



ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣಾ ಪೋರ್ಟಲ್
e-BG ಬಳಕೆದಾರರ ಕೈಪಿಡಿ

ಇ-ಸಂಗ್ರಹಣಾ ಕೋಶ
ಇ-ಆಡಳಿತ ಕೇಂದ್ರ

1. kppp.karnataka.gov.in ವೆಬ್ ಸೈಟಿನಲ್ಲಿ ಲಾಗಿನ್ ಆಯ್ಕೆಯನ್ನು ಕ್ಲಿಕ್ ಮಾಡಿ.

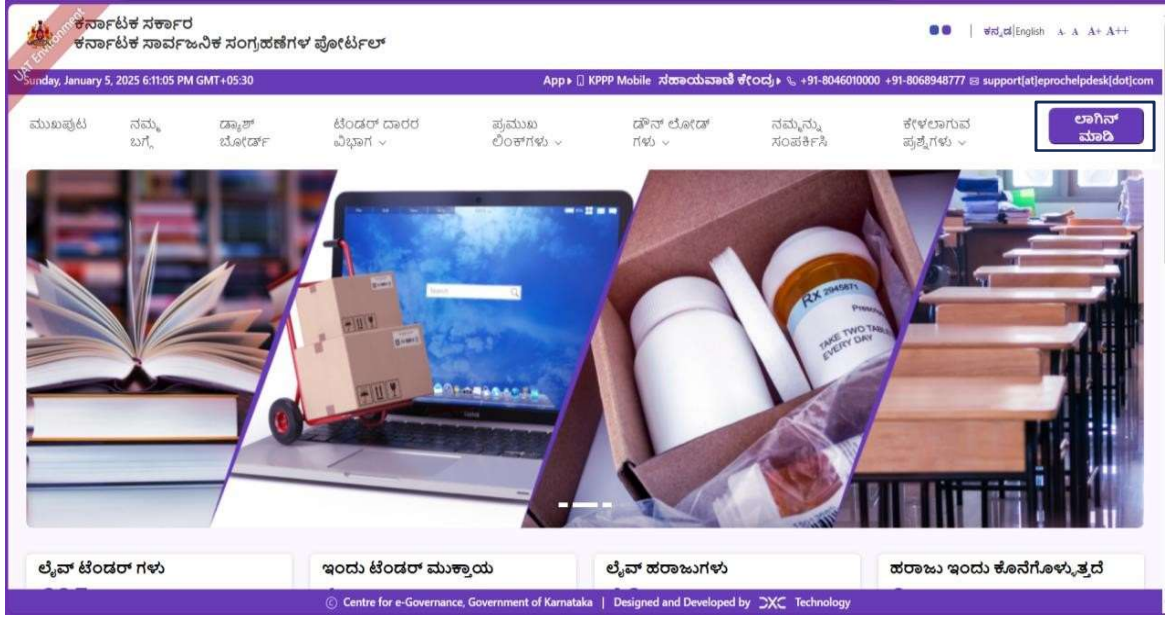


Image 1

2. ಬಳಕೆದಾರರು ಲಾಗಿನ್ ಐಡಿ ಮತ್ತು ಪಾಸ್ ವರ್ಡ್ ನಮೂದಿಸಿ ಲಾಗಿನ್ ಮಾಡಿ ನಂತರ ಡ್ಯಾಶ್‌ಬೋರ್ಡ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ

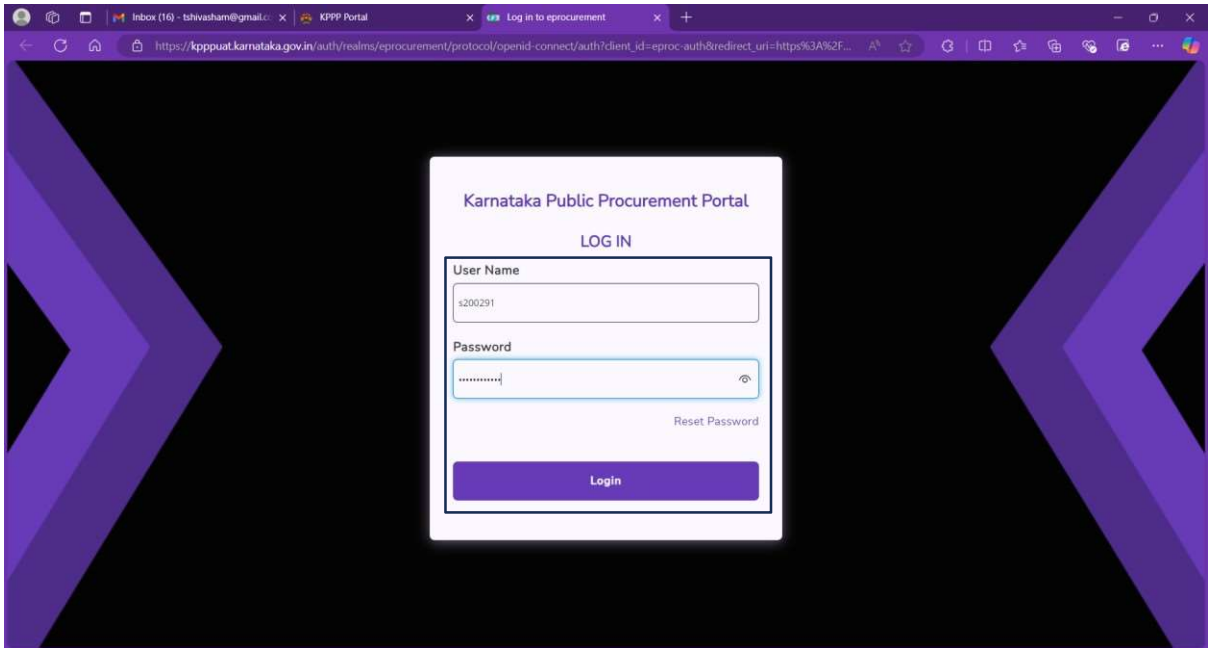


Image 2

3. ಡ್ಯಾಶ್‌ಬೋರ್ಡ್‌ನಲ್ಲಿ ಟೆಂಡರ್ ನೆಗೋಷಿಯೇಶನ್/LOI ಟಾಸ್ಕ್ ಅಡಿಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಸಬ್‌ಮಿಟ್ PBG ಟಾಸ್ಕ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ.

