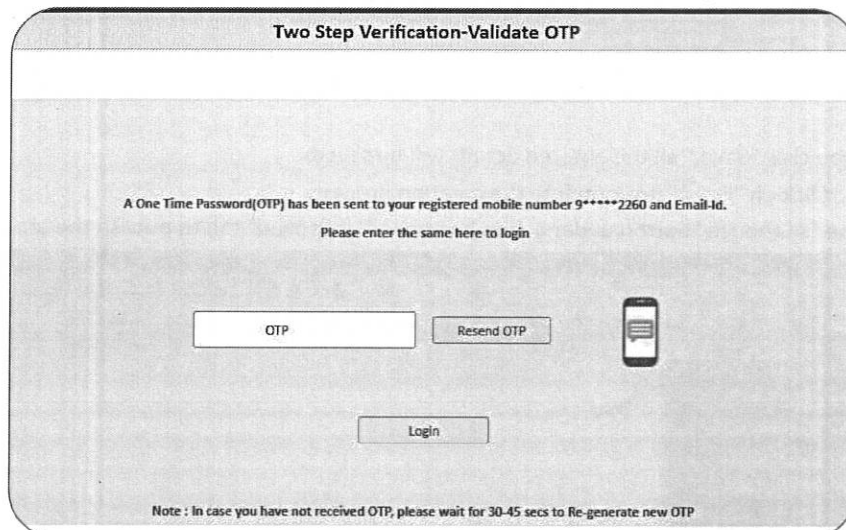
Login process

1. On the homepage, click "LOGIN," enter your User ID and password, and then click "LOGIN" again.



The image shows the IndusInd Bank login interface. On the left is a dark blue banner with the 'IndusInd Bank' logo. On the right is a white box titled 'Secure Login to your Account'. It contains two tabs: 'User ID' and 'Mobile No'. Below the tabs are input fields for 'Username' and 'Password', and a 'Tender' dropdown menu. A note states: 'Note : Username and Password are case Sensitive'. There are checkboxes for 'Enable Virtual Keyboard' and a link for 'Forgot Password?'. A 'Login' button is at the bottom.

2. Enter the OTP sent to your registered mobile number and click "Login"



The image shows the 'Two Step Verification-Validate OTP' screen. It has a title bar and a message: 'A One Time Password(OTP) has been sent to your registered mobile number 9*****2260 and Email-Id. Please enter the same here to login'. Below the message is an 'OTP' input field, a 'Resend OTP' button, and a mobile phone icon. At the bottom is a 'Login' button. A note at the very bottom says: 'Note : In case you have not received OTP, please wait for 30-45 secs to Re-generate new OTP'.

Tender Hosting:

1. After logging in, click on "Create " and select the option as "Create New Tender" (If the creation is Manually) or send us the filled in Excel sheet to auto create the Tenders from the registered email ID to the provided Email ID

Fill in all the required details.

2. Once you click "Save," all the entered details will be saved.
 - Click on "Finish" to complete the creation process.
3. Click the "Authorize" button under action button in "UnApplied" tab to publish the tender.

- Once authorised, Tender will appear in the “In-progress” tab

In Progress						
Total Records : 3						
Displaying : (1-3)						
Actions	Sl no	Tender ID	Job no	EMD	Last Date & Time of submission	Bid Opening Date & Time
	1	Demo/I_ABC	3	Rs.10.00	08-04-2026 16:00	08-04-2026 16:01
Name of work : EMD collection						
	2	Demo/I_ABC	2	Rs.50,00,00,000.00	08-04-2026 14:07	08-04-2026 15:07
Name of work : EMD collection						
	3	Demo/I_ABC	1	Rs.100.00	09-04-2026 15:07	09-04-2026 15:08
Name of work : EMD collection kindly ignore						

Tender Opening

- Once the payment deadline has passed and the Bid Opening Date is reached, the “Checker” User must click the Open option under the Action icon for that tender (In Progress stage).

In Progress						
Total Records : 3						
Displaying : (1-3)						
Actions	Sl no	Tender ID	Job no	EMD	Last Date & Time of submission	Bid Opening Date & Time
	1	Demo/I_ABC	3	Rs.10.00	08-04-2026 16:00	08-04-2026 16:01
Name of work : EMD collection						
	2	Demo/I_ABC	2	Rs.50,00,00,000.00	08-04-2026 14:07	08-04-2026 15:07
Name of work : EMD collection						
	3	Demo/I_ABC	1	Rs.100.00	09-04-2026 15:07	09-04-2026 15:08
Name of work : EMD collection kindly ignore						

- After clicking 'OK' in the pop up with details of the submission. The tender will move to the Opened stage, allowing the user to view the number of participants and their transaction details.

