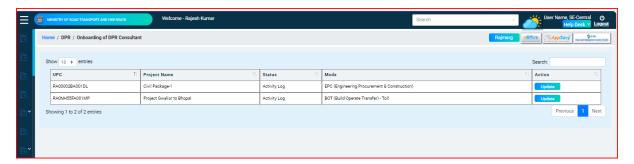
STANDARD OPRATING PROCEDURE

ONBOARDING OF DPR CONSULTANT

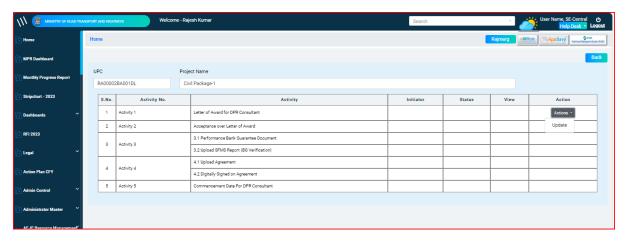
Ministry of Road Transport & Highways

Onboarding of DPR

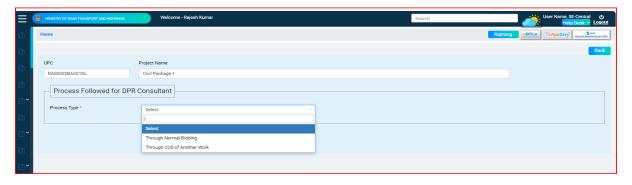
1. **RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE** will update the project where you want to fill in the DPR award details



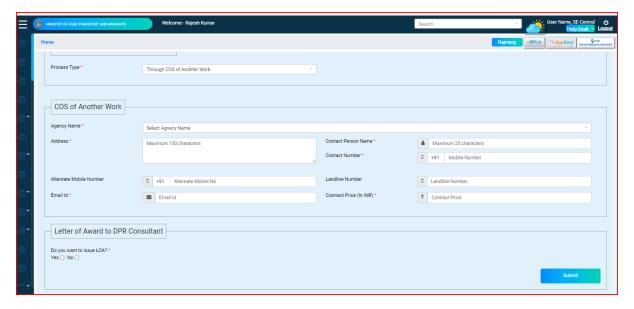
2. After clicking on update button this screen will appear, where you have to "update" the Activity 1 as Letter of Award.



3. After the selection of Activity 1 below screen will appear where user will select the process type as shown in below screen.

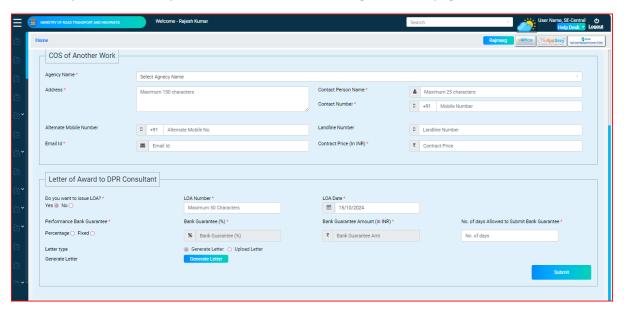


4. After selecting the process type following screen will appear where RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) has to fill the given fields.

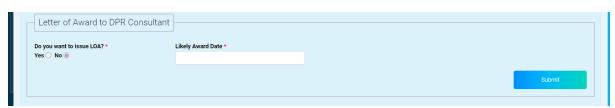


5. In the Letter of Award section given in the last section, it'll ask you **Do you want to issue** LOA?

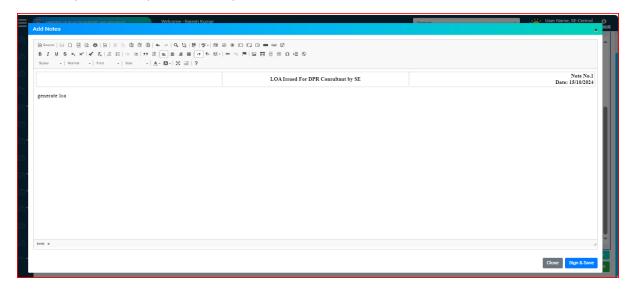
If you choose Yes, you have to fill the related field given in this page and



