

# **SUPPLIER MANUAL**

Ver 8.0

**DOCUMENT RELEASE NOTE**

**Supplier Manual**

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Date:

## Table of Contents

<b>PC Setup and Initial Login Guide.....</b>	<b>1</b>
i. Digital Signature Certificate.....	1
ii. IE/JAVA Manual Settings .....	3
iii. IE/JAVA Auto Settings .....	4
iv. Supplier Registration (For Open Tenders).....	6
v. Login.....	13
vi. Map your Signing Certificate.....	17
vii. Map your Encryption Certificate .....	18
viii. Forgot Password .....	22
ix. Change Password .....	29
<b>1 View Tender.....</b>	<b>31</b>
1.1 For Open Tenders.....	31
1.2 For Limited Tenders .....	35
1.3 View Enquiry/Item Details .....	36
1.3.1 Visit RFQ/NIT Details page.....	36
1.3.2 View Item Details Download Attachments.....	38
1.4 Download Attachments.....	40
1.5 Print Enquiry.....	43
<b>2 Submit Quotation.....</b>	<b>45</b>
2.1 Respond To RFQ.....	45
2.2 Regret a Tender.....	46
2.3 Agree to Submit the Tender.....	47
2.4 Submit Bid in NON EXCEL Template.....	49
2.4.1 Enter Quotation Reference Code.....	49
2.4.2 Enter Techno Commercial details.....	50
2.4.3 Attach Techno Commercial / PQ Documents.....	51
2.4.4 Enter Basic Price.....	54
2.4.5 Attach Price Documents.....	56
2.4.6 Regret an Item.....	59
2.4.7 Verify Final Price before BID submission.....	60
2.4.8 Submit your BID.....	63
2.5 Submit Bid in EXCEL Template .....	66
2.5.1 Enter Quotation Reference Code.....	66
2.5.2 Attach Techno Commercial / PQ Documents.....	67
2.5.3 Download Technical and Price Bid Format.....	70
2.5.4 Encrypt Technical & Price Bid Format.....	72
2.5.5 Attach Technical & Price Bid in Encrypted Format.....	75
2.5.6 Submit your BID.....	78

## Table of Contents

<b>3</b>	<b>Print Submitted Quotation.....</b>	<b>81</b>
	3.1 Print Submitted Quotation.....	81
<b>4</b>	<b>View Comparative Statement.....</b>	<b>84</b>
	4.1 View Comparative Statement for Part 1 and Part 2.....	84
	4.2 View Format Attachments of other Suppliers (For Excel Template Tender).....	87
<b>5</b>	<b>Corrigendum.....</b>	<b>57</b>
	5.1 View Corrigendum.....	88
<b>6</b>	<b>Clarification.....</b>	<b>90</b>
	6.1 Initiate RFQ Clarification.....	90
	6.2 Initiate Techno Commercial Clarification.....	92
	6.3 Initiate Price Clarification.....	95
	6.4 Reply To Clarification.....	98
	6.5 View Sent Clarification.....	101
<b>7</b>	<b>Purchase Order.....</b>	<b>103</b>
	7.1 Accept PO.....	103
<b>8</b>	<b>Others.....</b>	<b>106</b>
	8.1 A Record your presence during Tender Opening.....	106
<b>9</b>	<b>Troubleshooting.....</b>	<b>108</b>



## PC Setup and Initial Login Guide

### i. Digital Signature Certificate

1

The process of utilizing e-procurement necessitates usage of **DSC (Digital Signature Certificate) (Class 3 - SHA2 - 2048 BIT – Signing & Encryption)** and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

The contact details of the DSC Certifying Authorities are given below

Sl. No	CA	Website Address
1	e-Mudhra	<a href="http://www.e-Mudhra.com">www.e-Mudhra.com</a>
2	GNFC	<a href="http://www.ncodesolutions.com">www.ncodesolutions.com</a>
3	Safescrypt	<a href="http://www.safescrypt.com">www.safescrypt.com</a>

#### Procedure to obtain DSC for foreign vendor

A Step by step procedure to be adhered prior to obtaining of the DSC is given below.

- a) The vendor downloads the Registration/Application form from any of the licensed CAs as approved by CCA. (Please visit website <https://cca.gov.in> for details)
- b) Vendor fills up the application form along with the requisite documents as mentioned below and visits the Indian Embassy along with the original documents corresponding to the certified true copies.
- c) The above mentioned documents are then certified by the Indian Embassy.
- d) Online fund transfer has to be made by the vendor of Rupee equivalent amount in vendor respective country's currency ( Swift code of the CA's Bank will be provided by the CAs on request)
- e) The Indian Embassy's documents are then needs to couriered to the respective CA.
- f) The CA issues the DSC along with e-token and sends the same to the vendor.
- l. Documents required to be submitted by a foreign vendor to Indian embassy for obtaining Class 3 digital certificate on behalf of an Organization/Enterprise (certified true copy from either Company Secretary or a Director or Partner of the Organization) any one of the below mentioned documents is required:
  - a. Certificate of Incorporation

- b. Memorandum and Articles of Association.
  - c. Registered Partnership Deed
  - d. Valid Business License document
- II. Certified true copy of any one of the following
- a. Annual report
  - b. Income tax return
  - c. Statement of Income
  - d. Bank details of the Organization
- III. Documents required with each digital certificate application (Both of the below mentioned documents are required in original)
- a. Authorization letter in favor of the certificate applicant from the applicant's organization (as per format attached herewith). The authorizing person should be one rank higher in that organization.
  - b. Latest Color Passport size photograph of the applicant
  - c. Copy of Visa, Passport & International driving license (attested by the company stamp and signed by the applicant. Original will be returned after verification by Indian Embassy)

**ii. IE/JAVA Manual Settings**

1 Ensure you are having Internet Explorer 9 or above. Microsoft Edge/Firefox/Chrome/Safari/Internet Explorer 8 or below etc are not supported

2 Ensure you are having JAVA 1.8.0\_101. You may download the JAVA from below link  
<http://www.filesetups.com/windows/browsers/java-runtime-environment-8.0-update-101-32-bit>

Internet Explorer Settings

3 Internet Explorer -> Tools -> Internet Options -> Security -> Custom Level -> Press 'I' on your keyboard twice -> ENABLE Include Local Directory path when uploading files to a server -> OK

4 Internet Explorer -> Tools -> Internet Options -> Advanced -> Drag to bottom -> Enable Use TLS 1.2 -> OK

5 If using Internet Explorer 10 or Above -> Tools -> Compatibility View Settings -> Add buyjunction.in -> OK

6 Internet Explorer -> Tools -> Internet Options -> Security -> Trusted Sites -> Add <https://bheleps.buyjunction.in> -> OK

7 Internet Explorer -> Tools -> Internet Options -> Security -> Custom Level -> Press 'U' on your keyboard -> DISABLE Pop Up Blocker -> OK

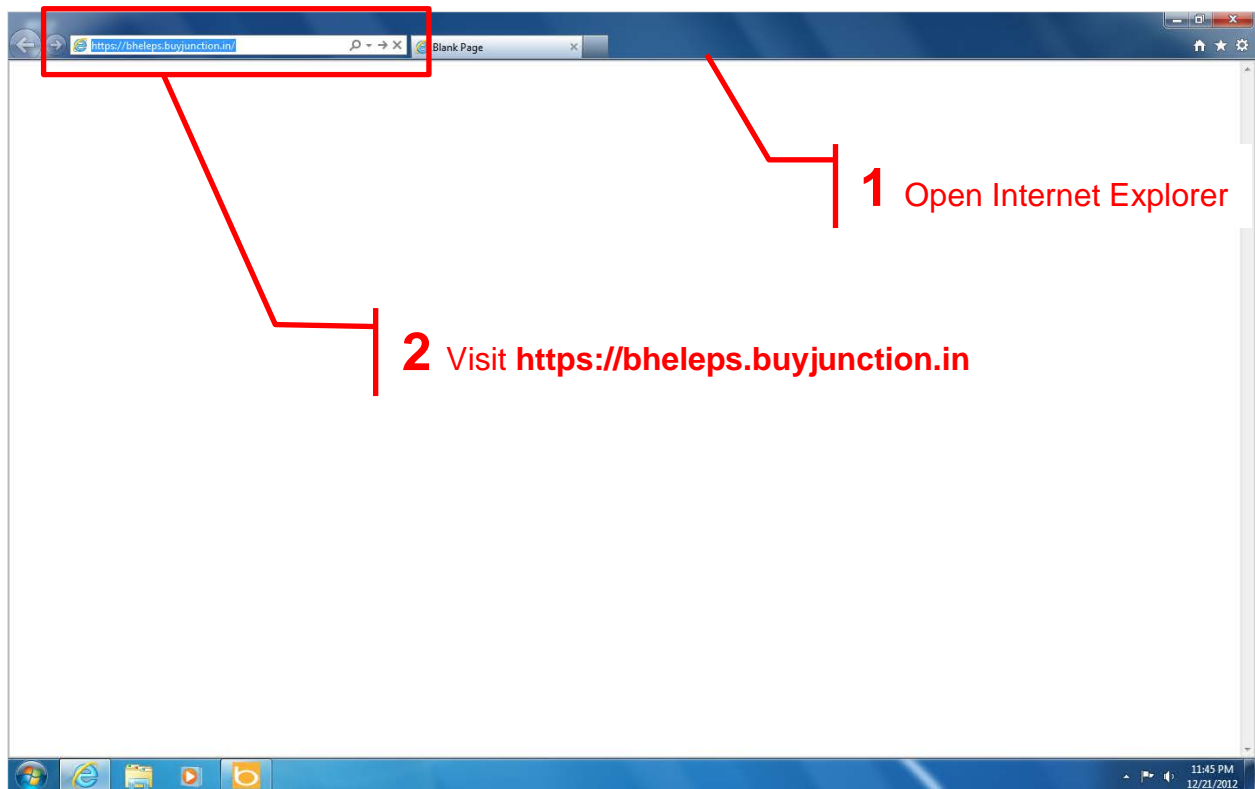
Internet Explorer -> Tools -> Internet Options -> Privacy -> UNTICK Turn On Pop Blocker -> OK

JAVA Settings

8 Goto Control panel -> Java -> Java -> Security -> Edit Site List -> Add -> Type manually <https://bheleps.buyjunction.in> -> OK -> Apply

**iii. IE/JAVA Auto Settings**

- 1 Open Internet Explorer
- 2 Visit <https://bheleps.buyjunction.in>
- 3 Click Java Auto Settings
- 4 Download EPSAutoSetup and run the requisite exe file for auto setup



Go to Old Design X


**BHEL** Golden Jubilee 50 Years Maharashtra Company

**3 Click JAVA Auto Settings**

**Procurement System** Ver 3.2  
Wednesday, March 01, 2017 12:35:29 PM

BHEL - EPS

Register    Verify DSC    Bidder Manual    FAQs    Audio Visual for Settings    About Us    Contact Us    Browser Setup    STQC Certificate    **Java Auto Settings**



**Information**

No charges are levied for registration to the websites  
<https://bheleps.buyjunction.in>  
<https://procurement.metaljunction.com>  
<https://pgcileps.buyjunction.in> &  
<https://eps.buyjunction.in>

**Information**

Mjunction has not employed any third person or party to act on its behalf for registration. The entire process

**Tender Notice-(Latest 10 Nos Live Open Tenders Unitwise Which is Displayed, For More Please Click Advanced Search) >**

**Advanced Search**

SR. No.	RFQ Code	Publish Date	Due Date
26	<a href="#">201605431/5442</a> SLIDE GATE REFRACTORIES ...	2017-02-13 11:00:06 AM	2017-03-03 2:00:00 PM
27	<a href="#">201605611/1215</a> CHROMITE SAND ...	2017-02-13 10:27:38 AM	2017-03-06 2:00:00 PM

### User Login

User Id

Password

SELECT

**Submit**    **Register**    [Forgot Password?](#)

**Reverse Auction**

**Help Desk**

033-6601 1717 (from 9:00am to 5:30pm)  
 9163348280/83/84/85/86, 8584008116, 8584008205,  
 8336925964 (from 5:30pm to 8:00pm)  
 (from 5:30 to 8:00 pm) -limited support with NO team viewer access

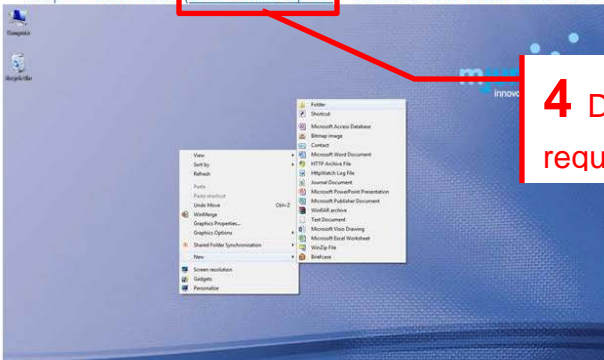
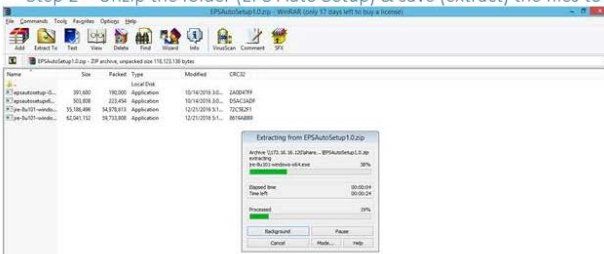
**DSC Pre-requisites**

### EPS Auto Setup Manual

Step 1 – Download **EPSAutoSetup4.0** – Create a new folder & name it Auto setting

**4 Download EPSAutoSetup and run the requisite exe file for auto setup**

Step 2 – Unzip the folder (EPS Auto Setup) & save (extract) the files to the newly created folder (auto setting) as shown in STEP 1 (above)

## iv. Supplier Registration (For Open Tenders)

1 Click Register

2 Enter PAN and Click Enter. For Foreign Suppliers you need to click on "Click Here"

3 Select Interested for required plants

4 Fill up the online form including the OTI/OTF Code. The OTI/OTF Code is your preferred Login Code and can be any numeric code. However it should not be used already by any other supplier

5 Enter Captcha and Click Next

6 Click OK

7 Click Select Digital Certificate and Map your Signing Certificate

8 Click Next

9 Enter Preferred Procurement Category

10 Accept Terms and Conditions and Click Submit

**Enterprise Procurement System** Ver 3.2  
Wednesday, March 01, 2017 3:13:29 PM

**Register** Verify DSC Bidder Manual FAQs Audio Visual for Settings About Us Contact Us Browser Setup STQC Certificate Java Auto Settings

**Information**  
No charges are levied for registration to the websites  
<https://bheleps.buyjunction.in>  
<https://procurement.metaljunction.com>  
<https://pgcileps.buyjunction.in> &  
<https://eps.buyjunction.in>

**Information**  
Mjunction has not employed any third person or party to act on its behalf for registration. The entire process

**User Login**  
User Id  
Password  
SELECT  
Submit Register Forgot Password?  
Reverse Auction

**Tender Notice-(Latest 10 Nos Live Open Tenders Unitwise Which Is Displayed, For More Please Click Advanced Search) >** [Advanced Search](#)

SR. No.	RFQ Code	Publish Date	Due Date
59	<b>N4A1Q22174</b> AIR HOSE 10 KGF/CM.SQ.NB3 ...	2017-02-24 10:44:09 AM	2017-03-06 10:00:00 AM
60	<b>P8A1Q22154</b> PLATEN GRINDING MACHINE ...	2017-02-23 9:09:41 AM	2017-03-05 3:00:00 PM

**Help Desk**  
033-6601 1717 (from 9:00am to 5:30pm)  
9163348280/83/84/85/86, 8584008116, 8584008205,  
8336925964 (from 5:30pm to 8:00pm)  
(from 5:30 to 8:00 pm) -limited support with NO team viewer access  
DSC Pre-requisites

Go to New Design x

**Bharat Heavy Electricals Limited** Enterprise Procurement System ver.32 Powered By mjunction Wednesday, March 01, 2017 3:14:22 PM

SIGN IN REGISTER VERIFY DIGITAL CERTIFICATE SELLER MANUAL FAQ HELP DESK INFO Contact Us ABOUT US AUDIO VISUAL FOR SETTING BROWSER SETUP STQC Certificate

JAVA AUTO SETTINGS

**EPS SUPPLIER REGISTRATION - IMPORTANT NOTICE**

1) No charges are levied for supplier registration at these websites:  
<https://bheleps.buyjunction.in>

2) Mjunction has not employed any third person or party to act on its behalf for registration. The entire process is taken care by Mjunction directly.

3) MANDATORY REQUIREMENT: Suppliers interested for registration for BHEL Open Tenders should have a valid DSC before proceeding forward for Registration. Herein a Valid DSC refers to an Active and unexpired Signing and Encryption Certificate, with specification Class III SHA 2 2048 bit

**Procedure For Online Registration**

Procedure For Online Registration in EPS For Open Tender Suppliers.

**INDIAN SUPPLIERS :**

ORGANIZATION PAN NUMBER (IN CAPITAL LETTERS)\*

**FOREIGN SUPPLIERS :**

IF YOU ARE A FOREIGN SUPPLIER: [CLICK HERE.](#)

For any assistance please feel free to CALL US AT 033-6601 1717 From 9:30am to 5:30pm - In case of land lines being busy please leave your name number and message to enable us to call you back), 9163348283 - 86/8584008116 (From 3:30pm to 8:30pm) or mail us at [eps.customercare@mjunction.in](mailto:eps.customercare@mjunction.in)

The Enterprise Procurement System is a... Please check the **minimum hardware**...

All are hereby informed that mjunction does not deal with physical currency notes for any services/... representatives of mjunction. mjunction services ltd will not be liable for any loss incurred due to such... such unauthorized transactions may be brought to the notice immediately by reporting it at mail id et...

Disc...

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metaljunction cooljunction buyjunction financejunction valuejunction autojunction straightlinein met

2 Enter PAN and Click Enter. For Foreign Suppliers you need to click on "Click Here"

Go to New Design x

**Bharat Heavy Electricals Limited** Enterprise Procurement System ver.32 Powered By mjunction Wednesday, March 01, 2017 3:15:47 PM

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JAVA AUTO SETTINGS

**EPS SUPPLIER REGISTRATION - SUPPLIER DE**

Select **Interested** if you are **Not a Registered Supplier**, but interested to participate in an **Open Tender** with the Client / Buyer Organization.

All the fields marked with \* are Mandatory Fields.

**Register For Buyer Organizations [Select At Least One Organization]**

BAP RANIPET, BHEL	<input checked="" type="radio"/>	INTERESTED	<input type="radio"/>	NOT INTERESTED
BHOPAL, BHEL	<input checked="" type="radio"/>	INTERESTED	<input type="radio"/>	NOT INTERESTED
CFHP HWR, BHEL	<input checked="" type="radio"/>	INTERESTED	<input type="radio"/>	NOT INTERESTED
CFP RUDRAPUR, BHEL	<input checked="" type="radio"/>	INTERESTED	<input type="radio"/>	NOT INTERESTED
CORPORATE BHEL	<input checked="" type="radio"/>	INTERESTED	<input type="radio"/>	NOT INTERESTED
CSU-FP Jagdishpur	<input checked="" type="radio"/>	INTERESTED	<input type="radio"/>	NOT INTERESTED
DEMO ORGANIZATION	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
EDN BANGALORE, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
EPD / ISG, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
HEEP HWR, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
HERP VARANASI, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
HPVP Vizag, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
HYDERABAD, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
IP JAGDISHPUR, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
JHANSI, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
PEM NOIDA, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
POWER SECTOR - BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
R&D BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
ROD, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
TBG NOIDA, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
TRIAL FIFTH PKI ORG	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
TRIAL FOURTH PKI ORG	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
TRIAL SIXTH PKI ORG	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
TRIAL THIRD PKI ORG - DT	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED
TRICHY, BHEL	<input type="radio"/>	INTERESTED	<input checked="" type="radio"/>	NOT INTERESTED

3 Select Interested for required plants

Supplier submits registration form, supplier will receive a **Allocation ID** along with this **Login Code**. Supplier should quote the Application ID for all Registration related queries.

Registered Login Code: \*  LOGIN CODE : OTI90519 is Available.

**Authorized Signatory Details:**

Salutation : \*

First Name : \*

Designation:

Mobile: \*

E-Mail: \*

**Contact Details:**

Organization Name: \*

Address: \*

Country: \*

City: \*  Postal Code/Zip: \*

**#N.B : Foreign Sellers Please Select 'Others' For City & State.**

**Additional Contact Details:**

Mobile:  Phone:

Address:  Fax:

Country:  State:

City:  Postal Code/Zip:

**#N.B : Foreign Sellers Please Select 'Others' For City & State.**

**Bank Details:**

Bank Name: \*

Branch Name: \*

Branch Code:

Bank Account Number: \*

IFSC Code: \*

**Other(S) Details:**

PAN Number:

VAT Registration Number:

ED Registration Number:

Service Tax Registration Number:

Excise Control Code:

Excise Range:

Excise Division:

Excise Commission:

CST Number:

**4** Fill up the online form including the OTI/OTF Code. The OTI/OTF Code is your preferred Login Code and can be any numeric code. However it should not be used already by any other supplier

Country:  State:

City:  Postal Code/Zip:

**#N.B : Foreign Sellers Please Select 'Others' For City & State.**

**Bank Details:**

Bank Name: \*

Branch Name: \*

Branch Code:

Bank Account Number: \*

IFSC Code: \*

**Other(S) Details:**

PAN Number:

VAT Registration Number:

ED Registration Number:

Service Tax Registration Number:

Excise Control Code:

Excise Range:

Excise Division:

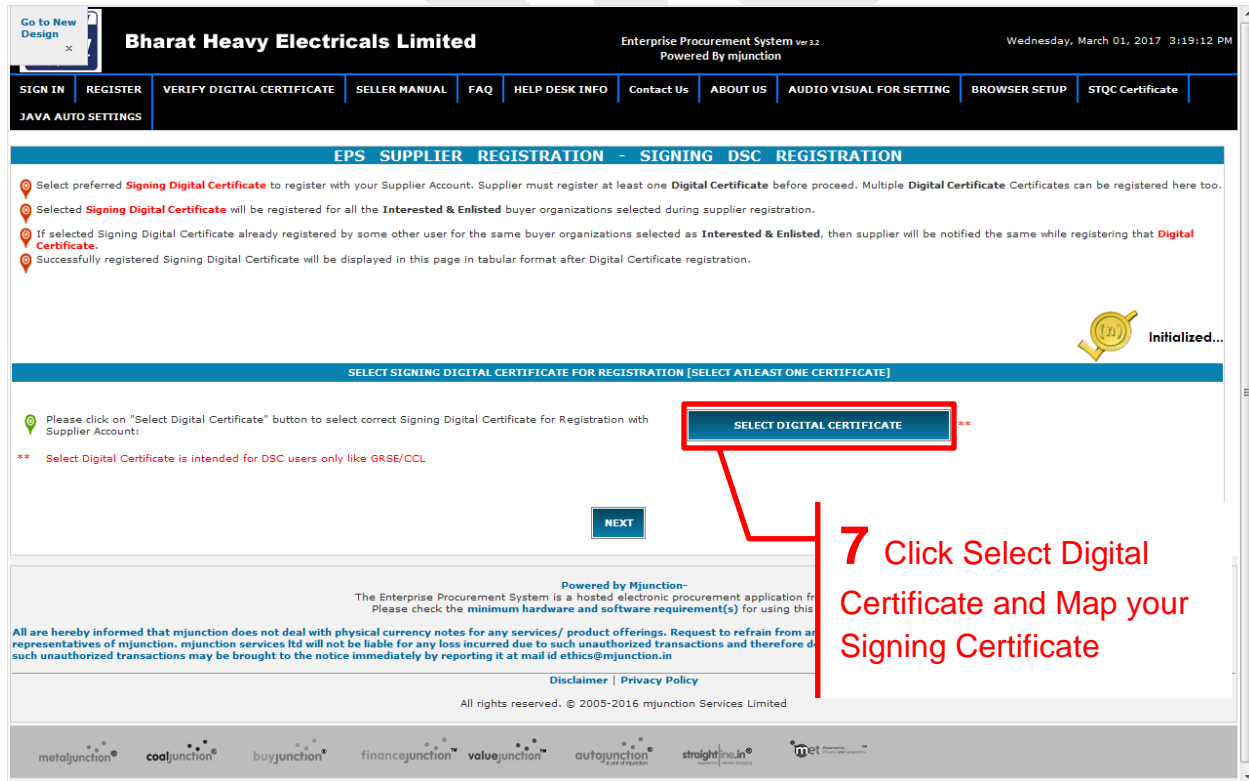
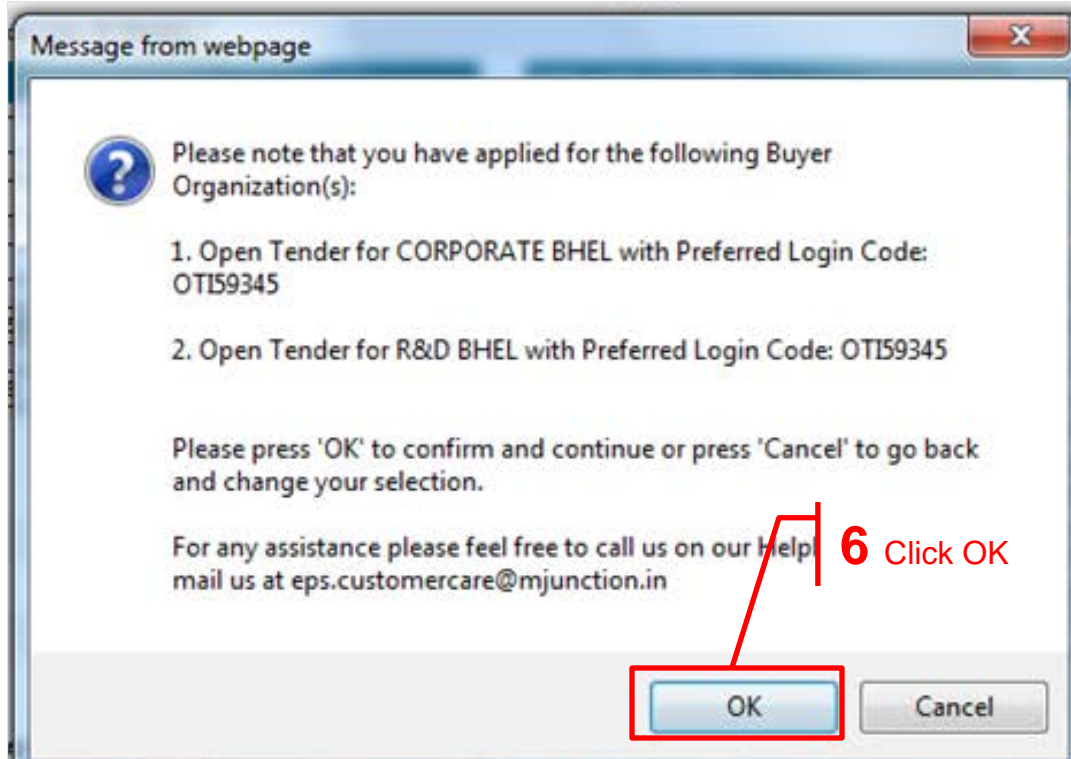
Excise Commission:

CST Number:

TYPE THE CHARACTERS SHOWN IN VALIDATION PICTURE AND CLICK NEXT:

**5** Enter Captcha and Click Next





**Select Certificate**

Certificate Name	Serial No	Issuer Name	Validity Date
ncode6 --2073519...	53 3e b2 0e	CN=(n)Code Solutio...	Sun Mar 11 03:06:5...
SUP 1 SIGN --5563...	53 32 3a 93	CN=(n)Code Solutio...	Sat Aug 19 03:11:0...
ADMIN SIGN --116...	53 32 3a 42	CN=(n)Code Solutio...	Sat Aug 19 03:11:0...
OLD ADMIN SIGN --...	16 cd 3e	CN=e-Mudhra Sub ...	Thu Dec 22 12:19:2...

