E-PROCUREMENT SYSTEM

“E-Nivida”

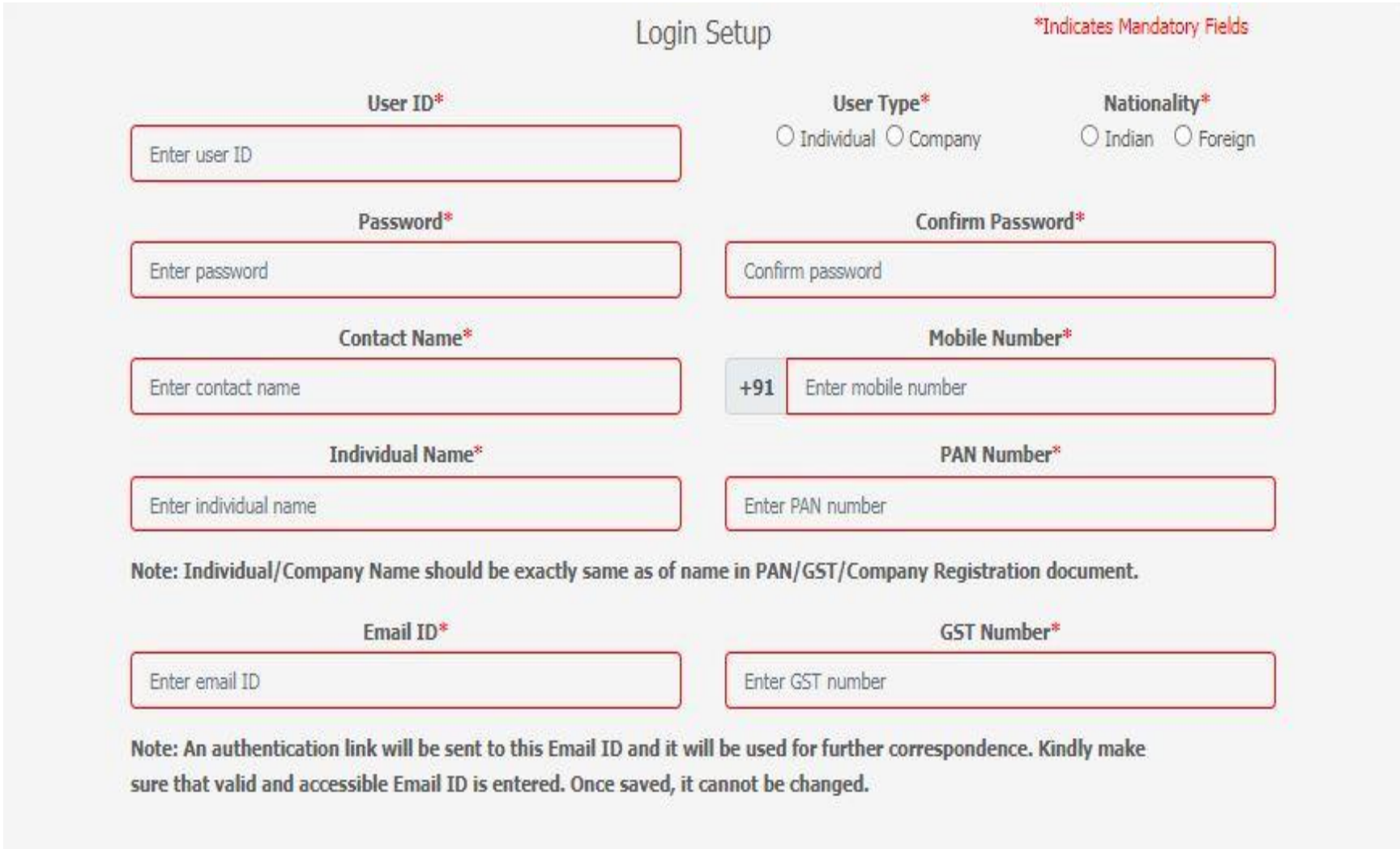
Bidder Registration Manual

Steps for Registration are as follows:

1. Login to the website: https://cotcorp.enivida.com/
2. Select Bidder Enrollment option in Home page



3. Provide information as mentioned in Page1,2 and 3



Company Details

*Indicates Mandatory Fields

User ID: 999999999

Udyog Aadhar Number

Enter udyog aadhar number

Address*

Enter address

Country*

<----------Select country---------->

State*

<----------Select state---------->

City*

<----------Select city---------->

Pin Code*

Enter pin code

Landline Phone Number (Optional Field)