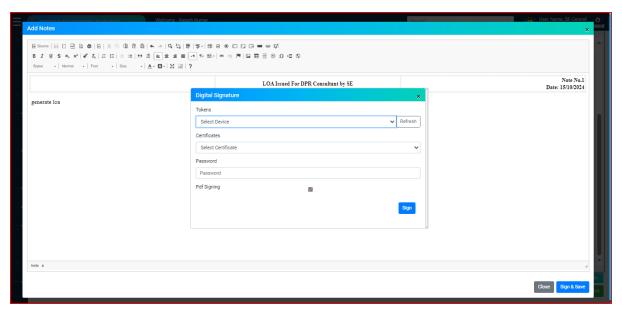
if you choose NO, you have to select the likely award date.



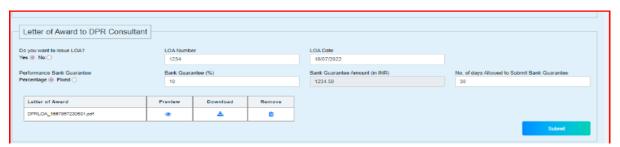
6. After filling the required details, you have to **Generate LOA** and following screen will appear. Here you have to paste the complete LOA format.



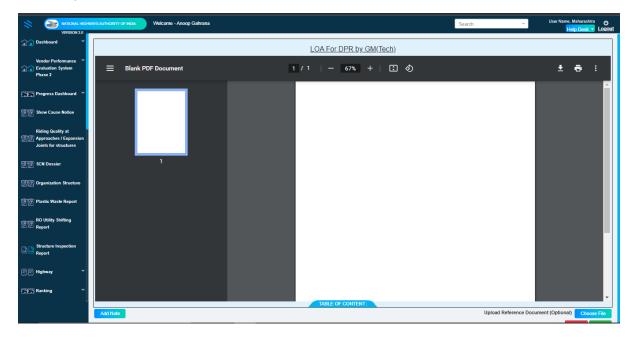
7. Select **sign & save** button and this popup screen will appear where you have to sign the document using your Digital Signature.



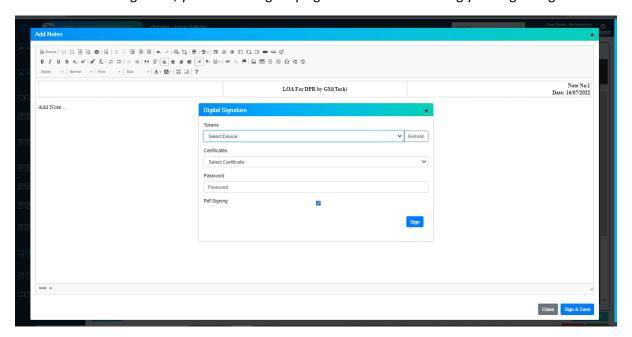
8. After signing the letter of award this screen will appear, here you can *preview*, *download* & *Remove* the Generated LOA and now you can finally submit the data.



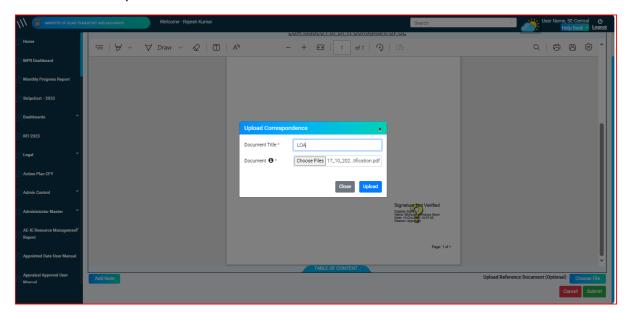
9. After submitting the data this page will appear where you have to add notes and can also upload reference documents.