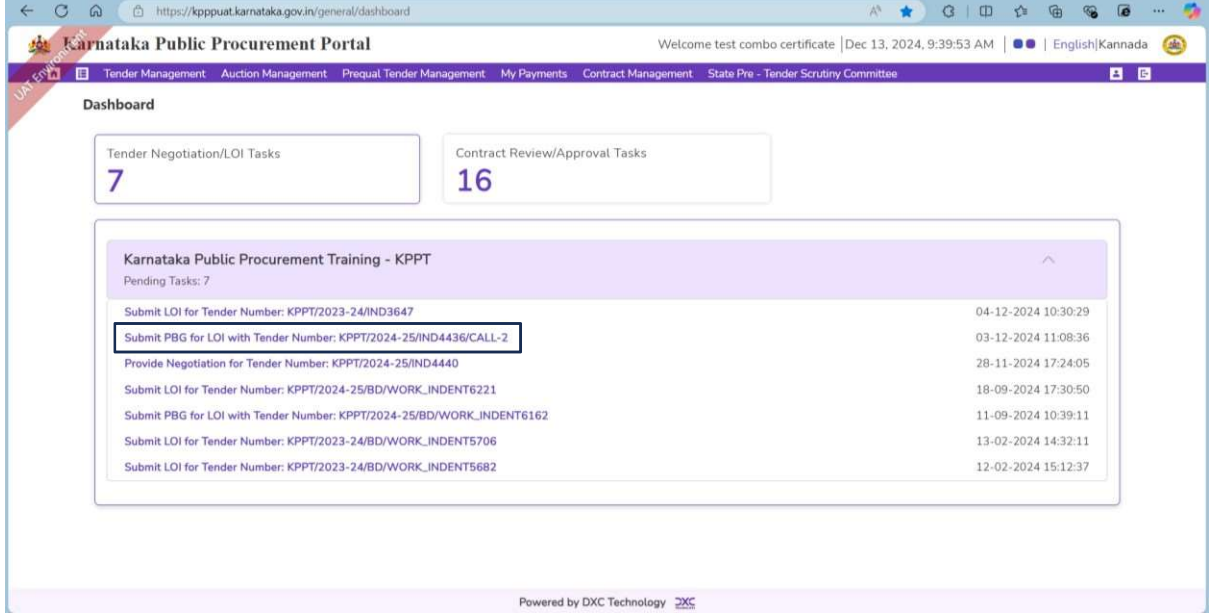


Image 3

4. PBG ವಿವರಗಳ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ.

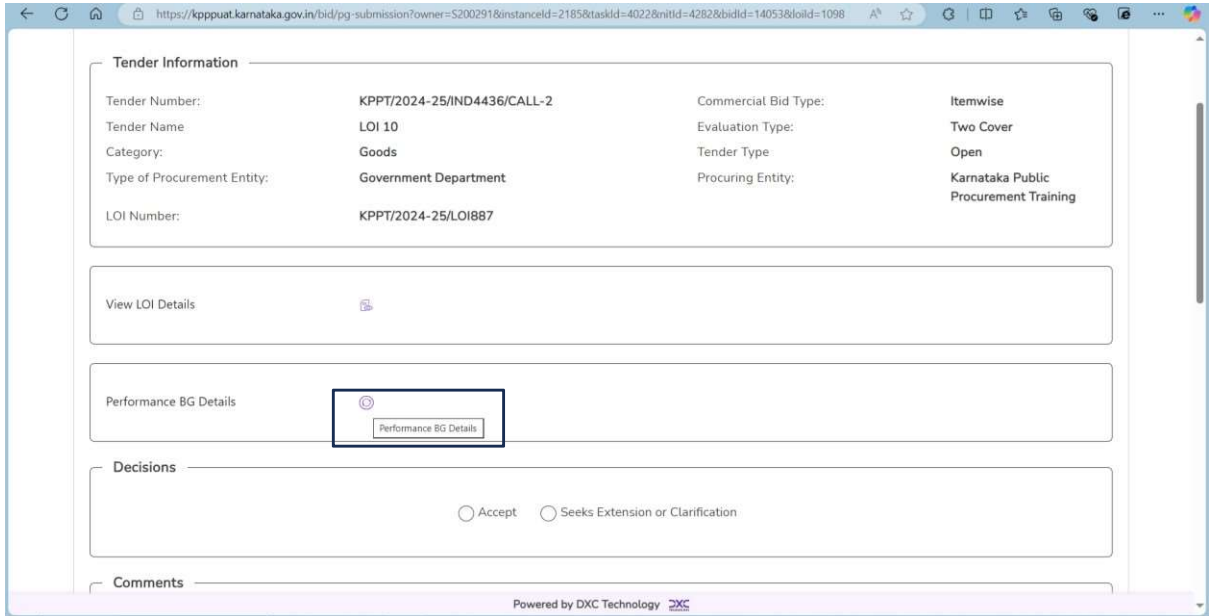


Image 4

5. ಬಿಡ್ಡಾರರು BG ಪ್ರಕಾರವನ್ನು ಆಯ್ಕೆ ಮಾಡಲು ಡ್ರಾಪ್‌ಡೌನ್‌ನಿಂದ BG ಪ್ರಕಾರವನ್ನು ಆರಿಸಬೇಕಾಗಿರುತ್ತದೆ (ಎಲೆಕ್ಟ್ರಾನಿಕ್ BG ಅಥವಾ ಮ್ಯಾನುಯಲ್ BG), e-BG ಗಾಗಿ ಡ್ರಾಪ್‌ಡೌನ್‌ನಿಂದ ಎಲೆಕ್ಟ್ರಾನಿಕ್ BG ಆಯ್ಕೆಮಾಡಿ

Note:

- ಮ್ಯಾನುಯಲ್ ಬಿಜಿ ಪ್ರಕಾರದಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆ ಇರುವುದಿಲ್ಲ.
- ಬಿಡ್ಡಾರರು ಡ್ರಾಪ್‌ಡೌನ್‌ನಿಂದ ಮ್ಯಾನುಯಲ್ BG ಪ್ರಕಾರವನ್ನು ಆಯ್ಕೆ ಮಾಡಿ Save and Continue ಕ್ಲಿಕ್ ಮಾಡಿದ ನಂತರ ಬಿಜಿ ಪ್ರಕಾರವನ್ನು ಮ್ಯಾನುಯಲ್ BG ಯಿಂದ ಎಲೆಕ್ಟ್ರಾನಿಕ್ BG ಗೆ ಬದಲಾಯಿಸಲು ಅವಕಾಶವಿರುವುದಿಲ್ಲ.

Tender Information

Tender Number: KPPT/2024-25/IND4436/CALL-2
Tender Name: LOI 10
Category: Goods
Type of Procurement Entity: Government Department
LOI Number: KPPT/2024-25/LOI887

Commercial Bid Type: Itemwise
Evaluation Type: Two Cover
Tender Type: Open
Procuring Entity: Karnataka Public Procurement Training

PBG Bank Details

S.No	Bank Guarantee Amount	Payment Mode	PBG Validity	Remarks	BG Type	Issuer Bank	Upload File	Actions
1	56566	PBG	17-10-2025 15:57:03	vcvvcv bvcvbcvb	Manual E Electronic BG Manual BG	Enter Issuer Bank Name	Supported file extension(s) are '.pdf, .jpg, .jpeg, .zip and rar and allowed file size is upto 70MB'	

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Image 5

6. ಆಕ್ಷನ್ ಕಾಲಂನಲ್ಲಿ Generate Challan Icon ನನ್ನು ಕ್ಲಿಕ್ ಮಾಡಿ

Perform LOI

Tender Information

Tender Number: KPPT/2024-25/IND4436/CALL-2
Tender Name: LOI 10
Category: Goods
Type of Procurement Entity: Government Department
LOI Number: KPPT/2024-25/LOI887

Commercial Bid Type: Itemwise
Evaluation Type: Two Cover
Tender Type: Open
Procuring Entity: Karnataka Public Procurement Training

PBG Bank Details

S.No	Bank Guarantee Amount	Payment Mode	PBG Validity	Remarks	BG Type	Issuer Bank	Upload File	Actions
1	56566	PBG	17-10-2025 15:57:03	vcvvcv bvcvbcvb	Manual E Electronic BG Manual BG	Enter Issuer Bank Name	Supported file extension(s) are '.pdf, .jpg, .jpeg, .zip and rar and allowed file size is upto 70MB'	Generate Challan