Enterprise Procurement System ver 1.2  
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Wednesday, March 01, 2017 3:19:22 PM

**REGISTRATION - SIGNING DSC REGISTRATION**

Please click on "Select Digital Certificate" button to select correct Signing Digital Certificate for Registration with Supplier Account:

**SELECT DIGITAL CERTIFICATE**

**NEXT**

**Powered by Mjunction-**  
The Enterprise Procurement System is a hosted electronic procurement application from mjunction. Please check the **minimum hardware and software requirement(s)** for using this application.

All are hereby informed that mjunction does not deal with physical currency notes for any services/ product offerings. Request to refrain from any such dealings in physical currency notes with any employee and/ or representatives of mjunction. mjunction services ltd will not be liable for any loss incurred due to such unauthorized transactions and therefore deny fulfillment of services/ products in lieu of such transactions. Report of such unauthorized transactions may be brought to the notice immediately by reporting it at mail id ethics@mjunction.in

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**Bharat Heavy Electricals Limited**

Enterprise Procurement System ver 1.2  
Powered By mjunction  
Wednesday, September 14, 2016 9:30:01 AM

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**DIGITAL CERTIFICATE WITH SERIAL NUMBER 53 32 3a 42 FOR CORPORATE BHEL HAS BEEN ADDED SUCCESSFULLY.**  
**DIGITAL CERTIFICATE WITH SERIAL NUMBER 53 32 3a 42 FOR R&D BHEL HAS BEEN ADDED SUCCESSFULLY.**

**EPS SUPPLIER REGISTRATION - SIGNING DSC REGISTRATION**

- Select preferred **Signing Digital Certificate** to register with your Supplier Account. Supplier must register at least one **Digital Certificate** before proceed. Multiple **Digital Certificate** Certificates can be registered here too.
- Selected **Signing Digital Certificate** will be registered for all the **Interested & Enlisted** buyer organizations selected during supplier registration.
- If selected Signing Digital Certificate already registered by some other user for the same buyer organizations selected as **Interested & Enlisted**, then supplier will be notified the same while registering that **Digital Certificate**.
- Successfully registered Signing Digital Certificate will be displayed in this page in tabular format after Digital Certificate registration.

SERIAL NUMBER	DSC TYPE	DSC STATUS	REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
53 32 3a 42	SIGNING CERTIFICATE	WAITING APPROVAL	14/09/2016	19/08/2017	✓	Certificate is waiting for approval
53 32 3a 42	SIGNING CERTIFICATE	WAITING APPROVAL	14/09/2016	19/08/2017	✓	Certificate is waiting for approval

**8 Click Next**

Please click on "Select Digital Certificate" button to select correct Signing Digital Certificate for Registration with Supplier Account:

**SELECT DIGITAL CERTIFICATE**

**NEXT**

Go to New Design x

**Bharat Heavy Electricals Limited** Enterprise Power

SIGN IN REGISTER VERIFY DIGITAL CERTIFICATE SELLER MANUAL FAQ HELP DESK INFO

BROWSER SETUP

**EPS SUPPLIER REGISTRATION - SELECT PREFERRED PROCUREMENT CATEGORY**

CATEGORY > SUB-CATEGORY		CATEGORY > SUB-CATEGORY	
Steel	Flat Products	<input type="checkbox"/>	Mechanical Equipment/Consumables/Spares
	Long Products	<input type="checkbox"/>	
Electrical Equipments & Components	Electrical Equipments	<input type="checkbox"/>	Construction & Matl. Handling Equipment
	Electrical Spares & Maintenance	<input checked="" type="checkbox"/>	Items for Construction
	Cables & Accessories	<input type="checkbox"/>	Spares for Constuction & Material Handling Equipment
	Electrical Instruments	<input type="checkbox"/>	Mechanical Equipment
	Instrumentation	<input type="checkbox"/>	Mechanical Consumables/Spares
	Lighting Accessories	<input type="checkbox"/>	Pipes & Fittings
Raw Material	Non ferrous metals	<input type="checkbox"/>	Valves
	Minerals & by-products	<input checked="" type="checkbox"/>	Conveyor System
	Ferro alloys	<input type="checkbox"/>	Tools & Tooling
	Non-ferro alloys	<input type="checkbox"/>	Automotive Parts & Equipments
	Scrap	<input type="checkbox"/>	Supply & Installation
Refractories	Refractories	<input type="checkbox"/>	
Packaging	Bags & liners	<input type="checkbox"/>	Casting & Fabrication
	Wooden Packaging	<input type="checkbox"/>	
	Paper Packaing	<input type="checkbox"/>	Non ferrous casting

**9** Enter Preferred Procurement Category

Go to New Design x

Ammonia Transportation	<input type="checkbox"/>	Coal & Coke	<input checked="" type="checkbox"/>
BOF Slag Transportation	<input checked="" type="checkbox"/>	Petrochemical by-product	<input type="checkbox"/>
Bulk Transporters	<input type="checkbox"/>		
Chlorine Transportation	<input type="checkbox"/>	Services	
Coke Transportation	<input type="checkbox"/>	Hiring services	<input type="checkbox"/>
Courier	<input type="checkbox"/>	Repair & Maintenance services	<input type="checkbox"/>
Logistics	<input type="checkbox"/>	Annual Contract services	<input type="checkbox"/>
Primary Transportation	<input type="checkbox"/>		
Reginal/National Trucking Services	<input type="checkbox"/>	Textile	
Transport of Solid Waste	<input type="checkbox"/>	Clothing Accessories	<input type="checkbox"/>
		Safety Accessories	<input type="checkbox"/>
		Healthcare Products	
		Medicines	<input type="checkbox"/>
		Medicare Equipments	<input type="checkbox"/>

**10** Accept Terms and Conditions and Click Submit

**SUPPLIER REGISTRATION TERMS & CONDITIONS**

I have Read, Understood & Accepted all the TERMS & CONDITIONS mentioned in the BHEL SUPPLIER REGISTRATION TERMS & CONDITIONS DOCUMENT.

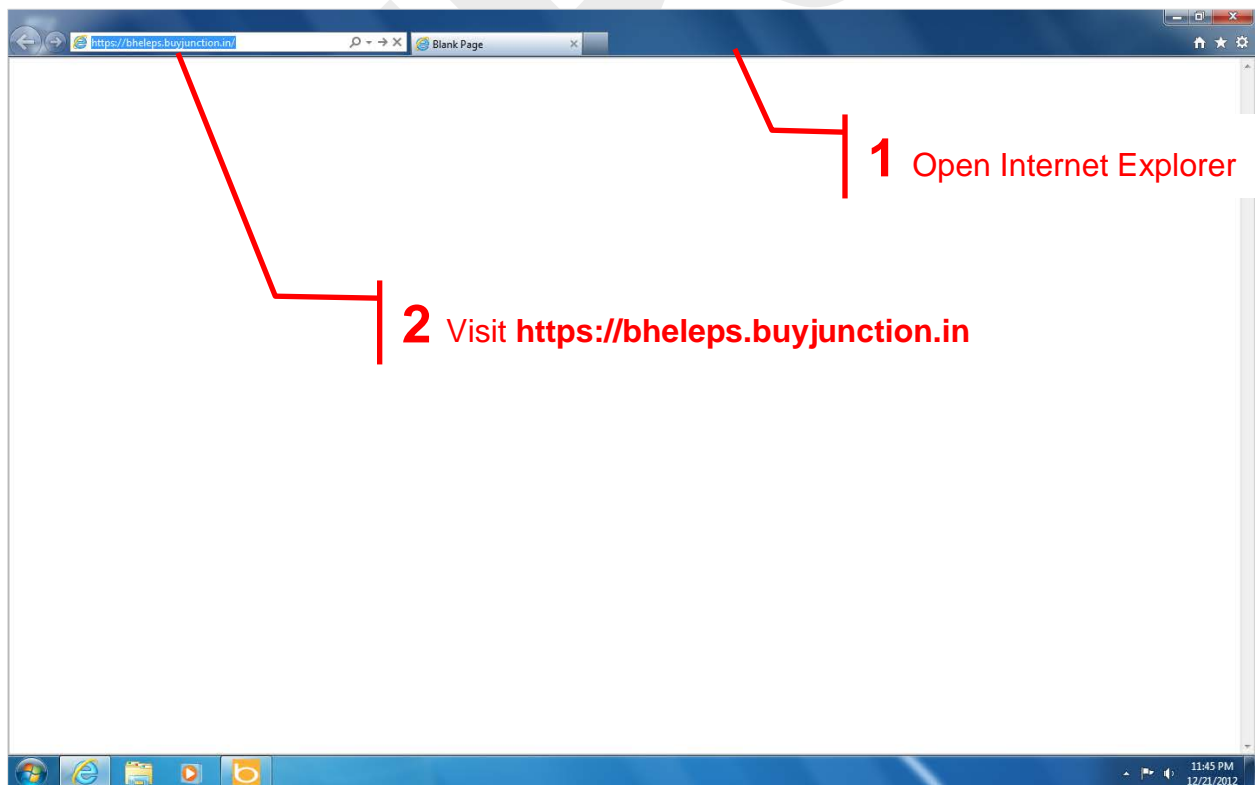
PREVIOUS SUBMIT

The screenshot displays the 'Bharat Heavy Electricals Limited' Enterprise Procurement System interface. The page title is 'EPS SUPPLIER REGISTRATION - REGISTRATION CONFIRMATION'. It contains two main messages: 'The Supplier Registration Application Number: EPBHEL13210.' and 'The Supplier MR Priyanka Biswas [PREFERRED LOGIN CODE: OTI59345] with Organization Mjunction Services Ltd has been Registered Successfully.' Below these messages, an 'N.B:' section states: 'Your registration will be activated by mjunction shortly. You will receive an auto-generated email post activation, intimating your password. For queries, if any, please contact helpdesk team.' A callout box with a teal border and a pointer to the registration message contains the text: 'This page shows that you have registered successfully. Please send this screenshot to [eps.customercare@mjunction.in](mailto:eps.customercare@mjunction.in) for ID/Password'. The footer of the page features logos for various Mjunction services: metaljunction, coaljunction, buyjunction, financejunction, valuejunction, autojunction, and straightline.in, along with the text 'Powered by Mjunction- The Enterprise Procurement System is a hosted electronic procurement application from mjunction.'

**v. Login**

- 1 Open Internet Explorer
- 2 Visit <https://bheleps.buyjunction.in>
- 3 Type your User ID, Password and select Buyer Organization Name from the drop down
- 4 Click Submit
- 5 Click OK
- 6 Select your Certificate and Click OK
- 7 Click Continue To Dashboard

Note : Several times Digital Certificate Box will appear. Every time please select your Digital Certificate and press OK button



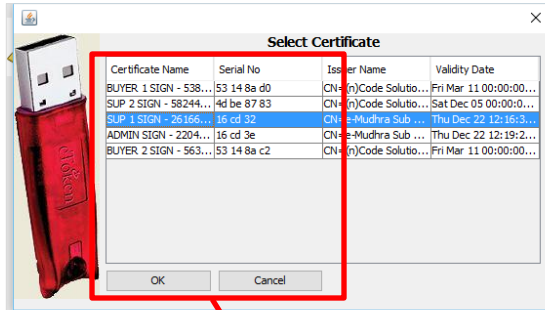
**3** Type your User ID, Password and select Buyer Organization Name from the drop down

**4** Click Submit

The screenshot shows the BHEL portal login interface. The 'SIGN IN' tab is active. The 'USER CODE' field contains 'SUPPLIER1', the 'PASSWORD' field is masked with asterisks, and the 'ORGANIZATION' dropdown menu is set to 'TRUCHY, BHEL'. A red box highlights the 'SUBMIT' button. The page includes a header with the BHEL logo and navigation tabs, a notice section with important information, and a table for 'OPEN TENDER'.

**5** Click OK

The screenshot shows a 'Message from webpage' dialog box with a yellow warning icon and the text 'Please select correct Digital Certificate from the List'. The 'OK' button is highlighted with a red box. The dialog box is centered on a white background.



**6** Select your Certificate and click OK

**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver. 3.1 Powered by mjunction. Organization : DEMO SUPPLIER FOR TESTING 123. Buyer Organization : TRICHY, BHEL. User : MR Bhopal Supplier. Your Last Login Time : 2016-02-27 14:34:59.255. Your Timezone : IST. Saturday, February 27, 2016 8:48:52 PM

**KINDLY MAP YOUR ENCRYPTION CERTIFICATE & CHECK THE STATUS BELOW**

Digital Certificate List

SELECT	SERIAL NUMBER	DSC TYPE	DSC STATUS	REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
<input type="radio"/>	53 32 3a 93	SIGNING CERTIFICATE	ACTIVE	26/02/2016	19/08/2017	✓	Expiring in next 539 days
<input type="radio"/>	16 cd 3a	ENCRYPTION CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	✓	Expiring in next 299 days
<input type="radio"/>	16 cd 32	SIGNING CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	✓	Expiring in next 299 days
<input type="radio"/>	19 13 65 a4 fa 2b f2 3d a3 94	SIGNING CERTIFICATE	EXPIRED	17/03/2014	11/03/2015	✗	Certificate Expired
<input type="radio"/>	11 13 65 a4 e8 4f 00 33 0b be	ENCRYPTION CERTIFICATE	EXPIRED	25/03/2014	11/03/2015	✗	Certificate Expired
<input type="radio"/>	4d 99 a4 16	SIGNING CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	✗	Certificate Expired
<input type="radio"/>	4d 99 a4 23	ENCRYPTION CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	✗	Certificate Expired
<input type="radio"/>	4d 99 96 c4	SIGNING CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	✗	Certificate Expired
<input type="radio"/>	4d 99 96 c5	ENCRYPTION CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	✗	Certificate Expired

[REGISTER DSC](#) [VIEW DETAIL](#) [DOWNLOAD](#) [CONTINUE TO DASHBOARD](#)

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**7** Click Continue To Dashboard





Bharat Heavy Electricals Limited

Enterprise Procurement System ver.2.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : M/s TESTING 123 ORG  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2017-03-09 16:03:49  
Your Timezone : IST  
Thursday, March 09, 2017 4:06:56 PM

Session Time Left : 14:53

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

Information



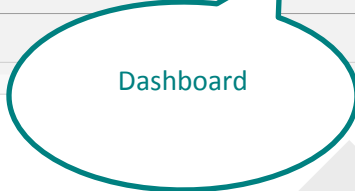
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Dashboard





## vi. Map Your Signing Certificate

1

For first time users OR Login in with your **NEW Certificate** for first time, you may receive a message during login process as follows

- **Your Certificate is Pending for Approval**

- Please contact BHEL Administrator if you are an empanelled vendor of BHEL and having a Vendor Code, for Signing Certificate Approval
- If you are NOT an empanelled vendor of BHEL and having a OTI/OTF User Code, please mail at [eps.customercare@mjunction.in](mailto:eps.customercare@mjunction.in) for Signing Certificate Approval

**The requested action could not be completed because of the following condition(s) / error(s):**

- Your Certificate is pending approval. Please CALL US AT 033-66106426/6217/6013/6046/6176 From 9:30am to 5:30pm - In case of land lines being busy please leave your name number and message to enable us to call you back), 9163348283 - 86/8584008116 (From 5:30pm to 8:30pm) or mail us at [eps.customercare@mjunction.in](mailto:eps.customercare@mjunction.in) for further clarifications.

2

If your Old Certificate is **NOT Expired** and you would like to map a New Certificate, please follow below

Login with Old DSC->Click Register DSC->Select For Signing->Click Select Digital Certificate button -> Select your New Certificate and Click OK->Click Close (please DO NOT click Verify)

3

If your Old Certificate is **Expired** and you would like to map a New Certificate, please login with your NEW Certificate and follow Point

1

above

## vii. Map your Encryption Certificate

For first time users or users who have purchased new Encryption Certificate has to map their Encryption Certificate.

- 1 Click Digital Certificate
- 2 Click Register DSC
- 3 Select "For Encryption" for 2048 BIT certificate
- 4 Click Select Digital Certificate
- 5 Select your Certificate and click OK
- 6 Click Close to close the certificate information box

Check for the message **"Your Digital Certificate..... Has been added successfully"** which indicates that you have successfully mapped your Encryption Certificate

**1 Click Digital Certificate**

Log Complaints **Digital certificate** Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

Information

Live RFQs 1	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 3			

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**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver 3.2 Powered by mjunction. Organization : DEMO SUPPLIER FOR TESTING 123. Buyer Organization : TRICITY, BHEL. User : MR Bhopal Supplier. Your Last Login Time : 2016-02-27 20:48:48.835. Your Timezone : IST. Saturday, February 27, 2016, 6:52:08 PM

**KINDLY MAP YOUR ENCRYPTION CERTIFICATE & CHECK THE STATUS BELOW**

Digital Certificate List

SELECT	SERIAL NUMBER	DSC TYPE	DSC STATUS	REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
<input type="radio"/>	53 32 3a 93	SIGNING CERTIFICATE	ACTIVE	26/02/2016	19/08/2017	✓	Expiring in next 539 days
<input type="radio"/>	16 cd 3a	ENCRYPTION CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	✓	Expiring in next 299 days
<input type="radio"/>	16 cd 32	SIGNING CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	✓	Expiring in next 299 days
<input type="radio"/>	19 13 65 a4 fa 3b f2 3d a3 94	SIGNING CERTIFICATE	EXPIRED	17/03/2014	11/03/2015	✗	Certificate Expired
<input type="radio"/>	11 13 65 a4 e8 4f 00 33 0b be	ENCRYPTION CERTIFICATE	EXPIRED	25/03/2014	11/03/2015	✗	Certificate Expired
<input type="radio"/>	4d 99 a4 16	SIGNING CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	✗	Certificate Expired
<input type="radio"/>	4d 99 a4 23	ENCRYPTION CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	✗	Certificate Expired
<input type="radio"/>	4d 99 96 c4	SIGNING CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	✗	Certificate Expired
<input type="radio"/>	4d 99 96 c5	ENCRYPTION CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	✗	Certificate Expired

**2 Click Register DSC**

REGISTER DSC VIEW DETAIL DOWNLOAD CONTINUE TO DASHBOARD

REGISTER DIGITAL CERTIFICATE

FOR SIGNIN  FOR ENCRYPTION  FOR BOTH

HIDE SELECT DIGITAL CERTIFICATE

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**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver 3.2 Powered by mjunction. Organization : DEMO SUPPLIER FOR TESTING 123. Buyer Organization : TRICITY, BHEL. User : MR Bhopal Supplier. Your Last Login Time : 2016-02-27 20:48:48.835. Your Timezone : IST. Saturday, February 27, 2016, 6:52:22 PM

**KINDLY MAP YOUR ENCRYPTION CERTIFICATE & CHECK THE STATUS BELOW**

Digital Certificate List

SELECT	SERIAL NUMBER	DSC TYPE	DSC STATUS	REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
<input type="radio"/>	53 32 3a 93	SIGNING CERTIFICATE	ACTIVE	26/02/2016	19/08/2017	✓	Expiring in next 539 days
<input type="radio"/>	16 cd 3a	ENCRYPTION CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	✓	Expiring in next 299 days
<input type="radio"/>	16 cd 32	SIGNING CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	✓	Expiring in next 299 days
<input type="radio"/>	19 13 65 a4 fa 3b f2 3d a3 94	SIGNING CERTIFICATE	EXPIRED	17/03/2014	11/03/2015	✗	Certificate Expired
<input type="radio"/>	11 13 65 a4 e8 4f 00 33 0b be	ENCRYPTION CERTIFICATE	EXPIRED	25/03/2014	11/03/2015	✗	Certificate Expired
<input type="radio"/>	4d 99 a4 16	SIGNING CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	✗	Certificate Expired
<input type="radio"/>	4d 99 a4 23	ENCRYPTION CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	✗	Certificate Expired
<input type="radio"/>	4d 99 96 c4	SIGNING CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	✗	Certificate Expired
<input type="radio"/>	4d 99 96 c5	ENCRYPTION CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	✗	Certificate Expired

**3 Select "For Encryption"**

REGISTER DSC VIEW DETAIL DOWNLOAD CONTINUE TO DASHBOARD

REGISTER DIGITAL CERTIFICATE

FOR SIGNIN  FOR ENCRYPTION  FOR BOTH

HIDE SELECT DIGITAL CERTIFICATE

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**4 Click Select Digital Certificate**

**Select Certificate**

Certificate Name	Serial No	Issuer Name	Validity Date
ADMIN ENCPHERM...	16 cd 41	C=In-Mudhra Sub...	Thu Dec 22 12:20:00...
TEST IIIB 2014 - 54...	53 14 8a d2	C=In(n)Code Solutio...	Fri Mar 11 00:00:00...
SUP 1 ENC - 28099878	16 cd 3a	C=In-Mudhra Sub...	Thu Dec 22 12:18:1...
SUP 2 ENC - 57175613	4d be 87 84	C=In(n)Code Solutio...	Sat Dec 05 00:00:0...
BUYER 1 ENC - 524...	53 14 8a ba	C=In(n)Code Solutio...	Fri Mar 11 00:00:00...

**Digital Certificate List**

REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
05/01/2015	22/12/2016	✓	Expiring in next 445 days
05/01/2015	22/12/2016	✓	Expiring in next 445 days
4d af 08 ab	14/03/2014	04/01/2015	✗ Certificate Expired
4d af 08 a9	14/03/2014	04/01/2015	✗ Certificate Expired
4d 99 a4 17	26/08/2013	17/03/2014	✗ Certificate Expired
4d 99 a4 22	26/08/2013	17/03/2014	✗ Certificate Expired
4d 99 96 c8	30/07/2013	09/09/2013	✗ Certificate Expired
4d 99 96 c9	30/07/2013	09/09/2013	✗ Certificate Expired

**5 Select your Certificate and click OK**

**Signer's certificate Information**

Subject Name : ST=\*KARNATAKA, OID.2.5.4.17=560086, SERIALNUMBER=91920 E781216D163A4F1141CF6F1009C8B98C2B761377C3C1A66595329 ABA837, CN=Class 3 individual test, O=Personal, C=IN

Validity : Thu Dec 22 12:20:00 2015

Issuer : CN=In-Mudhra Sub... OU=Certificate...

Serial No : 16 cd 41

Thumb Print : c2 76 9e 1c 62 ed b5... 20 a5 4a ff 00 68 00

Class : 3

Email Id : testdsc@... .com

**Please DO NOT Click Verify**

**6 Click Close**

**Bharat Heavy Electricals Limited**

User : MR BUYER ADMINISTRATOR  
 Organization : BHEL - HYDERABAD  
 Buyer Manual  
 2013-10-09 10:52:23  
 Timezone : IST  
 2013-10-09 12:55:56 PM

Log Complaints | Data Transfer Reports | Admin | Contact Buyer | Digital certificate | Change Pa

Tender(s) | Quotation(s) | Order(s) | Master(s) | Clarification | Report(s)

✔ Digital Certificate with Serial No. 4d 99 a3 e0 has been added successfully.