Opened						
Total Records : 3						
Displaying : (1-3)						
Actions	Sl no	Tender ID	Job ID	EMD	Qualified Bidder	Bid Opening Date & Time
	1	DEMONURELTD1	1	Rs.60.00	Opened(1)	03-04-2026 12:16
Name of the work : EMD Collection-Demo						
	2	SR-00441/EMD MANAGEMENT-Numbalgarh Refinery Limited/SIREYAS/2026/2		Bids upload Mandatory by vendor	Rs.10,000.00	Cost Open(2)
Name of the work : Bids upload Mandatory by vendor						
	3	SR-00441/EMD MANAGEMENT-Numbalgarh Refinery Limited/SIREYAS/2026/1		Bids upload Mandatory by vendor	Rs.1,000.00	Cost Open(2)
Name of the work : Bids upload Mandatory by vendor						

Refund Process

- The Department User can view the names of all bidders who submitted an EMD by clicking the qualified bidder link.
- Here user can review reconciled payment details and print or download the report in Excel format(all the payments received will be available).

EMD View Print

[Back](#)

Buyer: INDUSIND Tender ID / Job No: 26132025 / 1

Stage: onestage Location: UAT

Tender Authorized User Name: NAGARAJU MAMATHA Tender Authorized User Designation: SPC

Name of the work: Road works

Vendor name	EMD Status	EMD Reinstale Remarks
M&M CO	EMDRECEIVED	
mamathaas	EMDRECEIVED	

1

[Reconciled Payment Details](#) [Bid Detail](#) [Refund EMD](#) [Back](#)

- To process refunds for unsuccessful bidders, click the Refund EMD tab. below screen will open up. Maker will verify and click on the highlighted ICON to Initiate the refund process with comments.

EMD Refund View

Header

Tender: Demo/1_ABC Line: 13 Description Of Work: EMD collection

Stage: Opened Cost Open: 08-04-2026 16:01:00 Technical Open: 08-04-2026 16:01:00

[More](#)

Search [Sort By Vendor A-Z](#)

☐ Show Selected Viewing Transactions 1 of 1

Selectors	ActionIcons	Vendor Name	Type of Transaction	Amount	Transaction Status Type	TW Reference Number	Transacted Amount (Rs.)	Transaction Date & Time
☐		NAGARAJU M AMATHA	EMD	10.00	Successful Payment	NRLG40009112955	10.00	08-04-2026 14:30:00

Payment Gateway - Refund: Pending Amount: 10 Refund/Transfer Amount: 10.00

Refund/Transfer Date: Refund/Transfer Status: Refund/Transfer UTR No:

- Checker will verify all the details of the refund initiated and click on the tick Icon to confirm the refund activity.

Header

Tender: 2026_AUTHORITY_1103 Line: 27/Civil/Works./2025-26 Description Of Work: TEST RIGHTS ON UNDER PASS AT SECTOR-10, 11, 12 AND 13 FOR A PERIOD OF 02 YEARS, NOIDA

Stage: Opened Cost Open: 27-01-2026 15:40:00 Technical Open: 27-01-2026 15:40:00

[More](#)

Search [Sort By Vendor A-Z](#)

☐ Show Selected Viewing Transactions 1 of 1

Selectors	ActionIcons	Vendor Name	Type of Transaction	Amount	Transaction Status Type	TW Reference Number	Transacted Amount (Rs.)	Transaction Date & Time
☒		ABC PVT LTD	EMD	60.00	Successful Payment	TU5N400053E375B6	60.00	27-01-2026 15:34:49

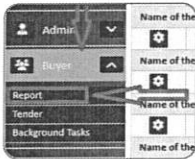
Payment Gateway - Refund: Pending Amount: 60 Refund/Transfer Amount: 60.00

Refund/Transfer Date: Refund/Transfer Status: Refund Initiated Refund/Transfer UTR No:

MIS

Various MIS reports related to Tender reports, Financial Reports and EMD Refund reports can be generated through the portal, based on the different criteria fields available.

- Click on the buyer → Report



- Below the listed report, select the report type

Report Summary

Group Name: Default

Financial Reports

Financial Report for EMD

EMD Refund report

Tender Reports

Tender Report

Go Back

- Tender report

Tender Report

Note : Opened From Date and Opened To Date is applicable to Opened Stage Tenders only.

From Date :

To Date :

Based On Date : Authorization Date

Estimated Cost Above :

Estimated Cost Below :

Tender Stage : All

Region: ALL

Report Format : HTML Report Excel Report

Submit

Back

Reset

- Financial Report for EMD

Tender Header Term Setup

Report No: Report

Ref no: A

Report Type: Financial report-EMD

Region: ALL

Based On Criteria: Opened Date

Important Dates

1. FROM DATE AND TIME:

2. TO DATE AND TIME:

3. * Cost Open Date and Time: 01-04-9999 14:06

Save

Go Back

IndusInd Bank

- EMD refund Report

EMD Refund Report

Input Criteria :

From Date : 09-04-2026 10:17

To Date :

Based On : Open Date

Region : ALL

Refund Status : ALL

Report Format : HTML Report Excel Report

Report Flow Based On : BPO Flow Non-BPO Flow

SubmitGo BackReset

***** End *****