Close Save and Continue

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Image 6

7. Generate Challan Icon ಅನ್ನು ಕ್ಲಿಕ್ ಮಾಡಿದಾಗ, ಕೆಳಗಿನ ಚಿತ್ರದಲ್ಲಿ ತೋರಿಸಿರುವಂತೆ ಬಿಡ್‌ದಾರರಿಗೆ ದೃಢೀಕರಣ ಪಾಪ್ ಅಪ್ ನಲ್ಲಿ e-BG ನೀಡುವ ಬ್ಯಾಂಕ್ ನ ಪಟ್ಟಿಯನ್ನು ತೋರಿಸಲಾಗುವುದು.
- Continue ಬಟನ್ ಅನ್ನು ಕ್ಲಿಕ್ ಮಾಡುವ ಮೊದಲು, ಬಿಡ್ಡು ದಾರರು eBG ಪಡೆಯುವುದನ್ನು ಮುಂದುವರಿಸಲು ತಾವು ಬಯಸಿದ ಬ್ಯಾಂಕ್ ಅನ್ನು ಪಟ್ಟಿಮಾಡಲಾಗಿದೆಯೆ ಎಂದು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಬೇಕು.
 - ಪಾಪ್ ಅಪ್ ಸಂದೇಶದಲ್ಲಿ Continue ಬಟನ್ ಕ್ಲಿಕ್ ಮಾಡಿದ ಮೇಲೆ, ಬಿಡ್‌ದಾರರು BG ಪ್ರಕಾರವನ್ನು ಎಲೆಕ್ಟ್ರಾನಿಕ್ BGಯಿಂದ ಮ್ಯಾನುವಲ್ BGಗೆ ಬದಲಾಯಿಸುವ ಆಯ್ಕೆಯನ್ನು ಹೊಂದಿರುವುದಿಲ್ಲ.

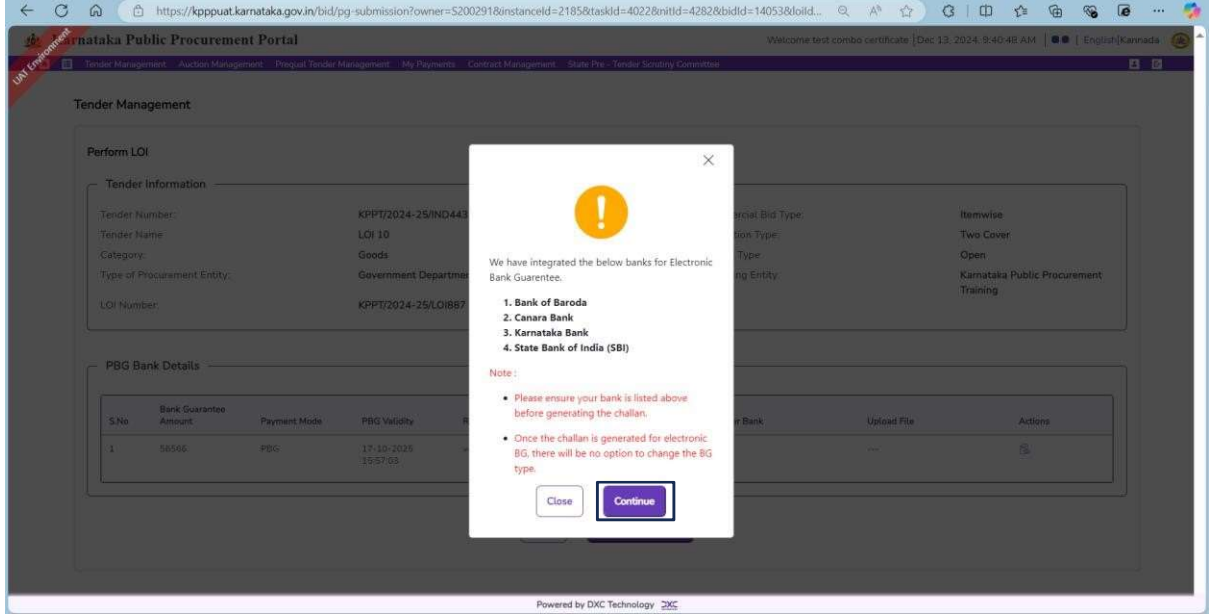


Image 7

8. ಆಕ್ಷನ್ ಕಾಲಂನಲ್ಲಿ Download challan ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ

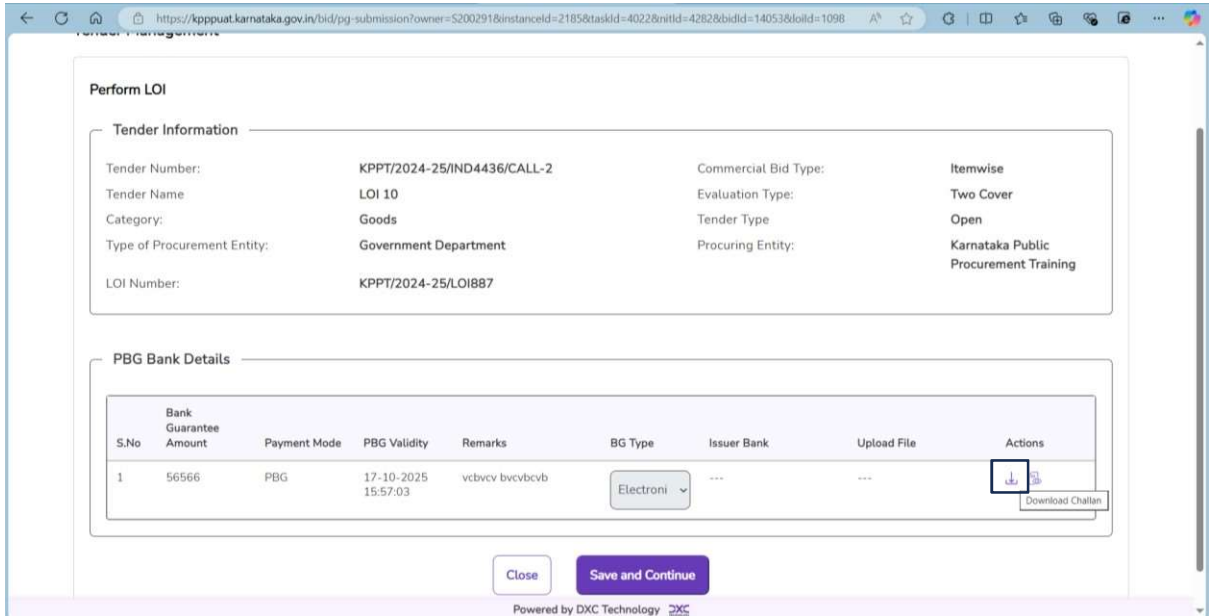


Image 8

9. ಡೌನ್‌ಲೋಡ್ ಮಾಡಿದ challan ಅನ್ನು ಪ್ರಿಂಟ್ ಮಾಡಿ, ಟೆಂಡರ್ ಡಾಕ್ಯುಮೆಂಟ್‌ನಲ್ಲಿ ನೀಡಿರುವ BG ಫಾರ್ಮ್ಯಾಟ್ ಅನ್ನು ಭರ್ತಿ ಮಾಡಿ ಮತ್ತು ಎರಡೂ ದಾಖಲೆಗಳನ್ನು e-BG ನೀಡುವ ಬ್ಯಾಂಕ್‌ಗೆ ಟೆಂಡರ್ ಡಾಕ್ಯುಮೆಂಟ್‌ನಲ್ಲಿ ನಿರ್ದಿಷ್ಟಪಡಿಸಿದ ಅವಧಿಯೊಳಗೆ ಬಿಜಿಯನ್ನು ಪಡೆಯಲು ಸಲ್ಲಿಸಿ.