**Digital Certif**

SELECT	DSC SERIAL NO	DSC TYPE	DSC STATUS	DSC REGISTI DATE		
<input type="checkbox"/>	4d 99 a4 17	SIGNING CERTIFICATE	ACTIVE	26/08/2013		
<input type="checkbox"/>	4d 99 a4 22	ENCRYPTION CERTIFICATE	ACTIVE	26/08/2013		
<input type="checkbox"/>	4d 99 a3 e0	ENCRYPTION CERTIFICATE	ACTIVE	09/10/2013	17/03/2014	✔ Expiring in next 159 days
<input type="checkbox"/>	4d 99 96 c8	SIGNING CERTIFICATE	EXPIRED	25/06/2012	09/09/2013	✘ Certificate Expired
<input type="checkbox"/>	4d 99 96 c9	ENCRYPTION CERTIFICATE	EXPIRED	16/07/2012	09/09/2013	✘ Certificate Expired

REGISTER DSC | VIEW DETAIL | DOWNLOAD

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Check for the message “Digital Certificate with Serial No. .... has been added successfully” which indicates that your encryption certificate has been mapped successfully



## viii. Forgot Password

1

Click Forgot Password

2

Select Mode for Reset Password

**Enterprise Procurement System** Ver 3.2  
Wednesday, March 01, 2017 12:52:25 PM

BHEL - EPS

Register Verify DSC Bidder Manual FAQs Audio Visual for Settings About Us Contact Us Browser Setup STQC Certificate **Java Auto Settings**

**User Login**

User Id  
Password  
SELECT  
Submit Register Forgot Password?  
Reverse Auction

**Help Desk**

033-6601 1717 (from 9:00am to 5:30pm)  
9163348280/83/84/85/86, 8584008116, 8584008205,  
8336925964 (from 5:30pm to 8:00pm)  
(from 5:30 to 8:00 pm) -limited support with NO team  
viewer access  
DSC Pre-requisites

**Tender Notice-(Latest 10 Nos Live Open Tenders Unitwise Which Is Displayed, For More Please Click Advanced Search) >**

SR. No.	RFQ Code	Publish Date	Due Date
64	<a href="#">M1A1Q10540</a> M1A1Q10540 ...	2017-02-16 1:59:40 PM	2017-03-09 1:00:00 PM
65	<a href="#">N5A1Q22097</a> N5A1Q22097 ...	2017-02-16 1:58:39 PM	2017-03-09 1:00:00 PM

**Forgot Password — Reset Your Password**

Select mode for resetting password

One Time Password (OTP) sent to registered email address

One Time Email link sent to registered email address

Digital Signature Certificate

Proceed

Back

**A. One time Password (OTP) sent to Registered email id**

- ✓ Select the first option “ One time Password (OTP) sent to Registered email id.
- ✓ Click Proceed

### Forgot Password — Reset Your Password

Select mode for resetting password


One Time Password (OTP) sent to registered email address  
 One Time Email link sent to registered email address  
 Digital Signature Certificate

- ✓ Key in the user code
- ✓ Select organisation code: Name of the buyer organisation.
- ✓ Key the captcha code
- ✓ Provide any one input i.e Registered Mobile/Pan/Email (This should be present in profile)
- ✓ Click “Continue to change password”

### Forgot Password — Reset Your Password

User Code\*:

Organization Code\*:

Captcha Code\*:  

degrees

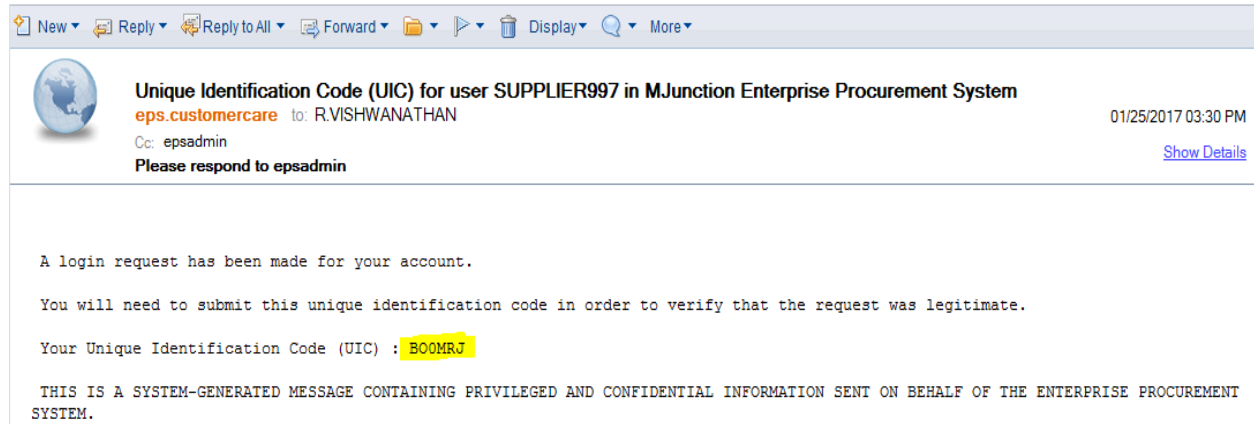
Enter atleast one of the below

Registered Mobile:


Registered Email:

Registered PAN:

- ✓ Check your email for OTPC
- ✓ Note down the OTP or the unique identification code



New Reply Reply to All Forward Display More

 **Unique Identification Code (UIC) for user SUPPLIER997 in MJunction Enterprise Procurement System**  
eps.customercare to: R.VISHWANATHAN 01/25/2017 03:30 PM  
Cc: epsadmin [Show Details](#)  
Please respond to epsadmin

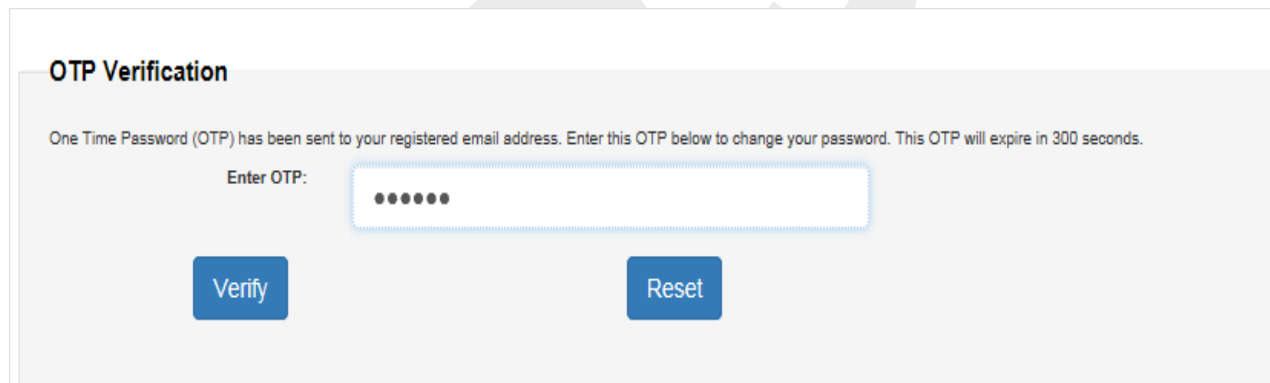
A login request has been made for your account.

You will need to submit this unique identification code in order to verify that the request was legitimate.

Your Unique Identification Code (UIC) : **BOOMRUV**

THIS IS A SYSTEM-GENERATED MESSAGE CONTAINING PRIVILEGED AND CONFIDENTIAL INFORMATION SENT ON BEHALF OF THE ENTERPRISE PROCUREMENT SYSTEM.

- ✓ Key in the Unique identification code/OTP received in your mail box in the following Screen
- ✓ Click Verify



**OTP Verification**

One Time Password (OTP) has been sent to your registered email address. Enter this OTP below to change your password. This OTP will expire in 300 seconds.

Enter OTP:



- ✓ Set your new password
- ✓ Retype the new password (as set above)
- ✓ Click Change password

### Set New Password

Password Policy:

- The password must be between 8 to 25 characters long
- Should contain atleast one Upper case character
- Should contain atleast one Lower case character
- Should contain atleast one Numeric character
- Should not contain characters like = + - . \_ ( and space
- Cannot be same as previous Password

New Password:

Retype New Password:

Password Matched

[Change Password](#) [Reset](#)

- ✓ Confirmation of change of password

Forgot Password: Password Reset Status

 The Login Password for MR DEMO SUPPLIER\_997 (User Code: SUPPLIER997) in Mjunction Enterprise Procurement System has been changed successfully. Please login to the EPS System using your changed password. For any Clarification please contact us at eps.customercare@mjunction.in or call us at 033-6601 1715.

[SIGN IN](#)

B. **One time Email link Sent to registered email id**

- ✓ Select the 2nd option “One time Email link Sent to registered email id”.
- ✓ Click Proceed

### Forgot Password — Reset Your Password

**Select mode for resetting password**

One Time Password (OTP) sent to registered email address

One Time Email link sent to registered email address

Digital Signature Certificate

Proceed
Back

- ✓ Key in the user code
- ✓ Select organisation code: Name of the buyer organisation.
- ✓ Key the captcha code
- ✓ Provide any one input i.e Registered Mobile/Pan/Email (This should be present in profile)
- ✓ Click “Continue to change password”

### Forgot Password — Reset Your Password

User Code\*:

Organization Code\*:

Captcha Code\*:

**hu mors**

Enter atleast one of the below

Registered Mobile:


Registered Email:

Registered PAN:


Continue to change password
Reset
Back

- ✓ You will see confirmation message that link has been sent to your registered email id


**Forgot Password: Password Reset Link Sent Successfully**

 We have received your request to reset your login password. Shortly we will be sending you a mail at {0} containing the one-time password reset link. You can use this link to reset your password.

▶ r.vishwanathan@mjunction.in



- ✓ Check your email for link
- ✓ Copy the link and paste in browser or Click the link

 **New password reset link has been issued for user SUPPLIER998 in MJunction Enterprise Procurement System**  
eps.customercare to: r.vishwanathan  
Please respond to epsadmin 01/25/2017 03:50 PM [Show Details](#)

Dear MR DEMO SUPPLIER\_998,

A request to reset the login password for your account (User Code: SUPPLIER998) has been made at MJunction Enterprise Procurement System.

You can reset your login password by clicking on this link or copying and pasting it in your browser:  
<https://qepsdemo.buyjunction.in/QEPS/Business/security.action?methodName=doPasswordReset&verificationKey=iy17TLYKai29PeIpCe7HQvofigLq19LE&fp=1>

The above link is valid for a day and is for only one-time usage. Use the "Password Hint" while resetting the password. On completion of the Password Reset Process kindly login to EFS using your new password.

To visit MJunction Enterprise Procurement System please click on the following link: <https://qepsdemo.buyjunction.in>  
If you feel that you have received this email in error (you did not make this request) please contact us immediately at eps.customercare@mjunction.in or call us at 1800 419 20001.

THIS IS A SYSTEM-GENERATED MESSAGE CONTAINING PRIVILEGED AND CONFIDENTIAL INFORMATION SENT ON BEHALF OF THE BUYER ADMINISTRATOR.

- ✓ Set your new password
- ✓ Retype the new password (as set above)
- ✓ Click Change password

### Set New Password

Password Policy:

- The password must be between 8 to 25 characters long
- Should contain atleast one Upper case character
- Should contain atleast one Lower case character
- Should contain atleast one Numeric character
- Should not contain characters like = + - \_ ) ( and space
- Cannot be same as previous Password

New Password:

Retype New Password:

Password Matched

✓ Confirmation of change of password

Forgot Password: Password Reset Status

The Login Password for MR.DEMO SUPPLIER\_998 (User Code: SUPPLIER998) in Mjunction Enterprise Procurement System has been changed successfully. Please login to the EPS System using your changed password. For any Clarification please contact us at [eps.customercare@mjunction.in](mailto:eps.customercare@mjunction.in) or call us at 033-6601 1715.

SIGN IN

EPS

**ix. Change Password**

- 1 Click "Change Password"
- 2 Enter Old Password, New Password, Retype New Password, Security Answer
- 3 Click Enter

**Bharat Heavy Electricals Limited**

User: MR Bhopal Supplier  
Organization: M/s TESTING 123 ORG  
Buyer Organization: TRICHY, BHEL  
Your Last Login Time: 2017-03-09 16:03:49  
Your Timezone: IST  
Thursday, March 09, 2017 4:06:56 PM  
Session Time Left: 14:53

Log Complaints | Digital certificate | Seller Manual | **Change Password** | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

**Information**

Live RFQs 1	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 3			

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**2** Enter Old Password, New Password, Retype New Password, Security Answer

**3** Click Enter

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# 1. View Enquiry

## 1.1 For Open Tenders

- 1 Click Open RFQs
- 2 Click desired RFQ/NIT Reference Code
- 3 Click Interested
- 4 Select I have Understood... and Click I agree
- 5 Click Home
- 6 Click Live RFQ's

**Bharat Heavy Electricals Limited**

User: MR Bhopal Supplier  
Organization: M/s TESTING 123 ORG  
Buyer Organization: TRICHY, BHEL  
Your Last Login Time: 2017-03-09 16:03:49  
Your Timezone: IST  
Thursday, March 09, 2017 4:06:56 PM  
Session Time Left: 14:53

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Home | Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

Information

Live RFQs 1	<b>Open RFQs 1</b>	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 3			

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**2 Click desired RFQ/NIT Reference Code**

Organization : M/s TESTING 123 ORG  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2017-03-09 16:03:49  
Your Timezone : IST  
Thursday, March 09, 2017 4:07:35 PM  
Session Time Left : 14:59

SL No	RFQ Ref No	Description	Bid Part Number	Bid Start Date (DD-MM-YYYY)	Bid Due Date (DD-MM-YYYY)	No. Of Days Left
1	MJ1_013105	PURCHASE OF APPLE IPAD	1	09-3-2017	01-3-2018	352D 23H 52M

Showing 1 to 1 of 1 entries

BACK TO DASHBOARD

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**RFQ/NIT DETAILS**

Initialized...

**RFQ/NIT HEADER DETAIL:**

PRINT PDF **INTERESTED**

Organization Name	TRICHY, BHEL	Procurement Category	PURCHASE POLICY
RFQ/NIT Reference Code/Enquiry No	MJ1_013105	RFQ Owner/NIT Officer/Enquiry Owner	MR ADMIN TRICHY - EPS ADMIN(GM(PC))
Number of Bid Part(s)	2	Bid Part Number	
Number Of Items Already Attached	4		
Description	Purchase of Apple Ipad		
Detailed Description	-		

**3 Click Interested**

**ATTRIBUTE(S)**

Delivery at  
Inspection By  
Validity of the Offer  
Inspection  
Pre-Bid meeting date

**PAYMENTS DETAILS**

TENDER FEES	100.00 INR
EMD	90000.00 INR

**Date-Time Detail(S)**

Bid Start Date	9 Mar , 2017 4:04:17 PM	Bid Due Date	1 Mar , 2018 3:59:56 PM
Bid Open Date (Scheduled)	2 Mar , 2018 3:59:56 PM		
TIME LEFT	356d 23h 52m		

**Special Term(S) - Term & Condition Detail(S) - Special Term(S)**

Sl. No.	Category	Description
1	SPECIAL TERM(S)	SPECIAL TERM(S) ALL IS WELL THAT ENDS WELL. PLEASE CHECK THE TENDER DOCUMENT AND QUOTE ONLY AS INSTRUCTED

**Term & Condition Detail(S) - General Term(S) [To Be Read Along With Special Term(S)]**

Sl. No.	Category
No Data Found for this section of the RFQ/NIT Bid Part. Contact Buyer Administrator and / or the RFQ Owner/NIT Officer for detail(s)	

**ATTACHMENT(S)**

LABEL	FILE NAME
BBB	bb.doc
ADD	aa.pdf
e	d.docx

BACK BACK TO DASHBOARD VIEW ITEMS



Enterprise Procurement System v12.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : M/s TESTING 123 ORG  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2017-03-09 16:03:49  
Your Timezone : IST  
Thursday, March 09, 2017 4:08:21 PM

Session Time Left : 14:53

**Bharat Heavy Electricals Limited**

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

Initialized.

**4 Select I have Understood... and Click I agree**

Document(S) > Organization : Term(S) And Condition(S)

Check All The Terms And Conditions Before Processing Response.

The Terms And Conditions For Participating In Tendering Process Is Follows:

*All entries in the quotation should be entered at on-line and should be devoid of any ambiguity whatsoever. The bid can be resubmitted by the bidder only till the date and time of closing of an enquiry. Only the last submitted bid in the system shall be taken into consideration.*

*Bidders will not be able to submit bids after the expiry of the due date and specified in the Tender Enquiry. Bids will be submitted in the system only with valid DSCs.*

*Any order resulting from this enquiry shall be fully governed by the BHEL Terms and Conditions as would have been prescribed in the Tender enquiry.*

VIEW RFQ/NIT/BID DOCUMENT

I HAVE READ, UNDERSTOOD & ACCEPTED ALL THE TERM(S) AND CONDITION(S)

I AGREE | BACK

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Enterprise Procurement System v12.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : M/s TESTING 123 ORG  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2017-03-09 16:03:49  
Your Timezone : IST  
Thursday, March 09, 2017 4:08:59 PM

Session Time Left : 14:59

**Bharat Heavy Electricals Limited**

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

**5 Click Home**

Document(S) > RFQ > Response

YOU ARE ALREADY ATTACHED TO RFQ/NIT (CODE-M31\_013105) TO ACTIVATE FOR BID SUBMISSION PLEASE CONTACT MJUNCTION .

IF YOU WANT TO UPLOAD, CLICK ON THE 'UPLOADS' BUTTON. IF YOU WANT TO MAKE PAYMENT FOR THIS RFQ/NIT, CLICK ON THE 'PAYMENT' BUTTON.

PAYMENT

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**Bharat Heavy Electricals** 6 Click Live RFQ's

Enterprise Procurement System ver 2.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : M/s TESTING 123 ORG  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2017-03-09 16:03:49  
Your Timezone : IST  
Thursday, March 09, 2017 4:09:10 PM  
Session Time Left : 14:58

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

**Information**

<b>Live RFQs</b> 2	<b>Open RFQs</b> 1	<b>Responded But Not Quoted RFQs</b> 0	<b>Drafted But Not Quoted RFQs</b> 0	<b>Pending Order Acceptance</b> 14
<b>Clarification pending to be replied</b> 308	<b>RFQs Evaluated</b> 3			

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Notification   
• NO DATA FOUND

## 1.2 For Limited Tenders

1 Click Live RFQs

**Bharat Heavy Electricals** Enterprise Procurement System ver 3.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : M/s TESTING 123 ORG  
Buyer Organization : TRICHY, BHEL  
Your Last Login Time : 2017-03-09 16:03:49  
Your Timezone : IST  
Thursday, March 09, 2017 4:09:10 PM  
Session Time Left : 14:58

Log Complaints Digital Certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

**Information**

Live RFQs 2	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 3			

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Notification   
• NO DATA FOUND

## 1.3 View Enquiry/Item Details

### 1.3.1 Visit RFQ/NIT Details page

- 1 Click Live RFQs
- 2 Click desired RFQ/NIT Reference Code
- 3 Click View Items
- 4 Click Back To RFQ

The screenshot displays the 'Enterprise Procurement System' interface. At the top, there is a navigation bar with the BHEL logo and the text 'Bharat Heavy Electricals'. A red box highlights the '1 Click Live RFQs' instruction. Below this, there is a search bar for 'RFQ CODE(TYPE ATLEAST 3 CHARACTERS)'. The main content area is titled 'Information' and contains several cards showing RFQ statistics: 'Live RFQs' (2), 'Open RFQs' (1), 'Responded But Not Quoted RFQs' (0), 'Drafted But Not Quoted RFQs' (0), 'Pending Order Acceptance' (14), 'Clarification pending to be replied' (308), and 'RFQs Evaluated' (3). A red box highlights the 'Live RFQs' card. At the bottom, there is a notification bar that says 'NO DATA FOUND'.

User : MR Bhopal Supplier  
Organization : M/s TESTING 123 ORG  
Buyer Organization : TRICHY, BHEL  
Your Last Login Time : 2017-03-09 16:03:49  
Your Timezone : IST  
Thursday, March 09, 2017 4:09:10 PM  
Session Time Left : 14:58

Enterprise Procurement System ver.12  
Powered By mjunction

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

RFQ CODE(TYPE ATLEAST 3 CHARACTERS) SEARCH

Information

Live RFQs 2	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 3			

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Notification close  
• NO DATA FOUND

**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver 3.2 Powered by mjunction

User: MR Bhopal Supplier  
 Organization: DEMO SUPPLIER FOR TESTING 123  
 Buyer Organization: TRICHY, BHEL  
 Your Last Login Time: 2016-02-29 18:27:44  
 Your Timezone: IST  
 Monday, February 29, 2016 9:55:13 PM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Show 10 entries

Sl No	RFQ Ref No	Description	Bid Part Number	Bid Start Date(DD-MM-YYYY)	Bid Due Date(DD-MM-YYYY)	No. Of Days Left	
1	MJ1_010405_XLS_19565	PURCHASE OF APPLE IPAD	1	29-2-2016	01-2-2017	330D 14H 2M	VIEW RFQ
2	MJ1_019105_GLOBAL_19414	PURCHASE OF APPLE IPAD	1	26-2-2016	01-2-2017	330D 18H 34M	VIEW RFQ
3	MJ1_010205_XLS_153505	PURCHASE OF APPLE IPAD	1	26-2-2016	01-2-2017	330D 18H 28M	VIEW RFQ
4	MJ1_020105_GLOBAL_19415	PURCHASE OF APPLE IPAD	1	23-2-2016	25-3-2016	24D 16H 33M	VIEW RFQ
5	MJ4_000003_IND_10442	PURCHASE OF APPLE IPAD	1	05-1-2016	01-11-2016	240D 12H 13M	VIEW RFQ
6	MJ1_015105_XLS_12033	PURCHASE OF APPLE IPAD	1	08-8-2015	07-9-2016	186D 14H 25M	VIEW RFQ

Showing 1 to 6 of 6 entries

BACK TO DASHBOARD

2 Click desired RFQ/NIT Reference Code.

**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver 3.2 Powered by mjunction

User: MR Bhopal Supplier  
 Organization: DEMO SUPPLIER FOR TESTING 123  
 Buyer Organization: TRICHY, BHEL  
 Your Last Login Time: 2016-02-27 20:55:45  
 Your Timezone: IST  
 Saturday, February 27, 2016 10:21:34 PM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Clarification Required? - Contact Buyer

RFQ/NIT DETAILS

Initialized...

RFQ/NIT HEADER DETAIL:

PRINT PDF

VIEW INDEX

Organization Name	TRICHY, BHEL
RFQ/NIT Reference Code/Enquiry No	MJ1_019105_GLOBAL_19414
RFQ Owner/NIT Officer/Enquiry Owner	MR ADMIN TRICHY - EPS ADMIN(0)
RFQ/NIT Type	LIMITED TENDER
Number of Bid Part(s)	2
Bid Part Number	1
Number Of Items Already Attached	4
Currency	ANY
Description	Purchase of Apple Ipad
Detailed Description	-
Is BOQ Enabled?	No

ATTRIBUTE(S)

Delivery at	TRICHY
Inspection By	TRICHY
Validity of the Offer	120 days from date of publication of tender
Inspection	TRICHY
Pre-Bid meeting date	2011-09-01 14:00:00.0

PAYMENTS DETAILS

RFQ/NIT Details page

### 1.3.2 View Item details

1 Click View Items

@END 90000.00 INR

**Date-Time Detail(S)**

Bid Start Date	Feb 26, 2016 4:15:19 PM IST
Bid Due Date	Feb 1, 2017 4:09:19 PM IST
Bid Open Date (Scheduled)	Feb 2, 2017 4:09:19 PM IST
Time Left	339d 17h 47m

[VIEW EXTENSION HISTORY](#)

**Pre-Bid Discussion Details**

Pre-Bid Discussion Type	NOT REQUIRED
-------------------------	--------------

**Term & Condition Detail(S) - Special Term(S)**

Sl. No.	Category	Description
1	SPECIAL TERM(S)	SPECIAL TERM(S) ALL IS WELL THAT ENDS WELL. PLEASE CHECK THE TENDER DOCUMENT AND QUOTE ONLY AS INTRUCTED

**Attachments For All Suppliers:**  
ATTACHMENT(S) \*VERIFICATION OF ATTACHMENTS WILL BE APPLICABLE ON OR AFTER 1ST APRIL 2012

LABEL	FILE NAME	Upload Date	Verified
Drawing1	Drawing1.xdsc	Feb 26, 2016 4:12:06 PM	<a href="#">VERIFY SIGN</a>
Drawing2	Drawing2.xdsc	Feb 26, 2016 4:12:06 PM	<a href="#">VERIFY SIGN</a>

[BACK](#) [VIEW ITEMS](#) [VIEW TEMPLATES](#) [RESPOND TO R F Q/W I T](#) [VIEW CORRIGENDUM/ADDENDUM](#)

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1 Click View Items

**BHEL** Bharat Heavy Electricals Ltd. User: MR Bhopal Supplier on: DEMO SUPPLIER FOR TESTING 123  
Buyer Organization: TRICHY, BHEL  
Last Login Time: 2016-02-27 20:53:45  
Your Timezone: IST  
Sunday, February 27, 2016 10:22:27 PM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

RFQ/NIT ITEM DETAILS

Initialized..