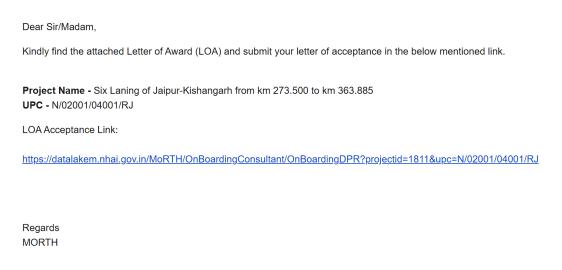
10. After adding notes, you have to digitally sign the added notes using your Digital Signature.



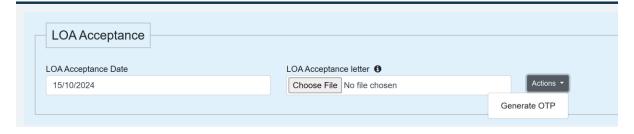
11. After signing your added notes, you can upload the correspondence files using the **choose file** option given in the bottom right corner of the page and then select submit to complete the Activity 1.



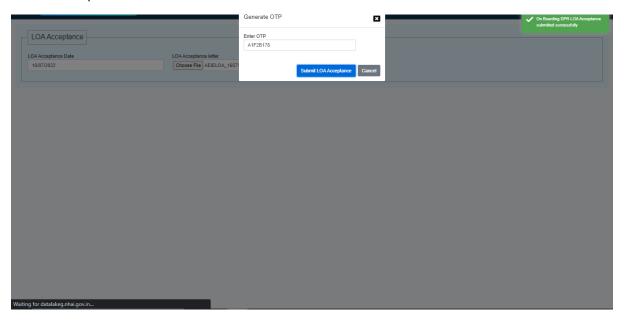
12. After submitting activity 1, an email with the attached LOA letter and acceptance link will be sent to the consultant for submission of LOA acceptance letter.



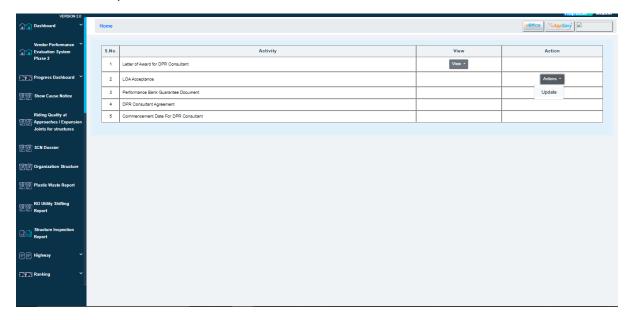
Using the attached link, you'll come to this page where you can submit the acceptance details.



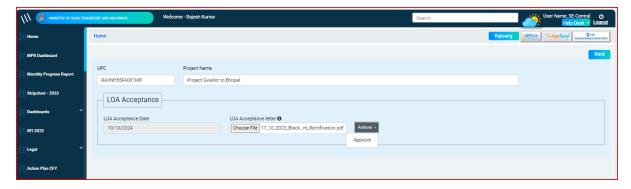
13. After uploading LOA acceptance letter, consultant has to click on generate OTP which will be sent to his registered email ID. Using that OTP, consultant can successfully submit LOA Acceptance.



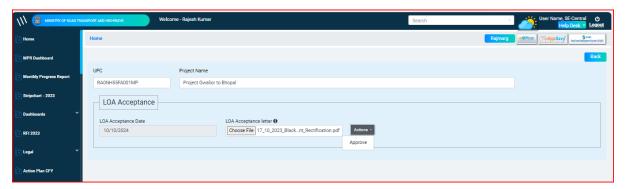
14. After submission of LOA acceptance by consultant through email link, RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can approve the acceptance letter in the action button of activity 2.



