# I-start B2G Seller Manual

E-BAZAAR

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#### 1. Introduction

As per the announcement made by The Honorable CM at point no. 105 in the budget speech for FY 2021-22, e-Bazaar was conceptualized and developed as an online aggregator store for the products being made by rural artisans under the ambit of Industries Department. Later on, the store has been opened to register and sell products which are being manufactured/ sold by the various departments or the agencies of Government.

In this context, processes of B2G services have been designed and developed under e-Bazaar portal.

# 1.1. Purpose

This user manual guides the intended users (Registered and recognized Government Department of Rajasthan States) for:

Processes	Intended User		
Onboarding on B2G service portal of e-Bazaar	Registered and recognized Government Department of Rajasthan State		
Onboarding of Products/ Services for B2G services	Registered and recognized as "Seller"		
Search of Products/ Services and Placement of Letter of Intents (LOIs)	Onboarded Government Department of Rajasthan State as "Buyer" at e-Bazaar B2G Service Portal		
Acceptance/ Rejection of issued LOIs	Registered and recognized as "Seller"		
Issuance of Work Order on the accepted LOIs	Government Department of Rajasthan State as "Buyer"		
Work progress entry on the issued Work Orders	Registered and recognized startups in iStart as "Seller"		
Verification (Acceptance/ Rejection) of the work progress entries	Government Departments of Rajasthan State as "Buyer"		
Entry of Invoices on the accepted work progress entries	Registered and recognized as "Seller"		
Entry of payment made against the	Government Departments of Rajasthan State as		

submitted invoices	"Buyer"
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# 2. Onboarding on B2G service portal of e-Bazaar:

# 2.1. Registered and recognized startups in iStart "Seller"

- a) Open e-Bazaar portal in browser with URL: <a href="https://ebazaar.rajasthan.gov.in/">https://ebazaar.rajasthan.gov.in/</a> or user can also access seller registration using the following URL link: <a href="https://ebazaar.rajasthan.gov.in/SellerReg/register">https://ebazaar.rajasthan.gov.in/SellerReg/register</a>.
- b) After loading the web page, click on the "Registration" link located at the top of the menu.



Fig.01:- Homepage of e-Bazaar

c) After click on "Registration" link which is located on top of the menu following screen will be show. In this screen click on Seller Registration - (i-Start Program).

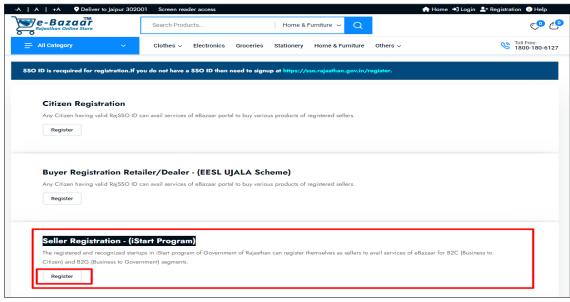


Fig.02:- Seller Registration

d) After clicking the registration button, the Registration page will open. Enter a valid i-Start-id and the corresponding SSO ID, then click the validate button.

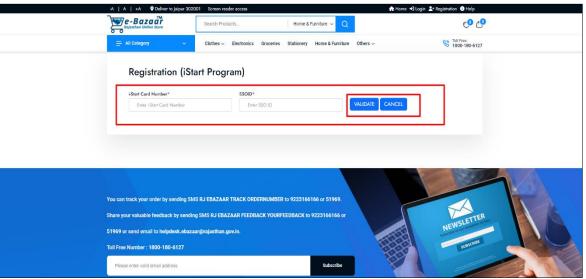


Fig.03:- Seller Registration Page

- f. After validation, fill in the mandatory fields marked with a red asterisk, along with any other required details, and click on the register button.
- g.After validation, fill in the mandatory fields marked with a red asterisk, such as i-Start ID, SSOID, business name, mobile number, and address. Additionally, provide any other necessary details, such as the primary email ID and secondary email ID. Finally, click the register button.

