SUPPLIER MANUAL

DOCUMENT RELEASE NOTE					
Supplier Manual					
Release: 8.0					
Date of Release: 3 Apr '17					
Author(s)					
	Date:				
Reviewer(s)					
	Date:				

Table of Contents

	PC Setu	up and Initial Login Guide	1
	i.	Digital Signature Certificate	. 1
	ii.	IE/JAVA Manual Settings	
	iii.	IE/JAVA Auto Settings	
	iv.	Supplier Registration (For Open Tenders)	
	v.	Login	
	vi.	Map your Signing Certificate	
	vii.	Map your Encryption Certificate	
	viii.	Forgot Password	
	ix.	Change Password	
			20
1	View Te	ender	31
	1.1	For Open Tenders	31
	1.2	For Limited Tenders	
	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
2	Submit	Quotation	45
	2.1	Respond To RFQ	45
	2.1		45 46
		5	
	2.3	Agree to Submit the Tender	47
	2.4	Submit Bid in NON EXCEL Template	49
			49
			50 51
		2.4.4 Enter Basic Price	56
			00
		2.4.6 Regret an Item	
		2.4.7 Verify Final Price before BID submission.2.4.8 Submit your BID.	
	25	Submit Bid in EXCEL Template	
	2.5	2.5.1 Enter Quotation Reference Code	
		2.5.1 Enter Quotation Reference Code	
		2.5.2 Attach Technic Commercial / PQ Documents	
		2.5.4 Encrypt Technical & Price Bid Format.2.5.5 Attach Technical & Price Bid in Encrypted Format.	
		2.5.6 Submit your BID	10

View Tender

Table of Contents

	3	Print Su	bmitted Quotation	81
		3.1	Print Submitted Quotation	81
	4	View Co	omparative Statement	84
	_	4.1 4.2	View Comparative Statement for Part 1 and Part 2 View Format Attachments of other Suppliers (For Excel Template Tender)	
(
	5	Corrige	ndum	57
		5.1	View Corrigendum	88
	6	Clarifica	ation	
		6.1	Initiate RFQ Clarification	90
		6.2	Initiate Techno Commercial Clarification	
		6.3	Initiate Price Clarification	
		6.4	Reply To Clarification	
		6.5	View Sent Clarification	101
(
Į	7	Purchas	se Order	
	_	7.1	Accept PO	
	8	Others.		.106
		8.1	A Record your presence during Tender Opening	106
	9	Trouble	shooting	.108

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

SI. No	CA	Website Address
1	e-Mudhra	www.e-Mudhra.com
2	GNFC	www.ncodesolutions.com
3	Safescrypt	www.safescrypt.com

Procedure to obtain DSC for foreign vendor

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

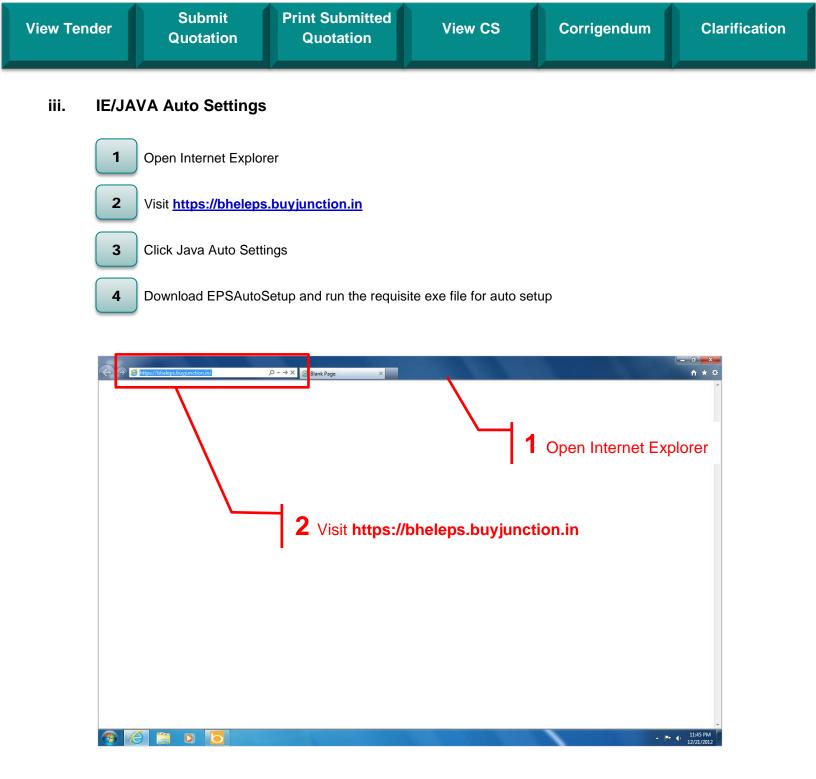
- a) The vendor downloads the Registration/Application form from any of the licensed CAs as approved by CCA. (Please visit website https://cca.gov.in for details)
- b) Vendor fills up the application form along with the requisite documents as mentioned below and visits the Indian Embassy along with the 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.
- I. 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

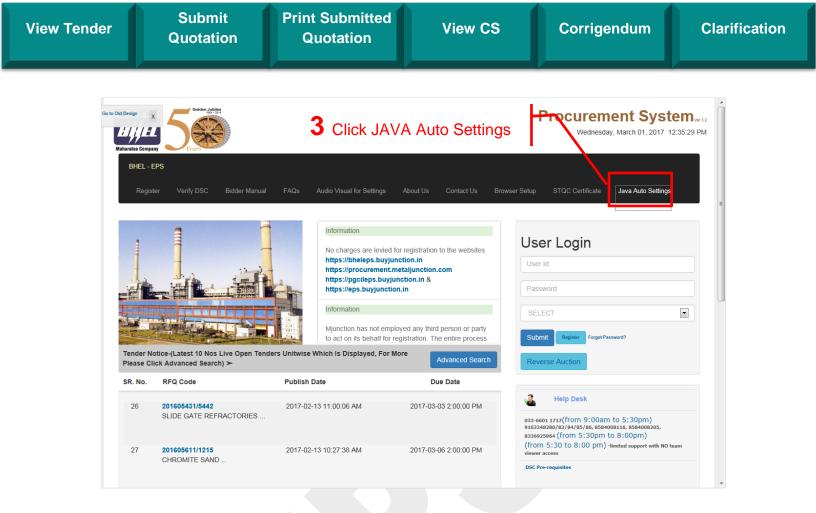
Quot	ation	Quotation	View CS	Corrigendum	Clarification
b		orandum and Articles o			
d	-	Business License doc			
II. C	ertified true	copy of any one of the	efollowing		
а	Annu	al report			
b	Incor	ne tax return			
C	State	ment of Income			
d	Bank	details of the Organiza	ation		
c d II. C a b c	Regis Valid ertified true Annu Incor State	stered Partnership Dee Business License doc copy of any one of the al report ne tax return ment of Income	ed eument e following		

- 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)

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
ii. IE/J <i>A</i>	AVA Manual Setting	gs			
1		g Internet Explorer 9 or /Safari/Internet Explore		ot supported	
2		g JAVA 1.8.0_101. You			
Intern	et Explorer Settings	com/windows/browsers	yava-runume-environi	nent-8.0-update-101-32	<u>2-DIL</u>
3				n Level -> Press 'l' on y ading files to a server -	
4	Internet Explorer -> T 1.2 -> OK	ools -> Internet Options	s -> Advanced -> Drag	to bottom -> Enable Us	se TLS
5	If using Internet Explo buyjunction.in -> OK	orer 10 or Above -> Too	ols -> Compatibility View	<i>w</i> Settings -> Add	
6	Internet Explorer -> T https://bheleps.buyjur	ools -> Internet Options	s -> Security -> Trustee	J Sites -> Add	
7		ools -> Internet Options E Pop Up Blocker -> Of		n Level -> Press 'U' on	your
	Internet Explorer -> T	ools -> Internet Options	s -> Privacy -> UNTICh	K Turn On Pop Blocker	-> OK
JAVA	<u>Settings</u>				

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





EPS Auto Setup Manual	
<complex-block><complex-block></complex-block></complex-block>	

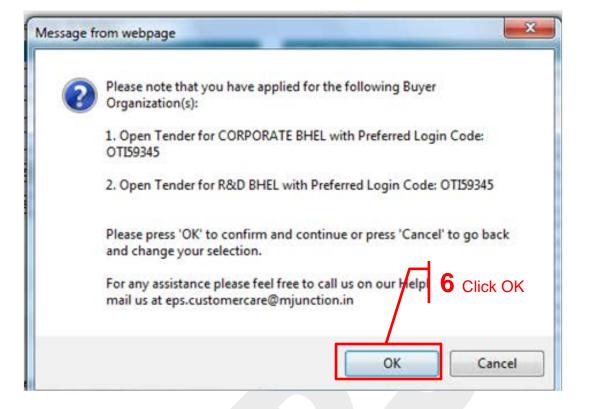
View Tenc	der	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
iv.	Suppli	er Registration (I	For Open Tenders))		
	1	Click Register			ect Digital Certificate and Signing Certificate	d
		Enter PAN and Click I Suppliers you need to		8 Click Nex	t	
	3	Select Interested for r	equired plants	9 Enter Pre	ferred Procurement Cat	tegory
				10 Accept To Submit	erms and Conditions an	d Click
	5	Enter Captcha and Cl	ick Next			
	6	Click OK				
	Go to Old Design Maharataa Con BHEL Reg	npany	Click Register FAQs Audio Visual for Settings Ab	Enterprise	Procurement Syste Wednesday, March 01, 2017 3: STQC Certificate Java Auto Settings	
			Information No charges are levied for ree https://bheleps.buyjunction https://pgcileps.buyjunction https://eps.buyjunction.in	Inin Use Use Inin Use	er Login ^{r Id}	
			Mjunction has not employed to act on its behalf for registr	any third person or party	LECT	
		Notice-(Latest 10 Nos Live Open Tende Click Advanced Search) ≻	rs Unitwise Which Is Displayed, For More		verse Auction	
	SR. No.	RFQ Code	Publish Date	Due Date		
	59	N4A1Q22174 AIR HOSE 10 KGF/CM.SQ.NB3	2017-02-24 10:44:09 AM :	9163: 83369 (froi	Help Desk eoi 1717(from 9:00am to 5:30pm) 48280/83/84/85/66, 6584008116, 6584008205, 322964 (from 5:30pm to 8:00pm) m 5:30 to 8:00 pm) limited support with No tea	m
	60	P8A1Q22154 PLATEN GRINDING MACHINE	2017-02-23 9:09:41 AM	2017-03-05 3:00:00 PM	r access Pre-requisites	

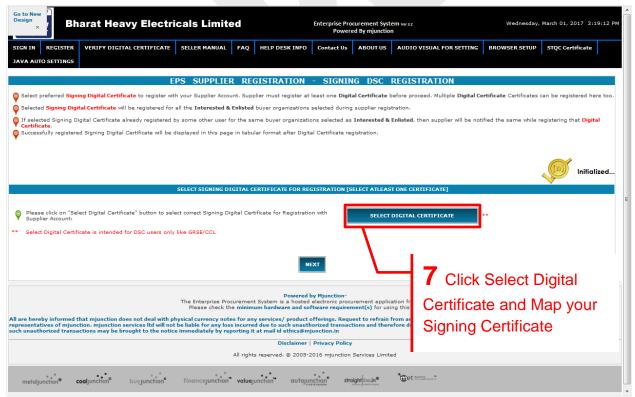
/iew Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
Go to New Design × SIGN IN JAVA AUTO	Bharat Heavy Electri REGISTER VERIFY DIGITAL CERTIFICATE SETTINGS	SELLER MANUAL FAQ HELP DESK INFO	Enterprise Procurement System vers2 Powered By mjunction Contact Us ABOUT US AUDIO VISUAL F	Wednesday, March 01, 201	
https://bl 2) Mjunction 3) MANDATC Signing and I Procedure f	DRY REQUIREMENT: Suppliers interested for reg Encryption Certificate, with specification Class I For Online Registration ure For Online Registration in EPS For Open Ten	ict on its behalf for registration. The entire proce stration for BHEL Open Tenders should have a va If SHA 2 2048 bit	ss is taken care by Mjunction directly.	ion. Herein a Valid DSC refers to an Active and un	expired
FOREIGN SU FOREIGN SU For any assi	IZATION PAN N MBER (IN CAPITAL LETTERS)* PPLIERS: ARE A FOREICT SUPPLIER: CLICK HERE. stance please feel free to CALL US AT 033-6601 116 (From 5:30pm to 8:30pm) or mail us at eps.	ENTER 1717 From 9:30 on to 5:30pm - In case of land lin customercare@menction.in	tes being busy please leave your name number a	ind message to enable us to call you back), 91633	148283 -
representativ	y informed that mjunction does not deal with ph ves of mjunction. mjunction services itd will not rrized transactions may be brought to the notice	Pe The Enterprise Procurement System is a Please check the minimum hardware ysical currency notes for any services/ pe liable for any loss incurred due to suc immediately by reporting it at mail de Disc All rights reserved. © 2005-2	oreign Suppliers yc Click Here"		rt of
metalyun	etion [®] cooljunction [®] buyjunction [®]	financejunction autogr	chion straight near		