Challan Details	
Portal ID	KPPP
Entity Pan Number	ABDCE2703D
Entity Name	Executive Engineer Two
Entity Email-ID	pankaj.samaj@gmail.com
Business Unit Code	KPPT
Name Of The Representative	Executive Engineer Two
Relationship	Beneficiary
Primary Email-ID	pankaj.samaj@gmail.com
Primary-Mobile-Number	8787574302
BG Amount	56566
BG ccy	INR
Expiry Date	17-10-2025
Claim Expiry Date	---
Contract Reference Number	KPPP20241922000107
Vendor Code	S200291

Image 9

10. ಬ್ಯಾಂಕ್ eBG ನೀಡಿಕೆಯ ಬಗ್ಗೆ ವೃದ್ಧೀಕರಿಸಿ ಮತ್ತು eBG ಪ್ರತಿಯನ್ನು ಬಿಡ್ಡುದಾರರಿಗೆ ಹಂಚಿಕೊಂಡ ನಂತರ, ಲಾಗಿನ್ ಆಗಿ “ Perform LOI ” ಪುಟದಲ್ಲಿ “PBG Bank Details”ನ ಆಕ್ಷನ್ ಕಾಲಂನಲ್ಲಿ “ Verify BG “ ಬಟನ್ ಅನ್ನು ಕ್ಲಿಕ್ ಮಾಡಿ.

Perform LOI

Tender Information

Tender Number:	KPPT/2024-25/IND4436/CALL-2	Commercial Bid Type:	Itemwise
Tender Name:	LOI 10	Evaluation Type:	Two Cover
Category:	Goods	Tender Type:	Open
Type of Procurement Entity:	Government Department	Procuring Entity:	Karnataka Public Procurement Training
LOI Number:	KPPT/2024-25/LOI887		

PBG Bank Details

S.No	Bank Guarantee Amount	Payment Mode	PBG Validity	Remarks	BG Type	Issuer Bank	Upload File	Actions
1	56566	PBG	17-10-2025 15:57:03	vcbvvc bvcvcbvc	Electroni	---	---	Verify eBG

[Close](#) [Save and Continue](#)

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Image 10

11. “ Verify BG “ ಆಯ್ಕೆಯ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿದ ನಂತರ ಈ ಕೆಳಗಿನ ಸ್ಕ್ರೀನ್ ಡಿಸ್ಪ್ಲೇ ಆಗುತ್ತದೆ.

Karnataka Public Procurement Portal

Welcome test combo certificate | Dec 13, 2024, 9:42:13 AM | English|Kannada

Tender Management

eBG Details

Challan Reference Number : KPP20241922000107

Challan Generated Date : 13-12-2024 09:40:55

Challan Status : Challan generated

Amount : 56566

Supplier ID : S200291

eBG Reference Number*

Close Verify BG Status

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Image 11

12. ಬಿಡ್ಡುದಾರರು ತಮ್ಮ ಬ್ಯಾಂಕ್ ನೀಡಿದ eBG reference ಸಂಖ್ಯೆಯನ್ನು ನಮೂದಿಸಿ.

Karnataka Public Procurement Portal

Welcome test combo certificate | Dec 13, 2024, 9:42:26 AM | English|Kannada

Tender Management

eBG Details

Challan Reference Number : KPP20241922000107

Challan Generated Date : 13-12-2024 09:40:55

Challan Status : Challan generated

Amount : 56566

Supplier ID : S200291

eBG Reference Number*

Close Verify BG Status

Powered by DXC Technology

Image 12

13. eBG reference ಸಂಖ್ಯೆಯನ್ನು ನಮೂದಿಸಿದ ನಂತರ Verify BG ಸ್ಟೇಟಸ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ.

The screenshot shows the 'Tender Management' page. Under the 'eBG Details' section, the following information is displayed:

- Challan Reference Number : KPPP20241922000107
- Challan Generated Date : 13-12-2024 09:40:55
- Challan Status : Challan generated
- Amount : 56566
- Supplier ID : S200291
- eBG Reference Number* : NESL23456543412221

Below the details, there are two buttons: 'Close' and 'Verify BG Status' (highlighted with a red box).

Below the buttons, there is another 'eBG Details' section containing a table:

S No	eBG Reference Number	Challan Reference Number	Amount	Challan Generated Date	Supplier ID
1	---	KPPP20241922000107	56566	13-12-2024 09:40:55	S200291

At the bottom, it says 'Powered by DXC Technology'.

Image 13

14. Verify BG ಸ್ಟೇಟಸ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿದ ನಂತರ Perform LOI ಪುಟದಲ್ಲಿ Save and Continue ಬಟನ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ.

The screenshot shows the 'Perform LOI' page. Under the 'Tender Information' section, the following information is displayed:

- Tender Number: KPPT/2024-25/ND4436/CALL-2
- Tender Name: LOI 10
- Category: Goods
- Type of Procurement Entity: Government Department
- LOI Number: KPPT/2024-25/LOI887
- Commercial Bid Type: Itemwise
- Evaluation Type: Two Cover
- Tender Type: Open
- Procuring Entity: Karnataka Public Procurement Training

Below the tender information, there is a 'PBG Bank Details' section containing a table:

S.No	Bank Guarantee Amount	Payment Mode	PBG Validity	Remarks	BG Type	Issuer Bank	Upload File	Actions
1	56566	PBG	17-10-2025 15:57:03	yctvcv bvcvcbv	Electroni	---	---	Download

Below the table, there are two buttons: 'Close' and 'Save and Continue' (highlighted with a red box).

At the bottom, it says 'Powered by DXC Technology'.

Image 14

15. ಬಿಡ್ಡುದಾರರು ಡ್ಯಾಶ್‌ಬೋರ್ಡ್‌ನಲ್ಲಿ ಟೆಂಡರ್ ನೆಗೋಷಿಯೇಶನ್/LOI ಅಡಿಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಸಬ್‌ಮಿಟ್ PBG ಟಾಸ್ಕ್ ನಲ್ಲಿ, e-BG ಪರಿಶೀಲಿಸಿದ ನಂತರ Decision ವಿಭಾಗದಲ್ಲಿ “Accept” ಬಟನ್ ಕ್ಲಿಕ್ ಮಾಡಿ ಅಥವಾ eBG ಸಲ್ಲಿಸಲು ಹೆಚ್ಚುವರಿ ಸಮಯ ಅಥವಾ ಸ್ಪಷ್ಟೀಕರಣದ ಅಗತ್ಯವಿದ್ದರೆ, “Seeks Extension or Clarification” ಬಟನ್ ಆಯ್ಕೆಮಾಡಿ ಮತ್ತು ಸೂಕ್ತ ಕಾಮೆಂಟ್‌ಗಳನ್ನು ಒದಗಿಸಿ.

The screenshot shows a web application interface for e-BG submission. The 'Decisions' section has two radio buttons: 'Accept' (selected) and 'Seeks Extension or Clarification'. Below this is a 'Comments' section with a text area containing 'BG Uploaded' and a green circular icon. The 'Upload Documents' section has a 'Drop your files or Browse' button, a 'File Description' input field, and an 'Add' button. Below these is a table with columns: S.No, Description, Documents, and Actions. The table is currently empty. The footer indicates 'Powered by DXC Technology'.