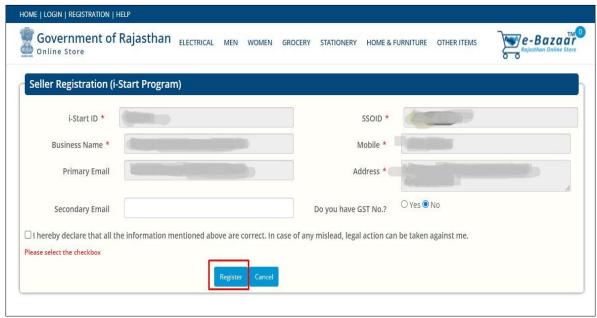


Fig.04:- Seller Registration Page

h. After clicking the register button, the user will be redirected to the homepage with a message displayed as shown in the screenshot below.



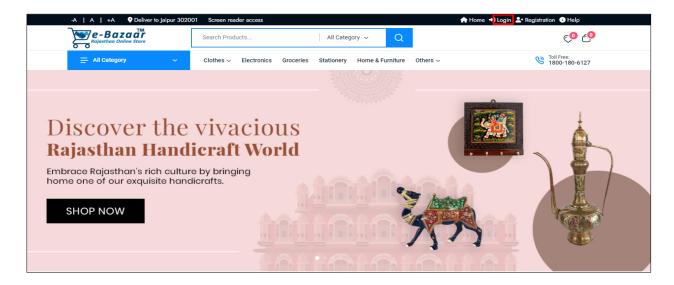
The startup registration on e-Bazaar is complete, and the user can now log in to access the portal's services.

# 3. Onboarding of Products/ Services for B2G services:

The Registered and recognized startups of iStart at e-Bazaar portal as "Sellers" are eligible to onboard their respective products/ services for B2G services.

## 3.1. Login

1. After registering an account, the user can click on "login" in the top menu.



#### Fig.06:- Seller Log-in Home Page

2. Enter valid Username and Password i.e. associated SSOID and password.

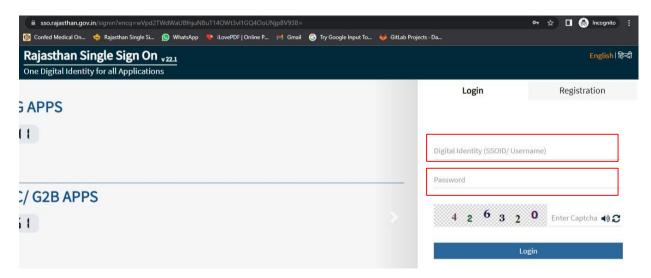


Fig.07:- SSO Log-in Page

**Note:** If user open sso.rajasthan.gov.in and after successfully entering his/her credentials he/she will be redirected to the SSO Dashboard page. There, the user has to click on e-Bazaar icon to access e-Bazaar portal.



Fig.08:- SSO Homepage

3. Click on B2G Segment on the top menu to access iStart related functionalities.

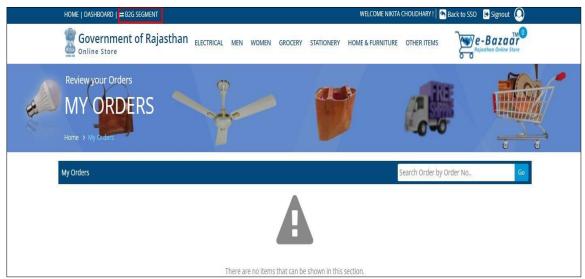


Fig.09:- e-Bazaar B2G Segment

4. On the Dashboard you can see your profile, product, services, and orders if any.

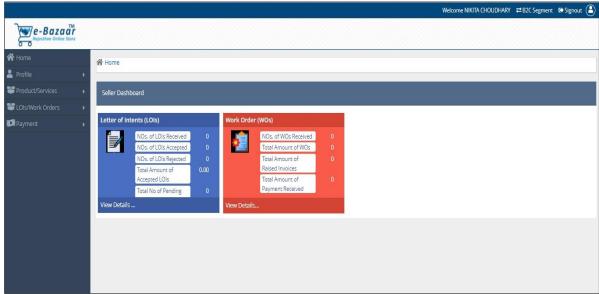


Fig.10:- e-Bazaar Seller Dashboard

#### 3.2. Profile: -

Click on below menu to view business information available with e-Bazaar received from the iStart portal.