Go to New Bharat Heavy Electricals Limited	Enterprise Procurement System ver 32 Powered By mjunction	Wednesday, March 01, 2017 3:15:47 PM
JAVA AUTO SETTINGS	REGISTRATION - SUPPLIER DE	Select Interested
Select Interested if you are Not a Registered Supplier, but interested to participate in an O All the fields marked with * are Mandatory Fields.	Open Tender with the Client / Byter Organization.	required plants
Register For Buyer Organizations [Select At Least One Organization]		
BAP RANIPET, BHEL BHOPAL, BHEL CFF RUMR, BHEL CFP RUDRAPUR, BHEL CORPORATE BHEL	INTERESTED INTERESTED	
CSU-FP Jagdishpur DEMO ORGANIZATION EDN BANGALORE, BHEL	INTERESTED NOT INTERESTED INTERESTED NOT INTERESTED INTERESTED NOT INTERESTED	
EPD/ISG, BHEL HEEP HWR, BHEL HERP VARANASI, BHEL	INTERESTED NOT INTERESTED INTERESTED NOT INTERESTED INTERESTED NOT INTERESTED	
HPVP Vizag, BHEL HYDERABAD, BHEL IP JAGDISHPUR, BHEL	INTERESTED INTERESTED INTERESTED INTERESTED INTERESTED INTERESTED INTERESTED	
JHANSI, BHEL PEM NOIDA, BHEL POWER SECTOR - BHEL	INTERESTED INTERESTED NOT INTERESTED INTERESTED NOT INTERESTED NOT INTERESTED	
R&D BHEL ROD, BHEL TBG NOIDA, BHEL	INTERESTED NOT INTERESTED INTERESTED NOT INTERESTED INTERESTED NOT INTERESTED	
TRIAL FIFTH PKI ORG TRIAL FOURTH PKI ORG TRIAL SIXTH PKI ORG	INTERESTED NOT INTERESTED INTERESTED NOT INTERESTED	
TRIAL THIO FORGE OT TRIALTHIE FORGE	INTERESTED INTERESTED	

er o	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Cla
Go to New upplier submit	s conjetation form, quantize will escale	e a Allocation ID along with this Login Code.	Supplier chould quote the Application ID	for all Basisterition soluted sugging	
Design × ed Login Code		e a Allocation 15 along with this togin code.	LOGIN CODE : OTI		
Authorized Signatory Deta					
Salutation : *	MR 💌				
First Name: *	ARINDAM	4	Fill up the onlin	ne form including the	
Designation:					
Mobile: *	999999999	0	TI/OTF Code. T	he OTI/OTF Code is	
Contact Details:	arindam@gmail.com	V	our preferred Lo	gin Code and can be	
Organization Name: *	NEW TEST ORGANIZATION				
Address: *	KOLKATA			e. However it should no	ת
		be	e used already b	by any other supplier	
Country: *	INDIA	-			
City: *	> KOLKATA	-	Postal Code/Zip: *	700091	
#N.B : Foreign Sellers Plea	ase Select 'Others' For City & State.				
Additional Contact Details Mobile:	:		Phone:		
Address:			Fax:		
Country:	PLEASE SELECT	▼	State:	PLEASE SELECT	
City:	PLEASE SELECT	•	Postal Code/Zip:		
#N.B : Foreign Sellers Plea Bank Details:	ase Select 'Others' For City & State.		Other(S) Details:		
Bank Name: *	STATE BANK OF IND	A	PAN Number:	AAAAA1234S	
Branch Name: *	Kolkata		VAT Registration Number:		
Branch Code:			ED Registration Number:		
Bank Account Number: *	0123456789		Service Tax Registration Number: Excise Control Code:		
IFSC Code: *	12345678901		Evera Pangar		
Go to New			Fax:		
Design ×					
Country:	PLEASE SELECT		State:	PLEASE SELECT	
City:	PLEASE SELECT	~	Postal Code/Zip:		
	ase Select 'Others' For City & State.				
Bank Details: Bank Name: *	STATE BANK OF IND	A	Other(S) Details: PAN Number:	AAAAA1234S	
Branch Name: *	Kolkata		VAT Registration Number:		
Branch Code:			ED Registration Number:		
Bank Account Number: *	0123456789		Service Tax Registration Number:		
IFSC Code: *	12345678901		Excise Control Code:		
			Excise Range: Excise Division:		
			Excise Commission:		
			CST Number:		
O TYPE THE CHARACTER CLICK NEXT:	IS SHOWN IN VALIDATION PICTURE	AND Anzac	Anzac 😂		
	T	RESET Powered ne Enterprise Procurement System is a hoster	V Mjunction- ectronic procurement application from	mundlen	
All are hereby informed the representatives of mjuncti such unauthorized transact	at mjunction does not deal with physi on. mjunction services Itd will not be	Please check the minimum hardware and so cal currency notes for any services/ product liable for any loss incurred due to such unaut mediately by reporting it at mail id ethics@n	fthare requirement(s) for using this app offerings. Reque	er Captcha	e and/ or ons. Report of
metaljunction [®] co	•.*.	All rights reserved. © 2005-	and Clic		

v





View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
	hcade62073519 [53 3e b2 0e CN= SuP 1 SIGN5563 [53 32 3e 33 CN= ADMIN SIGN -116 [53 32 3e 42 OLD ADMIN SIGN [16 cd 3e CN= OK Cancel	er Name Valdity Date (n)Code Solutio Sun Mar 11 03:06:5 (n)Code Solutio Sat Aug 19 03:11:0 (n)Code Solutio Sat Aug 19 03:11:0 e-Mudhra Sub Thu Dec 22 12:19:2 Thu Dec 22 12:19:2 r or t at Sat Sat Sat Sat Sat Sat Sat Sat Sat Sat	elect your Digital Certif nd Click OK	iple Digital Certificate Certificates can be register cate as a same while registering that	red here too.
	r Account:	N The Enterprise Procurement System is a hosted	by Munction- electronic procurement application from mjunctior ftware requirement(s) for using this application		
representativ	ves of mjunction. mjunction services ltd will not	be liable for any loss incurred due to such unauth immediately by reporting it at mail id ethics@m Disclaimer	offerings. Request to refrain from any such deali norized transactions and therefore deny fulfilmen junction.in Privacy Policy 2016 mjunction Services Limited	age in physical currency notes with any employee t of services/ products in lieu of such transaction of services and the services of the service of second services of the services of the second s	e and/ or ns. Report of

IGN IN REGIS	STER VERIFY DIGITAL CE	RTIFICATE	R MANUAL FAQ	HELP DESK INFO	Contact Us AB	OUT US AUDIO VISUAL FOR SETTING
ROWSER SETUP						1
	RTIFICATE WITH SERIAL NU					
	EPS SU	PPLIER REG	ISTRATION -	SIGNING D	SC REGISTR	ATION
Certificate Cert Selected Signing	ificates can be registered her g Digital Certificate will be re	e too. gistered for all the I	nterested & Enlisted	buyer organizations	selected during supp	tificate before proceed. Multiple Digital ilier registration. rested & Enlisted, then supplier will be
notified the san	ne while registering that Digit listered Signing Digital Certific	al Certificate.				
IAL NUMBER	DSC TYPE	DSC STATUS	REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
	SIGNING CERTIFICATE	WAITING APPROVAL	14/09/2016	19/08/2017	1	Certificate is waiting for approval
32 3a 42						
	SIGNING CERTIFICATE	WAITING APPROVAL	14/09/2016	19/08/2017	1	Certificate is waiting for approval
32 3a 42 32 3a 42	SIGNING CERTIFICATE		14/09/2016	19/08/2017	✓ 8 Click №	
		APPROVAL	14/09/2016 RTIFICATE FOR REGIS	\square		Vext
		APPROVAL		\square		Vext
32 3a 42 Please click o		APPROVAL	RTIFICATE FOR REGIS			

View Tender

View CS

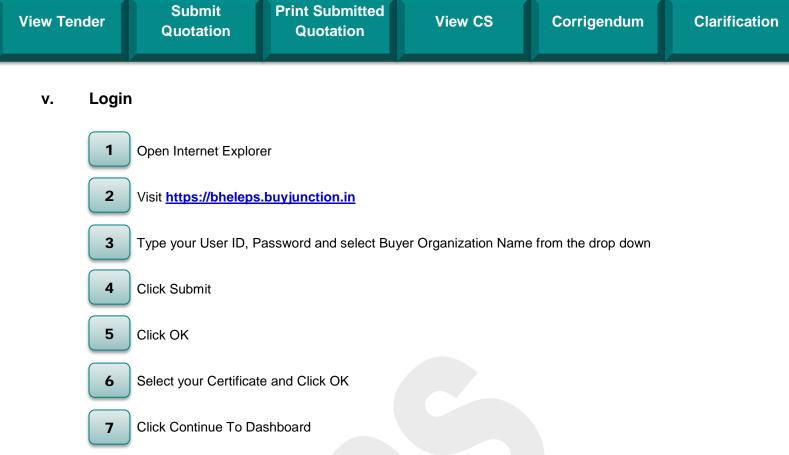
Corrigendum

SIGN IN REGISTER	VERIFY DIGITAL CERTIFICATE	SELLER MANUAL	FAQ	HELP DE K INFO C			
BROWSER SETUP	VERIFY DIGITAL CERTIFICATE	SELLER MANUAL	FAQ	HELP DESK INFO	Pro	ocurement Categor	У
ROWSER SETUP							
EP	S SUPPLIER REGISTR CATEGORY > SUB-CATEGORY	RATION - SI	ELECT	PREFERRED PR		REMENT CATEGORY	
	CALGORI > 300 CALGORI				CAILGO	AT > 500 CHILGORT	
Steel Flat Products		[Mechanical Equipment/Consumables/	Spares	Construction & Matl. Handling Equipment	
						Items for Construction	
Electrical Equipments & Components	Electrical Equipments Electrical Spares & Maintenance					Spares for Constuction & Material Handling Equipment	
	Cables & Accessories	Ċ				Mechanical Equipment	
	Electrical Instruments					Mechanical Consumables/Spares	
	Instrumentation Lighting Accessories	1				Pipes & Fittings	
Raw Material	Non ferrous metals					Valves	
	Minerals & by-products					Conveyor System	
	Ferro alloys	Ī	F			Tools & Tooling	
	Non-ferro alloys	Ē	Ξ			Automotive Parts & Equipments	
	Scrap	[Ξ				
Refractories	Refractories	Г	-			Supply & Installation	
Packaging	Bags & liners	6	7	Casting & Fabrication	Ferrous	Casting	
	Wooden Packaging	Ī	=		Non ferr	ous casting	F
	Paper Packaging		-				

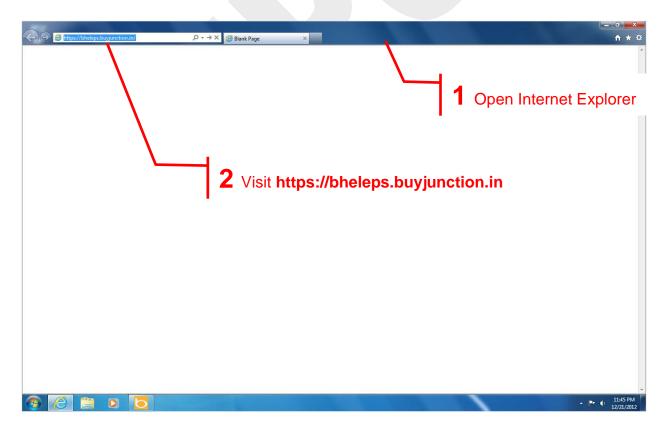
Go to New Design	Ammonia Transportation BOF Slag Transportation		Coal & Coke Petrochemical by-product	
×	Bulk Transporters		- an externation of pressee.	
	Chlorine Transportation	Services	Hiring services	
	Coke Transportation		Repair & Maintenace services	
	Courier	F		
	Logistics	F	Annual Contract services	
	Primary Transportation	Textile	Clothing Accessories	
	Reginal/National Trucking Services		Clothing Accessories	
	Transport of Solid Waste		Safety Accessories	
		Healthcare Products	Medicines	
			Medicare Equipments	
		10 Accept T Conditions an	Ferms and Ind Click Submit	
	d, Understood & Accepted all the TERMS & CONDITIONS	nentioned in the BHEL SUPPLIER RE	GISTRATION TERMS & CONDITIONS DOCU	JMENT.

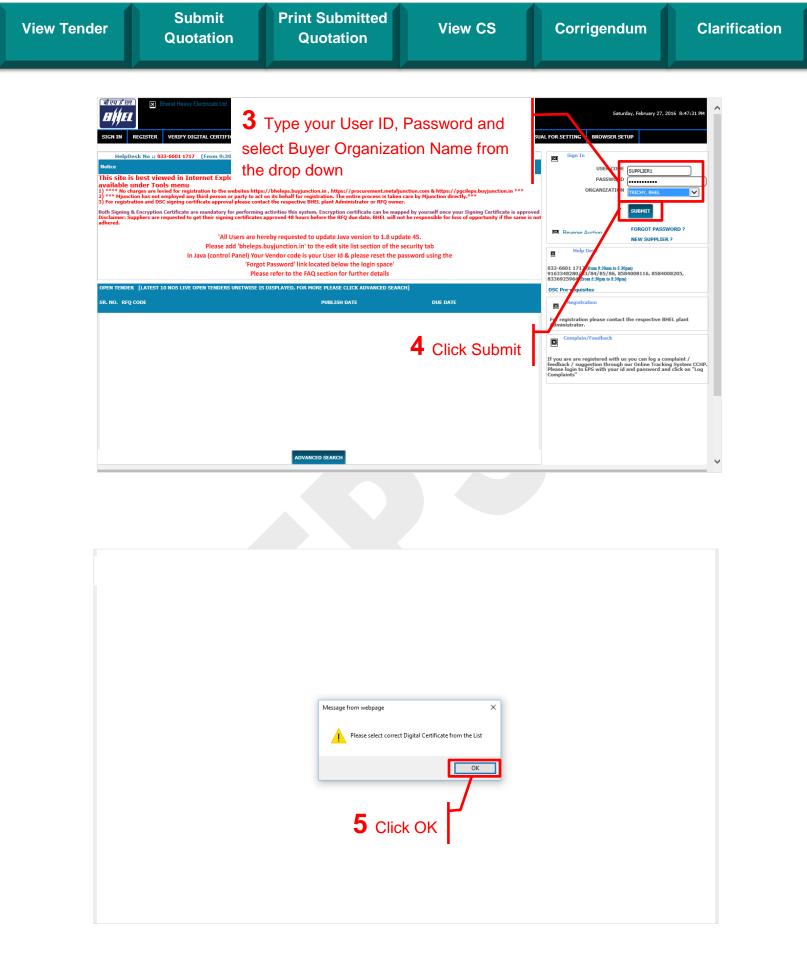
View Tender	

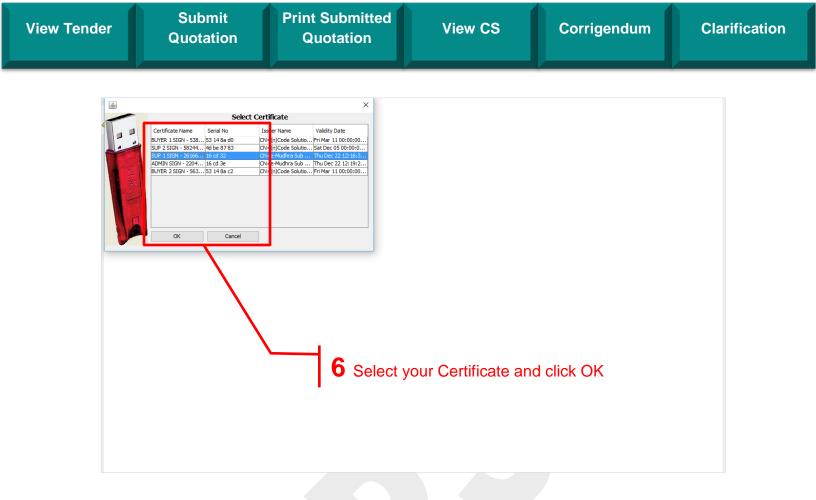
	VERIFY DIGITAL CERTIFICATE SE	LLER MANUAL FAQ	HELP DESK INFO	Contact Us	ABOUTUS	AUDIO VISUAL FOR SETTING
ROWSER SETUP					Contract of Street Streets	
N/	EPS SUPPLIER RE	GISTRATION -	REGISTRATIO	ON CONF	RMATION	
The Supplier Registr	ation Application Number: EPSBHEL132	10.				
The Supplier MR Prin	anka Biswas (PREFERRED LOGIN COD	E: OTI59345] with Organi	zation Mjunction Serv	vices Ltd has be	en Registered	Successfully.
	N		•			
1						
r registration will be a	tivated by mjunction shortly. Yo	auto-generated	email post activation	n, intimating yo	ur password.	
queries, if any, please		to chouse that				
		ge shows that y				
	register	ed successfully	/. Please			
	send th	is screenshot t	0			
	eps.cus	tomercare@m	junction.in			
		assword				
	101 10/1	43577014				