**RFQ/NIT ITEM HEADER DETAIL**

Organization Name	TRICHY, BHEL	Procurement Category	PURCHASE POLICY
RFQ/NIT Reference Code/Enquiry No	MJ1_019105_GLOBAL_19414	RFQ Owner/NIT Officer/Enquiry Owner	MR ADMIN TRICHY - EPS ADMIN(0)
Number of Bid Part(s)	2		
Description	Purchase of Apple Ipad		

**Item Detail(s)**

Sl. No.	Code	Description	Quantity	Rfq/NIT U.O.M	Offer U.O.M	TOTAL NO OF ATTACHMENTS	ATTACHMENTS
10	921044250000	SW ELL 0.5"CL3000 ANSIB16.11 SA105SW ELL 0.5"CL3000 ANSIB16.11 SA105	5,000.00	NUMBER	NUMBER	0	

**Attribute Details**

Description	Value
MATERIAL CODE:	921044250000
MATERIAL GROUP:	04SBP
DRAWING NO:	N1
KILOGRAM PER UNIT:	30.0
PR NO:	1112
PR ITEM NO:	10
TDC:	Supply
LENGTH:	FEET
Cenvatable (Yes / No)	No
Delivery Location	TAMIL NADU
Vatable (Yes / No)	No
Delivery Date (i) :	12-OCT-2011

RFQ/NIT Item Details page

40	921054500000	SW EQ TEE 0.5"CL3000 ANSI B16.11 SA105SW EQ TEE 0.5"CL3000 ANSI B16.11 SA105	8,000.00	NUMBER	NUMBER	0	
----	--------------	--	----------	--------	--------	---	--

**Attribute Details**

Description	Value
MATERIAL CODE:	921054500000
MATERIAL GROUP:	06CFL
DRAWING NO:	N4
KILOGRAM PER UNIT:	60.0
PR NO:	1113
PR ITEM NO:	40
TDC:	Supply
LENGTH:	FEET
Cenvatable (Yes / No)	No
Delivery Location	TAMIL NADU
Vatable (Yes / No)	Yes
Delivery Date (i) :	15-OCT-2011
Delivery Qty (i) :	1150
Delivery Date (ii) :	15-NOV-2011
Delivery Qty (ii) :	1000
Delivery Date (iii) :	15-DEC-2011
Delivery Qty (iii) :	900
Delivery Date (iv) :	15-JAN-2012
Delivery Qty (iv) :	800
Delivery Date (v) :	15-FEB-2012
Delivery Qty (v) :	700
Delivery Date (vi) :	15-MAR-2012
Delivery Qty 1234(vi) :	450

BACK | Page No. 1 of 1 | BACK TO R F Q

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Click to go back to previous page

## 1.4 Download Attachments

- 1 Click on the desired File Name to download the TC Attachments
- 2 Click View Items
- 3 Click View Specific Attachments
- 4 Click on the desired File Name to download the Item Attachments

Bid Open Date (Scheduled) 2 Feb, 2017 11:37:22 AM IST  
Time Left 337d 14h 0m

[VIEW EXTENSION HISTORY](#)

Pre-Bid Discussion Details

Pre-Bid Discussion Type NOT REQUIRED

Terms & Condition Detail(S) - Special Term(S)

Sl. No.	Category	Description
1	SPECIAL TERM(S)	SPECIAL TERM(S) ALL IS WELL THAT ENDS WELL. PLEASE CHECK THE TENDER DOCUMENT AND QUOTE ONLY AS INDICATED

Attachments For All Suppliers:  
ATTACHMENT(S) \*VERIFICATION OF ATTACHMENTS WILL BE APPLICABLE ON OR AFTER 1ST APRIL 2012

LABEL	FILE NAME	Upload Date	Verified
Header_Attachment_1	<a href="#">Header_Attachment_1.xlsx</a>	Feb 29, 2016 11:40:37 AM	<a href="#">VERIFY SIGN</a>
Header_Attachment_2	<a href="#">Header_Attachment_2.xlsx</a>	Feb 29, 2016 11:41:08 AM	<a href="#">VERIFY SIGN</a>

QUOTATION FILE FORMAT

FILE NAME	File	MANDATORY	Type of format	Comment(s)
Technical.xlsx	<a href="#">Technical.xlsx</a>	Y	Technical & Commercial	
Price.xlsx	<a href="#">Price.xlsx</a>	Y	Price Format	

[BACK](#) [VIEW ITEMS](#) [RESPOND TO R F Q/N I T](#) [VIEW CORRIGENDUM/ADDENDUM](#)

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Bid Open Date (Scheduled) 2 Feb, 2017 11:37:22 AM IST  
 Time Left 337d 14h 0m

[VIEW EXTENSION HISTORY](#)

**Pre-Bid Discussion Details**

Pre-Bid Discussion Type NOT REQUIRED

**Term & Condition Detail(S) - Special Term(S)**

Sl. No.	Category	Description
1	SPECIAL TERM(S)	SPECIAL TERM(S) ALL IS WELL THAT ENDS WELL. PLEASE CHECK THE TENDER DOCUMENT AND QUOTE ONLY AS INDICATED

**Attachments For All Suppliers:**  
ATTACHMENT(S) \*VERIFICATION OF ATTACHMENTS WILL BE APPLICABLE ON OR AFTER 1ST APRIL 2012

LABEL	FILE NAME	Upload Date	Verified
Header_Attachment_1	Header_Attachment_1.xlsx	Feb 29, 2016 11:40:37 AM	<a href="#">VERIFY SIGN</a>
Header_Attachment_2	Header_Attachment_2.xlsx	Feb 29, 2016 11:41:08 AM	<a href="#">VERIFY SIGN</a>

**QUOTATION FILE FORMAT**

FILE NAME	File	MANDATORY	Type of format	Comment(s)
Technical.xlsx	Technical.xlsx	Y	Technical & Commercial	
Price.xlsx	Price.xlsx	Y	Price Format	

[BACK](#) [VIEW ITEM](#) [RESPOND TO R F Q / N I T](#) [VIEW CORRIGENDUM/ADDENDUM](#)

The Enterprise Procurement System  
Please check the **minimum hard**  
All rights reserv

**3 Click View Items**


**BHHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver 3.2  
 Powered by mjunction

Organization : DEMO SUPPLIER FOR TESTING 223  
 Buyer Organization : TRICHY, BHEL  
 Your Last Login Time : 2016-02-29 18:27:44  
 Your Timezone : IST  
 Monday, February 29, 2016 9:37:44 PM

User : MR Bhopal Supplier

[Log Complaints](#) [Digital certificate](#) [Seller Manual](#) [Change Password](#) [Sign Out](#)

[Tender\(s\)](#) [Quotation\(s\)](#) [Order\(s\)](#) [Clarification](#) [Open tender\(s\)](#)

**RFQ/NIT ITEM DETAILS** 

**RFQ/NIT ITEM HEADER DETAIL**

Organization Name	TRICHY, BHEL	Procurement Category	PURCHASE POLICY
RFQ/NIT Reference Code/Enquiry No	MJ1_010405_XLS_19565	RFQ Owner/NIT Officer/Enquiry Owner	MR ADMIN TRICHY - EPS ADMIN(0)
Number of Bid Part(s)	2		
Description	Purchase of Apple Ipad		

**Item Detail(S)**

Sl. No.	Code	Description	Quantity	Rfq/NIT U.O.M	Offer U.O.M	TOTAL NO OF ATTCHMENTS	ATTACHMENTS
10	921044250000	SW ELL 0.5*CL3000 ANSIB16.11 SA105SW ELL 0.5*CL3000 ANSIB16.11 SA105	5,000.00	NUMBER	NUMBER	1	<a href="#">VIEW SPECIFIC ATTACHMENTS</a>

**Attribute Details**

Description	Value
MATERIAL CODE:	921044250000
MATERIAL GROUP:	04SBP
DRAWING NO:	N1
KILOGRAM PER UNIT:	30.0
PR NO:	1112
PR ITEM NO:	10
TDC:	Supply
LENGTH:	
Convtable (Yes / No)	
Delivery Location	
Vatable (Yes / No)	
Delivery Date (1) :	14-06-2011

**4 Click View Specific Attachments**

The screenshot displays the mjunction Enterprise Procurement System interface. The main window shows 'RFQ/NIT ITEM DETAILS' for a purchase of Apple Ipad. An 'Item Attachments' pop-up window is open, showing a table with columns for LABEL, FILE NAME, and Upload Date. The 'FILE NAME' column is highlighted with a red box, and a red arrow points from this box to a text instruction below the screenshot.

LABEL	FILE NAME	Upload Date
Item_Attachment	Item_Attachmen.xlsx	Feb 29, 2016 11:42:03 AM

**4** Click on the desired File Name to download Item Attachments

## 1.5 Print Enquiry

1 Click Print PDF

2 Click Print File

Enterprise Procurement System vtr 3.2  
Powered by mjunction

User : MR Shopal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization : TRICHY, BHEL  
Your Last Login Time : 2016-02-29 18:27:44  
Your Timezone : IST  
Monday, February 29, 2016 9:40:55 PM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Clarification Required? - Contact Buyer

RFQ/NIT DETAILS

Initialized..

RFQ/NIT HEADER DETAIL:

<b>PRINT PDF</b>	
<b>VIEW INDEX</b>	
Organization Name	TRICHY, BHEL
RFQ/NIT Reference Code/Enquiry No	MJ1_010405_XLS_19565
RFQ Owner/NIT Officer/Enquiry Owner	MR ADMIN TRICHY - EPS ADMIN(0)
RFQ/NIT Type	LIMITED TENDER
Number of Bid Part(s)	2
Bid Part Number	1
Number Of Items Already Attached	4
Currency	ANY
Description	Purchase of Apple Ipad
Detailed Description	-
Is BOQ Enabled?	No

ATTRIBUTE(S)

Delivery at	TRICHY
Inspection By	TRICHY
Validity of the Offer	120 days from date of publication of tender
Inspection	TRICHY
Pre-Bid meeting date	2011-09-01 14:00:00.0

PAYMENTS DETAILS

**1 Click Print Version**



Printed On: Feb 29, 2016 9:41:03 PM

TRICHY, BHEL, TRICHY, POSTAL CODE :600001, WARDHA, TAMIL NADU, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME TRICHY, BHEL RFQ FLOATED UNDER THE PURCHASE POLICY  
 POLICY  
 RFQ/NIT REFERENCE MJ1\_010405\_XLS\_19565 (LIMITED RFQ OWNER/NIT MR ADMIN TRICHY - EPS ADMIN(0)  
 CODE/ENQUIRY NO TENDER) OFFICER/ENQUIRY OWNER  
 NUMBER OF ITEMS ALREADY 4  
 ATTACHED  
 CURRENCY ANY  
 DESCRIPTION Purchase of Apple Ipad  
 DETAILED DESCRIPTION -  
 NUMBER OF BID PART(S) 2 PUBLISHED DATE 29/02/2016 11:43:43 AM

ATTRIBUTE (S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	TRICHY
Inspection By	TRICHY
Validity of the Offer	120 days from date of publication of tender
Inspection	2
Pre-Bid meeting date	2

PAYMENT D

DETAILS	
TENDER FEES	100.00 INR
EMD	90000.00 INR

DATE-TIME DETAIL(S)



2 Click Print File

## 2. Submit Quotation

### 2.1 Respond To RFQ

1

Click Respond To RFQ/NIT

Bid Due Date	1 Feb, 2017 4:03:35 PM IST
Bid Open Date (Scheduled)	2 Feb, 2017 4:03:35 PM IST
Time Left	336d 5h 27m

[VIEW EXTENSION HISTORY](#)

**Pre-Bid Discussion Details**

Pre-Bid Discussion Type	NOT REQUIRED
-------------------------	--------------

**Term & Condition Detail(S) - Special Term(S)**

Sl. No.	Category	Description
1	SPECIAL TERM(S)	SPECIAL TERM(S) ALL IS WELL THAT ENDS WELL. PLEASE CHECK THE TENDER DOCUMENT AND QUOTE ONLY AS INDICATED

NO DATA FOUND

**RFQ Specific Required Attachments:**

Sl. No.	Supporting Document Name	Document Group	Mandatory (YES / NO)	Allow Exemption (YES / NO)
<b>PREQUALIFICATION</b>				
1	Annexure A	PERSONAL	YES	NO
2	PAN	OTHER	YES	NO
3	Experience Cert	EXPERIENCE	YES	NO

**QUOTATION FILE FORMAT**

FILE NAME	File	MANDATORY	Type of format	Comment(s)
Technical Bid.xlsx	<a href="#">Technical Bid.xlsx</a>	Y	Technical & Commercial	
Price Bid.xlsx	<a href="#">Price Bid.xlsx</a>	Y	Price Format	

[BACK](#) [VIEW ITEMS](#) [RESPOND TO R F Q / N I T](#) [VIEW CORRIGENDUM/ADDENDUM](#)

1 Click Respond To RFQ/NIT

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## 2.2 Regret a Tender

- 1 Select "I have understood the RFQ/NIT in full and decline to submit....." and write a valid comment
- 3 Click Enter

Enterprise Procurement System ver 3.2  
Powered By mjunction

Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-03-01 16:06:55  
Your Timezone : IST  
Wednesday, March 02, 2016 11:21:59 AM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Document(S) > Tender(S) Response > Add

ORGANIZATION NAME	TRICHY, BHEL
RFQ/NIT REFERENCE CODE/ENQUIRY NO	MJ1_019105_GLOBAL_19414
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER	MR ADMIN TRICHY - EPS ADMIN
NUMBER OF BID PART(S)	2
DESCRIPTION	PURCHASE OF APPLE IPAD
BID PART NUMBER	1
BID START DATE	FEB 26, 2016 4:15:19 PM IST
BID DUE DATE	FEB 1, 2017 4:09:19 PM IST

Term & Condition Detail(S) - General Term(S) [To Be Read Along With Special Term(S)]

No Data Found for this section of the RFQ/NIT Bid Part. Contact Buyer Administrator and / or the RFQ Owner/NIT Officer for detail(s)

RESPONSE TO RFQ/NIT  I HAVE UNDERSTOOD THE RFQ/NIT IN FULL AND AGREE TO SUBMIT QUOTATION  I HAVE UNDERSTOOD THE REQUIREMENT OF THE RFQ/NIT IN FULL AND I INFORM THAT I AM NOT INTERESTED IN SUBMITTING A BID  I HAVE UNDERSTOOD THE RFQ/NIT IN FULL AND I INFORM THAT I AM NOT INTERESTED IN SUBMITTING A BID

COMMENT(S)  
Regret to inform that this enquiry is not in our capacity

WANT TO SUBMIT BID BY USING:(DEFAULT SELECTION INDIAN CURRENCY)

FOREIGN CURRENCY  INDIAN CURRENCY

ENTER RESET

1 Select "I have understood the RFQ/NIT in full and decline to submit....." and write a valid comment

Select Currency from here

2 Click Enter

## 2.3 Agree to Submit the Tender

1 Select "I have understood the RFQ/NIT in full and agree to submit....."

2 Click Enter

3 Click Add Quotation

Enterprise Procurement System ver.12  
Powered by mjunction

Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-03-01 16:06:55  
Your Timezone : IST  
Wednesday, March 02, 2016 10:36:52 AM

User : MR Bhopal Supplier

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Document(S) > Tender(S) Response > Add

ORGANIZATION NAME TRICHY, BHEL  
RFQ/NIT REFERENCE CODE/ENQUIRY NO M31\_010205\_XLS\_153505  
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER MR ADMIN TRICHY - EPS ADMIN  
NUMBER OF BID PART(S) 2  
DESCRIPTION PURCHASE OF APPLE IPAD  
BID PART NUMBER 1  
BID START DATE FEB 26, 2016 4:10:35 PM IST  
BID DUE DATE FEB 1, 2017 4:03:35 PM IST

Term & Condition Detail(S) - General Term(S) [To Be Read Along With Special Term(S)]  
No Data Found for this section of the RFQ/NIT Bid Part. Contact Buyer Administrator and / or the RFQ Owner/NIT Officer for detail(s)

RESPONSE TO RFQ/NIT  I HAVE UNDERSTOOD THE RFQ/NIT IN FULL AND AGREE TO SUBMIT QUOTATION FOR...  
 I HAVE UNDERSTOOD THE REQUIREMENT THE RFQ/NIT IN FULL AND I INFORM THAT...

COMMENT(S)


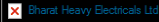
WANT TO SUBMIT BID BY USING:(DEFAULT SELECTION INDIAN CURRENCY)  
FOREIGN CURRENCY  INDIAN CURRENCY

ENTER RESET

1 Select "I have understood the RFQ/NIT in full and agree to submit....."

Select Currency from here

2 Click Enter

  Enterprise Procurement System ver 2.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-02-01 16:06:55  
Your Timezone : IST  
Wednesday, March 02, 2016 10:37:17 AM

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

Document(S) > Tender(S) Response > Add: Success

Response to RFQ/NIT Reference Code/Enquiry No M31\_010205\_XLS\_153505 Bid Part Number 1 added successfully at Mar 2, 2016 10:37:13 AM IST IST

NEW RFQ/NIT (VIEW) SEARCH

**ADD QUOTATION**

**3** Click Add Quotation

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## 2.4 Submit Bid in NON EXCEL Template

### 2.4.1 Enter Quotation Reference Code

1 Enter Quotation Reference Code

Enterprise Procurement System ver 1.2  
Powered By mjunction

Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization : TRICHY, BHEL  
Your Last Login Time : 2016-03-04 09:59:29  
Your Timezone : IST  
Friday, March 04, 2016 10:48:41 AM

User : MR Bhopal Supplier

Shara Heavy Electricals Ltd

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

Encryption Applet  
Initialized...

Stage 1: RESPONSE | Stage 2: TENDER FEE | Stage 3: DRAFT | Stage 4: EMD FEE | Stage 5: SUBMISSION

TECHNO-COMMERCIAL | TECHNO-COMMERCIAL ATTACHMENT (O) | PRICE | VERIFICATION | CONFIRMATION

PRICE ATTACHMENT (O) | PRE-QUALIFICATION

Current Step | Pending Step | Partially/Fully Completed Step | (O)- Optional Step

Document(s)>Quotation(s)>Add

ORGANIZATION NAME	TRICHY, BHEL
RFQ/NIT REFERENCE CODE/ENQUIRY NO	M31_020105_GLOBAL_18709
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER	MR ADMIN TRICHY - EPS ADMIN(O)
DESCRIPTION	PURCHASE OF APPLE IPAD
SELLER ORGANIZATION NAME	DEMO SUPPLIER FOR TESTING 1 (SUPPLIER1)
QUOTATION REFERENCE CODE*	BHBL001
CURRENCY	INDIAN CURRENCY

1 Enter Quotation Reference Code

Sl. No.	ATTRIBUTE	OPTIONS
1	DELIVERY TERMS*	FCA
2	DELIVERY TERMS (REFER ITB 2014 CL. NO. E & F FOR LOADING FACTORS)*	Airport
3	PLACE OF DELIVERY TERMS	
4	QUOTATION VALIDITY*	90 days
5	TERMS OF PAYMENT (REFER ITB 2014 CL. NO. E & F FOR LOADING FACTORS)*	100% against sight draft with 45 days Credit

### 2.4.2 Enter Techno Commercial details

1 Enter the Techno Commercial details

2 Specify technical deviations if any

3 Packing

4 Other c

5 Other c

6 Deliver

7 Make Type\*

Please note that all rate quoted herein has to be PER UNIT RATE only (except for BHEL Hyderabad)

Extra 10 PERCENTAGE

Extra 100 VALUE

Tax extra

Attached Documents:  
NO DOCUMENT(S) ATTACHED

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Na
<b>PREQUALIFICATION</b>						
1	Annexure	FINANCIAL	YES	NO	NO	NO AT
2	Experience Certificate	EXPERIENCE	YES	NO	NO	NO AT
3	PAN	PERSONAL	YES	NO	NO	NO AT

To attach ti

1) Taxes an

2) All other

**1 Fillup the techno commercial details**

applicable have been indicated in the offer as above.

hrs in advance of the due date and time of bid submission to avoid last mi

asons thereof.

ices like

RESET ADD ATTACHMENT(S) SAVE AND GOTO ITEM(S) SUBMIT QUOTATION

Please select the indicators i.e. Value/Percentage correctly. Selecting incorrect indicators may lead to incorrect calculation

### 2.4.3 Attach Techno Commercial / PQ Documents

- 1 Click Add Attachments
- 2 Browse the files
- 3 Click Attach/Detach
- 4 Click Goto Header

2 Specify technical deviations if any

3 Packing & Forwarding Charges\* Extra 10 PERCENTAGE

4 Other charges (if any)\* Extra 100 VALUE

5 Other charges details Tax extra

6 Delivery Period

7 Make Type\*

**Attached Documents:**  
NO DOCUMENT(S) ATTACHED

**RFQ Specific Required Attachments:**

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
<b>PREQUALIFICATION</b>								
1	Annexure	FINANCIAL	YES	NO	NO	NO ATTACHMENT UPLOADED.		
2	Experience Certificate	EXPERIENCE	YES	NO	NO	NO ATTACHMENT UPLOADED.		
3	PAN	PERSONAL	YES	NO	NO	NO ATTACHMENT UPLOADED.		

To attach the Techno commercial documents click ADD attachments

1) Taxes and Duties will be as prescribed in the tender Document  
2) All other Term(s) and Condition(s) of the R F Q are acceptable. Deviations, wherever applicable has

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

1 Click Add Attachments

RESET ADD ATTACHMENT(S) SAVE AND GOTO ITEM(S) SUBMIT QUOTATION

**Tech Comm/ PQ Attachment page**

Organization : DEMO SUPPLIER FOR TESTING 123  
 Buyer Organization : TRICHY, BHEL  
 Your Last Login Time : 2016-03-04 09:59:29  
 Your Timezone : IST  
 Friday, March 04, 2016 10:58:41 AM

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

Message

PLEASE ATTACH TECHNO COMMERCIAL DOCUMENTS ONLY.  
 DONT ATTACH THE PRICE BID FORMAT OR ANY OTHER PRICE RELATED DOCUMENTS.  
 ATTACHEMNT OF PRICE RELATED DOCUMENTS HERE WILL LEAD TO REJECTION OF BID.

Document(s) Quotation(s) > Add Attachmet(s)

LABEL	FILE NAME	SELECT TO ATTACH
BT003 TESTING	BT003 TESTING	<input type="checkbox"/>

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : \* \* / : < > ? { } \ # )

System will take the name of appended file by default In case file name and label name is left blank

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	File Signing / Delete
<b>PREQUALIFICATION</b>								
1	Annexure	FINANCIAL	YES	NO	<input type="checkbox"/>			Browse... SIGN FILE
2	Experience Certificate	EXPERIENCE	YES	NO	<input type="checkbox"/>			Browse... SIGN FILE
3	PAN	PERSONAL	YES	NO	<input type="checkbox"/>			Browse... SIGN FILE

QUOTATION SPECIFIC DOCUMENTS:

LABEL	FILE NAME	FILE	DELETE	ADD ROW	ADD ZIP
			DELETE ROW	SIGN FILE	

RESET | ATTACH / DETACH | GO TO HEADER

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**2 Browse the files**

**Browse and SIGN the files**

Signing file

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	File Signing / Delete
<b>PREQUALIFICATION</b>								
1	Annexure	FINANCIAL	YES	NO	<input type="checkbox"/>	Annexure	C:\Users\anjit.dasi\Desktop\ Browse...	SIGN FILE ✓
2	Experience Certificate	EXPERIENCE	YES	NO	<input type="checkbox"/>	Expenience	C:\Users\anjit.dasi\Desktop\ Browse...	SIGN FILE ✓
3	PAN	PERSONAL	YES	NO	<input type="checkbox"/>	PAN	C:\Users\anjit.dasi\Desktop\ Browse...	SIGN FILE ✓

QUOTATION SPECIFIC DOCUMENTS:

LABEL	FILE NAME	FILE	DELETE	ADD ROW	ADD ZIP
Tech Comm 1	Tech Comm 1.doc	C:\Users\anjit.dasi\Desktop\ Browse...	DELETE ROW	SIGN FILE ✓	
Tech Comm 2	Tech Comm 2.doc	C:\Users\anjit.dasi\Desktop\ Browse...	DELETE ROW	SIGN FILE ✓	

RESET | **ATTACH / DETACH** | GO TO HEADER

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**3 Click Attach/Detach**

The screenshot displays the BHEL Enterprise Procurement system interface. At the top, there are navigation buttons: View Tender, Submit Quotation, Print Submitted Quotation, View CS, Corrigendum, and Clarification. The user is logged in as 'MR Bhopal Supplier' for 'MO SUPPLIER FOR TESTING 123'.

The main interface includes a navigation menu with options like Log Complaints, Digital certificate, Seller Manual, Change Password, and Sign Out. Below this, there are tabs for Tender(s), Quotation(s), Order(s), Clarification, and Open tender(s).

A message box states: "PLEASE ATTACH TECHNO COMMERCIAL DOCUMENTS ONLY. DONT ATTACH THE PRICE BID FDMAT OR ANY OTHER PRICE RELATED DOCUMENTS. ATTACHEMNT OF PRICE RELATED DOCUMENTS HERE WILL LEAD TO REJECTION OF BID." Below this, there is a section for "ATTACH DOCUMENTS TO THIS QUOTATION" with a table for selecting files to attach.

The "RFQ Specific Required Attachments" table is as follows:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	File Signing / Delete
<b>PREQUALIFICATION</b>								
1	Annexure	FINANCIAL	YES	NO	NO	Annexure	Annexure	<input type="checkbox"/>
2	Experience Certificate	EXPERIENCE	YES	NO	NO	Experience	Experience	<input type="checkbox"/>
3	PAN	PERSONAL	YES	NO	NO	PAN	PAN	<input type="checkbox"/>

Below the table, there is a "QUOTATION SPECIFIC DOCUMENTS" section with a table:

LABEL	FILE NAME	FILE	DELETE
Tech Comm 1	Tech Comm 1.doc	Tech Comm 1.doc	<input type="checkbox"/>
Tech Comm 2	Tech Comm 2.doc	Tech Comm 2.doc	<input type="checkbox"/>

At the bottom, there are buttons for "RESET", "ATTACH / DETACH", and "GO TO HEADER". A red box highlights the "GO TO HEADER" button, with a red arrow pointing to it and the text "4 Click Goto Header". A blue callout box points to the "DELETE" checkboxes in the table above, with the text "Tick the Check Box and click ATTACH/DETACH button to delete any Attachment".

## 2.4.4 Enter Basic Price

- 1 Click Save and Goto Items
- 2 Type your Basic Price
- 3 Click Save and Goto Header

7 MAKE TYPE\*

Attached Documents:

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
<b>PREQUALIFICATION</b>								
1	Annexure	FINANCIAL	YES	NO	NO	Annexure	Annexure	<a href="#">VERIFY SIGN</a>
2	Experience Certificate	EXPERIENCE	YES	NO	NO	Experience	Experience	<a href="#">VERIFY SIGN</a>
3	PAN	PERSONAL	YES	NO	NO	PAN	PAN	<a href="#">VERIFY SIGN</a>

Quotation Specific Documents:

LABEL

Tech Comm 1

Tech Comm 2

To attach the Techno commercial documents click **ADD attachments**

1) Taxes and Duties will be as prescribed in the tender Document  
2) All other Term(s) and Condition(s) of the R F Q are acceptable. Deviations, wherever applicable have been indicated in the offer as above.

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

[RESET](#) [ADD ATTACHMENT\(S\)](#) [SAVE AND GOTO ITEM\(S\)](#) [SUBMIT QUOTATION](#)

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1 Click Save and Goto Items

Enterprise Procurement Powered by BHEL

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

**YOU HAVE ENTERED INTO COMMERCIAL PAGE. IF YOU ARE CONNECTED WITH A TEAM VIEWER OR ALIKE, YOU ARE ADVISED TO KINDLY DISCONNECT THE CONNECTION. SERVICES LIMITED WILL NOT BE ACCOUNTABLE FOR ANY LEAKAGE.**

Encryption Applet Initialized...