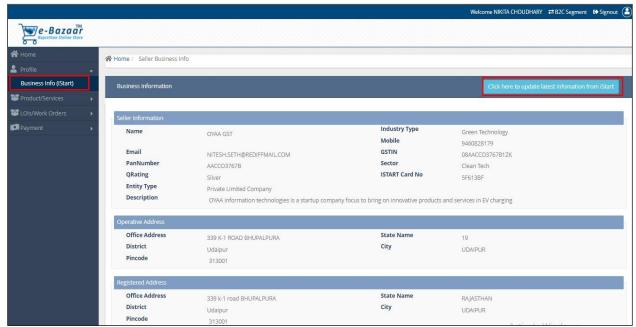


Fig.10:- e-Bazaar Seller's Business Information Page

**Note:** In case of any deficiency observed or any change is required in profile, then usermay contact the source of information i.e. iStart team.

# 4. On-board Product/ Services by Startups (Sellers):

To onboard the respective products or services, users should click on the "Products/Services" tab in the left menu. Then, select "B2G Product" to onboard a product and "B2G Service" to onboard service.

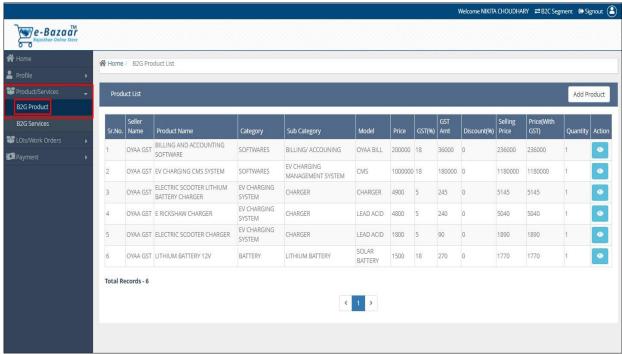


Fig.11:- e-Bazaar Seller's Product listing Page

#### 3.3.1. **B2G Product**:

When the user clicks on B2G product the user can view the list of all products that they have added before and also can modify the product information or delete them.

There is also an Add Product button which allows users to "Add product".

For adding the product, the user shall click on "Add Product", and they will be navigated to add product page which includes a multi form for adding detailed information about the product as follows.

- Product Details
- Product Images (Please use good quality and descriptive images that highlightyour product)
- Price and Inventory Details
- Details Preview (For review purposes so that changes can be made if required.

a. Enter all the product related information, the fields with red asterisks aremandatory.

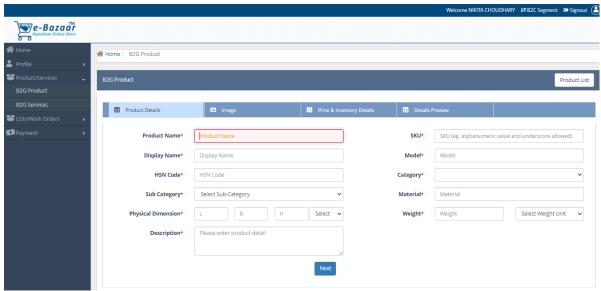


Fig.12:- e-Bazaar Seller's B2G Product Page

b. After product details upload descriptive and good quality images(max. 5) of the product.