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







				Digital Certificate List			
ст	SERIAL NUMBER	DSC TYPE	DSC STATUS	REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
	53 32 3a 93	SIGNING CERTIFICATE	ACTIVE	26/02/2016	19/08/2017	1	Expiring in next 539 days
	16 cd 3a	ENCRYPTION CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	1	Expiring in next 299 days
	16 cd 32	SIGNING CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	1	Expiring in next 299 days
	19 13 65 a4 fa 3b f2 3d a3 94	SIGNING CERTIFICATE	EXPIRED	17/03/2014	11/03/2015	×	Certificate Expired
	11 13 65 a4 e8 4f 00 33 0b be	ENCRYPTION CERTIFICATE	EXPIRED	25/03/2014	11/03/2015	×	Certificate Expired
	4d 99 a4 16	SIGNING CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	×	Certificate Expired
	4d 99 a4 23	ENCRYPTION CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	×	Certificate Expired
	4d 99 96 c4	SIGNING CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	×	Certificate Expired
	4d 99 96 c5	ENCRYPTION CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	×	Certificate Expired
			REGISTER DSC V	IEW DETAIL DOWNLOAD	CONTINUE TO DASHBOARD		
			The Enterprise Procurement Please check the minimu	Powered by Mjunction t System is a hosted electronic pro n hardware and software requi	curement application from mjune irement(s) for using this application	tion. tion	
			All right	Disclaimer Privacy Pol s reserved. © 2005-2016 mjunctio			

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
			Enterprise Procurement System ve 32 Powered By mjunction	User : MR B Organization : M/s TBS Buyer Organization : Your Last Login Time : 2017-0 Your Thursday, March 09, 20 Session Tim	3-09 16:03:49
Log Compla		thange Password Sign Out r Clarification + Open tender(s) +	RFQ CODE(TYP	E ATLEAST 3 CHARACTERS)	SEARCH
Clarif	Live RFQs Open R 1 1 cation pending to be replied 308 3	FQs Responded But Not Quoted RFQs 0	nation Drafted But Not Quoted RFQs 0	Pending Order Accceptence 14	
All are hereb representations of unautified	y informed that mjunction does not deal in preserve of mjunction, mjunction serve of the serve o	The Interprise Procurement System is a hosted- Please check the minimum hardware and sof hysical currency notes for any services/ product o be liable for any loss incurred due to such unauth i mimediately by reporting it at mail id ethics@mj Disclaimer	tware requirement(s) for using this applicati fferings. Request to refrain from any such d	ction. on ment of services/ products in lieu of such transaction	and/ or is. Report of

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 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 for further clarifications.	
	2 If your Old Certificate is NOT Expired and you would like to map a New Certificate, please follow bel	low

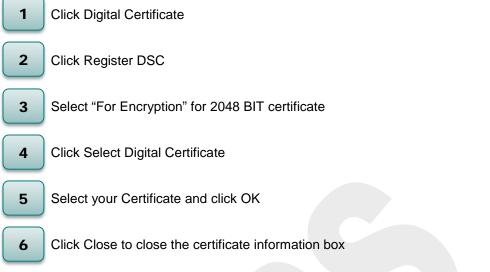
Login with Old DSC->Click Register DSC->Select For Signing->Click Select Digital Certificate button -> Select your New Certificate and Click OK->Click Close (please DO NOT click Verify)

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 above

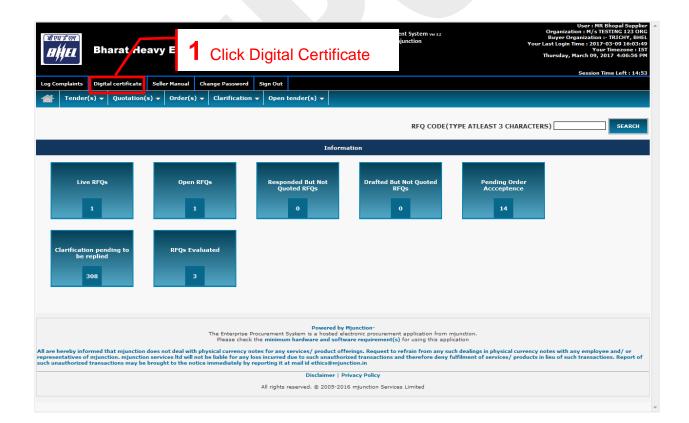
View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

vii. Map your Encryption Certificate

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



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



बी एव ई एल मिर्मुस्टि	vy Electricals Ltd.			Procurement System Ver 3.2 wered By mjunction		User : HR Bhogal Suppin Organization : DEMO SUPPLIER FOR TESTING 12 Buyer Organization : TRICHY, BH Your Last Login Time : 2016-02-72 20:48:48.43 Your Timezone: 15 Saturday, February 27, 2016 8:52:08 P
	^	INDET MAP TOOR ENC	Digital Certificate List		TOS BELOW	
SELECT SERIAL NUMBER	DSC TYPE	DSC STATUS	REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
53 32 3a 93	SIGNING CERTIFICATE	ACTIVE	26/02/2016	19/08/2017	1	Expiring in next 539 days
) 16 cd 3a	ENCRYPTION CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	1	Expiring in next 299 days
) 16 cd 32	SIGNING CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	1	Expiring in next 299 days
) 19 13 65 a4 fa 3b f2 3d 94	a3 SIGNING CERTIFICATE	EXPIRED	17/03/2014	11/03/2015	×	Certificate Expired
0 11 13 65 a4 e8 4f 00 33 be	0b ENCRYPTION CERTIFICATE	EXPIRED	25/03/2014	11/03/2015	*	Certificate Expired
	SIGNING CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	×	Certificate Expired
4d 99 a4 23	ENCRYPTION CERTIFICATE	EXPIRED				
→ 4d 99 96 c4	SIGNING CERTIFICATE	EXPIRED		k Regist	ter DSC	
→ 4d 99 96 c5	ENCRYPTION CERTIFICATE	EXPIRED		Ŭ		
		REGISTER DSC V	IEW DETAIL DOWNLOAD	CONTINUE TO DASHBO	ard	
			REGISTER DIGITAL CERTIF	ICATE		
O _{FOR SIGNIN}		OFOR ENCRYPTION	HIDE SELECT DIGITAL CERT	IFICATE	O _{FOR BOTH}	
		The Enterprise Procuremer Please check the minimu	Powered by Mjunction at System is a hosted electronic pro m hardware and software requi	curement application from r	mjunction. pplication	

	Bharat Heavy E			Enterprise Por	Procurement System Ver 3.2 wered By mjunction	ATUS BELOW	User: MR Bhopal Supplier Organization : DEMO SUPPLIER FOR TESTING 123 Buyer Organization : TRICHY, BHL Your Last Login Time : 2016-02-27 204848.833 Your Last Login Time : 2016-02-27 204848.833 Your Timezone : IST Saturday, February 27, 2016 8:52:22 PM
			INDET MAP TOOK EN	Digital Certificate List			
ECT	SERIAL NUMBER	DSC TYPE	DSC STATUS	REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
	53 32 3a 93	SIGNING CERTIFICATE	ACTIVE	26/02/2016	19/08/2017	1	Expiring in next 539 days
	16 cd 3a	ENCRYPTION CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	4	Expiring in next 299 days
	16 cd 32	SIGNING CERTIFICATE	ACTIVE	13/03/2015	22/12/2016	1	Expiring in next 299 days
	19 13 65 a4 fa 3b f2 3d a3 94	SIGNING CERTIFICATE	EXPIRED	17/03/2014	11/03/2015	×	Certificate Expired
	11 13 65 a4 e8 4f 00 33 0b be	ENCRYPTION CERTIFICATE	EXPIRED	25/03/2014	11/03/2015	×	Certificate Expired
	4d 99 a4 16	SIGNING CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	×	Certificate Expired
	4d 99 a4 23	ENCRYPTION CERTIFICATE	EXPIRED	26/08/2013	17/03/2014	×	Certificate Expired
	4d 99 96 c4	SIGNING CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	×	Certificate Expired
	4d 99 96 c5	ENCRYPTION CERTIFICATE	EXPIRED	01/11/2011	09/09/2013	*	Certificate Expired
				3 Selection Contraction Contractic Con		ncryption"	Initialized
OR SIG	NIN		• or encryption	HIDE SELECT DIGITAL CERT	TIFICATE	O _{for both}	
			The Enterprise Procureme Please check the minime	nt System is a hosted electronic pr um hardware and software requ Disclaimer Privacy Pc	4 Clic	k Select Dig	gital Certificate

View CS

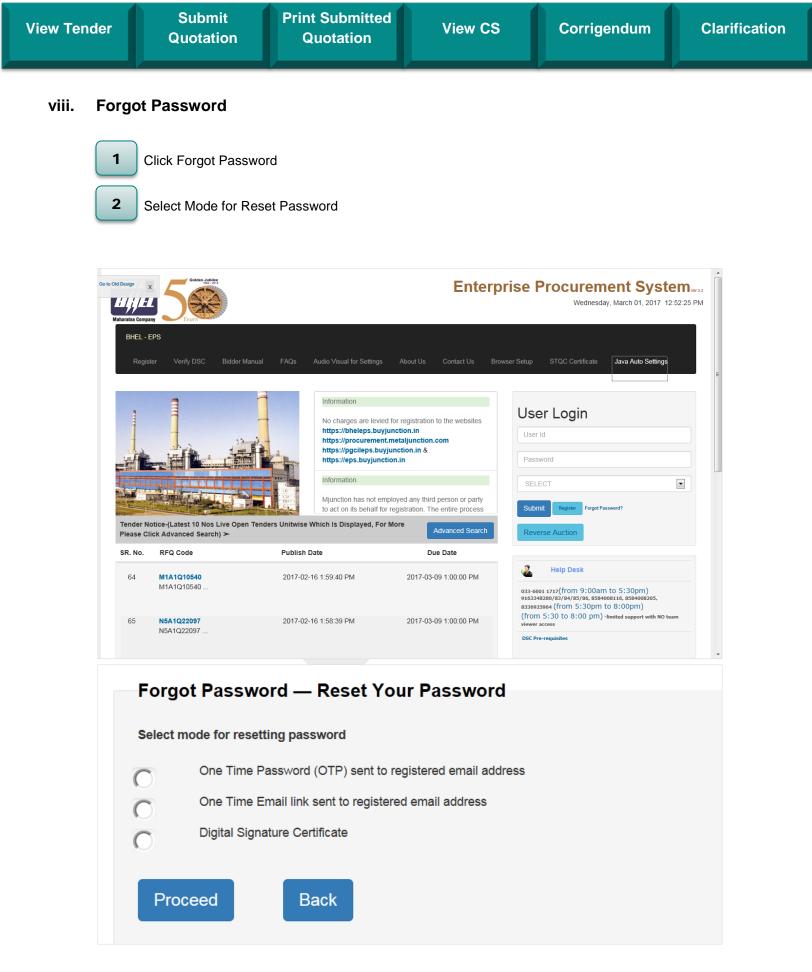
Corrigendum

	Certificate Name ADMIN ENCIPHERM. TEST IIIB 2014 - 54.	16 cd 41 0	Issuer Name =e-Mudhra Sub =(n)Code Solutio.	Validity Date . Thu Dec 22 12:20:0 Fri Mar 11 00:00:00	Powe	rocurement System ver32 red By mjunction		User : MR ADMIN TRICHT - EPS ADMIN Organization : TRICHY, BHEL Buyer Manual Your Last Login Time : 2015 10-04 19:22:20 Your Cast Login Time : 2015 10-04 19:22:20 Sunday, October 64, 2013 8:46:25 PH
citorent	SUP1 ENC - 2809987 SUP2 ENC - 5717561 BUYER 1 ENC - 524.	3 4d be 87 84 0	=(n)Code Solutio.	. Thu Dec 22 12:18:1 Sat Dec 05 00:00:0 Fri Mar 11 00:00:00	leport(s)	CHECK THE STATUS	BELOW	Ramados
	ок	Cancel			05/01/2015	22/12/2016	1	Expiring in next 445 days
					05/01/2015	22/12/2016	1	Expiring in next 445 days
0	4d af 08 ab	SIGNING CERTIFICAT	E	EXPIRED	14/03/2014	04/01/2015	×	Certificate Expired
0	4d af 08 a9	ENCRYPTION CERTIFI	CATE	EXPIRED	14/03/2014	04/01/2015	*	Certificate Expired
0	4d 99 a4 17	SIGNING CERTIFICAT	E	EXPIRED	26/08/2013	17/03/2014	*	Certificate Expired
0	4d 99 a4 22	INCRYPTION CERTIFI	CATE	EXPIRED	26/08/2013	17/03/2014	*	Certificate Expired
0	4d 99 96 c8	SIGNING CERTIFICAT	E	EXPIRED	30/07/2013	09/09/2013	×	Certificate Expired
0	4d 99 96 c9	ENGRYPTION CERTIFI	CATE	EXPIRED REGISTER DSC	30/07/2013	09/09/2013	×	Certificate Expired
			5		our Certifi		click OK	
O FOR SI	GNIN			• FOR ENCRYPTION			FOR BOTH	
				HIDE	SELECT DIGITAL CERT	IFICATE		
					Powered by Mjunction- m is a hosted electronic proc dware and software requir Disclaimer Privacy Polic	ement(s) for using this ap		

Subject Validity : Issuer :	Name :	ST=KARNATA E781216D16	3A4F1141CF6F10 =Class 3 indiv:	09C8B98C2B76	ERIALNUMBER=919; 1377C3C1A665953; O=Personal, C=11 Click Verify	29	Power	ocurement System ver ed By mjunction w 5 (From 5:30pm to 8 CHECK THE STAT	:30pm)	User : MR ADMIN TRICHY - EPS ADMI Organization : TRICHY, BHE Buyer Manu Your Last Login Time : 2015-10-04 19:22.2 Your Timezone : 15 Sunday, October 04, 2013 8:40:45 PH	L ^ 9
Serial No Thumb F		c2 76 9e 1c 62	ed b57	20 a5 4a ff 00 68 00	0		DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks	
Class :		3						22/12/2016	1	Expiring in next 445 days	
Email Id		testdsc@e	ra.com					22/12/2016	1	Expiring in next 445 days	
Linai Iu		testuscer	a com					04/01/2015	×	Certificate Expired	
		Verify	Close					04/01/2015	×	Certificate Expired	
		veniy	Close					17/03/2014	×	Certificate Expired	
	10 33 01 22				AT INCO			17/03/2014	×	Certificate Expired	
0	4d 99 96 c8	SI	GNING CERTINCATE	Đ	XPIRED	30/07/2013		09/09/2013	×	Certificate Expired	
0	4d 99 96 c9	EN	ICRYPTION CERTIFICAT	re e	XPIRED	30/07/2013		09/09/2013	*	Certificate Expired	
	REGISTER DSC VIEW DETAIL DOWNLOAD 6 Click Close										
O FOR SIG	SNIN			۲	FOR ENCRYPTION				FOR BOTH		
					HIDE	SELECT DIGITA	AL CERTI	FICATE			
	Powered by Mjunction- The Enterprise Procurement System a basted electronic procurement splication from mjunction. Please check the minimum hardware and software requirement(s) for using this application										
					D	isclaimer Priva	cy Policy	1			