Image 15

16. DSC ಸಹಿ ಮಾಡುವ ವಿಧಾನವನ್ನು ಪೂರ್ಣಗೊಳಿಸಿ ಮತ್ತು submit ಬಟನ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ

The screenshot shows the same web application interface. The 'BG Uploaded' status is visible at the top. The 'Upload Documents' section is active, showing the 'Drop your files or Browse' button, the 'File Description' input field, and the 'Add' button. Below the table, there is a 'Sign' button, a green checkmark indicating 'Signed Successfully', and a 'Submit' button. The footer indicates 'Powered by DXC Technology'.

Image 16

17. Submit ಬಟನ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿದ ಮೇಲೆ ಈ ಕೆಳಗಿನಂತೆ ದೃಢೀಕರಣದ ಪಾಪ್‌ಅಪ್ ಸಂದೇಶವನ್ನು ಪ್ರದರ್ಶಿಸಲಾಗುತ್ತದೆ ಮತ್ತು ನಂತರ ನಿರ್ಗಮನಕ್ಕಾಗಿ Close ಬಟನ್ ಮೇಲೆ ಕ್ಲಿಕ್ ಮಾಡಿ.

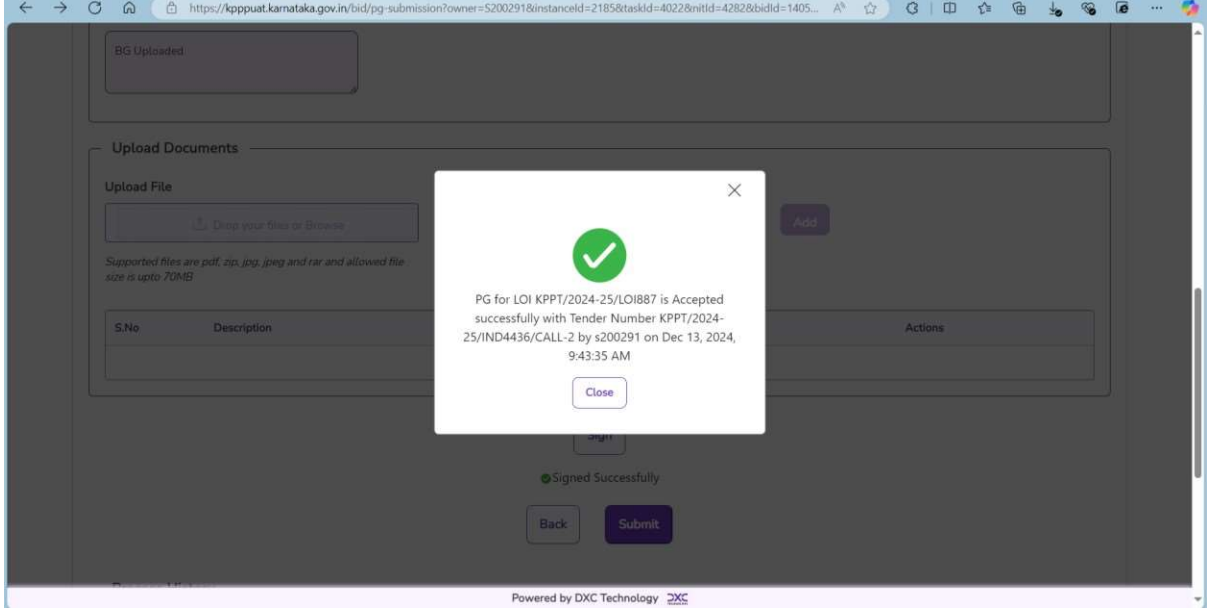


Image 17



Karnataka Public Procurement Portal e-BG User Manual

**eProcurement Cell,
Centre for e-Governance
Government of Karnataka**

1. Visit the kppp.karnataka.gov.in website and click on Login option.

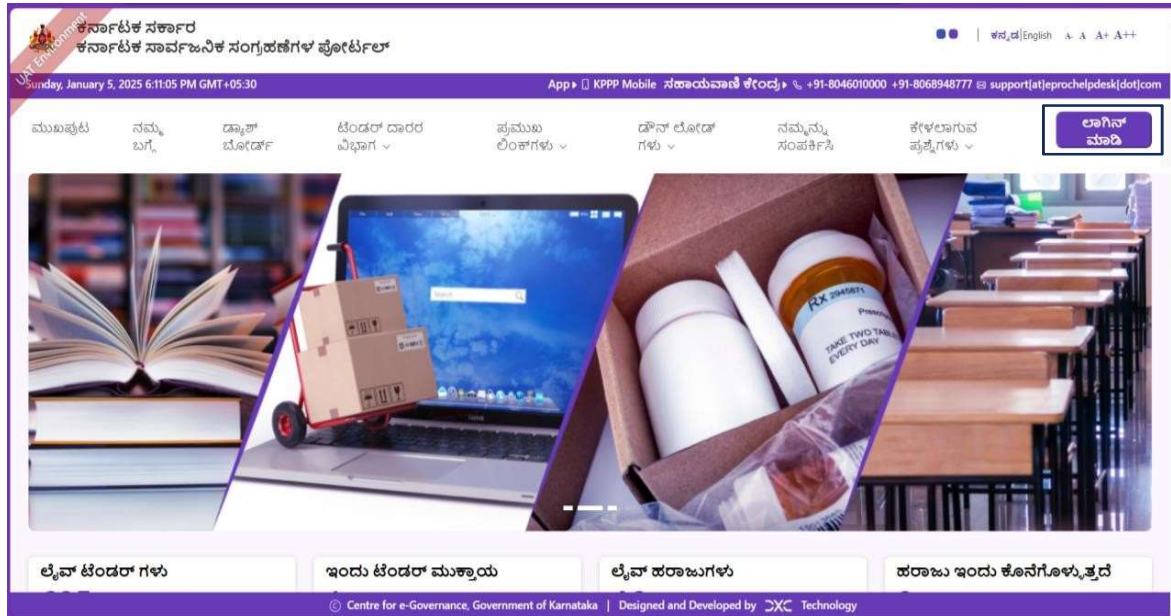


Image 1

2. Enter valid Credentials and click on Dashboard.

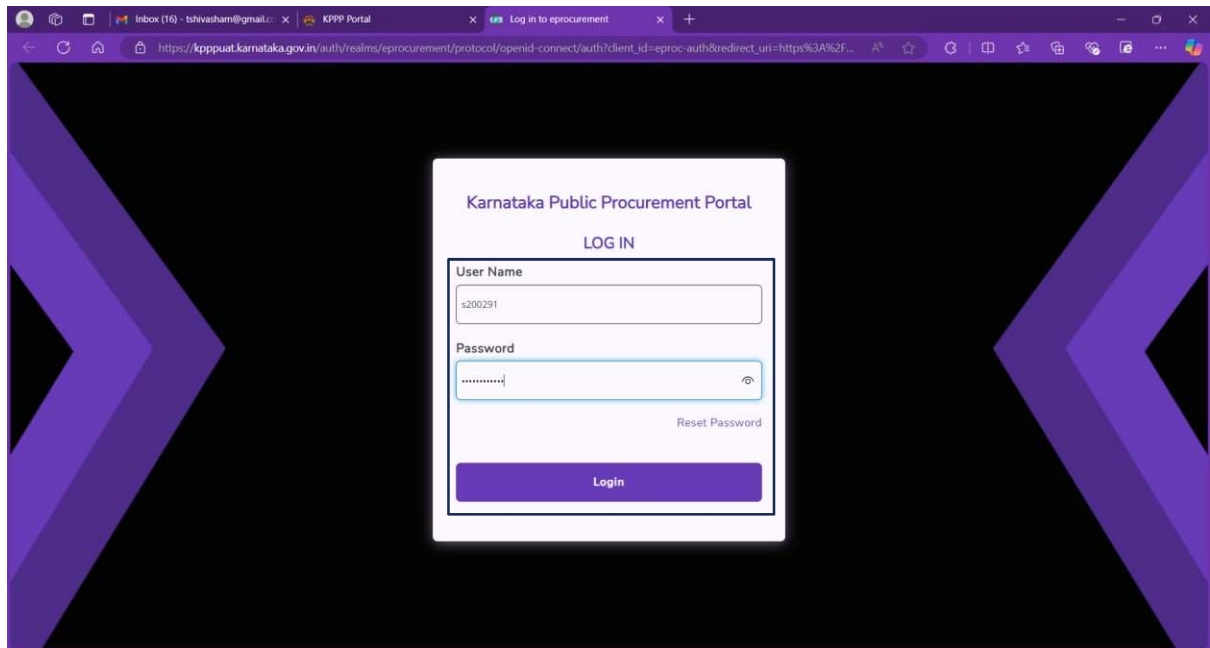


Image 2

- Click on the Submit PBG task available on the dashboard under Tender Negotiation/LOI tasks girded in the image below.