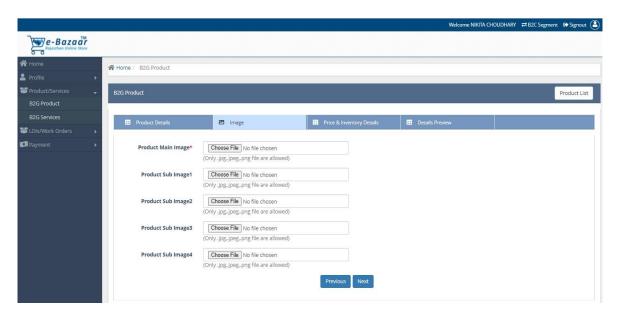


Fig.13:- e-Bazaar Seller's B2G Product Page

c. Enter Price and Inventory Details. Fill in all the mandatory fields and click on Next.

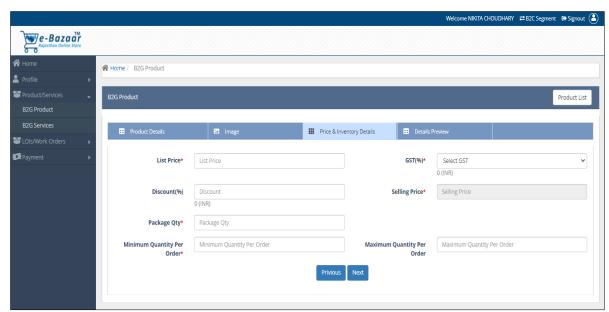


Fig.14:- e-Bazaar Seller's B2G Product Page

d. Review the details and edit if required and click submit to publish your product.

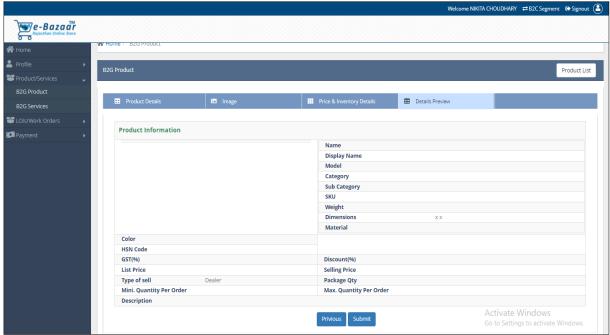


Fig.15:- e-Bazaar Seller's B2G Product Page

#### 4.1. B2G Services:

The services page displays a form for adding a new service and also shows the list of services that have been previously added.

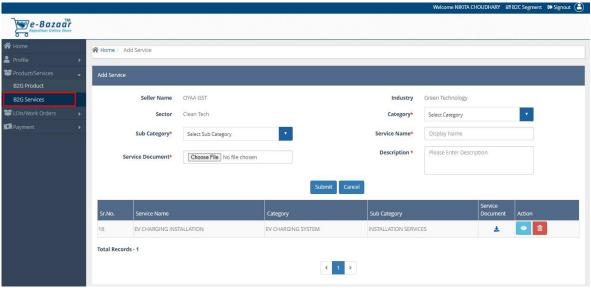


Fig.16:- e-Bazaar Seller's Add Service Page

For adding the service fill in all the mandatory fields and upon submission service will be added and displayed in the list at the bottom of the page.

Note: In case, if any startup does not find the required categories/ subcategories in the dropdown for their respective products/ services, then the startup has to follow the following steps:

1. Prepare the list of categories/ sub categories in the following format:

S. No.	Required for	Category	Sub Category (if Any)
1	Product		
2	Service		

- 2. Draft an email with the Subject line of "Product/ Services for e-Bazaar B2G Services- <Startup Card No>" and attach the details as mentioned in the point no. 1 to helpdesk.ebazaar@rajasthan.gov.in.
- 3. Once the categories/ subcategories will be added, the startup has to follow the instruction for onboarding of products/ services mentioned in the previous subsections of this section of the manual.

### 5. Acceptance/Rejection of LOIs by Startups (Seller)

If the user received LOI from any buyer department then the user will be able to view list of the LOIs under received LOI tab.

