

राष्ट्रीय राजमार्ग एवं अवसंरचना विकास निगम लिमिटेड

सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार
प्रथम तल, टावर ए, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029,

National Highways & Infrastructure Development Corporation Limited

Ministry of Road Transport & Highways, Government of India

First Floor, Tower A, World Trade Centre, Nauroji Nagar, New Delhi-110029, Tel: +91 11 26768950, www.nhidcl.com



(भारत सरकार का उद्यम)

(A Government of India Enterprise)

NHIDCL/Tripura/Udaipur-Sabroom/Strengthening/08/2026/2161

Date: 07.10.2026

To,

All the Perspective bidders,

Sub: Strengthening of Udaipur-Sabroom section from km 55.000 to km 127.372 of NH-08 and Raising and drainage provision in selected stretches of Agartala-Udaipur section of NH-08 in the State of Tripura on EPC mode- **Corrigendum-I. Reg.**

Sir/Ma'am,

Please find enclosed Corrigendum-I pertaining to the modification of the tender details, as attached at **ANNEXURE-I.**

(Ralceme S.)
General Manager (Technical)
NHIDCL, HQ

ANNEXURE-I

S l.	Clause	Existing Provision	Proposed Amendment
1	Schedule-B, Clause 5 Pavement Design, Point (iv)	Note: Before overlaying with DBM & BC, the contractor shall do the profile correction wherever required as per site requirement. First pothole needs to be rectified as per IRC Standard except for specified portion.	Note: Before overlaying with DBM & BC, the contractor shall do the profile correction wherever required as per site requirement. First pothole needs to be rectified as per IRC Standard except for specified portion. Further, prior to laying the DBM overlay, the existing bituminous surface shall be suitably prepared by providing adequate roughness as directed by the Authority's Engineer, to ensure proper bond between the existing bituminous layer and the proposed overlay.
2	Schedule-B, Clause 9 Roadside Furniture	Roadside furniture like Studs and Raised Pavement Markers, Km stones etc. shall be provided in accordance with the provisions of Two-lane Manual IRC: SP: 73-2018 throughout the stretch and site requirements as detailed out in Schedule-C.	Roadside furniture like Studs and Raised Pavement Markers, Km stones etc. shall be provided in accordance with the provisions of Two-lane Manual IRC: SP: 73-2018 throughout the stretch and site requirements as detailed out in Schedule-C. Further, rectification of damaged signboards, along with painting of the poles of all signboards, shall be carried out in accordance with the relevant Specifications and Standards and as per the directions of the Authority's Engineer."
3	Schedule-C, Clause 2(b)(iii) - KM Stones	All the damaged KM Stones shall be replaced with the new KM Stones meeting the Standards & Specifications in accordance with the relevant Manual. However, minimum 7 Nos. of 5th KM Stone, minimum 35 Nos. of ordinary KM Stone & minimum 180 Nos. Hectometre Stone shall be newly provided in the Project length in accordance with the relevant IRC Manual & in consultation with Authority's Engineer. Note: The above mentioned indicated quantities of new Km stones are minimum. Any increase in the respective quantity of Km Stones as per site condition, shall not constitute any positive change in scope up to 10% of the minimum quantity indicated.	All the damaged KM Stones shall be replaced with the new KM Stones meeting the Standards & Specifications in accordance with the relevant Manual. However, minimum 7 Nos. of 5th KM Stone, minimum 35 Nos. of ordinary KM Stone & minimum 180 Nos. Hectometre Stone shall be newly provided in the Project length in accordance with the relevant IRC Manual & in consultation with Authority's Engineer. Note: The above mentioned indicated quantities of new Km stones are minimum. Any increase in the respective quantity of Km Stones as per site condition, shall not constitute any positive change in scope up to 10% of the minimum quantity indicated. Further, painting of all existing KM Stones/Hectometre/5th KM stone shall be carried out in accordance with the relevant IRC Manual/Specifications and Standards and as directed by the Authority's Engineer.
4	Schedule-H, Clause 1.2, Point (iv) Other	Road signs, markings, km stones, Painting, safety devices, painting on railing crash barrier, etc.	Road signs, Transverse Bar Marking, Road markings, Rumble strip, KM Stones, studs and raised pavement markers, existing Truss Painting, safety devices, painting on existing RCC crash barrier, painting on the existing sign board poles and other roadside furniture