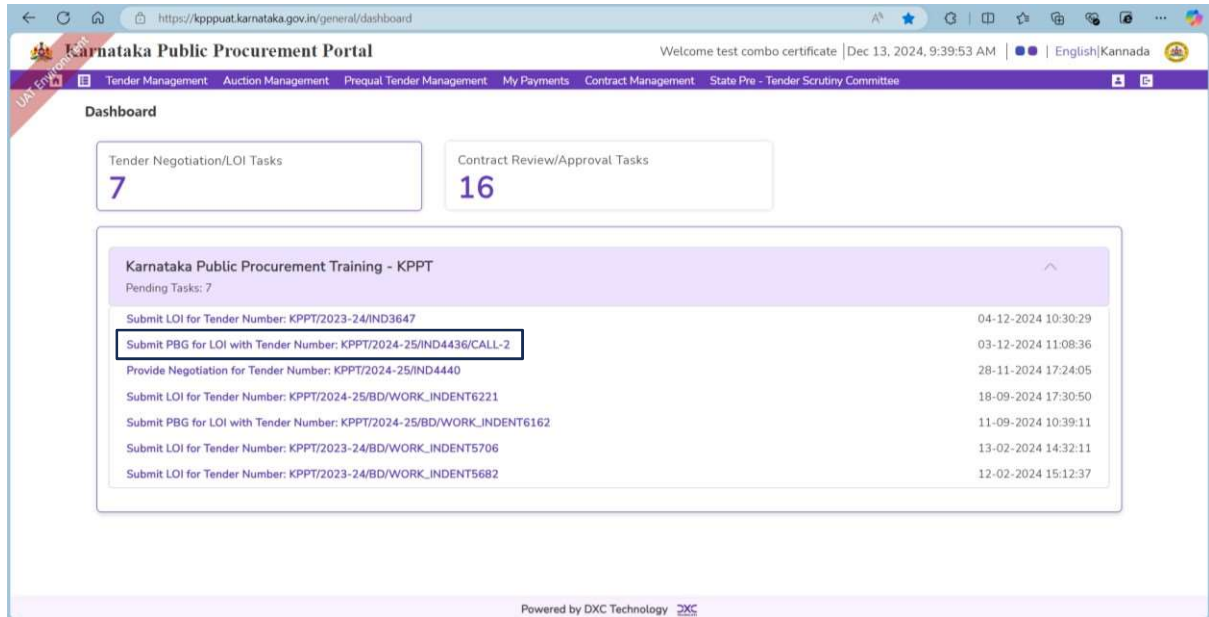


Image 3

- Click on Performance BG Details.

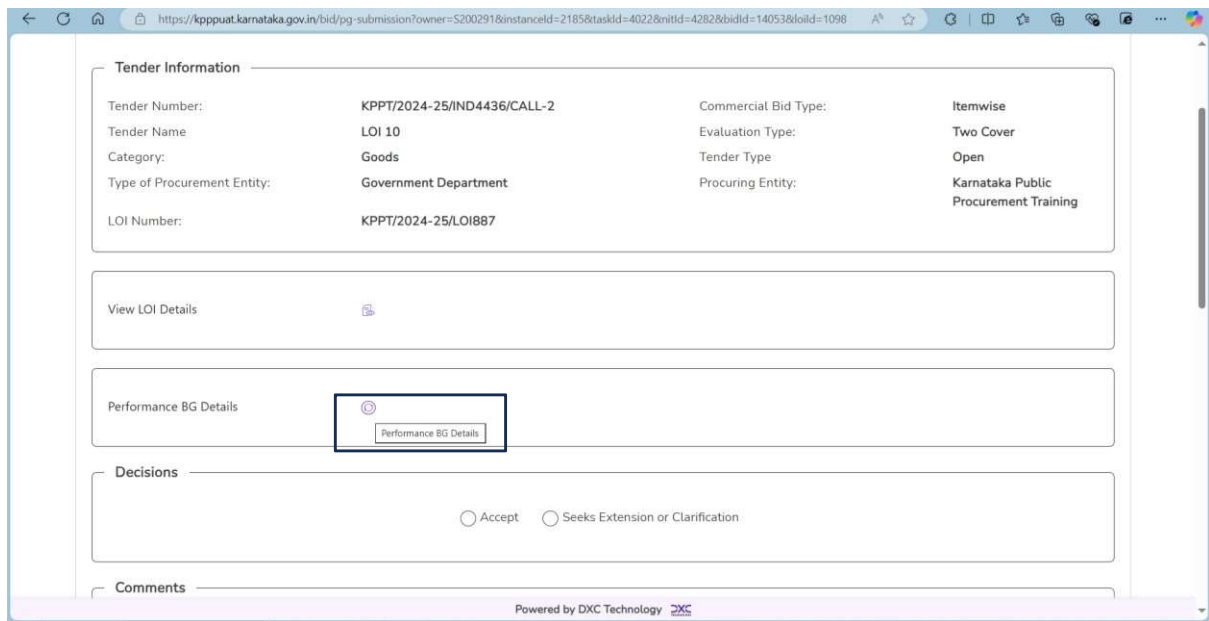


Image 4

5. Bidders have the option to select BG Type (Electronic BG or Manual BG), for e-BG select Electronic BG from the dropdown.

Note:

- No change in the Manual BG feature, Current process remains in place.
- If bidder selects the Manual BG type from the dropdown and click on save and continue button, bidders do not have an option to change BG type from Manual BG to Electronic BG.

Tender Information

Tender Number: KPPT/2024-25/IND4436/CALL-2
Tender Name: LOI 10
Category: Goods
Type of Procurement Entity: Government Department
LOI Number: KPPT/2024-25/LOI887

Commercial Bid Type: Itemwise
Evaluation Type: Two Cover
Tender Type: Open
Procuring Entity: Karnataka Public Procurement Training

PBG Bank Details

S.No	Bank Guarantee Amount	Payment Mode	PBG Validity	Remarks	BG Type	Issuer Bank	Upload File	Actions
1	56566	PBG	17-10-2025 15:57:03	vcvvcv bvcvbcvb	Manual E	Enter Issuer Bank Name	Supported file extension(s) are '.pdf, .jpg, .jpeg, .zip and rar and allowed file size is upto 70MB'	

Powered by DXC Technology

Image 5

6. Click on Generate Challan in the Actions column.

Perform LOI

Tender Information

Tender Number: KPPT/2024-25/IND4436/CALL-2
Tender Name: LOI 10
Category: Goods
Type of Procurement Entity: Government Department
LOI Number: KPPT/2024-25/LOI887

Commercial Bid Type: Itemwise
Evaluation Type: Two Cover
Tender Type: Open
Procuring Entity: Karnataka Public Procurement Training

PBG Bank Details

S.No	Bank Guarantee Amount	Payment Mode	PBG Validity	Remarks	BG Type	Issuer Bank	Upload File	Actions
1	56566	PBG	17-10-2025 15:57:03	vcvvcv bvcvbcvb	Electronic	---	---	Generate Challan

Close Save and Continue

Powered by DXC Technology

Image 6

7. On click of Generate Challan, bidders will get a confirmation pop up as shown in the below image
 - a. Before clicking the Continue button, bidder must ensure that the desired bank is listed to proceed with obtaining the eBG
 - b. On click of Continue Button in pop up message, bidders do not have an option to change BG type from Electronic BG to Manual BG.