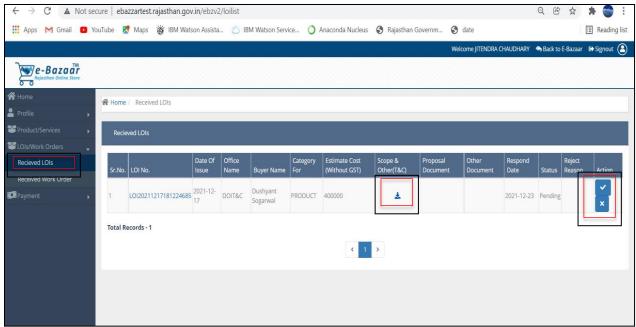


Fig.17:- e-Bazaar Seller's Lol Page

The user will be able to view LOI details, view & download documents and accept/ reject the LOI according to his/her discretion.

If user accept the LOI then the user has to upload detailed proposal and may upload anyother document.

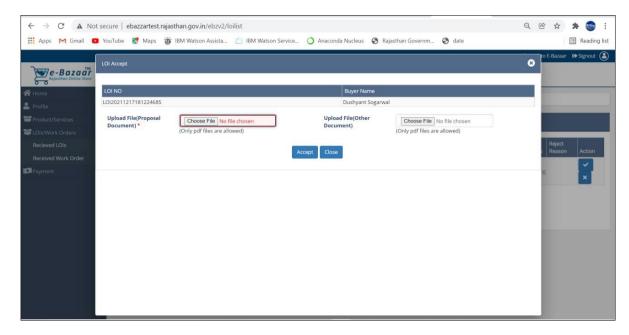


Fig.18:- e-Bazaar Seller's Lol Page

In case of rejection of LOI, the user has to mention reason of rejection.

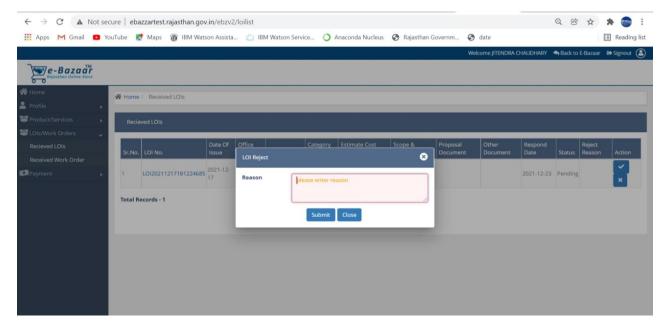


Fig.18:- e-Bazaar Seller's Lol Page

Once the LOI is accepted by the seller, the LOI will be available for the buyer departmentfor issuance of work order.

# 6. Work progress entry by seller under an issued work order

The seller may view details of work orders issued to him/her under "Received Work Order" tab and view & download details and initiate work progress entry as per the work order.

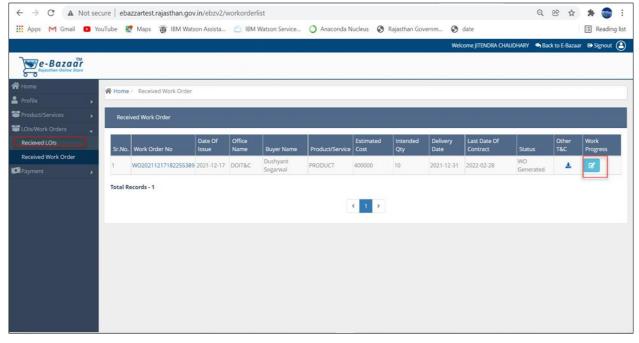


Fig.19:- e-Bazaar Seller's Work Order Page

Once the seller clicks on the action button under "Work Progress", enter details of "milestones" and "expected timelines" as per the work order and scope document with "actual delivery date".