Sl. No.	CODE	RFQ QUANTITY	OFFER QUANTITY	MIN. OFFER QUANTITY	REGRET/INCLUDED
10.	921044250000 [ SW ELL 0.5°CL3000 ANSIB16.11 SA105SW ELL 0.5°CL3000 ANSIB16.11 SA105 ]	5000.00000 NUMBER	5000 00000 NUMBER	0.00000	No Yes Included

ATTRIBUTE

TECHNICAL DEVIATION \* NO

SPECIFY TECHNICAL DEVIATIONS IF ANY

PACKING & FORWARDING CHARGES \* Extra 10 PERCENTAGE

OTHER CHARGES (IF ANY) \* Extra 100 VALUE

OTHER CHARGES DETAILS Tax extra

DELIVERY PERIOD

MAKE TYPE \*

**1. To Regret an Item select Yes  
2. To NOT regret an item, select NO  
3. If the price of the Item is included in a different item, select INCLUDED**

**You can change values in Item Level from here**

ATTRIBUTE

TECHNICAL DEVIATION \* NO

SPECIFY TECHNICAL DEVIATIONS IF ANY

PACKING & FORWARDING CHARGES \* Extra 10 PERCENTAGE

OTHER CHARGES (IF ANY) \* Extra 100 VALUE

OTHER CHARGES DETAILS Tax extra

DELIVERY PERIOD

MAKE TYPE \*

**2 Enter your Basic Price per unit**

RATE / UNIT \* 10

TOTAL VALUE 0.00000

NET RATE 0.00000

TOTAL IN WORDS X

ATTACHMENT(S) \* Attachment uploaded here are for this specific item only.

**3 Click Save /Save and Goto Header**

RESET SAVE SAVE AND GO TO HEADER

Go To 1 | Page No. 1 of 1 |

\* ALL VALUES/PERCENTAGES QUOTED/KEYED IN HERE SHOULD BE PER UNIT RATE ONLY

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons.

### 2.4.5 Attach Price Documents

- 1 Click Add Attachments
- 2 Browse the files
- 3 Click Save
- 4 Click Close

**ATTRIBUTE**

TECHNICAL DEVIATION NO ▾

SPECIFY TECHNICAL DEVIATIONS IF ANY ▾

PACKING & FORWARDING CHARGES \* PERCENTAGE ▾

OTHER CHARGES (IF ANY) \* VALUE ▾

OTHER CHARGES DETAILS

DELIVERY PERIOD ▾

MAKE TYPE \*

RATE / UNIT \* 10

TOTAL VALUE 0.00000

NET RATE 0.00000

TOTAL IN WORDS X

**ATTACHMENT(S)** \* Attachment uploaded here are for this specific item only.

\* ALL VALUES/PERCENTAGES QUOTED/KEYED IN HERE SHOULD BE PER UNIT RATE ONLY

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

RESET SAVE SAVE AND GO TO HEADER

Go To  Go | Page No. 1 of 1 |



---

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwt, JPG, tif, docx System will take the name of appended file by default. In case file name and label name is left blank { } & " # ) in File Name : " \* / : < > ? ]

Initialized...

LABEL	FILE NAME	FILE	SIGN FILE	DELETE FILE	ADD ROW
Price	Price	C:\Users\anj\Desktop\ Browse...	SIGN FILE	DELETE FILE	ADD ROW

ALL OTHER TERM(S) AND CONDITION(S) OF THE R F Q ARE ACCEPTABLE. DEVIATIONS, WHEREVER APPLICABLE HAVE BEEN INDICATED IN THE OFFER AS ABOVE.

SAVE CLOSE

2 Browse the files

3 Click Save

Attachment(s) saved successfully

INITIALIZED...

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : < > ? | { } & ' # )  
System will take the name of appended file by default In case file name and label name is left blank

LABEL	FILE NAME	FILE	SIGN FILE	DELETE	ADD ROW
PRICE	PRICE.DOC	PRICE.DOC			

ALL OTHER TERM(S) AND CONDITION(S) OF THE R F Q ARE ACCEPTABLE. DEVIATIONS, WHEREVER APPLICABLE HAVE BEEN INDICATED IN THE OFFER AS ABOVE.

SAVE CLOSE

4 Click Close

### 2.4.6 Regret an Item

1

Select "Yes" under Regret

**1 Select "Yes" under Regret**

YOU HAVE ENTERED INTO COMMERCIAL PAGE. IF YOU ARE CONNECTED WITH ANY REMOTE DESKTOP SHARING SOFTWARE EG.TEAM VIEWER OR ALIKE, YOU ARE ADVISED TO KINDLY DISCONNECT THE SAME TO PREVENT ANY DATA LEAKAGE ELSE, MJUNCTION SERVICES LIMITED WILL NOT BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM YOUR SYSTEM.

Encryption Applet Initialized...

Sl. No.	CODE	RFQ QUANTITY	OFFER QUANTITY	MIN. OFFER QUANTITY	REGRET/INCLUDED
10.	921044250000 [ SW ELL 0.5"CL3000 ANSIB16.11 SA105SW ELL 0.5"CL3000 ANSIB16.11 SA105 ]	5000.00000 NUMBER	5000.00000 NUMBER	0.00000	Yes

TECHNICAL DEVIATION: NO

PACKING & FORWARDING CHARGES: Extra 10 PERCENTAGE

OTHER CHARGES (IF ANY): Extra 100 VALUE

OTHER CHARGES DETAILS: Tax extra

DELIVERY PERIOD:

MAKE TYPE:

### 2.4.7 Verify Final Price before BID submission

- 1 Click Submit Quotation
- 2 Click Proceed
- 3 Put a check mark in "I have verified the calculation....." against all items
- 4 Click Next

7 MAKE TYPE\*

Attached Documents:

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
PREQUALIFICATION								
1	Annexure	FINANCIAL	YES	NO	NO	Annexure	Annexure	<input type="checkbox"/>
2	Experience Certificate	EXPERIENCE	YES	NO	NO	Experience	Experience	<input type="checkbox"/>
3	PAN	PERSONAL	YES	NO	NO	PAN	PAN	<input type="checkbox"/>

Quotation Specific Documents:

LABEL

Tech Comm 1

Tech Comm 2

To attach the Techno commercial documents click ADD attachments

1) Taxes and Duties will be as prescribed in the tender Document  
2) All other Term(s) and Condition(s) of the R F Q are acceptable. Deviations, wherever applicable have been indicated in the offer as above.

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

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Enterprise Procurement System ver 2.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-02-04 09:59:29  
Your Timezone : IST  
Friday, March 04, 2016 11:16:55 AM

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

Stage 1: RESPONSE | 
  Stage 2: TENDER FEE | 
 Stage 3: DRAFT | 
  Stage 4: EMD FEE | 
 Stage 5: SUBMISSION

TECHNO-COMMERCIAL | 
  TECHNO-COMMERCIAL ATTACHMENT (O) | 
  PRICE | 
 VERIFICATION | 
 CONFIRMATION

PRICE ATTACHMENT (O) | 
  PRE-QUALIFICATION

Current Step | 
  Pending Step | 
  Partially/Fully Completed Step | 
 (O)- Optional Step

REGRET ITEM LIST

Sl. No. CODE  
No Item(5) Regretted

NOT QUOTED ITEM LIST

Sl. No. CODE  
No Non-Quoted Item(5)

|

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**2 Click Proceed**

TOTAL IN WORDS ONE HUNDRED AND TWENTY TWO POINT ZERO ZERO ONE HUNDRED AND TWENTY TWO POINT ZERO ZERO

I have verified the calculation of this item and found correct

Sl. No.40. Code : 921054500000

ATTRIBUTE	Indicator	Value
TECHNICAL DEVIATION		
SPECIFY TECHNICAL DEVIATIONS (IF ANY)		
PACKING & FORWARDING CHARGES	PERCENTAGE	1.00000
OTHER CHARGES (IF ANY)	VALUE	100.00000
OTHER CHARGES DETAILS	TAX EXTRA	TAX EXTRA
DELIVERY PERIOD		
MAKE TYPE		
RATE / UNIT		
TOTAL VALUE		111.00000
NET RATE		111.00000
TOTAL IN WORDS		ONE HUNDRED AND ELEVEN POINT ZERO ZERO

I have verified the calculation of this item and found correct

Showing 1 of 1

|

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**3 Put a check mark in "I have verified the calculation....." against all items**

**4 Click Next**

BANK GUARANTEE/ PBG Not applicable

ALL OTHER TERMS AND CONDITIONS Acceptable as per RFQ

SPECIFY DEVIATION

**ATTACHMENT(S)**

**ATTACHED DOCUMENTS ( PRICE NOT TO BE MENTIONED HERE)**

**NO DOCUMENT(S) ATTACHED**

**RFQ Specific Required Attachments:**

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
<b>PREQUALIFICATION</b>								
1	Annexure	FINANCIAL	YES	NO	NO	Annexure	Annexure	<input type="button" value="VERIFY SIGN"/>
2	Experience Certificate	EXPERIENCE	YES	NO	NO	Experience	Experience	<input type="button" value="VERIFY SIGN"/>
3	PAN	PERSONAL	YES	NO	NO	PAN	PAN	<input type="button" value="VERIFY SIGN"/>

**Quotation Specific Documents:**

LABEL

Tech Comm 1

Tech Comm 2

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

[Go To Items](#)

THE LCNC CALCULATED IS PROVISIONAL AND IS SUBJECTED TO LOADING AS PER STANDARD TERMS & CONDITIONS

**YOU HAVE NOT YET SUBMITTED YOUR BID. PLEASE PRESS CONFIRM TO SUBMIT YOUR BID.**

**4 Click Confirm**

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## 2.4.8 Submit your BID

1 Click Confirm

2 Tick the boxes

3 Click Submit

Document(S)>Quotation(S)>Add>Confirm

**YOU HAVE NOT YET SUBMITTED YOUR BID. PLEASE PRESS CONFIRM TO SUBMIT YOUR BID.**

BUYER ORGANIZATION NAME TRICHY, BHEL  
 RFQ/NIT REFERENCE CODE/ENQUIRY NO M31\_020105\_GLOBAL\_18709  
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER MRADMIN TRICHY - EPS ADMIN(0)  
 DESCRIPTION PURCHASE OF APPLE IPAD  
 SELLER ORGANIZATION NAME DEMO SUPPLIER FOR TESTING 123 (SUPPLIER1)  
 QUOTATION REFERENCE CODE BHEL/001  
 CURRENCY  
 TOTAL NO. OF ITEMS 4  
 NO. OF ITEMS QUOTED 4  
 NO. OF ITEMS REGRETTED 0

**OTHER DETAILS**

CONTACT PERSON \* Bhopal Supplier  
 BANK NAME \* HDFC BANK  
 BANK ACCOUNT NUMBER \* 5546456  
 PAN NUMBER \* AADCS3738F  
 PHONE 07752-403707  
 ADDRESS OPP L.I.C. BUILDING  
 BRANCH NAME \* KOLKATA  
 E-MAIL \* nilotpal.saha@mjunction.in, sumant.choudhary  
 VAT REGISTRATION NUMBER \* ASCED884545A  
 MOBILE \* 000000000000  
 ADDRESS 2 MAGARPARA ROAD.

**N.B : IF YOU ARE A FOREIGN SUPPLIER ENTER PAN NUMBER AS "FOREIGN"**

**Quotation Detail(S): RFQ/NIT Level**

ATTRIBUTE	OPTIONS	ENTRY	INDICATOR	VALUE
DELIVERY TERMS	FCA			
DELIVERY TERMS (REFER ITB 2014 CL. NO. E & F FOR LOADING FACTORS)	Airport			
PLACE OF DELIVERY TERMS				
QUOTATION VALIDITY		90 DAYS		90 DAYS
TERMS OF PAYMENT (REFER ITB 2014 CL. NO. E & F FOR LOADING FACTORS)	100% against sight draft with 45 days Credit			
ENTRY POINT	FREIGHT FORWARDER			
ORIGIN OF DISPATCH		KOLKATA		KOLKATA
ORDER TO BE PLACED ON		SELF		SELF
CONTACT PERSON		AD&S		AD&S

Fill all the mandatory fields

BANK GUARANTEE/ PBG Not applicable

ALL OTHER TERMS AND CONDITIONS Acceptable as per RFQ

SPECIFY DEVIATION

**ATTACHMENT(S)**

**ATTACHED DOCUMENTS ( PRICE NOT TO BE MENTIONED HERE)**

**NO DOCUMENT(S) ATTACHED**

**RFQ Specific Required Attachments:**

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
<b>PREQUALIFICATION</b>								
1	Annexure	FINANCIAL	YES	NO	NO	Annexure	Annexure	<input type="button" value="VERIFY SIGN"/>
2	Experience Certificate	EXPERIENCE	YES	NO	NO	Experience	Experience	<input type="button" value="VERIFY SIGN"/>
3	PAN	PERSONAL	YES	NO	NO	PAN	PAN	<input type="button" value="VERIFY SIGN"/>

**Quotation Specific Documents:**

LABEL

Tech Comm 1

Tech Comm 2

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

Go To Items

THE LCNC CALCULATED IS PROVISIONAL AND IS SUBJECTED TO LOADING AS PER STANDARD TERMS & CONDITIONS

**YOU HAVE NOT YET SUBMITTED YOUR BID. PLEASE PRESS CONFIRM TO SUBMIT YOUR BID.**

**1 Click Confirm**

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**BHEL** Sharat Heavy Electricals Ltd

Enterprise Procurement System ver 12  
Powered by mjunction

User : MR Bhopal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-03-04 09:59:29  
Your Timezone : IST  
Friday, March 04, 2016 11:21:15 AM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Initialized...

Stage 1: RESPONSE  
  Stage 2: TENDER FEE  
 Stage 3: DRAFT  
 Stage 4: EMD FEE  
 Stage 5: SUBMISSION

TECHNO-COMMERCIAL  
 TECHNO-COMMERCIAL ATTACHMENT (O)  
 PRICE  
 VERIFICATION  
 CONFIRMATION

PRICE ATTACHMENT (O)  
 PRE-QUALIFICATION

Current Step  
 Pending Step  
 Partially/Fully Completed Step  
 (O)- Optional Step

Serial No	Question Description	Mandatory
1	Have you read through and understood the RFQ terms & conditions and the attachments/annexures?	Y
2	Have you read through all the amendments, if any, issued for this tender?	Y
3	Have you submitted all proof of evidence as specified in the tender document?	Y
4	Have you verified/rechecked your offer before submission?	Y
5	Have you checked the attached documents ?	Y
6	Have you checked the rfq properly ?	Y

**2 Tick the boxes**

**3 Click Submit**

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The screenshot displays the Enterprise Procurement System (EPS) interface. At the top, there are navigation buttons: "View Tender", "Submit Quotation", "Print Submitted Quotation", "View CS", "Corrigendum", and "Clarification". The main content area shows a message titled "Message Details" with the following text: "Mr/Mrs Bhopal Supplier, This is to inform you that your quotation(code:BHEL/001) has been received on Mar 4, 2016 11:19:55 AM against the RFQ(code:MJ1\_020105\_GLOBAL\_18709) for TRICHY, BHEL". Below the message is a "GO TO HOME" button. A blue callout box with a pointer to the message text contains the text "Indicates BID submitted successfully". The interface also includes a top navigation bar with options like "Log Complaints", "Digital certificate", "Seller Manual", "Change Password", and "Sign Out". The footer contains the text "Powered by Mjunction", "The Enterprise Procurement System is a hosted electronic procurement application from mjunction. Please check the minimum hardware and software requirement(s) for using this application.", "Disclaimer | Privacy Policy", and "All rights reserved. © 2005-2016 mjunction Services Limited".

## 2.5 Submit Bid in Excel Template

### 2.5.1 Enter Quotation Reference Code

1 Enter Quotation Reference Code

Current Step | 
  Pending Step | 
  Partially/Fully Completed Step | 
  (O)- Optional Step

Document(s)>Quotation(s)>Add

ORGANIZATION NAME	TRICHY, BHEL
RFQ/NIT REFERENCE CODE/ENQUIRY NO	M31_010205_XLS_153505
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER	MR ADMIN TRICHY - EPS ADMIN(0
DESCRIPTION	PURCHASE OF APPLE IPAD
SELLER ORGANIZATION NAME	DEMO SUPPLIER FOR TESTING (S3(SUPPLIER1)
QUOTATION REFERENCE CODE	BHEL/EXCEL TEMPLATE
CURRENCY	INDIAN CURRENCY

1 Enter Quotation Reference Code

Attached Documents: (PRICE NOT TO BE MENTIONED HERE)  
NO DOCUMENT(S) ATTACHED

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
<b>PREQUALIFICATION</b>								
1	Annexure A	PERSONAL	YES	NO	NO		NO ATTACHMENT UPLOADED.	
2	PAN	OTHER	YES	NO	NO		NO ATTACHMENT UPLOADED.	
3	Experience Cert	EXPERIENCE	YES	NO	NO		NO ATTACHMENT UPLOADED.	

To attach the Techno commercial documents click ADD attachments

1) Taxes and Duties will be as prescribed in the tender Document  
2) All other Term(s) and Condition(s) of the R F Q are acceptable. Deviations, wherever applicable have been indicated in the offer as above.

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

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## 2.5.2 Attach Techno Commercial / PQ Documents

1 Click Add Attachments

2 Browse the files

3 Click Attach/Detach

4 Click Goto Header

■ Current Step | 
 ■ Pending Step | 
 ■ Partially/Fully Completed Step | 
 (O)- Optional Step

Document(S)>Quotation(S)>Add

ORGANIZATION NAME TRICHY, BHEL  
 RFQ/NIT REFERENCE CODE/ENQUIRY NO M31\_010205\_XLS\_153505  
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER MR ADMIN TRICHY - EPS ADMIN(0)  
 DESCRIPTION PURCHASE OF APPLE IPAD  
 SELLER ORGANIZATION NAME DEMO SUPPLIER FOR TESTING 123(SUPPLIER1)  
 QUOTATION REFERENCE CODE\* BHEL/EXCEL TEMPLATE  
 CURRENCY INDIAN CURRENCY

**Attached Documents: (PRICE NOT TO BE MENTIONED HERE)**  
NO DOCUMENT(S) ATTACHED

**RFQ Specific Required Attachments:**

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
<b>PREQUALIFICATION</b>								
1	Annexure A	PERSONAL	YES	NO	NO		NO ATTACHMENT UPLOADED.	
2	PAN	OTHER	YES	NO	NO		NO ATTACHMENT UPLOADED.	
3	Experience Cert	EXPERIENCE	YES	NO	NO		NO ATTACHMENT UPLOADED.	

**To attach the Techno commercial documents click ADD attachments**

1) Taxes and Duties will be as prescribed in the tender Document  
 2) All other Term(s) and Condition(s) of the R F Q are acceptable. Deviations, wherever applicable have been indicated in the offer as above.

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

The Enterprise procedure  
Please check the m

**1 Click Add Attachments**

All

**Tech Comm/ PQ Attachment page**

Organization : DEMO SUPPLIER FOR TESTING 123  
 Buyer Organization :- TRICHY, BHEL  
 Your Last Login Time : 2016-02-01 16:06:55  
 Your Timezone : IST  
 Wednesday, March 02, 2016 10:48:59 AM

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

Message  
 PLEASE ATTACH TECHNO COMMERCIAL DOCUMENTS ONLY.  
 DONT ATTACH THE PRICE BID FORMAT OR ANY OTHER PRICE RELATED DOCUMENTS.  
 ATTACHEMNT OF PRICE RELATED DOCUMENTS HERE WILL LEAD TO REJECTION OF BID.

Document(S) Quotation(S) > Add Attachmet(S)

ATTACH DOCUMENTS TO THIS QUOTATION

LABEL	FILE NAME	SELECT TO ATTACH
BT003 TESTING	BT003 TESTING	<input type="checkbox"/>

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : ; & # )  
 System will take the name of appended file by default In case file name and label name is left blank

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	File Signing / Delete
<b>PREQUALIFICATION</b>								
1	Annexure A	PERSONAL	YES	NO	<input type="checkbox"/>			File Signing / Delete
2	PAN	OTHER	YES	NO	<input type="checkbox"/>			File Signing / Delete
3	Experience Cert	EXPERIENCE	YES	NO	<input type="checkbox"/>			File Signing / Delete

QUOTATION SPECIFIC DOCUMENTS:

LABEL	FILE NAME	FILE	DELETE	ADD ROW	ADD ZIP
				<input type="button" value="ADD ROW"/>	<input type="button" value="ADD ZIP"/>

RESET | ATTACH / DETACH | GO TO HEADER

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 Please check the minimum hardware and software requirement(s) for using this application

**2 Browse the files**

**Browse and SIGN the files**

Message  
 PLEASE ATTACH TECHNO COMMERCIAL DOCUMENTS ONLY.  
 DONT ATTACH THE PRICE BID FORMAT OR ANY OTHER PRICE RELATED DOCUMENTS.  
 ATTACHEMNT OF PRICE RELATED DOCUMENTS HERE WILL LEAD TO REJECTION OF BID.

Document(S) Quotation(S) > Add Attachmet(S)

ATTACH DOCUMENTS TO THIS QUOTATION

LABEL	FILE NAME	SELECT TO ATTACH
BT003 TESTING	BT003 TESTING	<input type="checkbox"/>

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : ; & # )  
 System will take the name of appended file by default In case file name and label name is left blank

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	File Signing / Delete
<b>PREQUALIFICATION</b>								
1	Annexure A	PERSONAL	YES	NO	<input type="checkbox"/>	Annexure	C:\Users\anjit.das\Desktop\ Browse...	SIGN FILE ✓
2	PAN	OTHER	YES	NO	<input type="checkbox"/>	PAN	C:\Users\anjit.das\Desktop\ Browse...	SIGN FILE ✓
3	Experience Cert	EXPERIENCE	YES	NO	<input type="checkbox"/>	Experience	C:\Users\anjit.das\Desktop\ Browse...	SIGN FILE ✓

QUOTATION SPECIFIC DOCUMENTS:

LABEL	FILE NAME	FILE	DELETE	ADD ROW	ADD ZIP
Tech Comm 1	Tech Comm 1	C:\Users\anjit.das\Desktop\ Browse...	DELETE ROW	SIGN FILE ✓	
Tech Comm 2	Tech Comm 2	C:\Users\anjit.das\Desktop\ Browse...	DELETE ROW	SIGN FILE ✓	

RESET | **ATTACH / DETACH** | GO TO HEADER

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 Please check the minimum hardware and software requirement(s) for using this application

**3 Click Attach/Detach**

Enterprise Buyer Organization: DEMO SUPPLIER FOR TESTING 123  
 User: MR Bhopal Supplier  
 Last Login Time: 2016-02-01 16:06:55  
 Your Timezone: IST  
 Wednesday, March 02, 2016 11:03:32 AM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Message  
 PLEASE ATTACH TECHNICAL COMMERCIAL DOCUMENTS ONLY.  
 DONT ATTACH THE PRICE BID FORMAT OR ANY OTHER PRICE RELATED DOCUMENTS.  
 ATTACHEMNT OF PRICE RELATED DOCUMENTS HERE WILL LEAD TO REJECTION OF BID.

Document(S) Quotation(S) > Add Attachmet(S)

ATTACH DOCUMENTS TO THIS QUOTATION

LABEL	FILE NAME	SELECT TO ATTACH
BT003 TESTING	BT003 TESTING	<input type="checkbox"/>

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " / \ | { } & ' # )  
 System will take the name of appended file by default In case file name and label name is left blank

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	File Signing / Delete
<b>PREQUALIFICATION</b>								
1	Annexure A		NO	NO	NO	Annexure	Annexure	<input type="checkbox"/>
2	PAN		NO	NO	NO	PAN	PAN	<input type="checkbox"/>
3	Experience Cert		NO	NO	NO	Experience	Experience	<input type="checkbox"/>

QUOTATION SPECIFIC DOCUMENTS:

LABEL	FILE NAME	FILE	DELETE	ADD ROW	ADD ZIP
Tech Comm 1	Tech Comm 1	Tech Comm 1	<input type="checkbox"/>		
Tech Comm 2	Tech Comm 2	Tech Comm 2	<input type="checkbox"/>		

RESET ATTACH / DETACH GO TO HEADER

Tick the Check Box and click ATTACH/DETACH button to delete any Attachment

4 Click Goto Header

### 2.5.3 Download Technical and Price Bid Format

- 1 Click Save and Goto Quotation Format
- 2 Click to Download and save the Technical and Price Bid Files

Document(S)>Quotation(S)>Add

ORGANIZATION NAME TRICHY, BHEL  
 RFQ/NIT REFERENCE CODE/ENQUIRY NO M31\_010205\_XLS\_153505  
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER MR ADMIN TRICHY - EPS ADMIN(0)  
 DESCRIPTION PURCHASE OF APPLE IPAD  
 SELLER ORGANIZATION NAME DEMO SUPPLIER FOR TESTING 123(SUPPLIER1)  
 QUOTATION REFERENCE CODE\* BHEL/EXCEL TEMPLATE  
 CURRENCY INDIAN CURRENCY

Attached Documents: (PRICE NOT TO BE MENTIONED HERE)

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
PREQUALIFICATION								
1	Annexure A	PERSONAL	YES	NO	NO	Annexure	Annexure	VERIFY SIGN
2	PAN	OTHER	YES	NO	NO	PAN	PAN	VERIFY SIGN
3	Experience Cert	EXPERIENCE	YES	NO	NO	Experience	Experience	VERIFY SIGN

1 Click Save and Goto Quotation Format

2) All other Term(s) and Condition(s) of the R F Q are acceptable. Deviations, wherever applicable have been indicated in the offer as above.

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

RESET ADD ATTACHMENT(S) **SAVE AND GOTO QUOTATION FORMAT** SUBMIT QUOTATION

Powered by Mjunction-

Enterprise Procurement System ver 2.2  
 Powered By mjunction  
 Organization : DEMO SUPPLIER FOR TESTING 123  
 Buyer Organization :- TRICHY, BHEL  
 Your Last Login Time : 2016-02-01 16:06:55  
 Your Timezone : IST  
 Wednesday, March 02, 2016 11:04:46 AM

User : MR Bhopal Supplier

Log Complaints Digital cer...  
 Tender(s) Qu...  
 when tender(s) ...

File Applet Started

**WARNING: IF YOU ARE CONNECTED WITH ANY REMOTE DESKTOP SHARING SOFTWARE ADVISED TO KINDLY DISCONNECT THE SAME TO PREVENT ANY DATA LEAKAGE ELSE, YOU WILL BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM YOUR SYSTEM.**

Initialized...