	Works, Section (ii)							and painting items mentioned under Schedule-B and Schedule-C, etc.					
5	Clause 2. (xi) Typical Cross Section of Project Highway of Schedule B	Design Chainage (km)		Length (km)	TCS Type	Design Chainage (km)		Length (km)	TCS Type				
		From	To			From	To						
		46+980	47+940	0.960	TCS-2A	46+980	47+940	0.960	TCS-2				
		95+050	95+930	0.880	TCS-2A	95+050	95+930	0.880	TCS-2				
6	Clause 4. (ii) Road Embankment and Cut Section of Schedule B	Sl. No.	Chainage (From Km)	Chainage (To Km)	Length (Km) (min)	Extent of raising [Top of finished road level]	Remarks	Sl. No.	Chainage (From Km)	Chainage (To Km)	Length (Km) (min)	Extent of raising [Top of finished road level]	Remarks
		3	87+700	87+790	0.090	Minimum FRL indicated in the drawings shall be maintained.	Damaged stretch.	3	88+700	88+790	0.090	Minimum FRL indicated in the drawings shall be maintained.	Damaged stretch.
7	Clause 6 of Schedule-B. Road Side Drainage	Note: The above locations/length of roadside drain indicated are minimum. Exact location of drain may be decided in consultation with Authority's Engineer. Any increase in length/Qty of roadside drain for each category of drain as per site condition, shall not constitute any positive change in scope up to 10% of the minimum length indicated.						The above locations/length of roadside drain indicated are minimum. Exact location of drain may be decided in consultation with Authority Engineer. Any increase in length/Qty of roadside drain for each category of drain as per site condition, shall not constitute any positive change in scope up to 10% of the minimum length indicated.					
		The actual section of the drain shall be designed by the Contractor after carrying out a detailed survey for Plan & Profile as per site conditions or design requirements in accordance with discharge calculated based on the hydrological calculations. The same shall not constitute a Change of Scope, save and except any variations arising out of a Change of Scope expressly undertaken in accordance with the provisions of Article 13.						The minimum size of the PCC Drain shall be 800 mm in width and 200 mm in height. The minimum size of the RCC Cover Drain shall be 1.5 m × 1.5 m. However, the actual section of the drain shall be designed by the Contractor after carrying out a detailed survey for Plan & Profile as per site conditions or design requirements in accordance with discharge calculated based on the hydrological calculations and construct the drains in accordance with the Specifications and Standards, approved drawings, and directions of the Authority/ Authority's Engineer. The same shall not					

			constitute a Change of Scope, save and except any variations arising out of a Change of Scope expressly undertaken in accordance with the provisions of Article 13.
8	Clause 7.ii.e of schedule B	Repairs/ Replacement of Railing/Crash Barrier, flooring and protection works of the existing culverts shall be undertaken. Any damaged crash barrier/parapet wall/railing need to be rectified.	Repairs/ Replacement of Railing/Crash Barrier, flooring and protection works of the existing culverts shall be undertaken. Any damaged crash barrier/parapet wall/railing need to be rectified. Any other minor repair (like replacement of damaged crash barrier/parapet wall/railing, repair of flooring and protection work) work may be assessed by Contractor and shall be repaired as per the direction of Authority/ AE.
9	Section 1 Clause no.1.2.4 of RFP; Section -2 Instructions to Bidders Clause 2.11.1. f of RFP; Clause 2.11.1. (f) BID Security of RFP; Clause 2.20.1 Bid Security of RFP; & Appendix-IA LETTER COMPRISING THE TECHNICAL BID: Para 21.	Bidder will have facility to deposit the bid security & tender fee (cost of bid documents) of amount mentioned at Datasheet6, 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/pay/index.php Note: Tender fee shall be mandatorily deposited through online facility provided by IndusInd Bank only. Clause 2.11.1.(f) BID Security as mentioned in Datasheet in the form of Insurance Surety Bond (in the format at Appendix-II issued by Insurance Company authorized by Insurance Regulatory and Development Authority of India), Account Payee Demand Draft, Banker's Cheque or e-Bank Guarantee (in the format at Appendix-II from a Scheduled Bank) or through the online facility provided by the IndusInd Bank. Clause 2.20.1 Bid Security: Bidders shall also have the facility of payment of Bid security through the online facility provided by the IndusInd Bank. Appendix-IA LETTER COMPRISING THE TECHNICAL BID: Para 21. The BID Security in the form of Insurance Surety Bond, Account Payee Demand Draft/ Banker's Cheque / e - Bank Guarantee/ online payment through Indus Collect Portal (Strike out whichever is not applicable) is attached.	The expression "online facility provided by IndusInd Bank" shall be read as "online facility provided through the Tender Pro Portal". Bidders may refer step by step process for payment of tender fee by visiting Indus pro Portal website: https://nhidclindusindbank.gerpegov.com User manual for the guidance of Bidders is being enclosed.