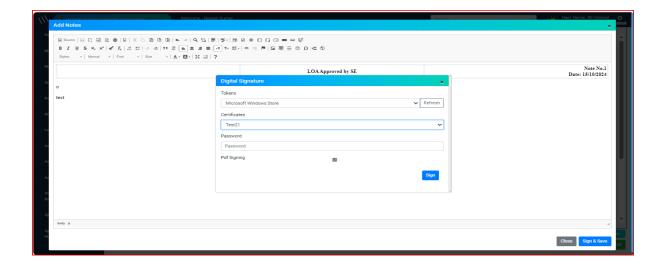
15. In this page, RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can download the uploaded acceptance letter and has options to **Approve** the acceptance letter.



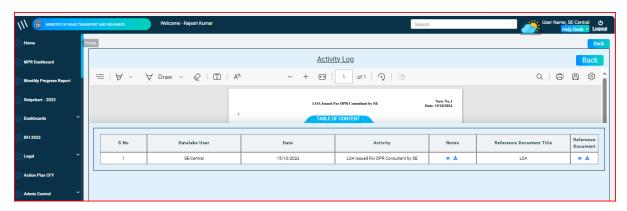
16. If consultant submitted the acceptance letter other than email link then RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) has an option to upload the acceptance from his own login ID and click on approve button to move ahead.



17. In the next page RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can add digitally signed notes and upload corresponding documents related to approval of LOA acceptance. After that he can finally submit the approval of LOA acceptance letter.



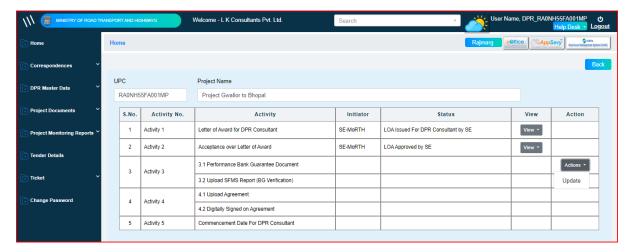
18. In the table of content, you can check the uploaded documents and the added notes.



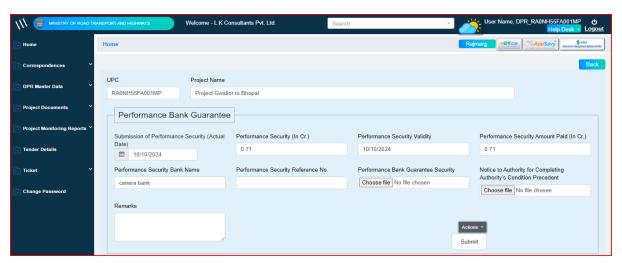
The Auto-generated mail will be sent to the DPR consultant, where the login credential is mentioned in the mail. Using this credential DPR consultant can further complete the remaining activities of onboarding.

Date: Tue, Oct 15, 2024, 1:11 PM Subject: MORTH - Login Credentials To: <ajaysingh@amnex.com> Dear Sir/Madam, Please find login credentials for your account User Role - DPR Consultant User Name - DPR_N0200104001RJ Password - Morth@12345 Please make sure to keep this information confidential and do not share it with anyone. If you have any questions or need further assistance, feel free to reach out to administrator. Regards **MORTH** Disclaimer: This message (including any attachments) is sent on behalf of Amnex Infotechnologies Private Limited and contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message and are hereby notified that any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.

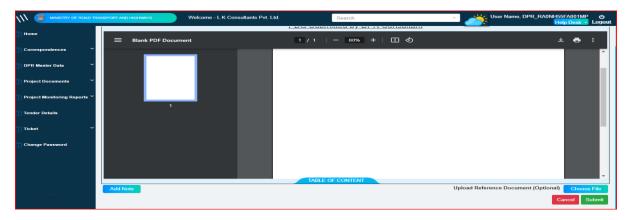
19. After submission of Activity 2 by RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator), this page will be visible in the login ID of **consultant** where **consultant** can upload the Performance Bank Guarantee Document using action button in activity 3.1.