View Tender		bmit tation	Print Submitt Quotation		View CS	С	orrigendum	Clarificatio
	Bha Data Transfe ender(s) + Quotatio	n(s) 🔻 Order(s) 👻 Mast	Digital certificate ter(s) v Clarification v Reg s been added successfully. C DSC STATUS C ACTIVE C ACTIVE C ACTIVE C EXPIRED C	Digital Certifi DSC REGISTI DAT 26/08/2013 26/08/2013 09/10/2013 25/06/2012 16/07/2012	Check for the Certificate w been added indicates that certificate has successfully	vith Serial successfu at your end	e "Digital No has Ily" which cryption	ADMINISTRATOR EL-HYDERABAD 210-09 10:5:15T 3 12:55:56 PM
		T		dware and software re Disclaimer Privacy	c procurement application from quirement(s) for using this appl			

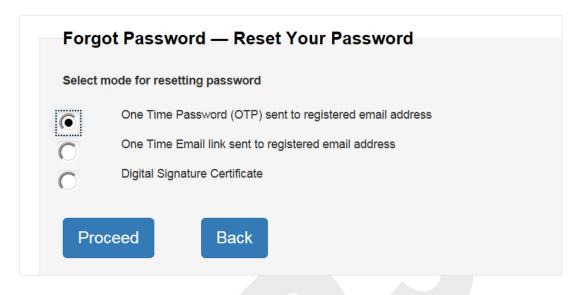
n



View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

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



- ✓ 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 Y	′our Password	
User Code*:	SUPPLIER997	
Organization Code*:	HINDUSTAN COPPER LIMITED	
Captcha Code*:	degrees	2
	degr ees	
Enter atleast one of the below		
Registered Mobile:		
Registered Email:	r.vishwanathan@mjunction.in	
Registered PAN:		
Continue to ch	ange password Reset Back	

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification			
 ✓ Check your email for OTPC ✓ Note down the OTP or the unique identification code 								
New ▼	🚑 Reply 🔻 🍕 Reply to All 👻 📄 Form	vard 🕶 📄 💌 🏱 🕈 前 Display 🕶 📿	▼ More▼					
	Unique Identification Cod eps.customercare to: R.VIS Cc: epsadmin Please respond to epsadmin	e (UIC) for user SUPPLIER997 HWANATHAN	in MJunction Enterprise Proce	•	2017 03:30 PM Show Details			
You w Your	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) : BOOMRJ THIS IS A SYSTEM-GENERATED MESSAGE CONTAINING PRIVILEGED AND CONFIDENTIAL INFORMATION SENT ON BEHALF OF THE ENTERPRISE PROCUREMENT							
You w Your THIS	rill need to submit this uniqu Unique Identification Code (U IS A SYSTEM-GENERATED MESSAGE	e identification code in orde NIC) : <mark>BOOMRJ</mark>			ROCUREMENT			

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

OTP Verification		
	your registered email address. Enter this OTP below to change your passw	ord. This OTP will expire in 300 seconds.
Enter OTP:	******	
Verify	Reset	

ew Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
√ √ √	Set your new passwo Retype the new pass Click Change passwo	sword (as set above)			
Set	New Password				
	Password Policy: The password must be between 8 to 2 Should contain atleast one Upper cases Should contain atleast one Numeric of Should not contain characters like = + Cannot be same as previous Password New Password:	e character e character naracter - , _) (and space			
	Retype New Password: Change Passw	••••••	Password Matched		
~	Confirmation of chan	ge of password			
			Password Reset Status		
		User Code: SUPPLIER997) in MJunction Enter contact us at eps.customercare@mjunction.i		ged successfully. Please login to the EPS Sy	stem using
		ST	CN IN		

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
B. ✓ ✓		Sent to registered em "One time Email link S		id".	
	Select mode for resetting p	ord (OTP) sent to registered on ink sent to registered on ink sent to registered email a	email address		

- ✓ 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*:	SUPPLIER998	
Organization Code*:	HINDUSTAN COPPER LIMITED	
Captcha Code*:	humors	2
	<i>h</i> u mo <i>rs</i>	
Enter atleast one of the below		
Registered Mobile:		
Registered Email:	r.vishwanathan@mjunction.in	
Registered PAN:		



- ✓ 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 DE	EMO SUPPLIER_998,						
A request System.	to reset the login password for your account (User Code: SUPPLIER998) has been made at MJunction Enterpris	e Procurement					
https://ge	You can reset your login password by clicking on this link or copying and pasting it in your browser: https://gepsdemo.buyjunction.in/QEPS/business/security.action?methodName=doPasswordReset&verificationKey=iy17TLYKai29PeTpCe7HQvofig Lg15LE&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 EPS using your new password.							
If you fee	MJunction Enterprise Procurement System please click on the following link: <u>https://gepsdemo.buyjunction.in</u> el that you have received this email in error (you did not make this request) please contact us immediately mercare@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 t Should contain atleast one Upper c Should contain atleast one Lower c Should contain atleast one Numeric Should not contain characters like = Cannot be same as previous Password 	se character se character character + - , _) (and space		
New Password:	•••••		
Retype New Password:	•••••		
		Password Matched	
Change Pass	word	Reset	

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification			
✓ Confirmation of change of password								
Forgot Password: Password Reset Status								
L 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 or call us at 033-6601 1715.								





View Te	nder	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification		
ix.	Chan	ge Password						
	1	Click "Change Passw	vord"					
	2	Enter Old Password, New Password, Retype New Password, Security Answer						
	3	3 Click Enter						
	Image: Strain of Market Mean Strain Card Strain Strain Ca							
	Information							
	Clari	Live RFQs Open R 1 1 fication pending to be replied	Quoted RFQs	Drafted But Not Quoted RFQs 0	Pending Order Accceptence			
		308 3	The Enterprise Procurement System is a hosted Please check the minimum hardware and so	by Mjunction- electronic procurement application from mjunctio ftware requirement(s) for using this application				
	All are here representat such unauth	by informed that mjunction does not deal with p ives of mjunction. mjunction services ltd will no iorized transactions may be brought to the notic	hysical currency notes for any services/ product t be liable for any loss incurred due to such unaut e immediately by reporting it at mail id ethics@n	offerings. Request to refrain from any such deal horized transactions and therefore deny fulfilme njunction.in	ings in physical currency notes with any employe nt of services/ products in lieu of such transaction	e and/ or ns. Report of		
				Privacy Policy 2016 mjunction Services Limited				
						Ŧ		

View Tender	Submit Quotation	Print Submitted Quotation	View	cs	Corrigendum	Clarificatio
	ts Digital certificate Seller Manual Change Pa nder(s) + Quotation(s) + Order(s) +	ssword Sign Out Clarification - Open tender(s) -	Enterprise Procurement System ve Powered by mjunction		User : H Organization : DEMO SUPPLIER Buyer Organization Your Last Lagin Time : 20 Saturday. February 27, Saturday. February 27, ter Old Password, 1	FOR TESTING 123 n - TRICHY, BHEL 16-02-27 20:51:54 yur Timezone : IST 2016 8:58:01 PM
	> Authentication > Modify (Password) BUYER ORGANIZATION N USER C USER PASSW NEW USER PASSW NEW USER PASSWORD (RE-ENT SECURITY QUESTION ANST	ODE SUBDITES PASSWORD HINT PASSWORD Stree RV What was your dream job as a child?	ength is Medium ! ched	Passv	vord, Retype New vord, Security Answ	
3 Click Enter			ny Mjunction- electronic procurement application Marae requirement(s) for using t Privacy Policy 1016 mjunction Services Limited	from mjunction. this application		

n

|--|

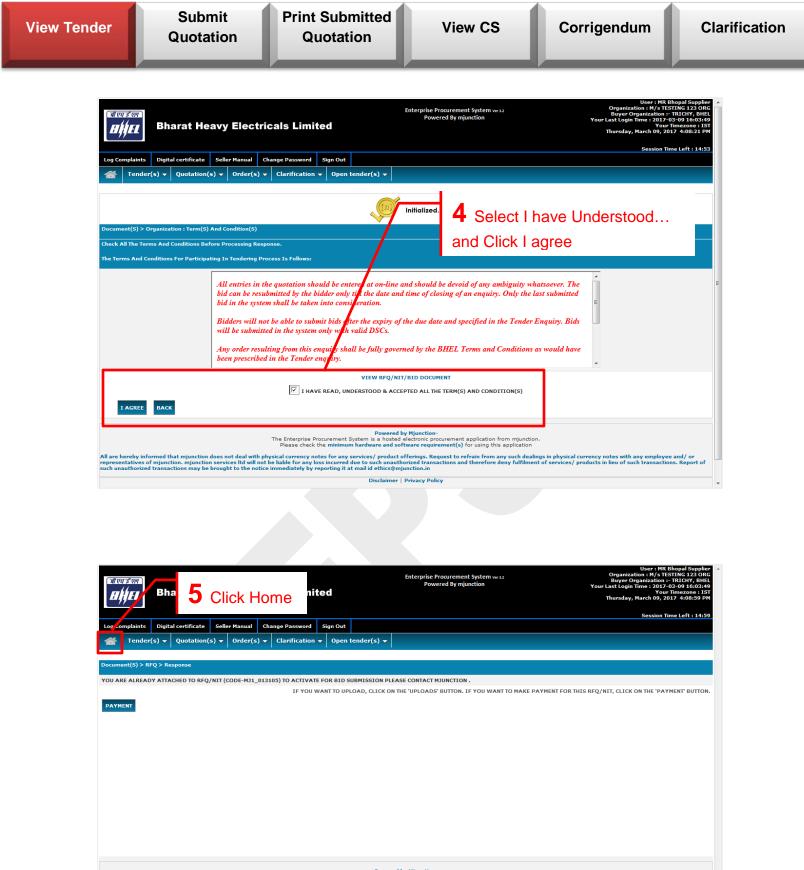
1. View Enquiry

1.1 For Open Tenders



View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
Log Compla Show 10 Te Show 10 Te	Bharat feavy E Digital cer ficate Seller M ender(s) V Q Jotation(s) V Order(s) V RFQ Ref V	Click desired RFQ/ eference Code Clarification Open tender(s) Description	NIT	Thursday, March 09, 201	ING 123 ORG RICHY, BHEL -09 16:03:49 mezone: IST
	0 MJ1_013105			First Previous 1	IEW RFQ
All are hereb representati such unauth	n. ngs in physical currency notes with any employee it of services/ products in lieu of such transactions	and/ or . Report of			
					×

RFQ/NIT DETAILS						
RFQ/NIT HEADER DETAIL:						
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		Click Interacted			
Description	Purchase of Apple Ipad		Click Interested			
Detailed Description	-					
ATRIBUTE(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)		50000.00 Int				
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				
1 SPECIAL TERM(S)	SPECIAL TE	RM(S)				
ALL IS WELL THAT ENDS WELL. PLEASE CHECK THE TENDER DOCUMENT AND QUOTE ONLY AS INTRUCTED						
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)						
FILE NAME						
888 bb.doc						
ADD aa.pdf						
e d.docx						
BACK TO DASHBOARD VIEW ITEMS						

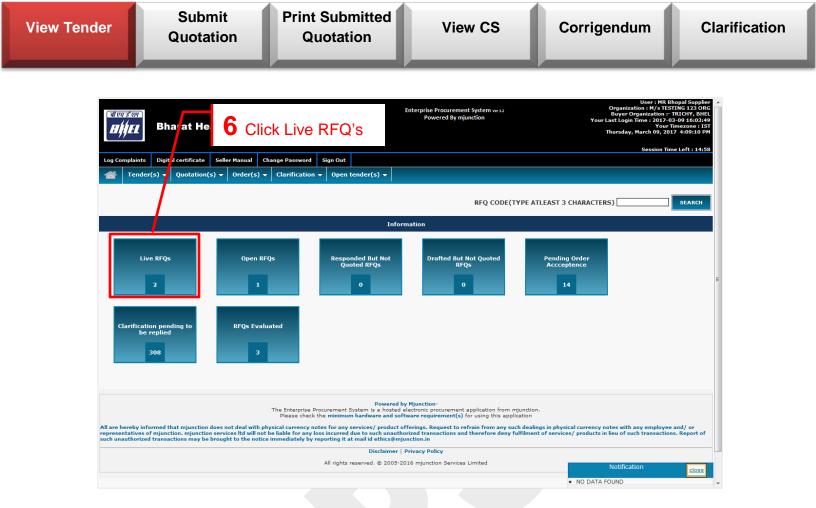


Powered by Mjunction-The Enterprise Procurement System is a hosted electronic procurement application from mjunction Please check the minimum hardware and software requirement(s) for using this application

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 itd 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

Disclaimer | Privacy Policy

All rights reserved. © 2005-2016 mjunction Services Limited



View Ten	der	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
1.2	For L	imited Tenders				
	1	Click Live RFQs		Enterprise Procurement System vw 12	User : MR B Organization : M/ 3 TE3	TING 123 ORG
	Log Compla	g Bharat Heav 1	Click Live RFQ's Change Password Sign Out Clarification V Open tender(s) V	Powered By mjunction	Thursday, March 09, 20	13-09 16:03:49 Timezone : IST
					TLEAST 3 CHARACTERS)	SEARCH
		Live RFQs Open		rmation Drafted But Not Quoted RFQs	Pending Order Acceptence	
	Clarif	2 1 ication pending to be replied	Juated	0	14	H
		308 3				
	representati	ves of mjunction, mjunction services ltd will n	The Enterprise Procurement System is a hosted Please check the minimum hardware and so physical currency notes for any services/ product of ot be liable for any loss incurred due to such unauth ice immediately by reporting it at mail id ethics@mj	horized transactions and therefore deny fulfilmer junction.in	ngs in physical currency notes with any employee	and/ or 15. Report of
			Disclaimer	Privacy Policy		

