

Circular No.: NeSL/DDE/2026/0241

Date: 30th September 2026

Integration with NeSL for e-BG Services - AP Centre for Financial Systems & Services (APCFSS)

Ref: Govt. of Andhra Pradesh G.O.Ms.No.14 dated 18.03.2026

We invite the attention of registered Banks issuing e-BG on the NeSL e-BG DDE Platform to the [G.O.Ms.No 14 Dated 18-03-2026 cited \(Annexure-1\)](#) wherein the Government of Andhra Pradesh has ordered the integration of electronic bank guarantee submission facility of NeSL with the Andhra Pradesh Centre for Financial Systems and Services (APCFSS)'s NIDHI Portal (<https://nidhi.apcfss.in/login>).

APCFSS has completed all the technical integration in NIDHI Portal with NeSL and is ready to accept e-BGs from contractors. For submitting the e-BG to the NIDHI portal, the Contractor/DDO have to mandatorily generate a challan from the portal. The Contractor will be approaching the bank with the challan generated from the NIDHI portal for issuing e-BG. The following fields mentioned in the challan need to be captured correctly by the banks in respective field in their system:

1	Beneficiary PAN:	The UIN of the beneficiary mentioned in the challan in UIN/PAN field has to be captured by the Banks mandatorily in Beneficiary PAN/UIN field. NOTE: - The contractor will not be able to access and link the e-BG to the tender in the NIDHI portal, If the bank issues e-BG to any other PAN/UIN.
2	Portal ID	This needs to be mandatorily captured by banks while issuing e-BG to APCFSS portal. NOTE: - If any bank tries to issue e-BG to NIDHI portal by mentioning any other value in portal ID field, then NeSL system will give error as (ER00J210-PortalID is not linked with Beneficiary). If the bank tries to issue e-BG to APCFSS without any Portal ID value then NeSL system will give error as (ER00J212-Portal ID is Mandatory)
3	e-BG Challan No (contract reference number):	NIDHI Portal issues a Unique e-BG challan No for each e-BG challan generated in the portal. The e-BG Challan No must be mandatorily captured by Banks against field "Contract Reference Number" in their system. Internal check may have to be built into the bank side application to ensure that whenever the e-BG is being issued to a Procurement Portal having a Portal ID, then the "contract reference number" (challan No) has to be captured mandatorily. NOTE: - NeSL system would reject requests from Bank to issue e-BG to a Procurement Portal (having a Portal ID) received without a contract reference number with error (ER00J209-Contractrefno cannot be empty when portal ID is present)

4	Business Unit Code	Banks need to capture the “Business Unit Code” mandatorily as provided in the challan.
5	Beneficiary Name	As given in the Name field in Beneficiary Details (Nodal Agency) section in the challan
6	Beneficiary Email ID	As given in the email field in Beneficiary Details (Nodal Agency) section in the challan
9	Beneficiary Mobile No	As given in the mobile field in Beneficiary Details (Nodal Agency) section in the challan
10	Applicant Name	As given in the Applicant name field in Applicant Details section in the challan
11	Applicant PAN	As given in the Applicant/vendor PAN field in Applicant Details section in the challan
12	Vendor Code	As given in the Applicant/vendor PAN field in Applicant Details section in the challan
13	e-BG amount	As given in the e-BG Amount (INR) field in e-BG Details section in the challan and the e-BG amount should be in INR.
14	e-BG Expiry Date	As given in the e-BG Expiry Date field in e-BG Details section in the challan
15	e-BG Claim Expiry Date	As given in the e-BG Claim Expiry field in e-BG Details section in the challan
16	Beneficiary’s Bank IFSC Code	NOTE: - This IFSC code can be used for sending SFMS confirmation message.

Importance of Data validation

- 1) The data in the critical fields must not be changed in the response of event request raised by the Procurement Portal.
- 2) Banks shall mandatorily ensure that the information in the e-BG document matches with the accompanying meta data sent by the bank. Procurement portals will rely on the correctness of meta-data in its processing.
- 3) Banks should ensure the name of beneficiary given in the Challan is captured correctly in the e-BG API request and matches with the beneficiary’s name in the document.
- 4) Bank should issue the e-BG only as per the format generated along with the e-BG challan.

NOTE to e-BG issuing Bank: - In NeSL’s e-BG API these fields are optional, whereas while issuing e-BG to the NIDHI portal Bank has to mandatorily pass value in the respective field as mentioned above.

DDO/Contractors are advised to refer the [*User Manual \(Annexure-2\)*](#) Published by the APCFSS in NIDHI portal in the below mentioned link (Can be accessed only after logging in to the portal).
<https://works.nidhi.apcfss.in/UserManualUploadDownload>

NOTE: - The link can be accessed only after logging in to the portal

The list of DDOs to whom the e-BG as Security Deposit can be submitted through the Nidhi Portal and their department name is available in the below mentioned link

DDO list: - <https://www.nesl.co.in/wp-content/uploads/2026/09/DDOs-Master-for-e-BG.pdf>

The list of banks which are ready to issue e-BG to NIDHI Portal is given in the link mentioned below. Only those banks listed in the link can issue e-BG to the NIDHI Portal and the e-BGs issued by bank that are not in this list can't be accessed in the NIDHI Portal. Those banks may reach their Relationship Manager from NeSL to understand and complete the UAT process and get themselves onboarded for e-BG issuance. Until those banks complete testing for the purpose of issuing e-BG to Procurement Portals, no e-BG may be issued by those banks to NIDHI portal.

<https://www.nesl.co.in/wp-content/uploads/2025/01/List-of-Banks-integrated-with-GePNIC-Procurement-Portals-for-e-BG.pdf>

Your feedback is important to us and we welcome any suggestions to improve our services on a continuous basis. Please write to us at ebg@nesl.co.in with your suggestions, if any.

Sd/
Team NeSL

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