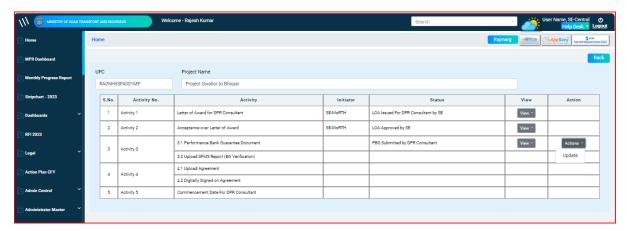
20. In this page, consultant can add the Performance Bank Guarantee details and submit in action button.



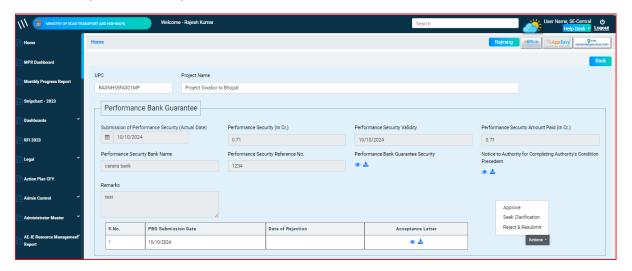
21. After submission, this page will appear where consultant can add the digitally signed notes and upload the corresponding documents.



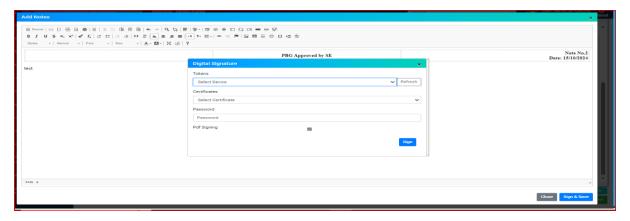
22. After submission of Bank Guarantee by the consultant, action button will be visible in Activity 3.1 of RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) login ID, where he can take action on submitted bank guarantee.



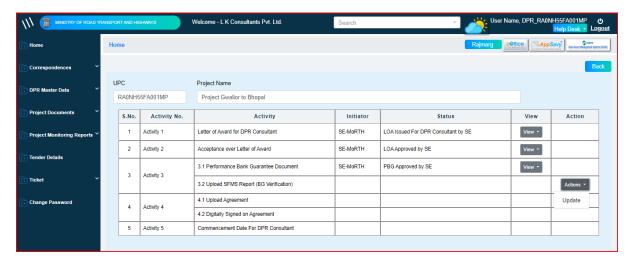
23. In this page, RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can view the submitted details of PBG and can choose any option as given under action button i.e. *Approve, Seek Clarification and Reject & Resubmit*.



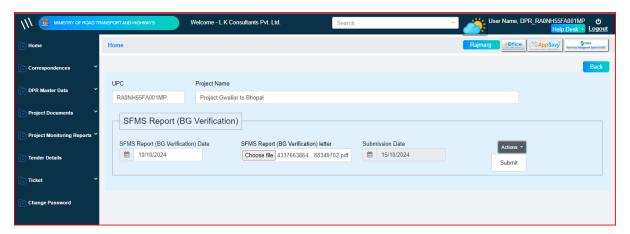
24. In this page, RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) has to add digitally signed notes and can upload corresponding documents after that he can finally submit it.



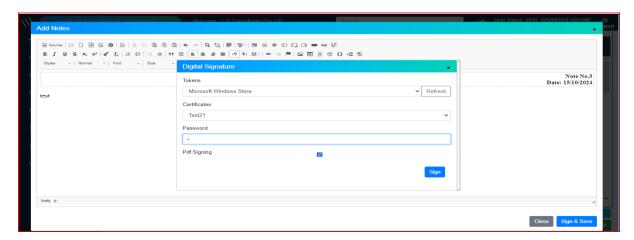
25. After submission of Activity 3.1, action button for Activity 3.2 will be visible to **consultant**, where **consultant** can upload SFMS Report (BG Verification) using action button in activity 3.2.