All rights reserved. \circledast 2005-2016 mjunction Services Limited

NO DATA FOUND

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
1.3 View	/ Enquiry/Item Deta	ails			
1.3.1	Visit RFQ/NIT Detai	ls page			
1	Click Live RFQs				
2	Click desired RFQ/N	IT Reference Code			
3	Click View Items				
4	Click Back To RFQ				
		Click Live RFQs	Enterprise Procurement System ver 32 Powered By mjunction	User : MR B Organization : H/s TES Buyer Organization : Your Last Login Time : 2017- Your Thursday, March 09, 20	STING 123 ORG TRICHY, BHEL 03-09 16:03:49
Log Com	olaints Digital contificate Seller Manual C Tender(s) - Juotation(s) - Order(s) -	hange Password Sign Out Clarification → Open tender(s) →		3 235 00 11	
			RFQ CODE(TYPE A	TLEAST 3 CHARACTERS)	SEARCH
	<u> </u>	Info	rmation		
	Live RFQs Open RF	-Qs Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs	Pending Order Accceptence	E.
Cla	rification pending to RFQs Evaluation be replied 308 3	uated			
		The Enterprise Procurement System is a hosted Please check the minimum hardware and so	by Mjunction- electronic procurement application from mjunctio ftware requirement(s) for using this application		
representa	eby informed that mjunction does not deal with pl atives of mjunction. mjunction services ltd will not thorized transactions may be brought to the notic	be liable for any loss incurred due to such unauth	orized transactions and therefore deny fulfilme	ings in physical currency notes with any employee nt of services/ products in lieu of such transaction	e and/ or ns. Report of

Disclaimer | Privacy Policy All rights reserved. © 2005-2016 mjunction Services Limited

Notification

NO DATA FOUND

tersen Hijer	Bharat Heavy	Electricals Ltd.			Enterprise Procurement Powered By mju	System Ver 3.2 Inction		User : MR Bhopal Supp Organization : DENO SUPULER FOR TESTING : Buyer Organization : TRICHY, BI Your Last Login Time : 2016-02-29 18:27 Your Timezone : Monday, February 29, 2016 9:33:13		
g Complaints	Digital certificate	Seller Manual	Change Password	Sign Out				rionad ji ra		
Tende	er(s) 🔻 Quotati	on(s) 🔻 Or	der(s) 👻 Clarifie	cation 👻 Open tende	r(s) 🔻					
v 10 🗸 entri						Bid Start Date(DD-	Bid Due Date(DD-		Search:	
No	RFQ Ref No			scription	Bid Part Number	ММ-ҮҮҮҮ)	MM-YYYY)	No. Of Days Left		
	OMJ1_010405	5_XLS_19565	PUR	RCHASE OF APPLE IPAD	1	29-2-2016	01-2-2017	330D 14H 2M	VIEW RFQ	
	Ф мл1_019105	5_GLOBAL_19414	I PUR	RCHASE OF APPLE IPAD	1	26-2-2016	01-2-2017	330D 18H 34M	VIEW RFQ	
	Ф мэ1_010205	5_XLS_153505	PUR	RCHASE OF APPLE IPAD	1	26-2-2016	01-2-2017	330D 18H 28M	VIEW RFQ	
	Ю мJ1_020105	5_GLOBAL_1941	5 PUR	RCHASE OF APPLE IPAD	1	23-2-2016	25-3-2016	24D 16H 33M	VIEW RFQ	
	Öмј4_000003	3_IND_10442	PUR	RCHASE OF APPLE IPAD	1	05-1-2016	01-11-2016	240D 12H 13M	VIEW RFQ	
	Ю мJ1_015105	5_XLS_12033	PUF	RCHASE OF APPLE IPAD	1	08-8-2015	07-9-2016	186D 14H 25M	VIEW RFQ	
ing 1 to 6 of 6 e	entries				BACK TO DASHBOARD			First	Previous 1 Next	
		<u> </u>		2 Click de	esired RFQ/NI⁻	r Referen	ice Code			

Log Complaints Digital certificate Seller Manual Change Pas	sword Sign Out	RFQ/NIT Details page	Your Timezone : 1ST Saturday, February 27, 2016 10:21:34 PM
··· Tender(s) → Quotation(s) → Order(s) → C	arification 👻 Open tender(s) 👻		
rification Required? - Contact Buyer	RFQ/NIT DETAILS		
FQ/NIT HEADER DETAIL:			▼
PRINT PDF			
JIEW INDEX			
Organization Name		TRICHV, 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	
NTTRIBUTE(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	

Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarificat
1.3.2	View Item details				
1	Click View Items				
@EMD			90000.00 INR		^
Date-Time De	tail(S)				
Bid Start Date Bid Due Date Bid Open Date Time Left		Feb 26, 2016 4:15:19 PM IST Feb 1, 2017 4:09:19 PM IST Feb 2, 2017 4:09:19 PM IST 338d 17h 47m			
	ISION HISTORY				
Pre-Bid Discus	ssion Details				
Pre-Bid Discu	ission Type	NOT REQUIRED			
Term & Condi	tion Detail(S) - Special Term(S)				
Sl. No. 1	Category SPECIAL TERM(S)	Description SPECIAL TERM(S) ALL IS WELL THAT ENDS WELL PLEA	ASE CHECK THE TENDER DOCUMENT AND QUOTE ONLY AS INTR	UCTED	
Attachments I	For All Suppliers: (S) *VERIFICATION OF ATTACHMENTS WILL BE AF	PPLICABLE ON OR AFTER 1ST APRIL 2012			
LABEL		ILE NAME	Upload Date	Verified	
Drawing1	C	Drawing 1.xlsx	Feb 26, 2016 4:12:06 PM	VERIFY SIGN	
Drawing2	D	Drawing2.xlsx	Feb 26, 2016 4:12:06 PM	VERIFY SIGN	
		BACK VIEW ITEMS VIEW TEMPLATES RESP	COND TO R F Q/N IT VIEW CORRIGENDUM/ADDENDU	8	
		The Enterprise Procurem Please chest the mining	lick View Items		

View Tender		bmit otation	Print Submitted Quotation	ľ	/iew CS	C	orrigendu	m	Clarification
	mplaints Digital certificate	Seller Manual Change Pa	ssword Sign Out Clarification V Open tender(s) V RFQ/NIT ITEM DETAIL		O/NIT Item	Details p	age on : DEMO S Buyer or arday, Febru arday, Febru	User: IM Bhopal Supplier UPPLIER FOR TESTING 123 anization - TRICHY, BHE IS 2016 - 022 2025345 ary 27, 2016 - 0.022227 PH (1) - 0.022227 PH	
RFQ/NI	T ITEM HEADER DETAIL						<	~	
RFQ/NI	ation Name T Reference Code/Enquiry No · of Bid Part(s) tion	2	BHEL 2105_GLOBAL_19414 of Apple Ipad	Procurement Cat RFQ Owner/NIT	tegory Officer/Enquiry Owner		HASE POLICY MIN TRICHY - EPS ADMIN(0)		
Item De	tail(S)								
SI. 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 ANSIB16.1	1 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						

LENGTH: Cenvatable (Yes / No) Delivery Location Vatable (Yes / No) Delivery Date (i) :

No 12-OCT-2011

		nennetà fità 1534(ni) :	400					
40	921054500000	SW EQ TEE 0.5"CL3000 ANSI BI	6.11 SA105SW EQ TEE 0.5"CL3000 ANSI B16.11 SA105	8,000.00	NUMBER	NUMBER	0	1
		Attribute Details						
		Description	Value					
		MATERIAL CODE:	921054500000					
		MATERIAL GROUP:	06CFL					
		DRAWING NO:	N4					
		KILOGRAM PER UNIT:	60.0					
		PR NO:	1115					
		PR ITEM NO:	40					
		TDC:	Supply					
		LENGTH:	FEET					
		Cenvatable (Yes / No)	No					
		Delivery Location	TAMIL NADU					
		Vatable (Yes / No)	Yes					
		Delivery Date (i) :	15-0CT-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		Click to go bac	ck to		
		Delivery Date (iv) :	15-JAN-2012		0	ck to go back to evious page		
		Delivery Qty (iv) :	800		previous page			
		Delivery Date (v) :	15-FEB-2012		p. 01.0 00 p.80			
		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			
			The Enterprise Procurement System is a hosted Please check the minimum hardware and so	ftware requir	ement(s) for using this application			
				Privacy Polic				
			All rights reserved. © 2005-2	2016 mjunction	Services Limited			

View Ter	nder	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
1.4	Dowr	nload Attachmen	ts			
	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 Time Left VIEW EXTEN Pre-Bid Discus	SION HISTORY	2 Feb, 2017 11:37:22 AM IST 337d 14h 0m NOT REQUIRED	1 Click on the download the	e desired File Name TC attachment	to
		ion Detail(S) - Special Term(S)	Norregulad			
	Sl. No.	Category	Description			
	1	SPECIAL TERM(S)	STECIAL TERM(S) ALL IS WELL THAT ENDS WELL. PLEASE	CHECK THE TENDER DOCUMENT AND QUOTE ONLY AS INDICA	ATED	
	Attachments F ATTACHMENT(or All Suppliers: S) *VERIFICATION OF ATTACHMENTS WILL BE APP FIL	NICABLE ON OF AFTER 157 APRIL 2012	Upload Date	Verified	
	Header_Attachn	nent_1 He	ader_Attachment_1.xls :	Feb 29, 2016 11:40:37 AM	VERIFY SIGN	
	Header_Attachn	nent_2 He	ader_Attachment_2.xk :	Feb 29, 2016 11:41:08 AM	VERIFY SIGN	
	QUOTATION F	ILE FORMAT				
		File	MANDATORY	Turn of format	(comment/c)	
	FILE NAME Technical.xlsx	File	MANDATORY Y	Type of format Technical & Commercial	Comment(s)	
	Price.xlsx	Price.xlsx	Y BACK VIEW ITEMS RESPOND TO R F Q	Price Format		
			The Enterprise Procurement System is a hosted e Please check the minimum hardware and sof t			
			Disclaimer All rights reserved. © 2005-20	Privacy Policy 116 mjunction Services Limited		~

ender	Submit Quotatio		t Submitted uotation	View CS	Corrigendum	Clarification
Bid Open Date (;	colordada)	2 54 2017	11:37:22 AM IST			
Time Left		337d 14h 0m				^
Pre-Bid Discussi						
Pre-Bid Discussi	on Type n Detail(S) - Special Term(S)	NOT REQUIR	ED			
Sl. No. 1	Category SPECIAL TERM(S)		Description SPECIAL TERM(S) ALL IS WELL THAT ENDS WELL. PLEASE CH	ECK THE TENDER DOCUMENT AND QUOTE ONLY AS INDIC	ATED	
Attachments For ATTACHMENT(S)	All Suppliers: *VERIFICATION OF ATTACHMENTS	WILL BE APPLICABLE ON OR AFTER		pload Date	Verified	
Header_Attachme	1t_1	Header_Attachment_1.x		eb 29, 2016 11:40:37 AM	VERIFY SIGN	
Header_Attachme	nt_2	Header_Attachment_2.x	lsx F	eb 29, 2016 11:41:08 AM	VERIFY SIGN	
QUOTATION FIL	FORMAT					
FILE NAME Technical.xlsx Price.xlsx	Те	ile echnical.xlsx rice.xlsx	MANDATORY Y	Type of format Technical & Commercial Price Format	Comment(s)	
PERCEASE		_	VIEW ITEMS RESPOND TO R F Q/M	III VIEW CORRIGENDUM/ADDENDUM		
		The Entr Please	erprise Procurement Syster check the minimum hard All rights reserv	Click View Items		
						~

नाण्य इ मर्म्स्	₩ × ₽h								Enterprise Procuremen Powered By mj			Buyer Your Last Logi	User : MR Bhopal Supplier O SUPPLIER FOR TESTING 123 Organization : TRICHY, BHEL n Time : 2016-02-29 18:27:44 Your Timezone : IST ebruary 29, 2016 9:37:44 PM
Log Comp	laints Digital	certificate	Seller Manual	Change	Password	Sign Out							
	Tender(s) 🔻	Quotatio	on(s) 🔻 Orde	er(s) 🔻	Clarifica	tion 👻	Open tende	er(s) 🔻					
			·				(-				
							RFQ/NI	I ITEM DETAILS	5				Initialized
RFQ/NIT I	TEM HEADER DET	TAIL											
Organizati	on Name			TRICH	Y, BHEL				Procurement Catego	ry	PURC	ASE POLICY	
RFQ/NIT F	Reference Code/E	inquiry No		MJ1_0	10405_XLS	_19565			RFQ Owner/NIT Off	cer/Enquiry Owner	MR AI	MIN TRICHY - EPS ADMIN()
Number of	Bid Part(s)			2									
Descriptio	n			Purcha	se of Apple I	pad							
Item Detai	I(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"CL30	000 ANSIB16	.11 SA105S\	W ELL 0.5"CL	3000 ANSIB16.	11 SA105	5,000.00	NUMBER	NUMBER	1	VIEW SPECIFIC ATTACHMENTS
			Attribute Deta	ils									$\overline{}$
			Description		Valu	Je							
			MATERIAL COL	DE:	9210	044250000							
			MATERIAL GR	OUP:	045	BP							
			DRAWING NO:		N1								
			KILOGRAM PE	R UNIT:	30.0	1							
			PR NO:		1112	2							
			PR ITEM NO:		10								
			TDC:		Supp	ply							
			LENGTH:										
			Cenvatable (Y	es / No)								_	
			Delivery Locat	tion		4 (Click	View	Specific	Attachm	ents		
			Vatable (Yes /	No)		- 1		101	Cpcomo	,			
			Deliverv Date	(i):	12-0	JCT-2011							

View Tender

Corrigendum

बाएच ई एल BIJJEL	Bharat Heavy	Electricals Ltd.					Enterprise Procurement System Powered By mjunction	Ver 3.2	User: HR Biopal Supplier Organization : DEMO SUPPLIER FOR TESTING Buyer Organization - T RICHY, BHEL Your Last Login Time : 2016-02-29 13:27:44 Your Timezone : 15T Monday, February 29, 2016 9:43:37 PM
Log Complaints	Digital certificate	Seller Manual	Change Pa	ssword Sign Ou	:				
Tender	r(s) 🔻 Quotat	ion(s) 👻 Ord	er(s) 🔻 🤇	Clarification 👻	Open tender(s) 👻		🏉 https://bheldemo.bu	uyjunction.in/ - Welcome to	o mjunction Enterprise Procurem — 🗆 🗙
					RFQ/NIT ITEM DE	TAILS		Item Attachments	
RFQ/NIT ITEM HEA	ADER DETAIL						LABEL	FILE NAME	Upload Date
Organization Name	2		TRICHY,	, BHEL			Item_Attachment	Item_Attachment.xlsx	Feb 29, 2016 11:42:03 AM
RFQ/NIT Reference				0405_XLS_19565			<u> </u>		
Number of Bid Part	t(s)		2					Ľ	LOSE
Description			Purchase	of Apple Ipad					
Item Detail(S)								/	
Sl. No. Code		Description					1 /		
10 921044	4250000	SW ELL 0.5"CL3	000 ANSIB16.1	1 SA105SW ELL 0.5"C	L3000 ANSIB16.11 SA105		/		
		Attribute Deta	ails						
		Description		Value					\sim
		MATERIAL CO	DE:	921044250000					
		MATERIAL GR	OUP:	04SBP					
		DRAWING NO		N1					
		KILOGRAM PE	R UNIT:	30.0					
		PR NO:		1112					
4	4 Click	c on th	e de:	sired Fi	le Name		_		
	to d	ownloa		em Atta	chments				