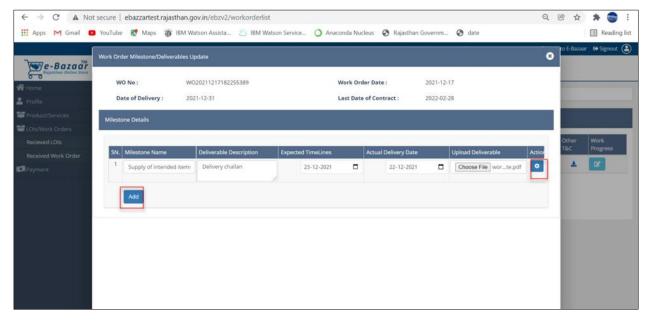


Fig. 20:- e-Bazaar Seller's Work Order Page

The seller may enter multiple milestones by using "Action button" in the milestone row and submit all milestones after pressing "Add" button.

Once, the milestone (s) added, the buyer can able to view the details of milestones and can verify/ reject the added milestones.

If the buyer accepts the added work progress entry, the seller can view status of the added work progress milestones and add more milestones from the same screen. The seller may also update the entire contract status and upload the project closer report with comments.

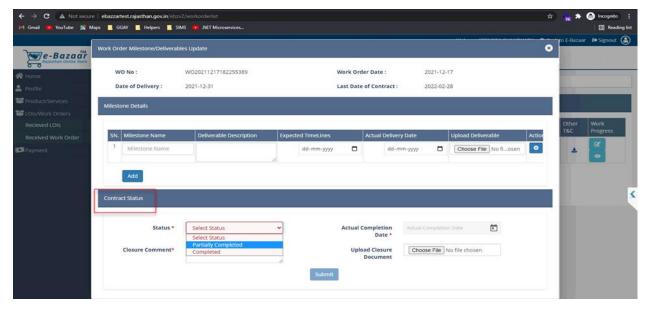


Fig. 21:- e-Bazaar Seller's Work Order Page

# 7. Entry of Invoices on the accepted work progress entries

If buyer accept the work progress entry of the work order, the seller can submit invoice forpayment under "Payment" tab of left menu.

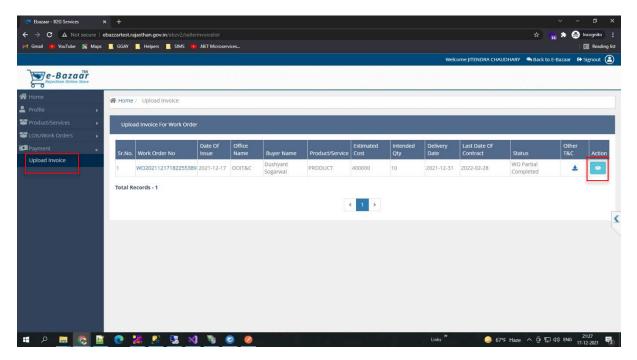
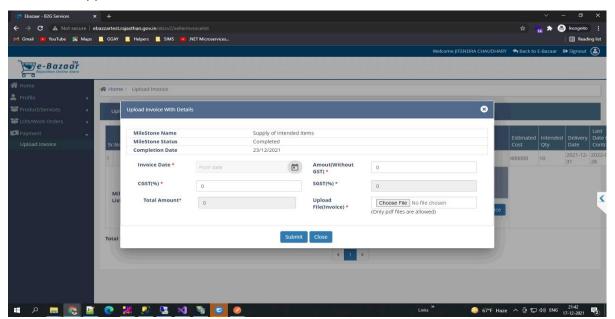


Fig. 22:- e-Bazaar Seller's Invoice for Work Order Page

To upload invoice for the accepted work progress entry, the seller has to submit date of invoice, amount, applicable GST etc.



After submission		Bazaar Seller's Seller's In S of invoice will b			r can be	
update status of p	After submission of invoice, the details of invoice will be available to buyer and the buyer can bear update status of payment against the submitted invoice. Once the payment status is updated, the can view the status of payment for the uploaded invoice under the same "Payment" tab.					
can view the state	is of payment for the	e upioaueu iiivoid	e under the same	e Fayineni iab.		