Document(S) Quotation(s) > Add Attachm...  
 First Encrypt the file you want to attach and then upload the encrypted file  
 ENCRYPT  
 If you want to view the encrypted file then decrypt the file  
 DECRYPT

**2 Click to Download and save the Technical and Price Bid Files**

PLEASE DOWNLOAD, FILL, ENCRYPT AND UPLOAD FILE FORMATS HERE

Type Of Format	FILE NAME	MANDATORY	Comment(S)	Your Uploaded File
Technical & Commercial	Technical Bid.xlsx	Y		<input type="text"/> <input type="button" value="Browse..."/> SIGN FILE
Price Format	Price Bid.xlsx	Y		<input type="text"/> <input type="button" value="Browse..."/> SIGN FILE

THIS SECTION IS TO BE USED FOR UPLOADING SUPPORTING DOCUMENTS IF ANY THAT WILL BE OPENED ALONG WITH PRICE. DO NOT UPLOAD BID FORMATS HERE

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : < > ? [ { } & ' # )

System will take the name of appended file by default In case file name is left blank

Type Of Format	FILE NAME	Comment(S)
Price	<input type="text"/>	<input type="text"/> <input type="button" value="Browse..."/>
Price	<input type="text"/>	<input type="text"/> <input type="button" value="Browse..."/>

ATTACH / DETACH GO TO HEADER

Powered by Mjunction

The Technical and Price Bid Files must be downloaded from this page only

## 2.5.4 Encrypt Technical and Price Bid Format

- 1 Click Encrypt
- 2 Select the Source Files which is to be encrypted and Click Select File button
- 3 Select the Destination where the .enc files will be saved and Click Select File Location button

Enterprise Procurement System ver 11  
Powered by mjunction

User : MR Bhopal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-03-01 16:06:55  
Your Timezone : IST  
Wednesday, March 02, 2016 11:08:06 AM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

**1 Click Encrypt**

Warning: CRITICAL PAGE. IF YOU ARE CONNECTED WITH ANY REMOTE DESKTOP SHARING SOFTWARE, PLEASE ADVISE TO KINDLY DISCONNECT THE SAME TO PREVENT ANY DATA LEAKAGE ELSE, YOU WILL BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM YOUR SYSTEM.

Started

Initialized...

Document(s) Quotation(s) > Add Attachment(s)

First Encrypt the file you want to attach and then upload the encrypted file

**ENCRYPT**

If you want to view the encrypted file then decrypt the file

**DECRYPT**

PLEASE DOWNLOAD, FILL, ENCRYPT AND UPLOAD BID FORMATS HERE

Type Of Format	FILE NAME	MANDATORY	Comment(S)	Your Uploaded File	
Technical & Commercial	Technical Bid.xlsx	Y		<input type="text"/> Browse...	SIGN FILE
Price Format	Price Bid.xlsx	Y		<input type="text"/> Browse...	SIGN FILE

THIS SECTION IS TO BE USED FOR UPLOADING SUPPORTING DOCUMENTS IF ANY THAT WILL BE OPENED ALONG WITH PRICE. DO NOT UPLOAD BID FORMATS HERE

ATTACHMENT(S)

( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx,xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : < > ? | { } & ' # )

System will take the name of appended file by default In case file name is left blank

Type Of Format	FILE NAME	Comment(S)	
Price	<input type="text"/>	<input type="text"/> Browse...	<input type="text"/> SIGN FILE
Price	<input type="text"/>	<input type="text"/> Browse...	<input type="text"/> SIGN FILE

**ATTACH / DETACH** **GO TO HEADER**

Powered by Mjunction-



**2** Select the Source Files which is to be encrypted and Click Select File button

*YOU HAVE ENTERED INTO COMMERCIAL PAGE. IF YOU ARE EG.TEAM VIEWER OR ALIKE, YOU ARE ADVISED TO KINDLY M/JUNCTION SERVICES LIMITED WILL NOT BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM YOUR SYSTEM.*

Document(S) Quotation(S)>Add Attachmet(S)

First Encrypt the file you want to attach and then upload the encrypted file

**ENCRYPT**

If you want to view the encrypted file then decrypt the file

**DECRYPT**

PLEASE DOWNLOAD, FILL , ENCRYPT AND UPLOAD BID FORMATS:

Type Of Format	FILE NAME
Technical & Commercial	Technical Bid.xlsx
Price Format	Price Bid.xlsx

THIS SECTION IS TO BE USED FOR UPLOADING SUPPORTING DOCUMENTS HERE

ATTACHMENT(S) ( Allowable Extension: xps )

System will take the name of appended file by default In case file name is left blank

Type Of Format	FILE NAME	Comment(S)
Price	<input type="text"/>	<input type="text"/> <b>Browse...</b>
Price	<input type="text"/>	<input type="text"/> <b>Browse...</b>

**ATTACH / DETACH** **GO TO HEADER**

Powered by Mjunction-

User : MR Bhopal Supplier PPLIER FOR TESTING 123  
 nization :- TRICHY, BHEL  
 ne : 2016-02-01 16:06:55  
 Your Timezone : IST  
 ch 02, 2016 11:09:39 AM

Decryption

Your Uploaded File

**Browse...** **SIGN FILE**

**Browse...** **SIGN FILE**

File Name : " \* / : < > ? | { } & ' # "

File Name : " \* / : < > ? | { } & ' # "

**3** Select the Destination where the .enc files will be saved and Click Select File Location button

*YOU HAVE ENTERED INTO COMMERCIAL PAGE. IF YOU ARE EG.TEAM VIEWER OR ALIKE, YOU ARE ADVISED TO KINDLY M/JUNCTION SERVICES LIMITED WILL NOT BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM YOUR SYSTEM.*

Document(S) Quotation(S)>Add Attachmet(S)

First Encrypt the file you want to attach and then upload the encrypted file

**ENCRYPT**

If you want to view the encrypted file then decrypt the file

**DECRYPT**

PLEASE DOWNLOAD, FILL , ENCRYPT AND UPLOAD BID FORMATS:

Type Of Format	FILE NAME
Technical & Commercial	Technical Bid.xlsx
Price Format	Price Bid.xlsx

THIS SECTION IS TO BE USED FOR UPLOADING SUPPORTING DOCUMENTS HERE

ATTACHMENT(S) ( Allowable Extension: xps )

System will take the name of appended file by default In case file name is left blank

Type Of Format	FILE NAME	Comment(S)
Price	<input type="text"/>	<input type="text"/> <b>Browse...</b>
Price	<input type="text"/>	<input type="text"/> <b>Browse...</b>

**ATTACH / DETACH** **GO TO HEADER**

Powered by Mjunction-

User : MR Bhopal Supplier PPLIER FOR TESTING 123  
 nization :- TRICHY, BHEL  
 ne : 2016-02-01 16:06:55  
 Your Timezone : IST  
 ch 02, 2016 11:10:13 AM

Decryption


Your Uploaded File

**Browse...** **SIGN FILE**

**Browse...** **SIGN FILE**

File Name : " \* / : < > ? | { } & ' # "

File Name : " \* / : < > ? | { } & ' # "


User : MR Bhopal Supplier  
 organization : DEMO SUPPLIER FOR TESTING 123  
 Buyer Organization :- TRICHY, BHEL  
 Your Last Login Time : 2016-02-01 16:06:55  
 Your Timezone : IST  
 Wednesday, March 02, 2016 11:10:42 AM


Sharat Heavy Electricals Ltd
Enter

[Log Complaints](#)
[Digital certificate](#)
[Seller Manual](#)
[Change Password](#)
[Sign Out](#)

[Tender\(s\)](#)
[Quotation\(s\)](#)
[Order\(s\)](#)
[Clarification](#)
[Open tender\(s\)](#)

**YOU HAVE ENTERED INTO COMMERCIAL PAGE. IF YOU ARE CONNECTED WITH ANY REMOTE DESKTOP SHARING SOFTWARE EG.TEAM VIEWER OR ALIKE, YOU ARE ADVISED TO KINDLY DISCONNECT THE SAME TO PREVENT ANY DATA LEAKAGE ELSE, MJUNCTION SERVICES LIMITED WILL NOT BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM YOUR SYSTEM.**

Encryption is over for SUPPLIER1\_Technical Bid.xlsx.


Decryption

Document(S) Quotation(s)> Add Attachmet(S)

First Encrypt the file you want to attach and then upload the encrypted file

**ENCRYPT**

If you want to view the encrypted file then decrypt the file

**DECRYPT**

PLEASE DOWNLOAD, FILL , ENCRYPT AND UPLOAD BID FORMATS HERE

Type Of Format	FILE NAME	MANDATORY	Comment(S)	Your Uploaded File	
Technical & Commercial	Technical Bid.xlsx	Y		<input type="text"/>	<input type="button" value="Browse..."/> SIGN FILE
Price Format	Price Bid.xlsx	Y		<input type="text"/>	<input type="button" value="Browse..."/> SIGN FILE

**THIS SECTION IS TO BE USED FOR UPLOADING SUPPORTING DOCUMENTS IF ANY THAT WILL BE OPENED ALONG WITH PRICE. DO NOT UPLOAD BID FORMATS HERE**

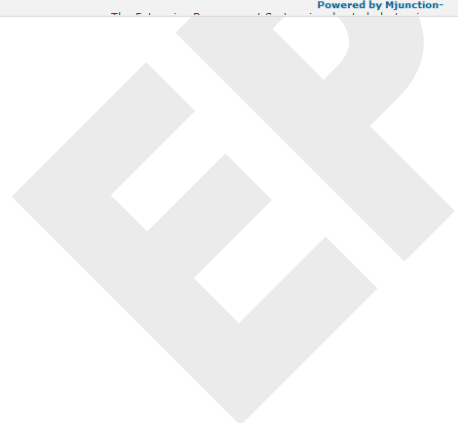
ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : < > ? ] { } & ' # )

System will take the name of appended file by default In case file name is left blank

Type Of Format	FILE NAME	Comment(S)	
Price	<input type="text"/>	<input type="text"/>	<input type="button" value="Browse..."/> SIGN FILE
Price	<input type="text"/>	<input type="text"/>	<input type="button" value="Browse..."/> SIGN FILE

Powered by Mjunction-

Indicates Encryption is successful



### 2.5.5 Attach Technical & Price Bid in Encrypted Format

- 1 Click Browse
- 2 Select the respective .enc files and Click Open
- 3 Click Attach/Detach button
- 4 Click Goto Header

Enterprise Procurement System ver 3.2  
 Powered by mjunction  
 Organization : DEMO SUPPLIER FOR TESTING 123  
 Buyer Organization :- TRICHY, BHEL  
 Your Last Login Time : 2016-03-01 16:06:55  
 Your Timezone : IST  
 Wednesday, March 02, 2016 11:10:42 AM

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

**YOU HAVE ENTERED INTO COMMERCIAL PAGE. IF YOU ARE CONNECTED WITH ANY REMOTE DESKTOP SHARING SOFTWARE EG.TEAM VIEWER OR ALIKE, YOU ARE ADVISED TO KINDLY DISCONNECT THE SAME TO PREVENT ANY DATA LEAKAGE ELSE, MJUNCTION SERVICES LIMITED WILL NOT BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM YOUR SYSTEM.**

Encryption is over for SUPPLIER1\_Technical Bid.xlsx.

Decryption

Document(S) Quotation(S)>Add Attachmet(S)

First Encrypt the file you want to attach and then upload the encrypted file

ENCRYPT

If you want to view the encrypted file then decrypt the file

DECRYPT

PLEASE DOWNLOAD, FILL , ENCRYPT AND UPLOAD BID FORMATS HERE

Type Of Format	FILE NAME	MANDATORY	Comment(S)	Your Uploaded File	SIGN FILE
Technical & Commercial	Technical Bid.xlsx	Y		<input type="text"/> Browse...	SIGN FILE
Price Format	Price Bid.xlsx	Y		<input type="text"/> Browse...	SIGN FILE

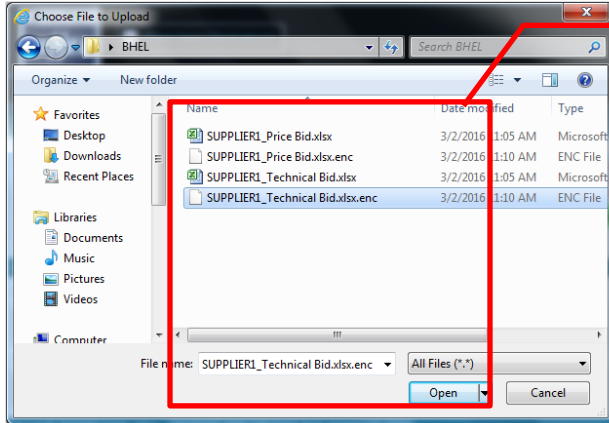
THIS SECTION IS TO BE USED FOR UPLOADING SUPPORTING DOCUMENTS IF ANY THAT WILL BE OPENED ALONG WITH PRICE. DO NOT UPLOAD BID FORMATS HERE

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, ( Restricted Characters in File Name : " \* / : < > ? | { } & ' # )  
 xps )  
 System will take the name of appended file by default In case file name is left blank

Type Of Format	FILE NAME	Comment(S)	SIGN FILE
Price	<input type="text"/>	<input type="text"/> Browse...	SIGN FILE
Price	<input type="text"/>	<input type="text"/> Browse...	SIGN FILE

ATTACH / DETACH | GO TO HEADER

Powered by Mjunction-



2 Select the respective .enc files and Click Open

PLEASE DOWNLOAD, FILL, ENCRYPT AND UPLOAD BID FORMATS HERE

Type Of Format	FILE NAME	MANDATORY	Comment(S)	Your Uploaded File	
Technical & Commercial	Technical Bid.xlsx	Y		<input type="text"/> Browse...	SIGN FILE
Price Format	Price Bid.xlsx	Y		<input type="text"/> Browse...	SIGN FILE

**THIS SECTION IS TO BE USED FOR UPLOADING SUPPORTING DOCUMENTS IF ANY THAT WILL BE OPENED ALONG WITH PRICE. DO NOT UPLOAD BID FORMATS HERE**

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, ( Restricted Characters in File Name : " \* / : < > ? ] { } & ' # )

System will take the name of appended file by default In case file name is left blank

Type Of Format	FILE NAME	Comment(S)	
Price	<input type="text"/>	<input type="text"/>	<input type="text"/> Browse... SIGN FILE
Price	<input type="text"/>	<input type="text"/>	<input type="text"/> Browse... SIGN FILE

**ATTACH / DETACH** **GO TO HEADER**

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Enterprise Procurement System ver 12  
Powered by mjunction

User: MR Bhogal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-03-01 16:06:55  
Your Timezone : IST  
Wednesday, March 02, 2016 11:12:13 AM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

**YOU HAVE ENTERED INTO COMMERCIAL PAGE. IF YOU ARE CONNECTED WITH ANY REMOTE DESKTOP SHARING SOFTWARE EG.TEAM VIEWER OR ALIKE, YOU ARE ADVISED TO KINDLY DISCONNECT THE SAME TO PREVENT ANY DATA LEAKAGE ELSE, MJUNCTION SERVICES LIMITED WILL NOT BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM YOUR SYSTEM.**

Encryption is over for SUPPLIER1\_Technical Bid.xlsx.

Signing file

Document(S) Quotation(S)>Add Attachmet(S)

First Encrypt the file you want to attach and then upload the encrypted file

**ENCRYPT**

If you want to view the encrypted file then decrypt the file

**DECRYPT**

PLEASE DOWNLOAD, FILL , ENCRYPT AND UPLOAD BID FORMATS HERE

Type Of Format	FILE NAME	MANDATORY	Comment(S)	Your Uploaded File	
Technical & Commercial	Technical Bid.xlsx	Y		<input type="text"/> Browse...	SIGN FILE ✓
Price Format	Price Bid.xlsx	Y		<input type="text"/> Browse...	SIGN FILE ✓

**THIS SECTION IS TO BE USED FOR UPLO... DO NOT UPLOAD BID FORMATS HERE**

ATTACHMENT(S) ( Restricted Characters in File Name : " \* / : < > ? ] { } & ' # )

file name is left blank

Type Of Format	FILE NAME	Comment(S)	
Price	<input type="text"/>	<input type="text"/>	<input type="text"/> Browse... SIGN FILE
Price	<input type="text"/>	<input type="text"/>	<input type="text"/> Browse... SIGN FILE

**ATTACH / DETACH** **GO TO HEADER**

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Other Price Attachments can be uploaded here

Sign the files

3 Click Attach/Detach

**Enterprise Procurement System ver 2.2**  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-02-01 16:06:55  
Your Timezone : IST  
Wednesday, March 02, 2016 11:13:19 AM

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

**YOU HAVE ENTERED INTO COMMERCIAL PAGE. IF YOU ARE CONNECTED WITH ANY REMOTE DESKTOP SHARE EG.TEAM VIEWER OR ALIKE, YOU ARE ADVISED TO KINDLY DISCONNECT THE SAME TO PREVENT ANY DATA MUNCTION SERVICES LIMITED WILL NOT BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM**

Format uploaded successfully

File Applet Started

Indicates uploading is successful

Document(S) Quotation(S) > Add Attachmet(S)

First Encrypt the file you want to attach and then upload the encrypted file

**ENCRYPT**

If you want to view the encrypted file then decrypt the file

**DECRYPT**

PLEASE DOWNLOAD, FILL , ENCRYPT AND UPLOAD BID FORMATS HERE

Type Of Format	FILE NAME	MANDATORY	Comment(S)	Your Uploaded File
Technical & Commercial	Technical Bid.xlsx	Y		SUPPLIER1_Technical Bid.xlsx.enc
Price Format	Price Bid.xlsx	Y		SUPPLIER1_Price Bid.xlsx.enc

**THIS SECTION IS TO BE USED FOR UPLOADING SUPPORTING ATTACHMENT(S)** ( Allowable Extensions )  
System will take

**DO NOT UPLOAD BID FORMATS HERE** ( Restricted Characters in File Name : " \* / : < > ? | { } & ' # )

Type Of Format	FILE NAME	Comment(S)
Price	<input type="text"/>	<input type="text"/> <b>Browse...</b>
Price	<input type="text"/>	<input type="text"/> <b>Browse...</b>

**ATTACH / DETACH** | **GO TO HEADER**

**4 Click Goto Header**

### 2.5.6 Submit your Bid

- 1 Click Submit Quotation
- 2 Click Confirm
- 3 Put a check in all the mandatory descriptions
- 4 Click Submit

Document(S)>Quotation(S)>Add

ORGANIZATION NAME TRICHY, BHEL  
 RFQ/NIT REFERENCE CODE/ENQUIRY NO M31\_010205\_XLS\_153505  
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER MR ADMIN TRICHY - EPS ADMIN(0)  
 DESCRIPTION PURCHASE OF APPLE IPAD  
 SELLER ORGANIZATION NAME DEMO SUPPLIER FOR TESTING 123(SUPPLIER1)  
 QUOTATION REFERENCE CODE\* BHEL/EXCEL TEMPLATE  
 CURRENCY INDIAN CURRENCY

Attached Documents: (PRICE NOT TO BE MENTIONED HERE)

RFQ Specific Required Attachments:

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
<b>PREQUALIFICATION</b>								
1	Annexure A	PERSONAL	YES	NO	NO	Annexure	Annexure	VERIFY SIGN
2	PAN	OTHER	YES	NO	NO	PAN	PAN	VERIFY SIGN
3	Experience Cert	EXPERIENCE	YES	NO	NO	Experience	Experience	VERIFY SIGN

Quotation Specific Documents:

LABEL  
 Tech Comm 1  
 Tech Comm 2

To attach the Techno commercial documents click ADD attachments

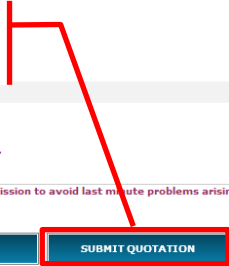
1) Taxes and Duties will be as prescribed in the tender Document  
 2) All other Term(s) and Condition(s) of the R F Q are acceptable. Deviations, wherever applicable have been indicated in the offer as above.

\* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any other reasons thereof.

RESET    ADD ATTACHMENT(S)    SAVE AND GOTO QUOTATION FORMAT    **SUBMIT QUOTATION**

Powered by Mjunction-

1 Click Submit Quotation



Document(s)>Quotation(s)>Add>Confirm

**YOU HAVE NOT YET SUBMITTED YOUR BID. PLEASE PRESS CONFIRM TO SUBMIT YOUR BID.**

BUYER ORGANIZATION NAME TRICHY, BHEL  
 RFQ/NIT REFERENCE CODE/ENQUIRY NO MJ1\_010205\_XLS\_153505  
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER MRADMIN TRICHY - EPS ADMIN(0)  
 DESCRIPTION PURCHASE OF APPLE IPAD  
 SELLER ORGANIZATION NAME DEMO SUPPLIER FOR TESTING 123 (SUPPLIER1)  
 QUOTATION REFERENCE CODE BHEL/EXCEL TEMPLATE

**OTHER DETAILS**

CONTACT PERSON \* Bhopal Supplier  
 BANK NAME \* HDFC BANK BRANCH NAME \* KOLKATA  
 BANK ACCOUNT NUMBER \* 5546456 E-MAIL \* nlotpal.saha@mjunction.in\_sumant.choudhary  
 PAN NUMBER \* AADCS3738F VAT REGISTRATION NUMBER \* ASCED884545A  
 PHONE 07752-403707 MOBILE \* 00000000000  
 ADDRESS OPP.L.I.C. BUILDING ADDRESS 2 MAGARPARA ROAD.

**N.B : IF YOU ARE A FOREIGN SUPPLIER ENTER PAN NUMBER AS "FOREIGN"**

**ATTACHMENT(S)**  
 ATTACHED DOCUMENTS ( PRICE NOT TO BE MENTIONED HERE)  
 NO DOCUMENT(S) ATTACHED

**RFQ Specific Required Attachments:**

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
<b>PREQUALIFICATION</b>								
1	Annexure A	PERSONAL	YES	NO	NO	Annexure	Annexure	VERIFY SIGN
2	PAN	OTHER	YES	NO	NO	PAN	PAN	VERIFY SIGN
3	Experience Cert	EXPERIENCE	YES	NO	NO	Experience	Experience	VERIFY SIGN

**Quotation Specific Documents:**  
 LABEL  
 Tech Comm 1  
 Tech Comm 2

Fill all the mandatory fields

**ATTACHMENT(S)**  
 ATTACHED DOCUMENTS ( PRICE NOT TO BE MENTIONED HERE)  
 NO DOCUMENT(S) ATTACHED

**RFQ Specific Required Attachments:**

Sl. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
<b>PREQUALIFICATION</b>								
1	Annexure A	PERSONAL	YES	NO	NO	Annexure	Annexure	VERIFY SIGN
2	PAN	OTHER	YES	NO	NO	PAN	PAN	VERIFY SIGN
3	Experience Cert	EXPERIENCE	YES	NO	NO	Experience	Experience	VERIFY SIGN

**Quotation Specific Documents:**  
 LABEL  
 Tech Comm 1  
 Tech Comm 2

**Quotation Format Documents:**

FILE NAME	Comment(s)
SUPPLIER1_Technical Bid.xlsx.enc	
SUPPLIER1_Price Bid.xlsx.enc	

If you want to view the encrypted file then decrypt the file

DECRYPT

THE LCNC CALCULATED IS PROVISIONAL AND IS SUBJECTED TO LOADING AS PER STANDARD TERMS & CONDITIONS

**CONFIRM**

**YOU HAVE NOT YET SUBMITTED YOUR BID. PLEASE PRESS CONFIRM TO SUBMIT YOUR BID.**

**2 Click Confirm**

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 eck the minimum hardware and software requirement(s) for using this application

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Enterprise Procurement System v12.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-03-01 16:06:55  
Your Timezone : IST  
Wednesday, March 02, 2016 11:16:28 AM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Initialized...

Stage 1: RESPONSE  
  Stage 2: TENDER FEE  
 Stage 3: DRAFT  
 Stage 4: EMD FEE  
 Stage 5: SUBMISSION

XLS DRAFT  
 TECHNO-COMMERCIAL  
 XLS TECHNO-COMMERCIAL UPLOAD  
 PRE-QUALIFICATION

VERIFICATION  
 CONFIRMATION

Current Step  
 Pending Step  
 Partially/Fully Completed Step  
 (O)- Optional

Serial No	Question Description	Mandatory
1	Have you read through and understood the RFQ terms & conditions and the attachments/annexures?	Y
2	Have you read through all the amendments, if any, issued for this tender?	Y
3	Have you submitted all proof of evidence as specified in the tender document?	Y
4	Have you verified/rechecked your offer before submission?	Y
5	Have you checked the attached documents ?	Y
6	Have you checked the rfq properly ?	Y

**3 Put a check in all the mandatory descriptions**

**4 Click Submit**

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 check the **minimum hardware and software requirement(s)** for using this application  
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Enterprise Procurement System v12.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-03-01 16:06:55  
Your Timezone : IST  
Wednesday, March 02, 2016 11:16:43 AM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Indicates BID submitted successfully

**Message Details**  
 Mr/Mrs Bhopal Supplier,  
 This is to inform you that your quotation(code:BHEL/EXCEL TEMPLATE) has been received on  
 Mar 2, 2016 11:14:51 AM against the RFQ(code:MJ1\_010205\_XLS\_153505) for TRICHY, BHEL  
[GO TO HOME](#)

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## 3. Print Submitted Quotation

### 3.1 Print Submitted Quotation

- 1 Goto Quotations > View
- 2 Select Status and Click Enter
- 3 Select the RFQ/NIT Reference Code
- 4 Click View Quotations
- 5 Select the Quotation Reference Code
- 6 Click Print Version

**Bharat Heavy Electricals Limited**

User : MR Bhopal Supplier  
 Organization : M/s TESTING 123 ORG  
 Organization : TRICITY, BHEL  
 Time : 2017-03-09 16:06:43  
 Your Timezone : IST  
 March 10, 2017 9:25:17 AM  
 Session Time Left : 14:53

Log Complaints | Digit Certificate | Seller Manual | Change Password | Sign Out

Tender(s) | **Quotation(s)** | Order(s) | Clarification | Open tender(s)

Add  
View

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

Information

Live RFQs 2	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 2			

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All are hereby informed that mjunction does not deal with physical currency notes for any services/ product offerings. Request to refrain from any such dealings in physical currency notes with any employee and/ or representatives of mjunction. mjunction services ltd will not be liable for any loss incurred due to such unauthorized transactions and therefore deny fulfilment of services/ products in lieu of such transactions. Report of such unauthorized transactions may be brought to the notice immediately by reporting it at mail id ethics@mjunction.in

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<https://bheldemo.buyjunction.in/BQEPS/business/getRfqViewSearchParameterIndexAction.do?...>

Enterprise Procurement System ver 2.2  
 Powered By mjunction  
 User : MR Bhopal Supplier  
 Organization : DEMO SUPPLIER FOR TESTING 123  
 Buyer Organization :- TRICHY, BHEL  
 Your Last Login Time : 2016-03-01 14:33:16  
 Your Timezone : IST  
 Tuesday, March 01, 2016 3:00:54 PM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Test Document(S) > Quotation(S) > View: Search

ORGANIZATION NAME TRICHY, BHEL  
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -  
 SELLER CODE DEMO SUPPLIER FOR TESTING 123  
 RFQ/NIT REFERENCE CODE/ENQUIRY NO  
 STATUS OPEN FOR QUOTATION SUBMISSION  
 ENTER RESET

**2 Select Status and Click Enter**

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 Please check the **minimum hardware and software requirement(s)** for using this application

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Enterprise Procurement System ver 2.2  
 Powered By mjunction  
 User : MR Bhopal Supplier  
 Organization : DEMO SUPPLIER FOR TESTING 123  
 Buyer Organization :- TRICHY, BHEL  
 Last Login Time : 2016-03-01 14:33:16  
 Your Timezone : IST  
 Tuesday, March 01, 2016 3:01:11 PM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Document(S) > Quotation(S) > View: R F Q List

ORGANIZATION NAME TRICHY, BHEL  
 PROCUREMENT CATEGORY -  
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -  
 OFFICER/ENQUIRY OWNER -  
 SELLER CODE SUPPLIER1 - DEMO SUPPLIER FOR TESTING 123  
 STATUS OPEN FOR QUOTATION SUBMISSION

RFQ/NIT Reference Code/Enquiry No	Bid Part Number	Description	Bid Status	Bid Start Date	Bid Due Date
M31_015105_XLS_12033	1	PURCHASE OF APPLE IPAD	SUBMITTED	AUG 8, 2015 10:40:38 AM IST	SEP 7, 2016 12:01:00 PM IST

VIEW - QUOTATION(S) INITIATE CLARIFICATION

**3 Select the RFQ/NIT Reference Code**

**4 Click View Quotations**

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 Please check the **minimum hardware and software requirement(s)** for using this application

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Enterprise Procurement System ver 2.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : DEMO SUPPLIER FOR TESTING 123  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2016-02-01 14:23:16  
Your Timezone : IST  
Tuesday, March 01, 2016 3:01:27 PM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Initialized...