View Tender	Submit Quotation Quotation	View CS	Corrigendum	Clarification
1.5 Prin	t Enquiry			
1	Click Print PDF			
2	Click Print File			
ater sto		Enterprise Procurement System ver3.2 Powered By mjanction	User : MR Bhop Organization : DEMO SUPPLIER FOR TE Buyer Organization : TB Your Last Login Time : 2016-02-2 Honday, February 20, 2018 (STING 123 (CHY, BHEL 9 18:27:44 220ne : JST
	aints Digital certificate Seller Manual Change Password Sign Out fender(s) Quotation(s) Order(s) Clarification Open tender	rr(s) ▼		
Clarification	Required? - Contact Buyer RFQ/I	NIT DETAILS		tialized
RFQ/NIT H	SADER DETAIL:		· · · ·	

	Tender(s) 🔻	Quotation(s) 👻	Order(s) 🔻	Clarification 👻	Open tender(s) 🔫			
Clarificati	ion Required? - Con	tact Buyer						
	RFQ/NIT DETAILS							
RFQ/NI1	HEADER DETAIL:							
PRINT P	DE							
VIEW IN								
	ation Name					TRICHY, BHEL		
	T Reference Code/E	nguiry No				MJ1_010405_XLS_19565		
	ner/NT Officer/End					MR ADMIN TRICHY - EPS ADMIN(0)		
RFQ/NI						LIMITED TENDER		
	of Bid Part(s)					2		
	Number					1		
Number	Of Items Alleady A	ttached				4		
Currenc	v					ANY		
Descript	ion					Purchase of Apple Ipad		
Detailed	Description							
Is BOQ I	Enabled?					No		
ATTRIBU	ΠE(S)							
Deliver	y at					TRICHY		
Inspec	tion By		1 00	ale Drint	Version	TRICHY		
Validity	of the Offer			CK PIINT	version	120 days from date of publication of tender		
Inspec	tion					TRICHY		
Pre-Bid	l meeting date					2011-09-01 14:00:00.0		
PAYMEN	TS DETAILS							

View CS

Corrigendum

BHEL			Printed On: Feb 29, 2016 9:41:03 PI
RICHY, BHEL, TRICHY, POSTAL COL	E :600001, WARDHA, TAMIL NADU, INDIA		
	,,		
	RFQ/NIT H	EADER 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	11712		
CURRENCY DESCRIPTION			
DESCRIPTION DETAILED DESCRIPTION	Purchase of Apple Ipad -		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	29/02/2016 11:43:43 AM
	ATTR	IBUTE (S)	
ATTRIBUTE NAME		ATTRIBUTE VALUE	
Delivery at		TRICHY	
Inspection By		TRICHY	
Validity of the Offer		120 days from date of p	oublication of tender
Inspection Pre-Bid meeting date	/		
Fie-bid meeting date		📩 🙎 Click Pri	int Filo
	PAYMEN		
DETAILS	100.00.700	- M	
TENDER FEES	100.00 INR		

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

2. Submit Quotation

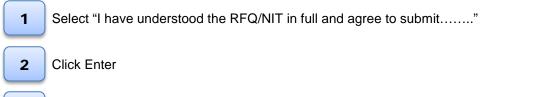
2.1 Respond To RFQ

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 Di	iscussion Type	NOT R	EQUIRED									
	ndition Detail(S) - Special Term((5)										
SIL 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 Speci	fic Required Attachments:											
Sl. No.	Supporting Document Name		Document Group	Mandatory (YES / NO) Allow Extemption (YES / NO)							
PREQU	ALIFICATION											
1	Annexure A		PERSONAL	YES	NO							
2	PAN		OTHER	YES	NO							
3	Experience Cert		EXPERIENCE	YES	NO							
QUOTATIC	ON FILE FORMAT											
		File Technical Bid.xlsx	MANDATORY Y	Type of format Technical & Commercial	Comment(s)							
		Price Bid.xlsx	Ŷ	Price Format								
Technical I	Price Bid.XISX Price Bid.XISX Y Price Format E BACK VIEW ITEMS RESPOND TO R F Q/N I T											
Technical I Price Bid.x		BACK	VIEW ITEMS RESPOND TO R F Q/N I T VIEW	CONTRECEDENT	1 Click Respond To RFQ/NIT							

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
2.2 Regr 1 3	ret a Tender Select "I have unders comment Click Enter	stood the RFQ/NIT in ful	I and decline to submit	t" and write a vali	d
	Image: Seller Manual Classical Seller Manual Manual Seller Manual	hange Password Sign Out Clarification - Open tender(s) -	Enterprise Procurement System ve 22 Powered By mjunction	User : MR I Organization : DEMO SUPPLIER FO Buyer Organization : Your Last Login Time : 2016- Your Wednesday, March 02, 201 Wednesday, March 02, 201	TRICHY, BHEL 03-01 16:06:55
RF	BID PART NUMBER 1 BID START DATE FEB 2 BID DUE DATE FEB 3	019105_GLOBAL_19414 ADMIN TRICHY - EPS ADMIN CHASE OF APPLE IPAD 26. 2016 4:15:19 PM IST 1, 2017 4:09:19 PM IST	RFQ/NIT in fu	ave understood the Il and decline to and write a valid	
	RESPONSE TO RFQ/NIT	In g With Special Arm(5) act Buyer Admunistrator and / or the RFQ Owner/NIT I HAVE UNDERSTOOD THE REQ/NIT IN FULL AND I HAVE UNDERSTOOD THE REQUIREMENT THE RFI et to inform that this enquiry is in our especial WANT TO SUBMIT BID BY USING:(DEF	AGREE TO SUBMIT QUOTATION C	t Currency here T	
	ENTER	ERET 2 Click Enter			

|--|

2.3 Agree to Submit the Tender



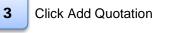


Image: Second	Enterprise Procurement System ver32 Powered By mjunction	User : MR Bhopal Supplier Organization : DEMO SUPPLIER FOR TESTING 123 Buyer Organization : TRICHY, BHEL Your Last Login Time : 2016-30-31 16:06:55 Your Timezone : 15T Wednesday, March 02, 2016 10:36:52 AM				
Log Complaints Digital certificate Seller Manual Change Passwo	d Sign Out					
Tender(s) - Quotation(s) - Order(s) - Clarification	on 👻 Open tender(s) 👻					
Document(S) > Tender(S) Response > Add						
ORGANIZATION NAME TRICHY, BHEL						
RFQ/NIT REFERENCE CODE/ENQUIRY NO MJ1_010205_XLS_1	;3505					
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER MR ADMIN TRICHY NUMBER OF BID PART(S) 2	- EPS ADMIN 1 Select "I have	e understood				
DESCRIPTION PURCHASE OF APP						
BID PART NUMBER 1	the RFQ/NIT in f	ull and agree				
BID START DATE FEB 26, 2016 4:10		U				
BID DUE DATE FEB 1, 2017 4:03:3	to submit"	=				
Term & Condition Detail(S) - General Term(S) [To Be Read Along With Spec	al 7 arm(S)]					
		Currency				
COMMENT(S)						
w	ANT TO SUBMIT BID BY USING:(DEFAULT SELECTION INDIAN CURRENCY)					
FOREIGN CURRENCY C INDIAN CURRENCY						
ENTER						
2 0	lick Enter	•				

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
Documer	Bharat Heavy Beddicals Ltd. plaints Digital certificate Seller Manual Tender(s) マ Quotation(s) マ Order(s) tt(5) > Tender(5) Response > Add: Success State		Enterprise Procurement System ver32 Powered By mjunction	User : MR Bho Organization : DEMO SUPPLIER FOR TI Buyer Organization - TR Your Last Login Time : 2016-03-0 Your Tim Wednesday, March 02, 2016 1	ESTING 123 ICHY, BHEL 01 16:06:55
	e to RFQ/NIT Reference Code/Enquiry No M31_01	0205_XL5_153505 Bid Part Number 1 added succe		on	
		The Enterprise Procurement System is a hoste Please check the minimum hardware and s Disclaimer	J by Hjunction- d electronic procurement application from mjunctio foftware requirement(s) for using this application r Privacy Policy -2016 mjunction Services Limited	n.	

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

2.4 Submit Bid in NON EXCEL Template

2.4.1 Enter Quotation Reference Code

1	

Enter Quotation Reference Code

Rifer Store		Enterprise Procurement System ver 3.2 Powered By mjunction		User : MR Bhopal Supplier ation : DEMO SUPPLIER FOR TESTING 123 Buyer Organization : TRICHY, BHEL sur Last Login Time : 2016-03-04 09:59:29 Your Timezone : IST Friday, March 04, 2016 10:48:41 AM	
Log Complaints Digital certificate Seller Manual Char	nge Password Sign Out				
Tender(s) ▼ Quotation(s) ▼ Order(s) ▼	Clarification - Open tender(s) -				
					Ξ
		Encryption Applet			
✓ Stage 1: RESPONSE ✓ Stage 2: TENDER FEE	Stage	e 3: DRAFT	✓ Stage 4: EMD	Stage 5: SUBMISSION	
	TECHNO-COMMERCIAL TECHNO-COM	MERCIAL ATTACHMENT (O) PRICE	FEE	VERIFICATION CONFIRMATION	i
	PRICE ATTACHMENT (O) PRE-QUAL	IFICATION			
	ally/Fully Completed Step (O)- Option	aal Step			
Document(S)>Quotation(S)>Add ORGANIZATION NAME TRICH	Y. BHEI				1
RFQ/NIT REFERENCE CODE/ENQUIRY NO MJ1 0					
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER MR AD		Enter Quota	tion Ref	erence Code	
DESCRIPTION PURCH	ASE OF APPLE IPAD				
SELLER ORGANIZATION NAME DEMO	SUPPLIER FOR TESTING 1 4(SUPPLIER1)				
QUOTATION REFERENCE CODE* BHEL/0	01				
CURRENCY INDIAN	CURRENCY				
SI. ATTRIBUTE		OPTIONS			
Commercial Term(S)					
1 DELIVERY TERMS*		FCA 🔻			1
2 DELIVERY TERMS (REFER ITB 2014 CL. NO. E & F FOR LOA		Airport 🔻			
3 PLACE OF DELIVERY TERMS		report			
				<u>_</u>	
4 QUOTATION VALIDITY*					
Control Vicibility		90 days		A	
5 TERMS OF PAYMENT (REFER ITB 2014 CL. NO. E & F FOR L	OADING FACTORS)*	100% against sight draft with 45 days Credit	•		Ŧ

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
2.4.2	Enter Techno Comm	ercial details			
1	Enter the Techno Con	nmercial details		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
3 Pa 4 Ot 5 Ot	Please note that a rate quoted herein here has to be PER UNI RATE only (except	Extra V Extra V Tax extra		10 PERCENT. 100 VALUE	AGE V
7 Ma Attached	Documents:			Please select the	
RFQ Speci Sl. No.	fic Required Attachments: Supporting Document ALIFICATION	Document M ndatory Group	Allow Exemption Avail Exemption File Na	indicators i.e. Value/Percentage	
1 2 3 To attach 1) Taxes : 2)All othe		FINANCIAL YES EXPERIENCE YES PERSONAL YES 10 applicable have been	NO NO AT NO NO AT NO NO NO AT indicated in the offer as above.	incorrect indicators	
* Bidders a internet co		asons thereof.	: due date and time of bid submission to avoid la E AND GOTO ITEM(S) SUBMIT QUO	st min	nces like

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
2.4.3	Attach Techno Com	mercial / PQ Docume	nts		

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 -
	Other charges (if any)*	Extra	•			100	VALUE -
5	Other charges details	Tax extr	a				A
	Delivery Period						A
	Make Type"						
SI. No	ecific Required Attachments: . Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name File	Verified
PREC	QUALIFICATION						
1	Annexure	FINANCIAL	YES	NO	NO	NO ATTACHMENT UPLOADED.	
2	Experience Certificate	EXPERIENCE	YES	NO	NO	NO ATTACHMENT UPLOADED.	
з	PAN	PERSONAL	YES	NO	NO	NO ATTACHMENT UPLOADED.	
) Taxe 2)All ot	ch the Techno commercial documents click ADD attachments is and Duties will be as prescribed in the tender Document ther Term(s) and Condition(s) of the R F Q are acceptable. Deviation					achments	
	s are hereby, advised to initiate and complete their bidding process connectivity, drivers for digital signatures, traffic at peak hours or RESET ADD A		thereof.	due date and time o		avoid last minute problems arising f	rom unforeseen circumstances like

ender	Submit Quotation	Print Submitted Quotation	View CS	Corrige	endum	Clarificatio
tog Complain Ten	Rharat Heavy Electricals Ltd.	hange Password Sign Out	Tech Comr Attachmer	n/ PQ Your	User : MR Bhopo on : DEMO SUPPLIER FOR TE Buyer Organization : TRI Last Login Time : 2016-03-07 Friday, March 04, 2016 10	CHY, BHEL 4 09:59:29 zone : IST
DONT ATTACH ATTACHEMNT	CH TECHNO COMMERCIAL DOCUMENTS ONLY. THE PRICE BID FORMAT OR ANY OTHER PRI OF PRICE RELATED DOCUMENTS HERE WILL L Quotation(S) > Add Attachmet(S)	E RELATED DOCUMENTS. EAD TO REJECTION OF BID.			Click ADD	tialized
ATTACH DOCU LABEL BT003 TESTIN ATTACHMENT(FILE NAME BT003 TESTING xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr,	iip, xps) (Restr	SELECT TO ATTACH	ROW to ad	d
RFQ Specific F	System will take the name of append Required Attachments:	ed file by default In case file name and labe	name is left blank			
Sl. No. Su PREQUALI	pporting Document FICATION	Document Group Manda	tory Allow Exemption Avail Exempt	tion File Name File	File Signing /	Delete
2 Expe	exure erience Certificate	FINANCIAL YES EXPERIENCE YES			rowse SIGN FILE Browse SIGN FILE	
3 PAN QUOTATION S LABEL	PECIFIC DOCUMENTS: FILE NAME	PERSONAL YES	NO DELETE		Browse SIGN FILE	
				ER mjunction.		