1 0	Schedule - H	Schedule - H, Clause 1.2.		Schedule - H, Clause 1.2.	
		Point-I. Road works including culverts, widening and repair of culverts.		Point - I. Road works including culverts, widening and repair of culverts.	
		B.1- Reconstruction /Raising (Flexible pavement)		B.1- Reconstruction /Raising (Flexible pavement)	
		Exiting	Percentage weightage	Revised	Percentage weightage
		(1) Earthwork up to top of embankment	0.00%	(1) Earthwork up to top of Subgrade.	2.51%
		(2) Sub-grade	2.51%	(2) Sub-grade	

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Manual- Bidder

IndusInd Bank

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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

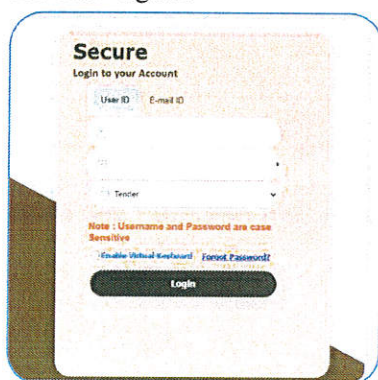


Fill up all the information, Verify the the Mobile No

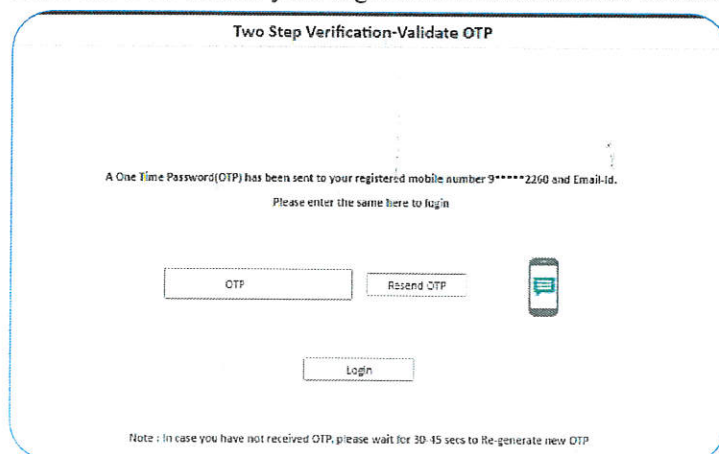
Once registration process is completed, User ID & Password will be shared to the bidder through system generated mail over registered e-mail Id.

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"



IndusInd Bank

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

Tender ID : Job No :

Name of the Work : Estimated Cost :

Payment Last Date & Time : --To-- Opening Date & Time : --To--

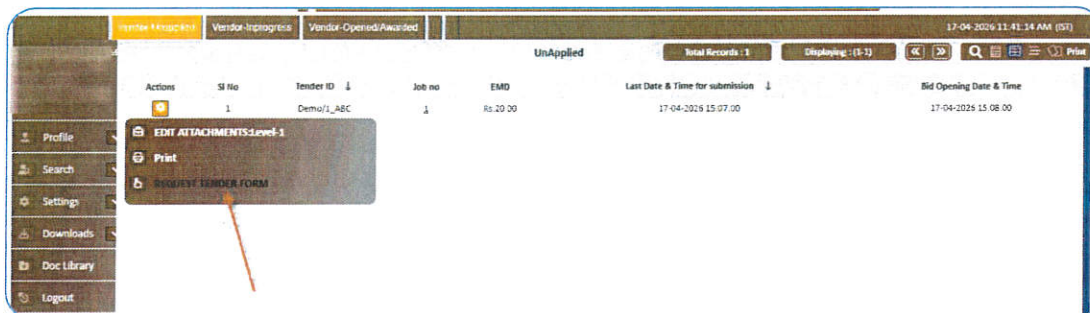
Quick Search :