Document(s) > Quotation > View:

ORGANIZATION NAME TRICHY, BHEL  
RFQ/NIT REFERENCE CODE/ENQUIRY NO M31\_015105\_XLS\_12033  
BID PART NUMBER 1  
BID START DATE AUG 8, 2015 10:40:38 AM  
BID DUE DATE SEP 7, 2016 12:01:00 PM

Quotation Reference Code	Seller Organization Name	Quotation Submission Date	Remarks
1234	DEMO SUPPLIER FOR TESTING 123	FEB 10, 2016 4:40:26 PM	

Quotation Decryption Details

Quotation	Organization	Decrypt On	Decrypt By	TOE	Sign/Verify

BACK

**5 Select the Quotation Reference Code**

ation from mjunction.  
ng this application

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Tuesday, March 01, 2016 3:01:42 PM

Encryption Applet File Applet Started

Decryption

Document(s)> Quotation(s)> View: Detail(S)

**PRINT PDF**

ORGANIZATION NAME TRICHY, BHEL  
RFQ/NIT REFERENCE CODE/ENQUIRY NO M31\_015105\_XLS\_12033  
DESCRIPTION PURCHASE OF APPLE IPAD  
SELLER ORGANIZATION NAME DEMO SUPPLIER FOR TESTING 123  
QUOTATION OWNER MR BHOPAL SUPPLIER  
QUOTATION REFERENCE CODE 1234(10 FEB, 2016)  
CURRENCY INR - INDIAN RUPEE  
GLOBAL DISCOUNT(PERCENTAGE) 0.0  
QUOTATION PROPERLY SUBMITTED? YES

Quotation Detail(S): RFQ/NIT Level

ATTRIBUTE	OPTIONS	ENTRY	INDICATOR	VALUE
Quotation Specific Documents:				
<b>NO DOCUMENT(S) ATTACHED</b>				
Quotation Format Documents:				
FILE NAME	Comment(S)	Part Number	For Encrypted File	
SUPPLIER1_t.xlsx.enc		1	SUPPLIER1_t.xlsx.enc	VERIFY SIGN
SUPPLIER1_p.xlsx.enc		1	SUPPLIER1_p.xlsx.enc	VERIFY SIGN
SUPPLIER1_price.xlsx.enc		1	SUPPLIER1_price.xlsx.enc	VERIFY SIGN

If you want to view the encrypted file then decrypt the file

DECRYPT

**6 Click Print Version**

## 4. View Comparative Statement

### 4.1 View Comparative Statement for PART 1 and PART 2

- 1 Goto Quotations > View
- 2 Select Status and Click Enter
- 3 Select the RFQ/NIT Reference Code/Enquiry No
- 4 Click View Quotation Evaluation
- 5 Click Open

**Bharat Heavy Electricals Limited**

User: MR Bhopal Supplier  
Organization: M/5 TESTING 123 ORG  
Organization: TRICHY, BHEL  
Login Time: 2017-03-09 16:06:43  
Your Timezone: IST  
Last Login: March 10, 2017 9:25:17 AM  
Session Time Left: 14:53

Log Complaints | Digital certificate | Seller Manual | Change password | Sign Out

Tender(s) | **Quotation(s)** | Order(s) | Clarification | Open tender(s)

Add  
View

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

**Information**

Live RFQs 2	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 2			

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<https://bheldemo.buyjunction.in/BQEPS/business/getRfqViewSearchParameterIndexAction.do?...>

Check with both the STATUS as below  
A. Closed Quotations Opened Evaluated, OR  
B. Closed Quotations Opened NOT Evaluated

2 Select Status and Click Enter

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3 Select RFQ

Select the RFQ with Bid Part No. 1 for PART 1 CS and Bid Part No. 2 for PART 2 CS

4 Click View Quotation Evaluation

RFQ/NIT Reference Code/Enquiry No.	Bid Part Number	Description	Bid Start Date	Bid Due Date
M33_012405_IND_13036	1	PURCHASE OF APPLE IPAD	FEB 14, 2016 2:59:10 PM IST	FEB 15, 2016 11:47:10 AM IST
M34_000003_IND_9021	2	PURCHASE OF APPLE IPAD	FEB 11, 2016 11:15:22 AM IST	FEB 11, 2016 12:05:22 PM IST
M34_000003_IND_9021	1			FEB 11, 2016 11:55:22 AM IST
M34_000003_IND_9067	1			JAN 28, 2016 12:19:11 PM IST
M34_000003_IND_8779	1			JAN 28, 2016 11:43:48 AM IST
M34_010105_IMPORT_19417	1	PURCHASE OF APPLE IPAD	JAN 22, 2016 1:38:48 PM IST	JAN 22, 2016 3:34:35 PM IST
M31_016108_19508	2	PURCHASE OF APPLE IPAD	JAN 21, 2016 12:38:10 PM IST	JAN 21, 2016 3:52:18 PM IST
M31_016108_19508	1	PURCHASE OF APPLE IPAD	JAN 21, 2016 12:38:10 PM IST	JAN 21, 2016 12:56:34 PM IST
M34_010105_IMPORT_153641	1	PURCHASE OF APPLE IPAD		
M31_012105_IND_13039	1	PURCHASE OF APPLE IPAD		

VIEW - QUOTATION(S) VIEW OPENING STATEMENT **VIEW - QUOTATION EVALUATION** VIEW FORMAT ATTACHMENTS INITIATE CLARIFICATION

Powered by Mjunction -

The screenshot shows a web browser window with a file download dialog box. The dialog box contains the following text:

What do you want to do with qe\_NDA005 NONIMPORT 6749 - 1\_1\_6749\_102\_WQ.xls?  
Size: 30.5 KB  
Type: Microsoft Excel 2003  
From: bheldemo.buyjunction.in

The 'Open' button is highlighted with a red box, and a red arrow points from it to the text '5 Click Open'.

The background shows a user interface with the following information:

User : MR PS DHANARAJ  
Organization : DEMO SUPPLIER FOR TEST  
Buyer Organization :- BHEL - NOIDA  
Your Last Login Time : 2012-12-15 20:44:03  
Your Timezone : IST  
Saturday, December 15, 2012 9:11:32 PM

Date	Bid Due Date	Number Of Bid(S)
12 11:46:10 AM	DEC 11, 2012 3:05:10 PM IST	0 (NEW)
12 7:45:10 PM IST	DEC 15, 2012 8:10:10 PM IST	1

INITIATE CLARIFICATION

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## 4.2 View Format Attachments of other suppliers (For Excel Template Tender)

1

Click View Format Attachments button and download the priced/unpriced format of other suppliers

Document(s) > Quotation(s) > View: R F Q List

ORGANIZATION NAME TRICHY, BHEL  
PROCUREMENT CATEGORY -  
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -  
SELLER CODE SUPPLIER1 - DEMO SUPPLIER FOR TESTING 123  
STATUS CLOSED QUOTATION(S) OPENED EVALUATED

RFQ/NIT Reference Code/Enquiry No	Bid Part Number	Description	Bid Start Date	Bid Due Date
MJ3_012405_IND_13036	1	PURCHASE OF APPLE IPAD	FEB 14, 2016 2:59:10 PM IST	FEB 15, 2016 11:47:10 AM IST
MJ4_000003_IND_9021	2	PURCHASE OF APPLE IPAD		
MJ4_000003_IND_9021	1	PURCHASE OF APPLE IPAD		
MJ4_000003_IND_9067	1	PURCHASE OF APPLE IPAD		
MJ4_000003_IND_8779	1	PURCHASE OF APPLE IPAD		
MJ4_010105_IMPORT_19417	1	PURCHASE OF APPLE IPAD		
MJ1_016108_19508	2	PURCHASE OF APPLE IPAD		
MJ1_016108_19508	1	PURCHASE OF APPLE IPAD	JAN 21, 2016 12:38:10 PM IST	JAN 21, 2016 12:56:34 PM IST
MJ4_010105_IMPORT_153641	1	PURCHASE OF APPLE IPAD	JAN 7, 2016 11:21:56 AM IST	JAN 7, 2016 4:39:09 PM IST
MJ1_012105_IND_13039	1	PURCHASE OF APPLE IPAD	DEC 29, 2015 10:54:40 AM IST	DEC 29, 2015 11:19:11 AM IST

1 of 34 | NEXT GO PAGE  GO

VIEW - QUOTATION(S) VIEW OPENING STATEMENT VIEW - QUOTATION EVALUATION **VIEW FORMAT ATTACHMENTS** INITIATE CLARIFICATION

Powered by Mjunction-

1 Click View Format Attachments button and download the priced/unpriced format of other suppliers

## 5. Corrigendum

### 5.1 View Corrigendum

1 Visit RFQ/NIT Details Page

2 Click View Corrigendum/Addendum

The screenshot displays the BHEL Enterprise Procurement interface. The top navigation bar includes links for Log Complaints, Digital certificate, Seller Manual, Change Password, and Sign Out. Below this is a menu with options: Tender(s), Quotation(s), Order(s), Clarification, and Open tender(s). A red arrow points to the 'Open tender(s)' dropdown, which is highlighted with a red box and the text '1 Visit RFQ/NIT Details Page'. The main content area shows 'Clarification Required? - Contact Buyer' and 'RFQ/NIT DETAILS'. The 'RFQ/NIT HEADER DETAIL' section includes a 'PRINT PDF' link and a 'VIEW INDEX' link. The details table lists various fields such as Organization Name, RFQ/NIT Reference Code, RFQ Owner, RFQ/NIT Type, Number of Bid Part(s), Bid Part Number, Number of Items Already Attached, Currency, Description, Detailed Description, and Is BOQ Enabled. The 'ATTRIBUTE(S)' section lists Delivery at, Inspection By, Validity of the Offer, Inspection, and Pre-Bid meeting date. The 'PAYMENTS DETAILS' section is also visible at the bottom.

RFQ/NIT HEADER DETAIL:	
Organization Name	TRICHY, BHEL
RFQ/NIT Reference Code/Enquiry No	MJ1_019105_GLOBAL_19414
RFQ Owner/NIT Officer/Enquiry Owner	MR ADMIN TRICHY - EPS ADMIN(0)
RFQ/NIT Type	LIMITED TENDER
Number of Bid Part(s)	2
Bid Part Number	1
Number Of Items Already Attached	4
Currency	ANY
Description	Purchase of Apple Ipad
Detailed Description	-
Is BOQ Enabled?	No

ATTRIBUTE(S)	
Delivery at	TRICHY
Inspection By	TRICHY
Validity of the Offer	120 days from date of publication of tender
Inspection	TRICHY
Pre-Bid meeting date	2011-09-01 14:00:00



Bid Open Date (Scheduled) 2 Feb, 2017 11:37:22 AM IST  
Time Left 337d 14h 0m

[VIEW EXTENSION HISTORY](#)

**Pre-Bid Discussion Details**

Pre-Bid Discussion Type NOT REQUIRED

**Term & Condition Detail(S) - Special Term(S)**

SL No.	Category	Description
1	SPECIAL TERM(S)	SPECIAL TERM(S) ALL IS WELL THAT ENDS WELL. PLEASE CHECK THE TENDER DOCUMENT AND QUOTE ONLY AS INDICATED

**Attachments For All Suppliers:**  
ATTACHMENT(S) \* VERIFICATION OF ATTACHMENTS WILL BE APPLICABLE ON OR AFTER 1ST APRIL 2012

LABEL	FILE NAME	Upload Date	Verified
Header_Attachment_1	Header_Attachment_1.xlsx	Feb 29, 2016 11:40:37 AM	<a href="#">VERIFY SIGN</a>
Header_Attachment_2	Header_Attachment_2.xlsx	Feb 29, 2016 11:41:08 AM	<a href="#">VERIFY SIGN</a>

**QUOTATION FILE FORMAT**

FILE NAME	File	MANDATORY	Type of format	Comment(s)
Technical.xlsx	Technical.xlsx	Y	Technical & Commercial	
Price.xlsx	Price.xlsx	Y	Price Format	

[BACK](#) [VIEW ITEMS](#) [RESPOND TO R F Q / N I T](#) [VIEW CORRIGENDUM/ADDENDUM](#)

**2 Click View Corrigendum / Addendum**

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## 6. Clarification

### 6.1 Initiate RFQ Clarification

- 1 Visit RFQ/NIT Details Page
- 2 Click "Clarification Required ? – Contact Buyer" link
- 3 Select To, Subject and write your message
- 4 Click Send

The screenshot displays the BHEL procurement system interface. At the top, there is a navigation bar with the BHEL logo and user information: "Bharat Heavy Electricals Ltd." and "Enterprise Procurement System Powered by mjanct". Below this is a menu with options: "Log Complaints", "Digital certificate", "Seller Manual", "Change Password", and "Sign Out". A secondary navigation bar contains dropdown menus for "Tender(s)", "Quotation(s)", "Order(s)", "Clarification", and "Open tender(s)".

The main content area shows a link for "Clarification Required? - Contact Buyer" with the text "RFQ/NIT DETAILS" and a gold seal icon labeled "Initialized...". A red arrow points from this link to the "Clarification" menu item in the top navigation bar. A red box with the number "1" is overlaid on the link, indicating the first step in the process.

Below the link, there is a section titled "RFQ/NIT HEADER DETAIL:" containing a table of information:

VIEW INDEX	
Organization Name	TRICHY, BHEL
RFQ/NIT Reference Code/Enquiry No	M31_010405_XLS_19565
RFQ Owner/NIT Officer/Enquiry Owner	MR ADMIN TRICHY - EPS ADMIN(0)
RFQ/NIT Type	LIMITED TENDER
Number of Bid Part(s)	2
Bid Part Number	1
Number Of Items Already Attached	4
Currency	ANY
Description	Purchase of Apple Ipad
Detailed Description	-
Is BOQ Enabled?	No

Below the header details is a section titled "ATTRIBUTE(S)" with a table of attributes:

Delivery at	TRICHY
Inspection By	TRICHY
Validity of the Offer	120 days from date of publication of tender
Inspection	TRICHY
Pre-Bid meeting date	2011-09-01 14:00:00.0

At the bottom of the page, there is a section titled "PAYMENTS DETAILS" which is currently collapsed.

**2** Click "Clarification Required? – Contact Buyer" link

RFQ/NIT DETAILS

RFQ/NIT HEADER DETAIL:

PRINT PDF

VIEW INDEX

Organization Name	TRICHY, BHEL
RFQ/NIT Reference Code/Enquiry No	MJ1_010405_XLS_19565
RFQ Owner/NIT Officer/Enquiry Owner	MR ADMIN TRICHY - EPS ADMIN(0)
RFQ/NIT Type	LIMITED TENDER
Number of Bid Part(s)	2
Bid Part Number	1
Number Of Items Already Attached	4
Currency	ANY
Description	Purchase of Apple Ipad
Detailed Description	-
Is BOQ Enabled?	No

ATTRIBUTE(S)

Delivery at	TRICHY
Inspection By	TRICHY
Validity of the Offer	120 days from date of publication of tender
Inspection	TRICHY
Pre-Bid meeting date	2011-09-01 14:00:00.0

PAYMENTS DETAILS

**3** Select To, Subject and write your message

Clarification

Document Type RFQ Document Code MJ1\_010405\_XLS\_19565

TO :\*

MR ADMIN TRICHY - EPS ADMIN

bhel\_cry\_admin TRICHY, BHEL

SUBJECT\*

RFQ CLAR BY SELLER

MESSAGE :\*

Please provide us the Drawing

ATTACHMENT(S)

( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwp, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : < > ? | { } & ' # )

System will take the name of appended file by default In case file name and label name is left blank

LABEL	FILE NAME	FILE	DELETE	ADD ROW
				<b>SEND</b>

**4** Click Send

Click Add Row To attach documents

## 6.2 Initiate Techno Commercial Clarification

- 1 Goto Quotations -> View
- 2 Select Status and Click Enter
- 3 Select the RFQ with Bid Part No. as 1
- 4 Click Initiate Clarification
- 5 Select To, Subject and write your message
- 6 Click Send

**Bharat Heavy Electricals Limited**

User: MR Bhopal Supplier  
 Organization: M/s TESTING 123 ORG  
 Buyer Organization: TRICHY, BHEL  
 Your Last Login Time: 2017-03-09 16:06:43  
 Your Timezone: IST  
 Friday, March 10, 2017 9:25:17 AM  
 Session Time Left: 14:53

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Add  
View

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

**Information**

Live RFQs 2	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 2			

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<https://bheldemo.buyjunction.in/BQEPS/business/getRfqViewSearchParameterIndexAction.do?...>

**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver. 1.2 Powered By mjunction. User : MR Bhopal Supplier. Organization : DEMO SUPPLIER FOR TESTING 123. Buyer Organization : TRICHY, BHEL. Your Last Login Time : 2016-02-29 18:27:44. Your Timezone : IST. Monday, February 29, 2016 9:55:20 PM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Test Document(S) > Quotation(S) > View: Search

ORGANIZATION NAME TRICHY, BHEL  
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -  
 SELLER CODE DEMO SUPPLIER FOR TESTING 123  
 RFQ/NIT REFERENCE CODE/ENQUIRY NO   
 STATUS CLOSED QUOTATION(S) OPENED NOT EVALUATED

**2 Select Status and Click Enter**

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RFQ OWNER/NIT OFFICER/ENQUIRY OWNER  
 SELLER CODE SUPPLIER1 - DEMO SUPPLIER FOR TESTING 123  
 STATUS CLOSED QUOTATION(S) OPENED NOT EVALUATED

**3 Select the RFQ with Bid Part No. as 1**

RFQ/NIT Reference Code/Enquiry No	Bid Part Number	Description	Bid Start Date	Bid Due Date
<input type="radio"/> M34_000003_IND_8779	2	PURCHASE OF APPLE IPAD	JAN 28, 2016 11:35:25 AM IST	JAN 29, 2016 11:51:14 AM IST
<input type="radio"/> M34_010105_IMPORT_19561		PURCHASE OF APPLE IPAD	DEC 16, 2015 12:15:40 PM IST	DEC 16, 2015 5:22:58 PM IST
<input type="radio"/> M31_010305_XLS_153510	2	PURCHASE OF APPLE IPAD	NOV 16, 2015 2:14:28 PM IST	NOV 17, 2015 3:28:54 PM IST
<input type="radio"/> M34_000003_IND_10607	2	PURCHASE OF APPLE IPAD	OCT 12, 2015 4:06:11 PM IST	OCT 12, 2015 6:23:05 PM IST
<input checked="" type="radio"/> M34_000003_IND_11830	1	PURCHASE OF APPLE IPAD	SEP 15, 2015 5:22:42 PM IST	SEP 15, 2015 5:32:42 PM IST
<input type="radio"/> M34_000003_IND_12979	2	PURCHASE OF APPLE IPAD	SEP 15, 2015 4:12:00 PM IST	SEP 15, 2015 5:10:26 PM IST
<input type="radio"/> M31_018108_GLOBAL_19594_OPEN_	1	PURCHASE OF APPLE IPAD	JUL 21, 2015 3:28:30 PM IST	JUL 21, 2015 3:50:56 PM IST
<input type="radio"/> M31_011105_IND_19459	2	PURCHASE OF APPLE IPAD	JUN 19, 2015 3:48:33 PM IST	JUN 19, 2015 4:34:51 PM IST
<input type="radio"/> M31_012105_IND_18087	1	PURCHASE OF APPLE IPAD	NOV 19, 2014 2:22:32 PM IST	JUN 16, 2015 3:40:55 PM IST
<input type="radio"/> M31_010505_IND_19400	1	PURCHASE OF APPLE IPAD	JUN 16, 2015 12:39:18 PM IST	JUN 16, 2015 2:10:54 PM IST

1 of 7 | NEXT GO TO PAGE  GO

VIEW - QUOTATION(S) VIEW OPENING STATEMENT VIEW - QUOTATION EVALUATION **INITIATE CLARIFICATION** VIEW FORMAT ATTACHMENTS

**4 Click Initiate Clarification**

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https://bheldemo.buyjunction.in/?tab=y - Welcome to mjunction Enterprise Procurement System

**5** Select To, Subject and write your message

**Clarification**

Document Type RFQ Document Code MJ1\_015105\_XLS\_12033

TO : \*  MR ADMIN TRICHY - EPS ADMIN bhel\_cry\_admin TRICHY, BHEL

SUBJECT \* TC CLAR BY SELLER

MESSAGE : \* Please Clarify

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : < > ? [ ] & ' # )  
System will take the name of appended file by default In case file name and label name is left blank

LABEL	FILE NAME	FILE	DELETE	ADD
-------	-----------	------	--------	-----

**6** Click Send

SEND

### 6.3 Initiate Price Clarification

- 1 Goto Quotations -> View
- 2 Select Status and Click Enter
- 3 Select the RFQ with Bid Part No. as 2
- 4 Click Initiate Clarification
- 5 Select To, Subject and write your message
- 6 Click Send

**Bharat Heavy Electricals Limited**

User : MR Bhopal Supplier  
 Organization : M/s TESTING 123 ORG  
 Buyer Organization : TRICHY, BHEL  
 Your Last Login Time : 2017-03-09 16:06:43  
 Your Timezone : IST  
 Friday, March 10, 2017 9:25:17 AM  
 Session Time Left : 14:53

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Add  
View

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

Information

Live RFQs 2	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 2			

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<https://bheldemo.buyjunction.in/BQEPS/business/getRfqViewSearchParameterIndexAction.do?...>

**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver. 1.2 Powered by mjunction. Organization : DEMO SUPPLIER FOR TESTING 123. Buyer Organization : TRICHY, BHEL. Your Last Login Time : 2016-02-29 18:27:44. Your Timezone : IST. Monday, February 29, 2016 9:55:20 PM

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Test Document(S) > Quotation(S) > View: Search

ORGANIZATION NAME TRICHY, BHEL  
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -  
 SELLER CODE DEMO SUPPLIER FOR TESTING 123  
 RFQ/NIT REFERENCE CODE/ENQUIRY NO   
 STATUS CLOSED QUOTATION(S) OPENED NOT EVALUATED

**2 Select Status and Click Enter**

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RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -  
 SELLER CODE SUPPLIER1 - DEMO SUPPLIER FOR TESTING 123  
 STATUS CLOSED QUOTATION(S) OPENED NOT EVALUATED

**3 Select the RFQ with Bid Part No. as 1**

RFQ/NIT Reference Code/Enquiry No	Bid Part Number	Description	Bid Start Date	Bid Due Date
<input type="radio"/> M34_000003_IND_8779	2	PURCHASE OF APPLE IPAD	JAN 28, 2016 11:35:25 AM IST	JAN 29, 2016 11:51:14 AM IST
<input type="radio"/> M34_010105_IMPORT_19561	2	PURCHASE OF APPLE IPAD	DEC 16, 2015 12:15:40 PM IST	DEC 16, 2015 5:22:58 PM IST
<input type="radio"/> M31_010305_XLS_153510	2	PURCHASE OF APPLE IPAD	NOV 16, 2015 2:14:28 PM IST	NOV 17, 2015 3:28:54 PM IST
<input checked="" type="radio"/> M34_000003_IND_10607	2	PURCHASE OF APPLE IPAD	OCT 12, 2015 4:06:11 PM IST	OCT 12, 2015 6:23:05 PM IST
<input type="radio"/> M34_000003_IND_11830	1	PURCHASE OF APPLE IPAD	SEP 15, 2015 5:22:42 PM IST	SEP 15, 2015 5:32:42 PM IST
<input type="radio"/> M34_000003_IND_12979	2	PURCHASE OF APPLE IPAD	SEP 15, 2015 4:12:00 PM IST	SEP 15, 2015 5:10:26 PM IST
<input type="radio"/> M31_018108_GLOBAL_19594_OPEN_	1	PURCHASE OF APPLE IPAD	JUL 21, 2015 3:28:30 PM IST	JUL 21, 2015 3:50:56 PM IST
<input type="radio"/> M31_011105_IND_19459	2	PURCHASE OF APPLE IPAD	JUN 19, 2015 3:48:33 PM IST	JUN 19, 2015 4:34:51 PM IST
<input type="radio"/> M31_012105_IND_18087	1	PURCHASE OF APPLE IPAD	NOV 19, 2014 2:22:32 PM IST	JUN 16, 2015 3:40:55 PM IST
<input type="radio"/> M31_010505_IND_19400	1	PURCHASE OF APPLE IPAD	JUN 16, 2015 12:39:18 PM IST	JUN 16, 2015 2:10:54 PM IST

1 of 7 | NEXT GO TO PAGE  GO

VIEW - QUOTATION(S) VIEW OPENING STATEMENT VIEW - QUOTATION EVALUATION **INITIATE CLARIFICATION** VIEW FORMAT ATTACHMENTS

**4 Click Initiate Clarification**

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https://bheldemo.buyjunction.in/?tab=y - Welcome to mjunction Enterprise Procurement System

**5 Select To, Subject and write your message**

**Clarification**

Document Type RFQ Document Code MJ4\_000003\_IND\_10607

TO : \*  MR ADMIN TRICHY - EPS ADMIN bhel\_cry\_admin TRICHY, BHEL

SUBJECT \* PRICE CLAR BY SELLER

MESSAGE : \*

ATTACHMENT(S) ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : < > ? [ { } & ' # )  
System will take the name of appended file by default In case file name and label name is left blank

LABEL	FILE NAME	FILE	DELETE	ADD ROW
-------	-----------	------	--------	---------

**6 Click Send**

## 6.4 Reply To Clarification

- 1 Goto Clarification > Inbox
- 2 Click the desired Clarification Type
- 3 Click Reply
- 4 Type your message
- 5 Click Send

**Bharat Heavy Electricals Limited**

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | **Clarification** | Open tender(s)

Inbox  
Sent items  
Closed clarification  
Mail inbox

RFQ CODE (TYPE AT LEAST 3 CHARACTERS)

Information

Live RFQs 2	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 2			

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[https://bheldemo.buyjunction.in/BQEPS/business/clarification.action?OWASP\\_CSRFTOKEN=8R...](https://bheldemo.buyjunction.in/BQEPS/business/clarification.action?OWASP_CSRFTOKEN=8R...)