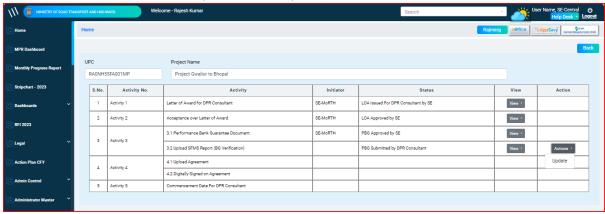
26. In this page, consultant can upload SFMS Report (BG Verification) details and submit in action button.



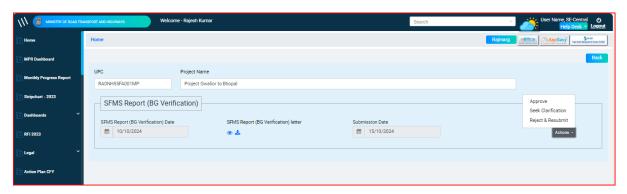
27. After submission, this page will appear where consultant can add the digitally signed notes and upload the corresponding documents.



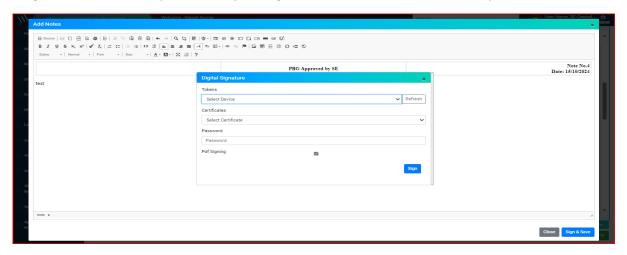
28. After submission of upload SFMS Report (BG Verification) by the consultant, action button will be visible in Activity 3.2 of RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) login ID, where he can take action on upload SFMS Report (BG Verification) details.



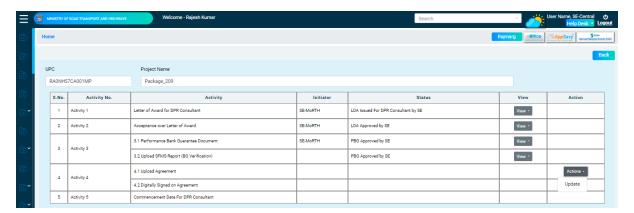
29. In this page, RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can view the submitted details of SFMS Report (BG Verification) and can choose any option as given under action button i.e. *Approve, Seek Clarification and Reject & Resubmit*



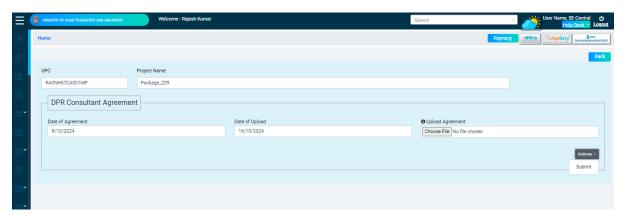
30. In this page, RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) has to add digitally signed notes and can upload corresponding documents after that he can finally submit it.



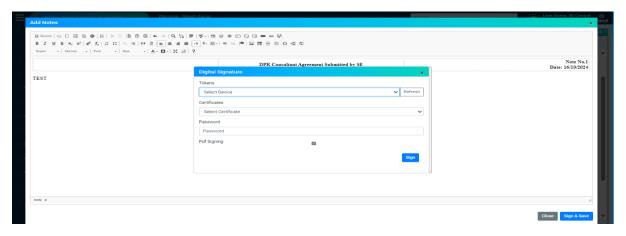
31. After submission of Activity 3.2, action button for Activity 4.1 (Consultant Agreement) will be visible in RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) login, where RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can upload the signed agreement of consultant.