Lo	ige Password Sign Out					
2 Browse the files	Clarification 👻 Open te	ender(s) 🔻			Browse and	
					SIGN the files	
					SIGIN LITE THES	(In)
						Signing file
Message						
PLEASE ATTACH TECHNO COMMERCIAL DOCUMENTS ONLY DONT ATTACH THE PRICE BID FORMAT OR ANY OTHER PR ATTACHEMNT OF PRICE RELATED DOCUMENTS HERE WILL	ICE RELATED DOCUMENTS.					
Document(S) Quotation(S) > Add Attachmet(S)						
ATTACH DOCUMENTS TO THIS QUOTATION						
LABEL	FILE NAME			SELEC	Т ТО АТТАСН	
BT003 TESTING	BT003 TESTIN					
ATTACHMENT(S) (Allowable Extensions: pdf, jpg, do	oc, xls, rtf, jpeg, dwg, JPG, tif, do	c, xlsx, cdr, zip, xps)	(Restricted Char	racters in File Name : " * / : < > ? {]	#)
System will take the name of appe	nded file by default In case file na	e and label name is	s left blank			
RFQ Specific Required Attachments:						
Sl. No. Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption File	Name File	e Signing / Delete
PREQUALIFICATION						
1 Annexure	FINANCIAL	YES	NO	Annexure	C:\Users\arijit.das\Desktog Brows	SIGN FILE
2 Experience Certificate	EXPERIENCE	YES	NO	Experience	C:\Users\arijt.das\Desktog Brows	SIGN FILE
3 PAN	PERSONAL	YES	NO	PAN	C:\Users\arijit.das\Desktog Brows	SIGN FILE
QUOTATION SPECIFIC DOCUMENTS:						
LABEL FILE NAME	FI			DELETE	ADD ROW	ADD ZIP
Tech Comm 1	oc C:\	Users\arijit.das\Desktor	Browse	DELETE ROW	SIGN FILE	
Tech Comm 2	loc C:\	Users\arijit.das\Desktor	Browse	DELETE ROW	SIGN FILE	
	RESET	ATTACH /	DETACH	GO TO HEADER		
		Powered by		t application from mjunc	tion.	
2		is a nosted en	in the procurement			
3 Click Attacl	h/Detach					
						E 7

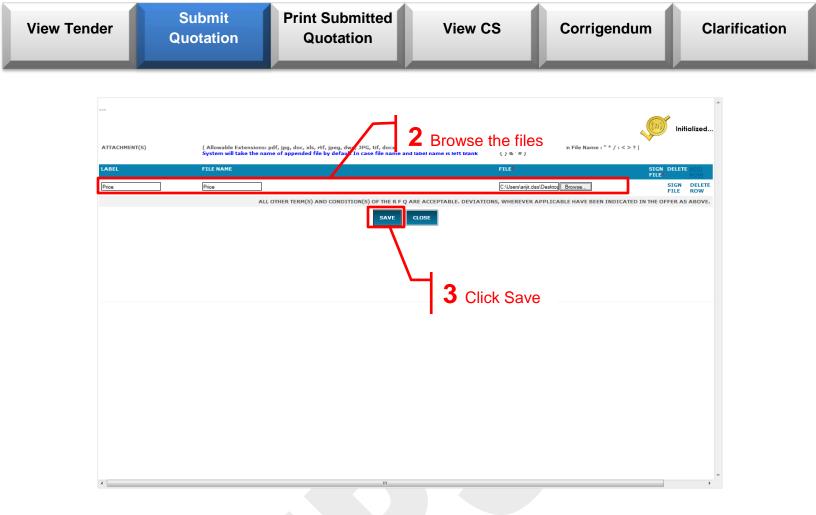
Tender	Submit Quotatio			View CS	Corrigen	dum Clarific
Log Comple	Z Bharat Heavy Electricals	er Manual Change Password Sign Out		click A	e Check Box and ITACH/DETACH to delete any ment	User : MR Bhopal Supplier Organization : TRICHY, BHL in Time : 201032:04 000 9321 , March 04, 2016 11:03:24 AH
DONT ATTACH ATTACHEMN Document(S ATTACH DO LABEL	T OF PRICE RELATED DOCUMENT ;) Quotation(S) > Add Attachme ;UMENTS TO THIS QUOTATION	NY OTHER PRICE RELATED DOCUMENTS. S HERE WILL LEAD TO REJECTION OF BID. (5) FILE NAME			SELECT TO ATTACH	E
BT003 TEST	T(S) (Allowable Extensions	BT003 TESTING :: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, doc ame of appended file by default In case file na			ed Characters in File Name : " * / : <	}&'#)
RFQ Specifi	Required Attachments:					
	upporting Document	Document Group	Mandatory Allov	Exemption Avail Exemption	n File Name File	File Signing / Delete
	IFICATION					
	Annexure	FINANCIAL	YES	NO NO	Annexure Annexure	
	Experience Certificate	EXPERIENCE	YES	NO NO	Experience Experience	
3	PAN	PERSONAL	YES	NO NO	PAN PAN	
QUOTATION LABEL Tech Comm			LE ch Comm 1.doc	DELETE	4 Click Go	to Header
lech Comm	1	recir Comm 1.doc	Cir Comm 1.doc			
Tech Comm	0	Tech Comm 2.doc Te	ch Comm 2.doc			

View Tender	Submit Quotation	Print Submitted Quotation	Vie	ew CS	Corrigendur	m Clarifica	ation
2.4.4	Enter Basic Price						
1	Click Save and Goto Iter	ns					
2	Type your Basic Price						
3	Click Save and Goto Hea	ader					
7 MB	ake type*						
Attached	Documents:						
	ific Required Attachments:						
	Supporting Document	Document Mand Group	atory Allow Exemption	Avail Exemption File Na	me File	Verified	
	ALIFICATION	FINANCIAL YES	NO	NO Annexure	Annexure	VERIFY SIGN	
2	Experience Certificate	EXPERIENCE YES	NO	NO Experience	Experience	VERIFY SIGN	

Attached	Documents:							
RFQ Spee	ific Required Attachments:							
SI. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exen	nption File Name	File	Verified
PREQU								
1	Annexure	FINANCIAL	YES	NO	NO	Annexure	Annexure	VERIFY SIGN
2	Experience Certificate	EXPERIENCE	YES	NO	NO	Experience	Experience	VERIFY SIGN
3	PAN	PERSONAL	YES	NO	NO	PAN	PAN	VERIFY SIGN
Quotatio	n Specific Documents:							
Tech Con	nm 1							
Tech Con					1	Click S	ave and (Goto Items
1) Taxes	the Techno commercial documents click ADD attachments and Duties will be as prescribed in the tender Document er Term(s) and Condition(s) of the R F Q are acceptable. Deviati	ons, wherever applica	able have been i	ndicated in the offe	<u>ا</u>			
* Bidders internet c	are hereby, advised to initiate and complete their bidding proce onnectivity, drivers for digital signatures, traffic at peak hours o	ss minimum 48 hrs in or any other reasons	advance of the thereof.	du date and time o	f bid submis	sion to avoid last min	ute problems arising fro	om unforeseen circumstances like
	RESET	ATTACHMENT(S)	SAVE	AND GOTO ITEM(S)		SUBMIT QUOTATI	ON	
	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 rights rese	Disclaimer I	Privacy Policy	es Limited			

nder	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
Log Comptain	Brand Heavy Dectorate Ltd Digital certificate Seller Manual der(s) Quotation(s) Order(s) YOU HAVE ENTER: EG.TEAM VIEWER	Change Password Sign Out	2. To NOT I 3. If the pri in a differe	et an Item select Yes regret an item, select NO ce of the Item is included nt item, select INCLUDED	
Sl. No. 10.	921044250000 [SW ELL 0.5"CL3000 500 ANSIB16.11 SA105SW ELL 0.5"CL3000 ANSIB16.11 SA105]	Q QUANTITY OFFER QUANTITY 00.00000 NUMBER 5000.00000 NUM	MIN. OFFER IBER 0.00000	QUANTITY REGRET/IN	CLUDED
TECHNICAL D * SPECIFY TEC DEVIATIONS	HNICAL		,	Induded	
PACKING & FORWARDING CHARGES * OTHER CHAR ANY) * OTHER CHAR	GES (IF Extra	•		PERCENTAGE	•
DELIVERY PE		You can change valu			
MAKE TYPE *		in Item Leve from here		2	
TECHNICAL D SPECIFY TEC DEVIATIONS PACKING & FORWARDIN CHARGES * OTHER CHAR ANY) * OTHER CHAR DETAILS DELIVERY PER	HICAL IF ANY GES (IF Extra GES Tax extra	· ·	Lenter your Basic	PERCENTAGE VALUE	•
MAKE TYPE *	-				
RATE / UNIT	TOTAL VALUE NET RATE URDS X WEIMT(S) * Attachment uploaded here a			3 Click Save /Save and Goto Header	E
* Bidders are	/ PERCENTAGES QUOTED/KEYED IN HERE SH hereby, advised to initiate and complete thei onnectivity, drivers for digital signatures, tra	r bidding process minimum 48 hrs in advance of the optimized structure of t	e due date and time of bid submission to avoid I SAVE AND GO TO HEADER	ast minute problems arising from unforeseen circumst	ances

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
2.4.5	Attach Price Docum	ents			
1	Click Add Attachment	ts			
2	Browse the files				
3	Click Save				
4	Click Close				
TECHNICAL SPECIPY TE DEVIATIONS PACKING & PORWARDI CHARGE * OTHER CHA ANY) * OTHER CHA DETAILS DELIVERY P	CHNICAL S IF ANY NG Extra RGES (IF Extra RGES Tax extra	•		PERCENT	AGE •
RATE / UNIT TOTAL IN W	TOTAL VALUE NET RATE	ick Add Attachment	S		
	S/PERCENTAGES QUOTED/KEYED IN HERE SHO hereby, advised to initiate and complete their l connectivity, drivers for digital signatures, traff	bidding process minimum 48 hrs in advance of the ic at peak hours or any other reasons thereof.	i due date and time of bid submission to avoid las SAVE AND CO TO HEADER	t minute problems arising from unforeseen circu	E



View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
	Attachment(s) saved successfully MENT(S) (Allowable Extensi System will take th	ons: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, x e name of appended file by default In case file name		d Characters in File Name : " * / : < > ?	Initialized
LABEL PRICE	FILE NAME PRICE.DOC	ALL OTHER TERM(S) AND CONDITION(S) OF THE R F C	FILE PRICE.DOC	FILE	
		SAVE	CLOSE		
			4 Click (Close	
					*

ender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
2.4.6	Regret an Item				
1	Select "Yes" under R	egret			
	K Eharat Heavy Electricals Ltd. Seller Manual Cl	hange Password Sign out	"Yes" under Regre	User : MR Bl Buyer Organization : VG r Last Login Time : 2016-0 Friday, March 04, 2016	TRICHY, BHEL 3-04 09:59:29
	der(s) + Quotation(s) + Order(s) + YOU HAVE ENTERE EG.TEAM VIEWER C MJUNCTION SERVICE	Clarification V Open tender(s) V D INTO COMMERCIAL PAGE. IF YOU ARE C RALIKE, YOU ARE ADVISED TO KINDLY D S LIMITED WILL NOT BE ACCOUNTABLE F	ISCONNECT THE SAME TO PREVENT ANY I OR ANY LEAKAGE OF PRICE INFORMATIO Encryption Applet	SHARING SOFTWARE DATA LEAKAGE ELSE, N FROM YOUR SYSTEM.	
Sl. No.	CODE RFQ	QUANTITY OFFER QUANTITY	MIN. OFFER Q	QUANTITY REGIST	/INCLUDED
10.	921044250000 [SW ELL 0.5"CL3000 5000 ANSIB16.11 SA105SW ELL 0.5"CL3000 ANSIB16.11 SA105]	.00000 NUMBER 5000.00000 NUM	1BER 0.00000	No No	·
TECHNICAL D	ATTRIBUTE			Included	
•					
SPECIFY TEC DEVIATIONS	HNICAL IF ANY		~		
PACKING & FORWARDING CHARGES *	3 Extra	•	10	PERCENT	AGE 🔻
OTHER CHAR ANY) *	GES (IF Extra	•	100	VALUE	•
OTHER CHAR DETAILS	GES Tax extra		~		
DELIVERY PE	RIOD		· · · · · · · · · · · · · · · · · · ·		
MAKE TYPE *					

View Tender	Submit Quotation	Print Submitted Quotation	Vie	ew CS	Corrigendum	Clarification
2.4.7	Verify Final Price be	fore BID submission	ı			
1	Click Submit Quotatio	n				
2	Click Proceed					
3	Put a check mark in "I	have verified the cal	culation	" against	all items	
4	Click Next					
Attached Do	E TYPE# ocuments: c Required Attachments:				v	
	Supporting Document	Document Mandato Group	y Allow Exemption	Avail Exemption File Name	: File V	erified
PREQUAL 1 Ar	INFICATION	FINANCIAL YES	NO	NO Annexure	Annexure	FY SIGN
2 E>	xperience Certificate	EXPERIENCE YES	NO	NO Experience	Experience	FY SIGN
3 Р/	AN	PERSONAL YES	NO	NO PAN	PAN	FY SIGN
LABEL Tech Comm To attach th 1) Taxes an 2)All other 1 * Bidders are	e Techno commercial documents click ADD attact d Duties will be as prescribed in the tender Docum Term(s) and Condition(s) of the R F Q are acceptal e hereby, advised to initiate and complete their bio nectivity, drivers for digital signatures, traffic at p RESET	tent ble. Deviations, wherever applicable have be dding process minimum 48 hrs in advance of each hours or any other reasons thereof. ADD ATTACHMENT(S) S Dever The Enterprise Procurement System is a host Please check the minimum hardware and	en indicated in the offe he due date and time of INF AND GOTO ITEM(S d by Mjunction- d electronic procureme	of bid submission o avoid last n	ninute problems arising from unforeseen circu	mstances like
		All rights reserved. © 200		es Limited		

बाण्य इ मिर्म्	m FL	× Bhar	at Heavy Ele	ctricals Lt	d.										ise Procur Powered I			er 3.2		Orga		Buyer Last Log	O SUPPI Organiz jin Time	er : MR Bhopal Supj LIER FOR TESTING zation :- TRICHY, B : 2016-03-04 09:59 Your Timezone : 04, 2016 11:16:55
Log Comp	olaints	Digital	certificate	Selle	r Manual	Cha	inge l	asswor	rd s	Sign Ou	it													
T	Tender(s) 🔻 (Quotation	(s) 🔻	Order(s) 🔻	Cla	rificatio	on 👻	Ope	en tend	der(s) 🖥	-											
✓ Stag	ge 1: RI	SPONSE	sta	age 2: 1	ENDER I	FEE						s	Stage	3: DRAFT	т					✓ Stage 4: EMD	FEE	Sta	ge 5: S	UBMISSION
							√ 1	ECHNO	0-COP	MERC		TECHNO	0-COM	MMERCIA		CHMEN	т (о)		E			VERIFIC		CONFIRMATION
							V F	RICE A		CHMEN	т (0)	✓ PRE-		LIFICATI										
_			_		–	_							-											
Curr	rent Stej		Pending	Step	✓	Part	ially/	Fully Co	mplet	ced Step	P	(O)- O												
Sl. No.		ODE										R	EGRET	ITEM LIS	ST									
51. 110.		LODE										No.3	Iter	S) Regret	ted									
												110 1	rtein(.	5) Kegreti	liteu									
												NOT	QUOT	ED ITEM L	LIST									
Sl. No.		ODE																						
												No N	lon-Qu	oted Iter	m(S)									
												ВАС	к	PROCE	EED									
												em is a h	nosted	by Mjunci electronic ftware rec	orocure									
										All righ	ts rese			Privacy I 2016 mjur	-	in	2 (Click	k P	roceed				