Enter landline number

Refund Account Details

Bank Account Number*

Enter bank account number

IFSC*

Enter IFSC code

Account Holder Name*

Enter account holder name

Account Type*

<----Select account type---->

Bank Name*

<----Select bank name---->

Upload File (PDF,JPEG,PNG,JPG)*

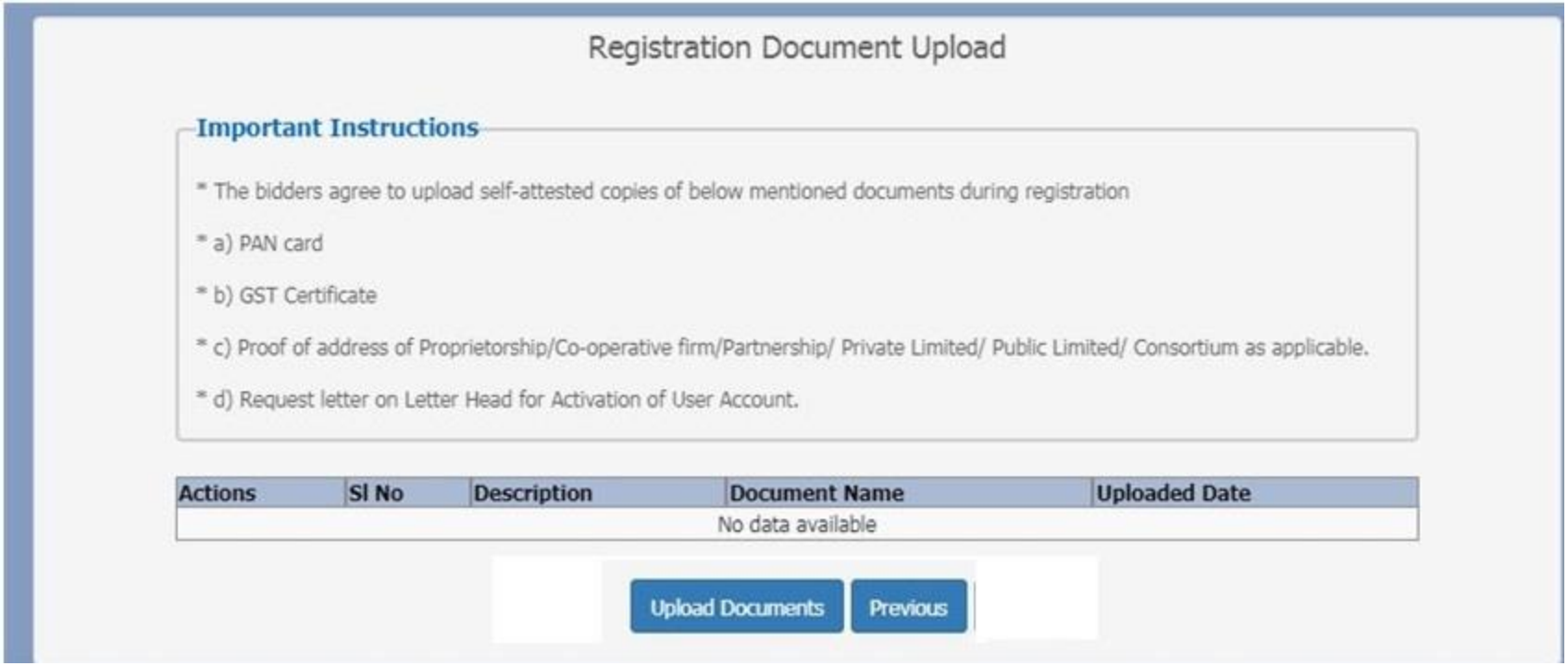
Choose File No file chosen

Note: Kindly upload image file of cancelled cheque or Bank passbooks first page.

Terms & Conditions

I have read and accepted the Terms & Conditions.

Save Previous Next



4. After completing Page 3, if applicable go to Page 4 and complete the payment
5. Soon after payment, download the Invoice and share the Invoice to helpdesk for Account Activation
6. After verification, your account will be activated from helpdesk team
7. Then login and proceed for further activities in website

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This manual is created from Demo Site, there may be some changes in original site as per Bid Document