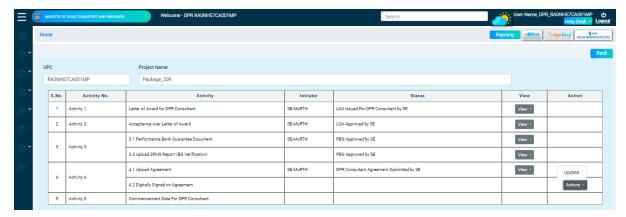
32. After above action this page will appear, where RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can upload the agreement and the given fields, after that he can finally submit it.



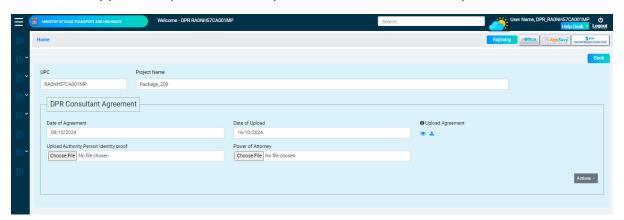
33. After submission, this page will appear where RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can add the digitally signed notes and upload the corresponding documents.



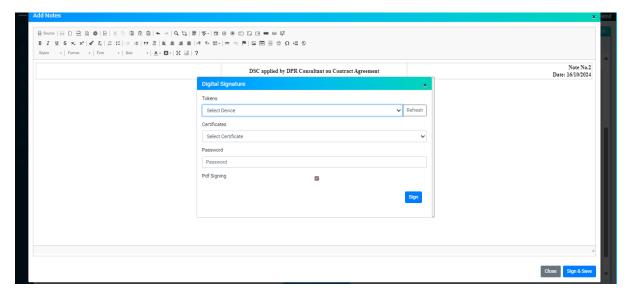
34. After submission of Activity 4.1, action button for Activity 4.2 (Consultant Agreement) will be visible in Consultant login, where Consultant can digitally signed on the agreement.



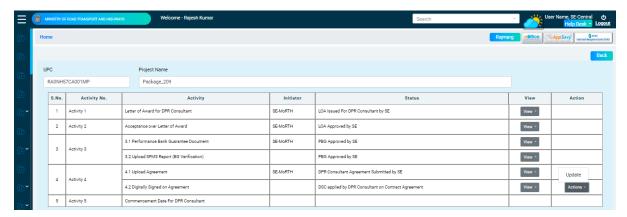
35. After above action, this page will appear. where Consultant can upload the authority person identity proof and power of attorney details, after that he can finally submit it.



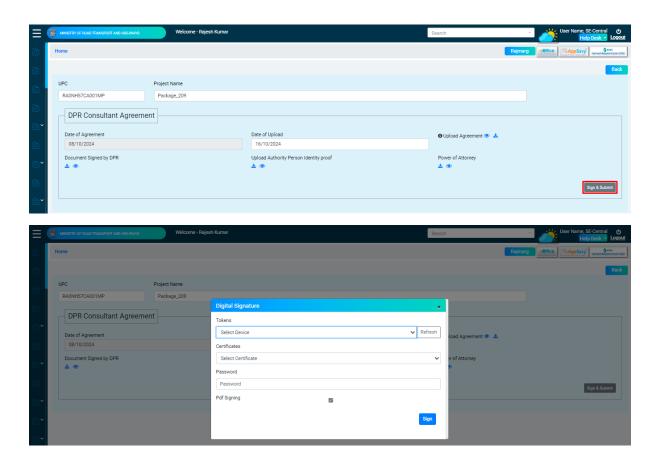
36. After above submission this page will appear where Consultant can add digitally signed notes and can upload Reference documents also, after that he can finally submit.



37. After submission of contract Agreement and other details as shown above, action button will be visible in RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) login, where RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can digitally signed on the agreement.



38. After above action, this page will appear. where RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) can digitally signed on the agreement.