Submit Reset

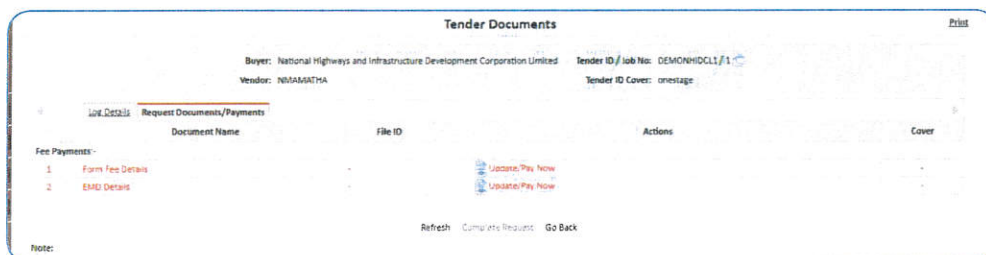
IndusInd Bank

Payment Process

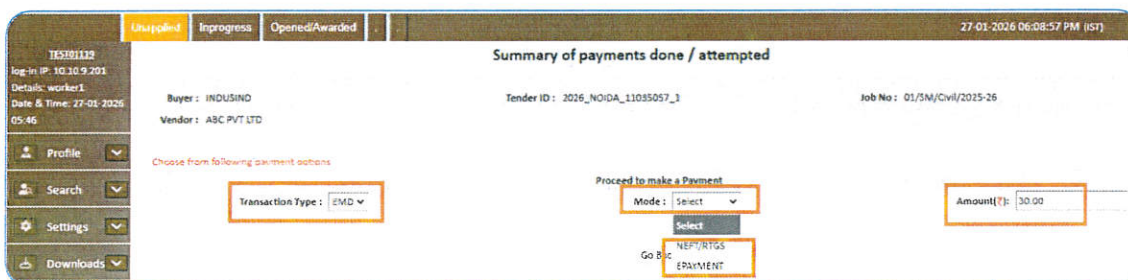
Bidders must click on action button select -> 'Request Tender Form' to proceed with the payment.



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: Numaligarh 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.

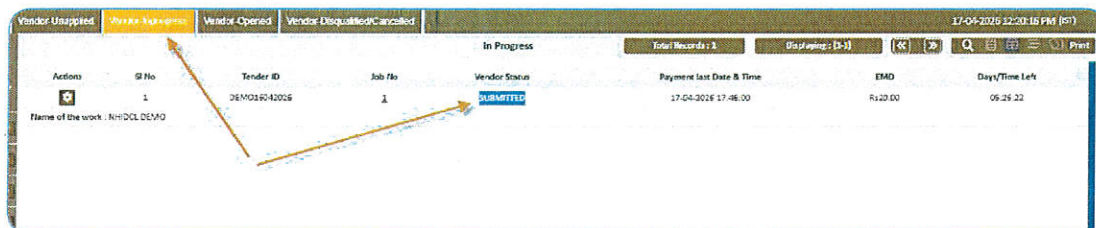
DEPARTMENT NAME	
VENDUSCRID	NHIDCLVEND3
NAME	NMAMATHA
TENDER	
LINE	
DESCRIPTION OF WORK	
TYPE OF TRANSACTION	EMD
AMOUNT (EXCL OF TRANSACTION CHARGES) (₹)	20.00
TRANSACTION NUMBER	11000359646148
TW REFERENCE NUMBER	
RECEIPT NO.	NA
DATE	17-04-2026 12:19:38
MODE OF PAYMENT	CREDIT CARD
TRANSACTION STATUS	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.



Action	SI No	Tender ID	Job No	Vendor Status	Payment last Date & Time	EMD	Days/Time Left
+	1	DEM011042026	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

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Acknowledgment of Tender Submission

Website Address: nhidcl.indusindbank.com/garparc/procure

Tender: DEM011042026

User: 1

Description of Work: NHIDCL DEMO

Name of the Vendor: NIMAMATHA

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 an 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 mamatha@pantaresystems.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 * * * * *

6

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File No. NHIDCL/Tripura/Strengthening/NH-08/Udaipur/Sabroom/2026 / (Computer No. 264222)
https://workplace.mngovcloud.in/#mail_app/mailfolder/index/p/1778773888858028800
Generated from eOffice by NILOY KUNDU, MNG-T4, MANAGER, NHIDCL on 07/10/2026 04:36 pm

