



Development & Implementation of On-line Vendor Portal

IREDA is in the process of computerization of its entire operations and steps have been taken for the same by acquiring/developing appropriate software in-house, as per IREDA's requirements.

As a part of the computerization activities, an attempt has been made to provide real-time information to all IREDA Vendors with respect to their bills and payments thereof, with a view to make the relevant information accessible to the Vendors online. This shall also bridge the information gap between the Vendors and IREDA and shall also be a cost control mechanism in the long run.

Accordingly, IREDA has developed "**Online Vendor Portal**" which has been developed in-house and integrated with the Axapta ERP Software. The Vendor Portal shall cater to the following information for the Vendors:-

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| "A" | <ol style="list-style-type: none">1. Payment Status2. Online Payment Receipt/Acknowledgement Letter3. Information on Payment Under Process4. TDS Details5. Form-16 |
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In addition to the above, the Portal shall also provide information about IREDA's Loan Schemes, Important Links, News, Contact Details etc.

The above information shall be accessible to the Vendors based on authentication of Login IDs and Password after obtaining their request and complying with other formalities similar to the payment transactions. The borrower can reach the URL link to the Portal through www.ireda.gov.in.

The key features of the Vendor Portal are as under:

1. With the Login / Password, the Vendors can access the status of their Invoices/Bills forwarded to IREDA.
2. The Reports shall generate Data and its View only based on the authenticated Login IDs.
3. The onus of copying/reproducing rights will be with IREDA only.

The Vendor Portal shall improve our business processes in the following ways:

- Provide IREDA borrowers with SSL encrypted access to online services
- Reduce operating costs by automating routine business processes
- Improve Vendor satisfaction adequately.



Implementation of Online Applicant/Borrower Portal

As a part of the computerization activities, ITS Department has developed and implemented the Applicant/Borrower Portal with a view to interact with the applicants/borrowers of IREDA and to provide them online facility related to their project(s).

The Applicant/Borrower Portal shall cater to the following :-

1. Application Status (including Application Receipt, Registration, Documents pending, if any)
2. Sanction / Disbursement Details
3. Demand Notice / Receipt / Repayment Details
4. Loan Outstanding (Principal, Interest, Liquidated Damages, Others)
5. Online payment receipts/acknowledgement letter

The existing applicants have already been informed to create the User Login IDs to access this facility and their response has also been received to enable their respective accounts. The following services are now available to the applicants through this Portal :-

- Download various application forms and other requirements for the loan applications and other document required at various stages of loan processing
- Online request of the applicants
- Online submission of documents for Loan Agreement as per the Sanction Letter
- Request for NOC at various stage

The key features of Applicant/Borrower Portal are as under:

1. With the Login / Password, the applicants/borrowers can access the status of their application forwarded to IREDA.
2. The Reports shall generate Data and its View only based on the authenticated Login IDs.
3. The onus of copying/reproducing rights will be with IREDA only.