**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System v1.2 Powered by mjunction

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Clarification Inbox Already Read Already Replied Unread

Show 10 entries Search:

From	Subject	Clarification Type	Document Code	Date Send	Organization
MR ADMIN TRICHY - EPS ADMIN	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ3_012405_IND_13036	17-2-2016 17:18:31	TRICHY, BHEL - BHEL_TRY_ADMIN
MR ADMIN TRICHY - EPS ADMIN	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ3_012405_IND_13036	17-2-2016 14:31:21	TRICHY, BHEL - BHEL_TRY_ADMIN
MR ADMIN TRICHY - EPS ADMIN	REMINDER : RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ4_010105_IMPORT_153641	25-1-2016 17:15:51	TRICHY, BHEL - BHEL_TRY_ADMIN
MR ADMIN TRICHY - EPS ADMIN	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ4_010105_IMPORT_153641	07-1-2016 11:53:49	TRICHY, BHEL - BHEL_TRY_ADMIN
MR ADMIN TRICHY - EPS ADMIN	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ4_010105_IMPORT_19561	16-12-2015 17:07:34	TRICHY, BHEL - BHEL_TRY_ADMIN
MR BUYER 1	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ4_010105_IMPORT_19561	16-12-2015 16:59:01	TRICHY, BHEL - ABHI123456
MR ADMIN TRICHY - EPS ADMIN	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ4_010105_IMPORT_153645	10-12-2015 10:49:40	TRICHY, BHEL - BHEL_TRY_ADMIN
MR ADMIN TRICHY - EPS ADMIN	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ4_010105_IMPORT_153511	07-12-2015 14:45:14	TRICHY, BHEL - 1234567
MR ADMIN TRICHY - EPS ADMIN	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ4_010105_IMPORT_153511	07-12-2015 12:16:03	TRICHY, BHEL - BHEL_TRY_ADMIN
MR ADMIN TRICHY - EPS ADMIN	TCP CLAR BY BUYER	CLARIFICATION FOR TECNO-	MJ1_010505_IND_18880	18-11-2015 11:09:47	TRICHY, BHEL - BHEL_TRY_ADMIN

Showing 1 to 10 of 274 entries

First Previous 1 2 3 4 5 28 Next Last

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2 Click the desired Clarification Type

**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System v1.2 Powered by mjunction

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

User : MR Bhopal Supplier Organization : DEMO SUPPLIER FOR TESTING:123 Buyer Organization : TRICHY, BHEL Your Last Login Time : 2016-02-29 18:27:44 Your Timezone : IST Monday, February 29, 2016 9:45:16 PM

Initialized...

Clarification Message

PRINT PDF

Document Type	RFQ	Document Code	MJ3_012405_IND_13036
SUBJECT	RFQ CLAR BY BUYER	Description	Purchase of Apple Ipad
Message Date :	17 Feb, 2016 5:18:31 PM IST		
From :	MR ADMIN TRICHY - EPS ADMIN	To :	MR Bhopal Supplier ( REPLIED )
Message :	ddddddddddddd		

ATTACHMENT(S)

LABEL	FILE NAME	Upload Date	Verified

( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps ) ( Restricted Characters in File Name : " \* / : < > ? | { } & ' # )  
System will take the name of appended file by default in case file name and label name is left blank

LABEL	FILE NAME	FILE	DELETE	ADD ROW

REPLY PRINT

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3 Click Reply

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

**4 Type your message**

Clarification Message

[PRINT PDF](#)

Document Type: RFQ Document Code: MJ3\_012405\_IND\_13036  
 SUBJECT: RFQ CLAR BY BUYER Description: Purchase of Apple Ipad  
 Message Date: 17 Feb, 2016 5:18:31 PM IST  
 From: MR ADMIN TRICHY - EPS ADMIN To: MR Bhopal Supplier ( REPLIED )  
 Message: [XXXXXXXXXXXX](#)

TO:  MR ADMIN TRICHY - EPS ADMIN - TRICHY, BHEL

Message:

**Click Add Row To attach documents if any**

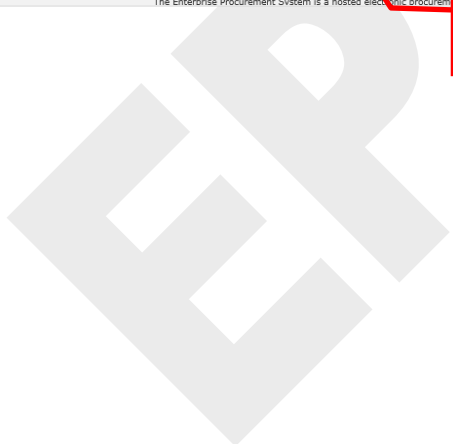
ATTACHMENT(S)

LABEL	FILE NAME	FILE	DELETE	ADD ROW
Drawing	Drawing	C:\Users\Anjini\Desktop Browse...	DELETE ROW	<a href="#">SIGN FILE [Please sign the file before pressing SEND button]</a>

**SEND**

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**5 Click Send**



### 6.5 View Sent Clarifications

- 1 Goto Clarification > Sent Items
- 2 Click the desired Clarification Type

**Bharat Heavy Electricals Limited**

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | **Clarification** | Open tender(s)

Inbox  
**Sent items**  
 Closed clarification  
 Mail inbox

RFQ CODE(TYPE ATLEAST 3 CHARACTERS)

Live RFQs 2	Open RFQs 1	Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Acceptance 14
Clarification pending to be replied 308	RFQs Evaluated 2			

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[https://bheldemo.buyjunction.in/BQEPS/business/clarification.action?OWASP\\_CSRFTOKEN=8R...](https://bheldemo.buyjunction.in/BQEPS/business/clarification.action?OWASP_CSRFTOKEN=8R...)

**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver. 3.2 Powered By mjunction

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Show 10 entries

Clarification Type	Subject	Document Code	Date Send	Recipients
CLARIFICATION FOR RFQ/NIT BY BUYER	RFQ CLAR BY BUYER	M3_012405_IND_13036	24-2-2016 13:55:58	MR ADMIN TRICHY - EPS ADMIN(TRICHY, BHEL - BHEL_TRY_ADMIN) (UNREAD)
CLARIFICATION FOR RFQ/NIT BY SELLER	RFQ CLAR BY SELLER	M31_020105_GLOBAL_19415	24-2-2016 11:24:43	MR ADMIN TRICHY - EPS ADMIN(TRICHY, BHEL - BHEL_TRY_ADMIN) (UNREAD)
CLARIFICATION FOR RFQ/NIT BY BUYER	RFQ CLAR BY BUYER	M34_010105_IMPORT_153645	10-12-2015 10:50:05	MR ADMIN TRICHY - EPS ADMIN(TRICHY, BHEL - BHEL_TRY_ADMIN) (READ)
CLARIFICATION FOR TECHNO-COMMERCIAL-PRICE BID BY BUYER	TC CLAR BY BUYER	M31_010505_IND_18880	18-11-2015 11:15:30	MR ADMIN TRICHY - EPS ADMIN(TRICHY, BHEL - BHEL_TRY_ADMIN) (UNREAD)
CLARIFICATION FOR RFQ/NIT BY BUYER	RFQ CLAR BY BUYER	M34_000003_IND_9090	16-11-2015 16:20:48	MR ADMIN TRICHY - EPS ADMIN(TRICHY, BHEL - BHEL_TRY_ADMIN) (READ)
CLARIFICATION FOR RFQ/NIT BY BUYER	REMINDER : RFQ CLAR BY BUYER	M34_000003_IND_9090	16-11-2015 16:19:46	MR ADMIN TRICHY - EPS ADMIN(TRICHY, BHEL - BHEL_TRY_ADMIN) (READ)
CLARIFICATION FOR TECHNO-COMMERCIAL BID BY SELLER	TC CLAR BY SELLER	CHIPS_M32_010205_IMPORT_18960	05-11-2015 16:17:32	MR ADMIN TRICHY - EPS ADMIN(TRICHY, BHEL - BHEL_TRY_ADMIN) (REPLIED)
CLARIFICATION FOR TECHNO-COMMERCIAL BID BY SELLER	TC CLAR BY SELLER	CHIPS_M32_010205_IMPORT_18960	05-11-2015 16:04:41	MR ADMIN TRICHY - EPS ADMIN(TRICHY, BHEL - BHEL_TRY_ADMIN) (REPLIED)
CLARIFICATION FOR TECHNO-COMMERCIAL BID BY BUYER	CLARIFICATION	M34_000003_IND_11807	22-9-2015 11:35:09	MR VASUGI S(TRICHY, BHEL - 1234567)(READ)
CLARIFICATION FOR TECHNO-COMMERCIAL BID BY BUYER	CLARIFICATION	M34_000003_IND_11807	22-9-2015 11:34:18	MR ADMIN TRICHY - EPS ADMIN(TRICHY, BHEL - BHEL_TRY_ADMIN) (UNREAD)

Showing 1 to 10 of 98 entries

[BACK TO DASHBOARD](#)

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2 Click the desired Clarification Type

**BHEL** Bharat Heavy Electricals Ltd. Enterprise Procurement System ver. 3.2 Powered By mjunction

Organization : DEMO SUPPLIER FOR TESTING 223  
Buyer Organization : TRICHY, BHEL  
Your Last Login Time : 2016-02-29 18:27:44  
Your Timezone : IST  
Monday, February 29, 2016 9:50:07 PM

User : MR Bhopal Supplier

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

**Sent Clarification** Initialized...

Clarification Message

[PRINT PDF](#)

Document Type	RFQ	Document Code	M33_012405_IND_13036
SUBJECT	RFQ CLAR BY BUYER	Description	Purchase of Apple Ipad
Message Date :	24 Feb. 2016 3:33:38 PM IST		
From :	MR Bhopal Supplier	To :	MR ADMIN TRICHY - EPS ADMIN ( UNREAD )
Message :	ok sir pls find scan copy		

ATTACHMENT(S)

LABEL	FILE NAME	Upload Date	Verified
TC	TC.jpg	Feb 24, 2016 3:33:38 PM	<a href="#">VERIFY SIGN</a>

[PRINT](#)

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## 7. Purchase Order

### 7.1 Accept PO

1 Click on Pending Order Acceptance

2 Click on desired PO No.

3 Click Respond To Order

4 Click Enter

The screenshot shows the Bharat Mjunction portal interface. At the top, there is a navigation bar with the Bharat logo and the text 'Bharat Mjunction'. Below this, there is a user information section with the following details: User: MR Bhopal Supplier, Organization: M/s TESTING 123 ORG, Buyer Organization: TRICHY, BHEL, Your Last Login Time: 2017-03-20 12:20:14, Your Timezone: IST, Monday, March 20, 2017 12:32:00 PM, and Session Time Left: 14:52. The main navigation bar includes links for Log Complaints, Digital certificate, Seller Manual, Change Password, and Sign Out. Below this, there is a search bar for RFQ CODE (TYPE ATLEAST 3 CHARACTERS) with a SEARCH button. The main content area is titled 'Information' and displays several statistics in a grid format:

Category	Count
Live RFQs	3
Open RFQs	0
Responded But Not Quoted RFQs	1
Drafted But Not Quoted RFQs	1
<b>Pending Order Acceptance</b>	<b>14</b>
Clarification pending to be replied	308
RFQs Evaluated	0

The 'Pending Order Acceptance' button is highlighted with a red box, and a red arrow points to it from a callout box containing the text '1 Click on Pending Order Acceptance'. At the bottom of the page, there is a disclaimer and a copyright notice: 'All rights reserved. © 2005-2016 mjunction Services Limited'.

**Bharat Heavy** Enterprise Procurement System ver 2.2  
 User : MR Bhopal Supplier  
 Organization : M/s TESTING 123 ORG  
 Buyer Organization :- TRICHY, BHEL  
 Your Last Login Time : 2017-03-20 12:20:14  
 Your Timezone : IST  
 Monday, March 20, 2017 12:32:23 PM  
 Session Time Left : 14:58

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

Show 10 Search:

Sl No	PO Code	RFQ Ref No	PO Issued To	PO Issue Date (DD-MM-YY)	Acknowledgement Pending With	
1	PO/TRY/313/0	DEMO1_68014105	M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO
2	PO/TRY/413/0	DEMO1_68014105	M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO
3	PO/TRY/393/0	DEMO1_68014105	M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO
4	PO/TRY/493/0	DEMO1_68014105	M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO
5	PO/TRY/593/0	DEMO1_68014105	M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO
6	PO/TRY/002/0		M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO
7	PO/TRY/001/0		M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO
8	PO/TRY/010/0		M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO
9	PO/TRY/005/0		M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO
10	PO/TRY/108/0		M/S TESTING 123 ORG ( SUPPLIER1 )	22-10-2011	M/S TESTING 123 ORG ( SUPPLIER1 )	VIEW PO

Showing 1 to 10 of 14 entries

First Previous 1 2 Next Last

**BACK TO DASHBOARD**

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**Bharat Heavy Electricals Limited** Enterprise Procurement System ver 2.2  
 User : MR Bhopal Supplier  
 Organization : M/s TESTING 123 ORG  
 Buyer Organization :- TRICHY, BHEL  
 Your Last Login Time : 2017-03-20 12:20:14  
 Your Timezone : IST  
 Monday, March 20, 2017 12:32:31 PM  
 Session Time Left : 14:57

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

CLARIFICATION REQUIRED? - CONTACT BUYER

ORDER DETAILS

DLT-DEFAULT GROUP

ORDER HEADER DETAILS:

ORDER OWNER MR ADMIN TRICHY - EPS ADMIN (bhel\_try\_admin) Order Reference Code PO/TRY/313/0

Description TEST -PO ORDER DATE : 22 Oct, 2011

ESTIMATED VALUE 3,00,010.00000 Currency INR - INDIAN RUPEE

Number of Item(s) 2

RFQ AND QUOTATION DETAILS

RFQ/NIT Reference Code/Enquiry No DEMO1\_68014105 RFQ DATE 25 Nov, 2011

Quotation Reference Code QUOTATION DATE

SELLER USER DETAILS:

ROLE	Organization Name	user	ADDRESS	ADDITIONAL INFORMATION
SUPPLIER	M/s TESTING 123 ORG	MR Bhopal Supplier (SUPPLIER1)	OPP.L.I.C. BUILDINGMAGARPARA ROAD,, CHENNAI, TAMIL NADU, pin: 600002, INDIA	
PAYEE	M/s TESTING 123 ORG	MR Bhopal Supplier (SUPPLIER1)	OPP.L.I.C. BUILDINGMAGARPARA ROAD,, CHENNAI, TAMIL NADU, pin: 600002, INDIA	

ORDER ATTRIBUTES(S)

CONSIGNEE ADDRESS 1 CONSIGNEE--DD-1

CONSIGNEE ADDRESS 2 CONSIGNEE--DD-21

CONSIGNEE STATE CONSIGNEE--STATE

CONSIGNEE COUNTRY CONSIGNEE--COUNTRY

CONSIGNEE PIN 8902260

ATTACHMENT(S)

LABEL	FILE NAME	FILE
ertsert	frgtse.doc	frgtsert.doc

**VIEW TERM** **RESPOND TO ORDER** **BACK** **EXIT**

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**Bharat Heavy Electricals Limited**

Enterprise Procurement System ver 2.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : M/s TESTING 123 ORG  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2017-03-20 12:20:14  
Your Timezone : IST  
Monday, March 20, 2017 12:32:44 PM

Session Time Left : 14:52

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

Initialized...

Document(S) > Order(S) > Response > Add

ORGANIZATION NAME TRICHY, BHEL  
ORDER REFERENCE CODE PO/TRY/313/0  
ORDER DATE OCT 22, 2011 12:00:00 AM  
DESCRIPTION TEST - PO  
CURRENCY INR - INDIAN RUPEE  
VALUE 300010.00

WE ACKNOWLEDGE THE RECEIPT OF YOUR ORDER/ACCEPTANCE OF TENDER.

**4 Click Enter**

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**Bharat Heavy Electricals Limited**

Enterprise Procurement System ver 2.2  
Powered By mjunction

User : MR Bhopal Supplier  
Organization : M/s TESTING 123 ORG  
Buyer Organization :- TRICHY, BHEL  
Your Last Login Time : 2017-03-20 12:20:14  
Your Timezone : IST  
Monday, March 20, 2017 12:33:00 PM

Session Time Left : 14:58

Log Complaints | Digital certificate | Seller Manual | Change Password | Sign Out

Tender(s) | Quotation(s) | Order(s) | Clarification | Open tender(s)

Document(S) > Order(S) > Response > Add: Success

Response to Order Reference Code PO/TRY/313/0 added successfully at Mar 20, 2017 12:32:56 PM IST

**NEW ORDER (VIEW) SEARCH**

Indicates Order has been acknowledged successfully

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## 8. Others

### 8.1 Record your presence during Tender Opening

1 Click Record Your Presence for respective RFQ

2 Click Sign Your Presence button

The screenshot displays the Mjunction portal interface. At the top right, the user is identified as 'MR Bhopal Supplier' with organization 'M/s TESTING 123 ORG'. The interface includes a navigation bar with options like 'Log Complaints', 'Digital certificate', 'Seller Manual', 'Change Password', and 'Sign Out'. Below this is a search bar for 'RFQ CODE(TYPE ATLEAST 3 CHARACTERS)'. The main section, titled 'Information', contains several cards showing RFQ statistics: Live RFQs (3), Open RFQs (0), Responded But Not Quoted RFQs (1), Drafted But Not Quoted RFQs (1), Pending Order Access, Clarification pending to be replied (308), and RFQs Evaluated (0). A notification pop-up is visible on the right, titled 'Notification', listing multiple RFQ codes and the instruction 'Record your presence for RFQ CODE'. A red box highlights the notification area, and a red arrow points from the text '1 Click on Record Your Presence for respective RFQ' to the notification pop-up.

**1 Click on Record Your Presence for respective RFQ**

User : MR Bhopal Supplier  
Organization : M/s TESTING 123 ORG  
Buyer Organization : TRICHY, BHEL  
Your Last Login Time : 2017-03-23 15:18:50  
Your Timezone : IST  
Thursday, March 23, 2017 3:59:13 PM  
Session Time Left : 14:27

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

RFQ CODE(TYPE ATLEAST 3 CHARACTERS) SEARCH

Information

Live RFQs 3

Open RFQs 0

Responded But Not Quoted RFQs 1

Drafted But Not Quoted RFQs 1

Pending Order Access

Clarification pending to be replied 308

RFQs Evaluated 0

Notification close

SID\_OPENING\_STATEMENT\_RFQ  
Record your presence for RFQ CODE  
M12\_010205\_IMPORT\_13032  
Record your presence for RFQ CODE  
4101200107\_DEMO  
Record your presence for RFQ CODE  
M12\_010405\_IMPORT\_18082  
Record your presence for RFQ CODE  
M11\_019105\_GLOBAL\_13138  
Record your presence for RFQ CODE  
M11\_010308\_XLS\_19582\_OPEN\_  
Record your presence for RFQ CODE  
68018105\_DEMO3  
Record your presence for RFQ CODE  
M34\_000002\_IND\_11807  
Record your presence for RFQ CODE  
M12\_010405\_IMPORT\_19425\_OPEN  
Record your presence for RFQ CODE  
M11\_014105\_IND\_13041  
Record your presence for RFQ CODE  
M11\_012105\_IND\_18087

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**Bharat Heavy Electricals**

User : MR Bhopal Supplier  
 Organization : M/s TESTING 123 ORG  
 Buyer Organization :- TRICHY, BHEL  
 Your Last Login Time : 2017-02-23 15:18:50  
 Your Timezone : IST  
 Thursday, March 23, 2017 3:59:29 PM  
 Session Time Left : 14:53

Log Complaints Digital certificate Seller Manual Change Password Sign Out

Tender(s) Quotation(s) Order(s) Clarification Open tender(s)

**WORKFLOW DETAIL**

Initialized...

**DISCUSSION DETAILS**

WORKFLOW TYPE	BID OPENING DISCUSSION	Document Reference Code	MJ2_010205_IMPORT_13032
CREATED BY	MR ADMIN TRICHY - EPS ADMIN	CREATED ON	6 Jan , 2017 3:00:23 PM
WORK STATUS	OPEN	Comment(s)	FFF
Attached User	MR ADMIN TRICHY - EPS ADMIN ( GM(PC)) [ bhel_try_admin ] MR Bhopal Supplier [ SUPPLIER1 ]		

**ATTACHMENT(S)**

LABEL	FILE NAME	FILE	CREATED BY
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**VIEW QUOTATION FOR PART ONE**

**OPENING BID STATEMENT ATTENDANCE DETAILS**

	RECORDED TIME
MR Bhopal Supplier (SUPPLIER1)	10 Jan , 2017 10:47:10 AM
MR ADMIN TRICHY - EPS ADMIN (bhel_try_admin)	10 Jan , 2017 10:48:08 AM

**Quotation Decryption Details**

Quotation	Organization	Decrypt On	Decrypt By	TOE	Sign/Verify
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**DISCUSSION DETAILS**

Comment(S)	FILE NAME	CREATED ON	COMMENT BY
Sir, I want to see the CS		10 Jan , 2017 10:47:36 AM	Bhopal Supplier

**SIGN YOUR PRESENCE**

**OPENING BID STATEMENT ATTENDANCE DETAILS**

	RECORDED TIME
MR Bhopal Supplier (SUPPLIER1)	10 Jan , 2017 10:47:10 AM
MR ADMIN TRICHY - EPS ADMIN (bhel_try_admin)	10 Jan , 2017 10:48:08 AM

**Quotation Decryption Det**

Quotation	Organization	Decrypt On	Decrypt By	TOE	Sign/Verify
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**DISCUSSION DETAILS**

Comment(S)	FILE NAME	CREATED ON	COMMENT BY
Sir, I want to see the CS		10 Jan , 2017 10:47:36 AM	Bhopal Supplier

Comment(s)\*

**ATTACHMENT ( Allowable Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xps, xlsx ) ( Restricted Characters in File Name : " \* / : < > ? [ ] { } & ' # )**

System will take the name of appended file by default In case file name and label name is left blank

To address the error "Signing the file False" during file upload, In IE Please click Tools -> Internet Option -> Security -> Custom Level -> Miscellaneous -> Enable Select Include local directory path when uploading directory path when uploading path to a server -> Click OK

LABEL	FILE NAME	FILE	CREATED BY	DELETE	ADD_ROW	DELETE_ROW
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**SAVE BACK**

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## 9. Troubleshooting

Sl. No.	Problem	Solution
1	I am unable to see Digital Certificate in Digital Certificate box	<ol style="list-style-type: none"> <li>1. Insert etoken / Install Digital Certificate</li> <li>2. Install Drivers for Digital Certificate</li> <li>3. Re-insert etoken</li> <li>4. Ensure that you have purchased and installed both Signing &amp; Encryption Certificate</li> </ol>
2	I am receiving "Digital Certificate is invalid" error after clicking Add Attachment/Save and Goto Item button in Techno Commercial page	<ol style="list-style-type: none"> <li>1. Please map your encryption certificate. See manual to map your Encryption Certificate</li> </ol>
3	I am receiving Invalid Certificate/Expired Certificate error during login	<ol style="list-style-type: none"> <li>1. Login with correct Signing Digital Certificate.</li> </ol>
4	I am unable to Login with current User ID and Password	<ol style="list-style-type: none"> <li>1. Please type your user id and password &amp; select Buyer Org. Name correctly.</li> <li>2. Ensure that there is no extra space at the beginning or end of the user id and password</li> <li>3. Use "Forgot Password" to generate new Password and login with the same</li> </ol>
5	I am receiving "Exception Signing File is False" error after clicking Attach/Detach button while attaching Techno Commercial Documents	<ol style="list-style-type: none"> <li>1. Goto Internet Explorer-&gt;Tools-&gt;Internet Options-&gt;Security-&gt;Custom Level-&gt; Include local directory path when uploading files to a server-&gt;Select Enable -&gt;OK</li> </ol>
6	I am receiving "Your system does not have prerequisites to run this application" error	<ol style="list-style-type: none"> <li>1. Please use Internet Explorer as the Browser</li> <li>2. Please install Java Runtime Environment Version. See manual for installing the same</li> </ol>