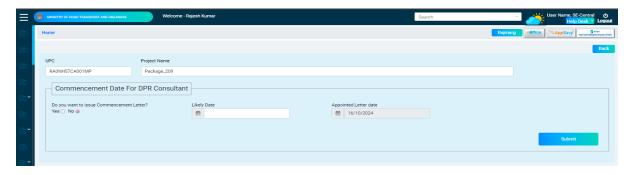


39. After above submission, this page will appear in RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) login where action button will be visible in Activity 5 to update the commencement date of consultant.



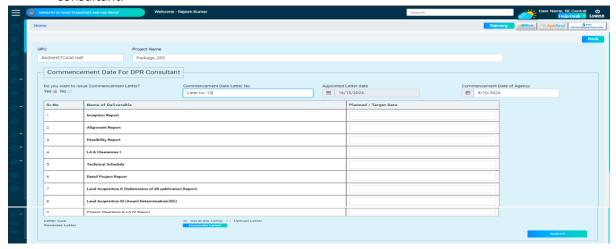
40. After selecting the action button in above step following page will appear in RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) login where he will be asked **Do you want to issue Appointment Letter?**

If selected NO

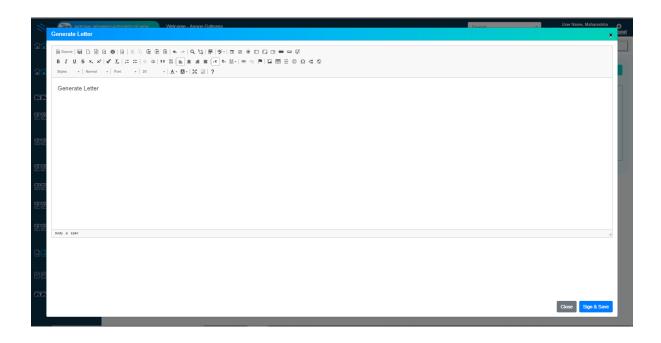


41. If you choose **Yes**, following screen will appear where you have to fill the given fields.

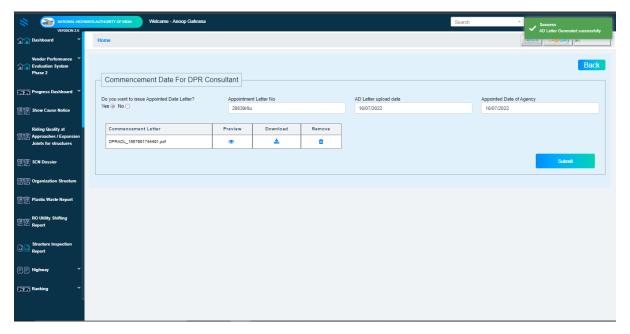
After that you have to click on **Generate letter** to generate the commencement letter of consultant.



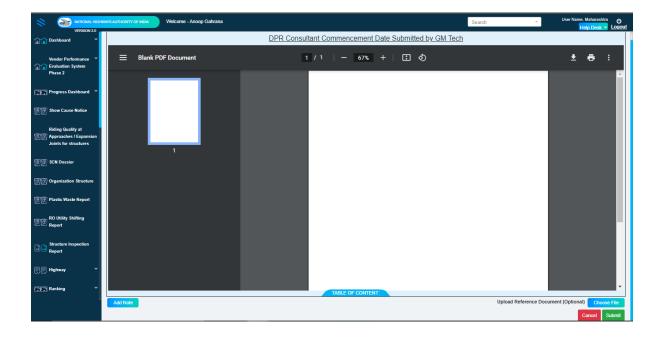
42. This page will appear after you click on Generate Letter button and here RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) has to paste the letter format and digitally sign the letter for further submission.



43. After completion of above step this page will appear where RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) has to submit the generated commencement letter.



44. After completion of above step this page will appear where RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE (initiator) has to add the digitally signed notes and can upload the reference documents using **choose file** option in the bottom right corner of the page.



45. After final submission in the above step this page will appear where RO-MoRTH/MoRTH Zonal SE/MoRTH Zonal CE can **view** the submission and activity log.

