

PROCEDURE/SCHEDULE REFUND EMD

1. PROCEDURE:-

- I. Recommendation letter directly from Concerned Tendering Authority/XEN.
- II. Bank Receipt/GePNIC Receipt of EMD Deposit.
- III. Fill the [RTGS/NEFT](#) form attached. Account should be of the same Contractor/agency/society by whom the EMD has been deposited.
- IV. Send hard copy of above mentioned documents to Nodal Officer/E-Tendering, Computer Centre, 3rd Floor, Hydrel Building, Water Resources Dept. Punjab, Sector-18 Chandigarh and
- V. E-Mails scanned copies of the documents to pbirr.etendering@gmail.com from official email id only.

Note:-

1. The EMD's will be processed only after the hard copy of the above mentioned documents are received in the office of Nodal Officer/E-Tendering.
2. Any inquiry related to the EMD's shall be done through official email only. No telephonic conversation from Contractors/Bidders will be entertained by this office.

2. SCHEDULE:-

Timings: 9AM to 5PM (All Working Days)

Subject to receipt/verification of above said documents

Sh. J.K. Arya

Nodal Officer / e-Tendering

Water Resources Dept., Punjab

Email: pbirr.etendering@gmail.com