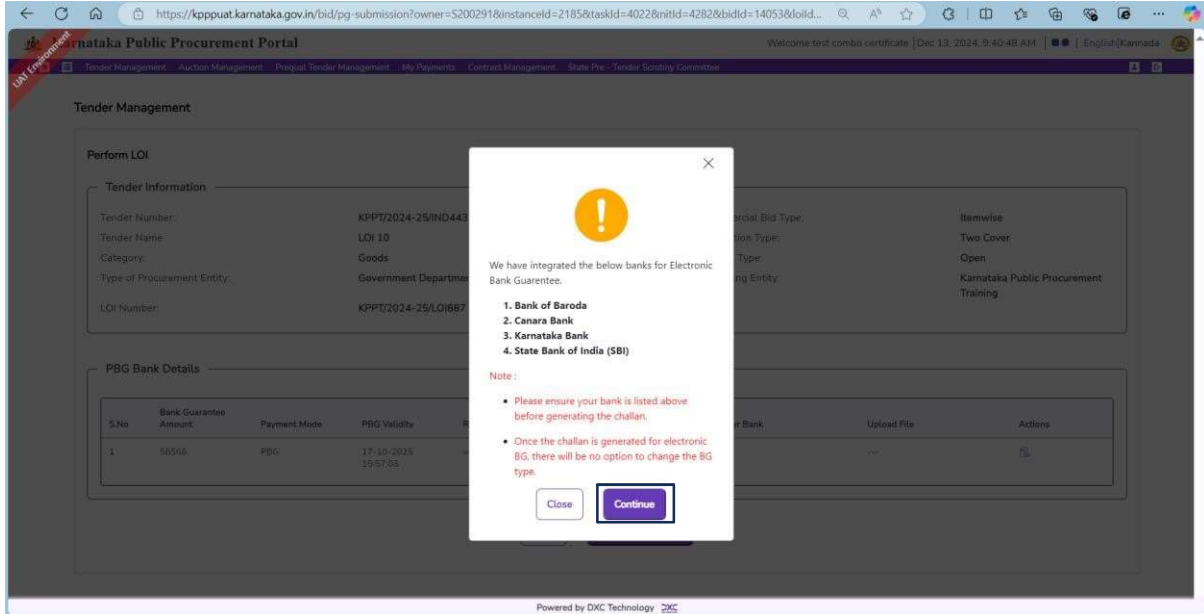


Image 7

8. Click on Download Challan in the Actions column.

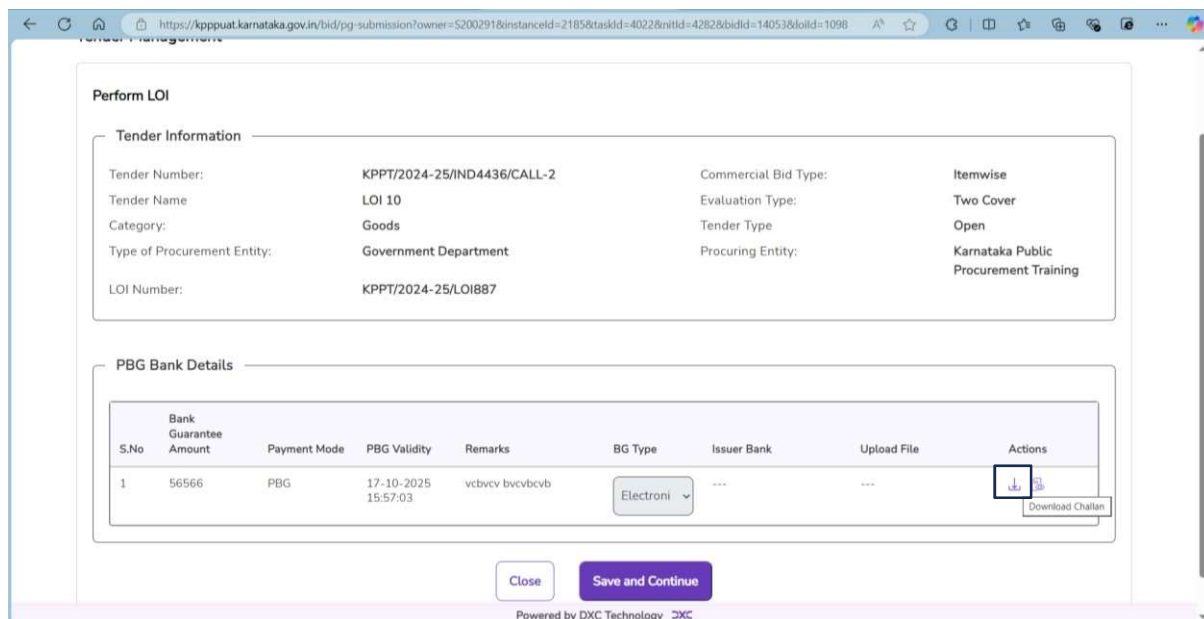


Image 8

9. Print the downloaded challan, fill the BG format shared in the Tender Document and submit both the documents to the desired bank to obtain the BG within the time period specified in the Tender Document by TIA.

Challan Details	
Portal ID	KPPP
Entity Pan Number	ABDCE2703D
Entity Name	Executive Engineer Two
Entity Email-ID	pankaj.samaj@gmail.com
Business Unit Code	KPPT
Name Of The Representative	Executive Engineer Two
Relationship	Beneficiary
Primary Email-ID	pankaj.samaj@gmail.com
Primary-Mobile-Number	8787574302
BG Amount	56566
BG ccy	INR
Expiry Date	17-10-2025
Claim Expiry Date	---
Contract Reference Number	KPPP20241922000107
Vendor Code	S200291

Image 9

10. Once the bank confirms about issuance of the eBG and shares the eBG copy to the bidder, the bidder has to login to KPP Portal and after login under Perform LOI task select PBG Bank Details Section and click on Verify BG Icon in the Actions column as shown below.