7/7

IndusInd Bank

Manuals- Department

IndusInd Bank**Contents**

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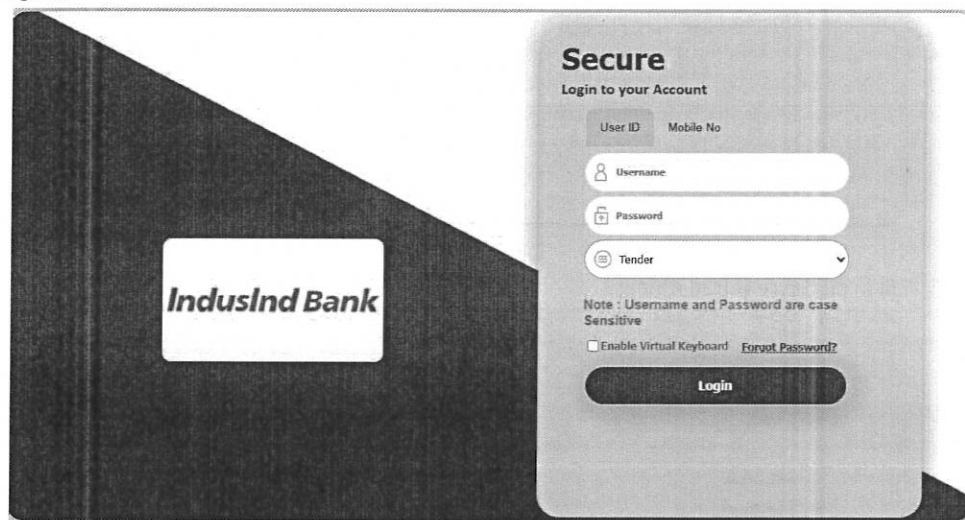
IndusInd Bank

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.

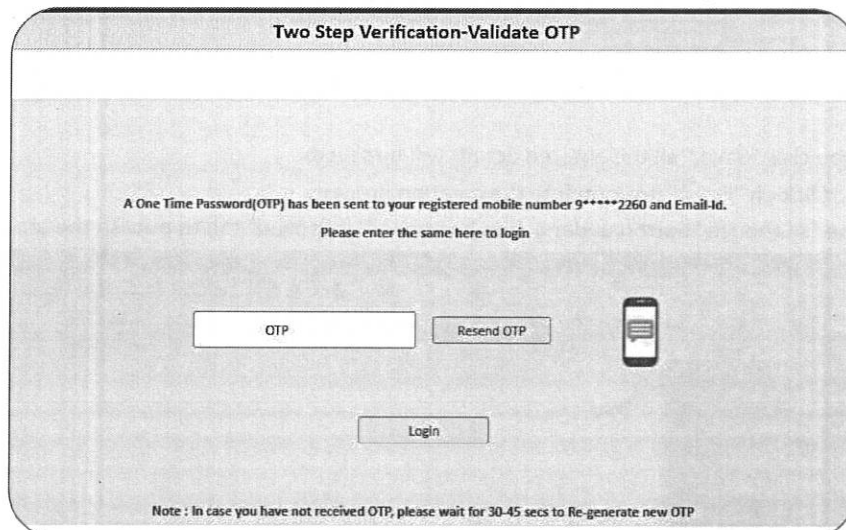
Login process

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 the IndusInd Bank logo. On the right, under the heading "Secure Login to your Account", there are two tabs: "User ID" and "Mobile No". Below the tabs are three input fields: "Username" (with a person icon), "Password" (with a lock icon), and "Tender" (a dropdown menu). A note states: "Note : Username and Password are case Sensitive". Below the note are two links: "Enable Virtual Keyboard" and "Forgot Password?". At the bottom is a "Login" button.

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



The image shows the "Two Step Verification-Validate OTP" screen. At the top, it says "Two Step Verification-Validate OTP". Below that, a message states: "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". There is an input field labeled "OTP" and a "Resend OTP" button. To the right of the input field is 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.

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- 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/SHREYAS/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/SHREYAS/2026/1		Bids upload Mandatory by vendor	Rs.1,000.00	Cost Open(2)
Name of the work : Bids upload Mandatory by vendor						

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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 / 11

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	EMD RECEIVED	
mamathaas	EMD RECEIVED	

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](#) [Grid](#)

☐ 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 MAMATHA	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](#) [Grid](#)

☐ 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

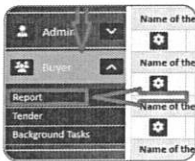
Refund/Transfer Date: Refund/Transfer Status: Refund Initiated Refund/Transfer UTR No:

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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

- Tender report

- Financial Report for EMD

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- 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

Submit

Go Back

Reset

* * * * * End * * * * *