Perform LOI

Tender Information

Tender Number:	KPPT/2024-25/IND4436/CALL-2	Commercial Bid Type:	Itemwise
Tender Name	LOI 10	Evaluation Type:	Two Cover
Category:	Goods	Tender Type:	Open
Type of Procurement Entity:	Government Department	Procuring Entity:	Karnataka Public Procurement Training
LOI Number:	KPPT/2024-25/LOI887		

PBG Bank Details

S.No	Bank Guarantee Amount	Payment Mode	PBG Validity	Remarks	BG Type	Issuer Bank	Upload File	Actions
1	56566	PBG	17-10-2025 15:57:03	vcbv cv bcvb	Electroni	---	---	

[Close](#) [Save and Continue](#)

Powered by DXC Technology

Image 10

11. Upon clicking on Verify BG option, the below screen will be displayed.

The screenshot shows the 'Karnataka Public Procurement Portal' interface. The top navigation bar includes links for Tender Management, Auction Management, Prequal Tender Management, My Payments, Contract Management, and State Pre - Tender Scrutiny Committee. The main content area is titled 'Tender Management' and contains a form for 'eBG Details'. The form includes the following fields:

- Challan Reference Number: KPPP20241922000107
- Challan Generated Date: 13-12-2024 09:40:55
- Challan Status: Challan generated
- Amount: 56566
- Supplier ID: S200291
- eBG Reference Number*: A text input field with a placeholder 'Enter eBG Reference Number'.

A tooltip is displayed over the eBG Reference Number field, stating: 'Enter Bank shared eBG Ref Number' and 'Valid characters are uppercase letters (A-Z) and lowercase letters (a-z) numbers (0-9)'. At the bottom of the form, there are two buttons: 'Close' and 'Verify BG Status'. The footer of the page indicates 'Powered by DXC Technology'.

Image 11

12. The bidder has to enter the eBG Reference number shared by the Bank as shown below.

The screenshot shows the 'Karnataka Public Procurement Portal' interface. The top navigation bar includes links for Tender Management, Auction Management, Prequal Tender Management, My Payments, Contract Management, and State Pre - Tender Scrutiny Committee. The main content area is titled 'Tender Management' and contains a form for 'eBG Details'. The form includes the following fields:

- Challan Reference Number: KPPP20241922000107
- Challan Generated Date: 13-12-2024 09:40:55
- Challan Status: Challan generated
- Amount: 56566
- Supplier ID: S200291
- eBG Reference Number*: A text input field containing the value 'NESL23456543412221'.

At the bottom of the form, there are two buttons: 'Close' and 'Verify BG Status'. The footer of the page indicates 'Powered by DXC Technology'.

Image 12

13. After Entering the eBG Reference number, Click on Verify BG Status button.

The screenshot shows the 'Tender Management' page. Under the 'eBG Details' section, the following information is displayed:

- Challan Reference Number : KPPP20241922000107
- Challan Generated Date : 13-12-2024 09:40:55
- Challan Status : Challan generated
- Amount : 56566
- Supplier ID : S200291

The 'eBG Reference Number' field contains 'NESL23456543412221'. Below this, there are two buttons: 'Close' and 'Verify BG Status' (which is highlighted with a red box).

Below the buttons, there is another 'eBG Details' section containing a table with the following data:

S No	eBG Reference Number	Challan Reference Number	Amount	Challan Generated Date	Supplier ID
1	---	KPPP20241922000107	56566	13-12-2024 09:40:55	S200291

The footer of the page indicates 'Powered by DXC Technology'.

Image 13

14. e-BG reference number is verified, under Perform LOI page, Click on Save and Continue button as shown below.

The screenshot shows the 'Perform LOI' page. Under the 'Tender Information' section, the following information is displayed:

- Tender Number: KPPT/2024-25/IND4436/CALL-2
- Tender Name: LOI 10
- Category: Goods
- Type of Procurement Entity: Government Department
- LOI Number: KPPT/2024-25/LOI887
- Commercial Bid Type: Itemwise
- Evaluation Type: Two Cover
- Tender Type: Open
- Procuring Entity: Karnataka Public Procurement Training

Below this, there is a 'PBG Bank Details' section containing a table with the following data:

S.No	Bank Guarantee Amount	Payment Mode	PBG Validity	Remarks	BG Type	Issuer Bank	Upload File	Actions
1	56566	PBG	17-10-2025 15:57:03	vcbvcv bvcvbcvb	Electroni	---	---	Download

Below the table, there are two buttons: 'Close' and 'Save and Continue' (which is highlighted with a red box).

The footer of the page indicates 'Powered by DXC Technology'.

Image 14

15. Under Submit PBG task available on the dashboard Tender Negotiation/LOI tasks page in the Decision section choose Accept if the BG is verified and ready, if additional time or clarification is required from the Tender Inviting Authority, select Seeks Extension or Clarification and provide appropriate comments.

The screenshot shows a web application interface for PBG submission. The 'Decisions' section has two radio buttons: 'Accept' (selected) and 'Seeks Extension or Clarification'. Below this is a 'Comments' section with a text area containing 'BG Uploaded' and a green circular icon. The 'Upload Documents' section includes a file upload button, a text input for 'File Description', and an 'Add' button. Below these is a table with columns: S.No, Description, Documents, and Actions. The table is currently empty.

S.No	Description	Documents	Actions
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Image 15

16. Complete DSC Signing procedure and click on Submit button.

The screenshot shows the same web application interface, but now with a 'Sign' button and a 'Signed Successfully' message. The 'Submit' button is highlighted with a red border. The 'Upload Documents' section still shows the file upload button and the 'Add' button. The table below is now empty with the text 'No Record(s) found'.

S.No	Description	Documents	Actions
No Record(s) found			

Image 16

17. On clicking submit button the confirmation popup message will be displayed as below. To exit click on close button.

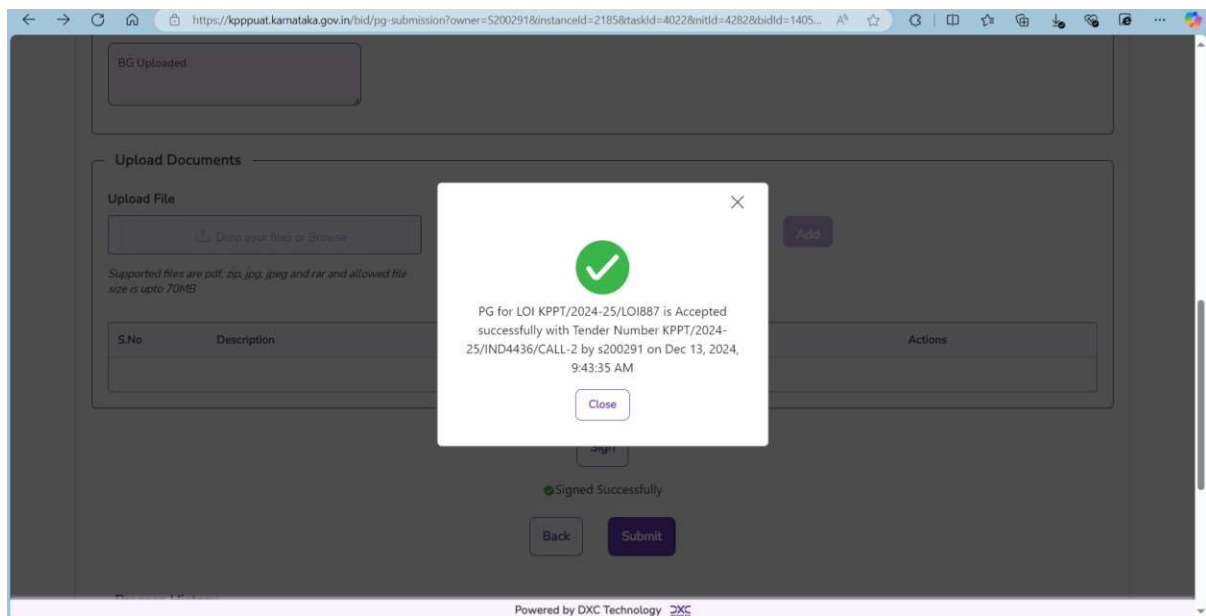


Image 17