TAL IN WORDS		ONE HUNDRED A TWENTY TWO PO ZERO ZERO		ONE HUNDRED AND TWENTY TWO POINT ZERO ZERO	
I have verified the calculation of this item an	d found correct				
No.40. Code : 921054500000					
	3 Put a check mark in "I	have	Indicator	Value	
CHNICAL DEVIATION	verified the calculation	"			
KING & FORWARDING CHARGES			PERCENTAGE	1.00000	
ER CHARGES (IF ANY)	against all items		VALUE	100.00000	
R CHARGES DETAILS	l č	TAA EATRA		TAX EXTRA	
VERY PERIOD					
туре	-1				
/ UNIT	1	10		10.00000	
L VALUE		111.00000		111.00000	
ATE		111.00000		111.00000	
			10	ONE HUNDRED AND	
AL N WORDS		ONE HUNDRED A ELEVEN POINT ZE ZERO		ELEVEN POINT ZERO ZERO	
•					
have verified the calculation of this item an	d found correct				
•					
	Showing 1 of 1 GO TO HEADER	NEXT			
	Powered by Mjunction The Enterprise Procurement System is a hosted electronic pr Please check the minimum hardware and software requi	ocurement(s) fr			
	Disclaimer Privacy Pol		lick Next		
	All rights reserved. © 2005-2016 mjuncti	on Services			

Tender	Submit Quotation	Print Submi Quotation		Vie	ew CS		Corrigend	lum	Clarifica
BANK GUAR	ANTEE/ PBG			Not ap	plicable				*
ALL OTHER	TERMS AND CONDITIONS			Accepta	able as per RFQ				
SPECIFY DE	VIATION								
ATTACHMEN	π(s)								
	DOCUMENTS (PRICE NOT TO BE MENTIONED HERE	;)							
	ENT(S) ATTACHED								_
	c Required Attachments:								
	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified	
	LIFICATION								
1 4	Annexure	FINANCIAL	YES	NO	NO	Annexure	Annexure	VERIFY SIGN	
2 E	Experience Certificate	EXPERIENCE	YES	NO	NO	Experience	Experience	VERIFY SIGN	
З Р	PAN	PERSONAL	YES	NO	NO	PAN	PAN	VERIFY SIGN	
-	pecific Documents:								
LABEL Tech Comm	1								
Tech Comm									
* Bidders are like internet Go To Items		at peak hours or any other reaso	ns thereof.					unforeseen circumstance	s
CONFIRM	THE LONG O	ALCULATED IS PROVISIONAL AN	ID IS SUBJECT	ED TO LOADING AS	PER STANDARD II	ERMS & CONDIT	IIONS		
	YOU HA	AVE NOT YET SUBMITTED Y	OUR BID. PI	LEASE PRESS CO	ONFIRM TO SUB	MIT YOUR B	ID.		E
	4 Click Conf	Procurement System	n is a hosted e Iware and soft	ware requirement(nt application from s) for using this ap	mjunction. plication			
				Privacy Policy	es Limited				

n

v Tender	Submit Quotation	Print Subi Quotat		View CS	С	orrigenc	lum	С	larification	
2.4.8	Submit your Bl	D								
1	Click Confirm									
2	Tick the boxes									
3	Click Submit									
Document(S)>Quotation(S)>Add>Confirm								*	
		YOU HAVE NOT YET SUBMITTE	ED YOUR BID. PL	EASE PRESS CONFIRM TO SUB	MIT YOUR BID.					
		IZATION NAME TRICHY, BHEL								
		E/ENQUIRY NO MJ1_020105_GLOBAL_								
		QUIRY OWNER MRADMIN TRICHY - EP			Fill a	all the				
		DESCRIPTION PURCHASE OF APPLE IP. IZATION NAME DEMO SUPPLIER FOR TE		R1)						
		FERENCE CODE BHEL/001	COLLING 125 (SUPPLIE	ave j	mar	ndatory fie	elds			
	QUOTATION RE	CURRENCY								
	TOTAL	LNO. OF ITEMS 4			7					
		ITEMS QUOTED 4								
		MS REGRETTED 0								
OTHER DET										
		Bhopal Supplier							=	
		HDFC BANK		BRANCH NAME *	KOLKATA					
	BANK ACCOUNT NUMBER *	5546456		E-MAIL *	nilotpal.saha@mjunction	n.in, sumant.choudhary@				
	PAN NUMBER *	AADCS3738F		VAT REGISTRATION NUMBER *	ASCED884545A					
	PHONE	07752-403707		MOBILE *	00000000000					
		OPP.L.I.C. BUILDING		ADDRESS 2	MAGARPARA ROAD,					
			ORETGN SUPPLITE	R ENTER PAN NUMBER AS "FOR						
		N.D. TI TOUAKEA P	SALISH SUFFLIE	The second s						
Quotation	Detail(S): RFQ/NIT Level			0071012		ENTRY -	NDIGATOR	VALUE		
DELIVERY T	TERMS	ATTRIBUTE		OPTIONS FCA		ENTRY I	NDICATOR	VALUE		
	TERMS (REFER ITB 2014 CL. NO. E & F F	OR LOADING FACTORS)		Airport						
PLACE OF D	DELIVERY TERMS									
QUOTATIO	N VALIDITY					90 DAYS		90 DAYS		
TERMS OF	PAYMENT (REFER ITB 2014 CL. NO. E &	F FOR LOADING FACTORS)		100% against sight draft v	with 45 days Credit					
ENTRY POI	NT			FREIGHT FORWARDER						
ORIGIN OF						KOLKATA		KOLKATA		
	BE PLACED ON					SELF		SELF		
CONTACT D	DERISON					ADAS			•	

Tender	Submit Quotation	Print Submi Quotation		Vie	ew CS		Corrigend	um	Clarification
BANK GUARAN	NTEE/ PBG			Not ap	olicable				*
ALL OTHER TH	ERMS AND CONDITIONS			Accepta	ible as per RFQ				
SPECIFY DEVI	IATION								
ATTACHMENT	(5)								
	OCUMENTS (PRICE NOT TO BE MENTIONED HERE)								
	IT(S) ATTACHED								_
RFQ Specific I	Required Attachments:								
	pporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified	_
	IFICATION								
1 An	nnexure	FINANCIAL	YES	NO	NO	Annexure	Annexure	VERIFY SIGN	
2 Ex	operience Certificate	EXPERIENCE	YES	NO	NO	Experience	Experience	VERIFY SIGN	
3 РА	AN	PERSONAL	YES	NO	NO	PAN	PAN	VERIFY SIGN	
Quotation Sp	ecific Documents:								
LABEL									
Tech Comm 1 Tech Comm 2									
* Bidders are l	hereby, advised to initiate and complete their bide onnectivity, drivers for digital signatures, traffic a	ling process minimum 48 hrs in a t peak hours or any other reaso	advance of the ons thereof.	e due date and time	of bid submission t	o avoid last mi	nute problems arising from ur	nforeseen circumstance	•
Go To Items	THE LCNC CA	LCULATED IS PROVISIONAL AN	ID IS SUBJECT	ED TO LOADING AS	PER STANDARD T	ERMS & CONDI	TIONS		
CONFIRM	YOU HAY	VE NOT YET SUBMITTED Y		LEASE DRESS CO			ID		
	TOURA	VENOTIET SUBMITTED T	OUR DID. P	LLAGE FRESS CO	NI IKN 10 300	INTER TOOK E			=
	1 Click Confi	* minimum hare	n is a hosted e dware and soft Disclaimer	y Mjunction- electronic procureme tware requirement(: Privacy Policy 016 mjunction Servic) for using this app	mjunction. plication			

	Bharat Heavy Electricals	Ltd.				Enterprise Procurement Sys Powered By mjunctic			User : MR Bho on : DEMO SUPPLIER FOR 1 Buyer Organization :- Tf Last Login Time : 2016-03- Your Tir Friday, March 04, 2016	TESTING 123 RICHY, BHEL -04 09:59:29 mezone : IST
Log Complaints Dig	gital certificate Sel	ller Manual	Change Passwo	ord Sign Out						
Tender(s)	✓ Quotation(s) ✓	Order(s) 👻 Clarificat	tion 🗕 Open t	ender(s) 🔻					
										Initialized
✓ Stage 1: RESPO	DNSE 🗸 Stage 2	: TENDER F	EE		Sta	ige 3: DRAFT		✓ Stage 4: EMD FEE	Stage 5: SUBMISSI	ON E
			✓ тесни	O-COMMERCIAL	✓ ТЕСННО-	COMMERCIAL ATTACHMENT (
				ATTACHMENT (D) ✓ PRE-Q	UALIFICATION	•			
Current Step	Pending Step	✓■	Partially/Fully (ompleted Step	(0)- Opt	ional Step		Tick the bo	xes	
Serial No (Question Description							Mandatory		
1 +	Have you read through	n and unders	tood the RFQ ter	ms & conditions ar	nd the attachm	nents/annexures?	,	Y		
2 +	Have you read through	all the ame	ndments, if any,	issued for this ter	ider?		,	Y		
3 +	Have you submitted al	ll proof of ev	idence as specifie	d in the tender do	ocument?		,	Y		
4 ⊦	Have you verified/rech	ecked your c	offer before subm	ission?			,	Y		
5 +	Have you checked the	attached doo	cuments ?				`	Y		
6 F	Have you checked the	rfq properly	?				1	Y		
SUBMIT										
	3 Clic	k Sul		se Procurement Sy teck the minimum	stem is a hos hardware and	red by Mjunction- sted electronic procurement appli d software requirement(s) for us	cation from mjur sing this applicati	nction. ion		
		n Oui	Jinit	All rights re		ner Privacy Policy 05-2016 mjunction Services Limit	ted			



	View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
--	-------------	---------------------	------------------------------	---------	-------------	---------------

2.5 Submit Bid in Excel Template

1

2.5.1 Enter Quotation Reference Code

Enter Quotation Reference Code

Documer	SELLER ORGANIZATION NAME QUOTATION REFERENCE CODE	MJ1_010205_XLS_153505 MR ADMIN TRICHY - EPS ADI PURCHASE OF APPLE IPAD	MIN(O)		Enter Q	uotation R	eference Code
Attached	Documents: (PRICE NOT TO BE MENTIONE	D HERE)					
	JMENT(S) ATTACHED						
RFQ Spec	cific Required Attachments:						
SI. No.	Supporting Document	Docum Group	ent Mandatory	Allow Exemption	Avail Exemption	File Name F	ile Verified
1	Annexure A	PERSO	NAL YES	NO	NO	NO ATTACHMENT UPLO	ADED.
2	PAN	OTHER	YES	NO	NO	NO ATTACHMENT UPLO	ADED.
з	Experience Cert	EXPERI	ENCE YES	NO	NO	NO ATTACHMENT UPLO	ADED.
1) Taxes 2)All oth Bidders	h the Techno commercial documents click AD and Duties will be as prescribed in the tende er Term(s) and Condition(s) of the R F Q are a are hereby, advised to initiate and complete onnectivity, drivers for digital signatures, tra	Document acceptable. Deviations, wherev their bidding process minimum	48 hrs in advance of the reasons thereof.		of bid submission to	avoid last minute probler SUBMIT QUOTATIO	ns arising from unforeseen circumstances like
			nent System is a hosted nimum hardware and sof				
		All ri	ights reserved. © 2005-2		es Limited		

View Tender	Submit Quotation	Print Submitted Quotation	View	w CS	Corrigendu	m Cl	arification
2.5.2	Attach Techno Com	mercial / PQ Docume	nts				
1	Click Add Attachment	S					
2	Browse the files						
3	Click Attach/Detach						
4	Click Goto Header						
	S)>Quotation(S)>Add ORGANIZATION NAME TRICI RFQ/NIT REFERENCE CODE/ENQUIRY NO MJ1_ 2 OWNER/NIT OFFICER/ENQUIRY OWNER MR AL DESCRIPTION PURC	010205_XLS_153505 DMIN TRICHY - EPS ADMIN(0) HASE OF APPLE IPAD SUPPLIER FOR TESTING 123(SUPPLIER1) EXCEL TEMPLATE	Step				
	ocuments: (PRICE NOT TO BE MENTIONED HERE)]
RFQ Specifi Sl. No S	ENT(5) ATTACHED c Required Attachments: Supporting Document LIFICATION	Document Mandatory Group	Allow Exemption A	wail Exemption Fi	le Name File	Verified	
1 2	Annexure A PAN Experience Cert	PERSONAL YES OTHER YES EXPERIENCE YES	NO NO NO	NO NO	D ATTACHMENT UPLOADED. D ATTACHMENT UPLOADED. D ATTACHMENT UPLOADED.		
1) Taxes an 2)All other	he Techno commercial documents click ADD attac Id Duties will be as prescribed in the tender Docun Term(s) and Condition(s) of the R F Q are accepta teneby, advised to initiate and complete their bi	nent ble. Deviations, wherever applicable have been					
· buddets are internet con	nectivity, drivers for digital signatures, traffic at p	peak hours or any other reasons thereof.	GOTO QUOTATION FORM		IO LAST MINUTE PROBLEMS ARSING FROM UNFOR	escen circumstances inte	
		The Enterprise Procure Please check the m All	Add Atta	chments	5		

ender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarificatio
Log Complain Ten	Eharat Heavy Electricals Ltd.	ange Password Sign Out Clarification + Open tender(s) +	Tech Comm/ PQ Attachment page	Wednesday, March 02, 2016	TRICHY, BHEL 3-01 16:06:55 fimezone : IST
DONT ATTACH ATTACHEMNT Document(S)	TH TECHNO COMMERCIAL DOCUMENTS ONLY. THE PRICE BID FORMAT OR ANY OTHER PRICE 5 PRICE RELATED DOCUMENTS HERE WILL LEV Quotation(5) > Add Attachmet(5) MENTS TO THIS QUOTATION 5	RELATED DOCUMENTS. AD TO REJECTION OF BID. FILE NAME BT003 TESTING	SELECT TO	Click ADE ROW to a	
	System will take the name of appender equired Attachments: oporting Document	ls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, xp d file by default In case file name and label name Document Group Mandatory		res in File Name : " * / : rows	ing / Delete
2 PAN 3 Expe	IXURE A Irience Cert PECIFIC DOCUMENTS:	PERSONAL YES OTHER YES EXPERIENCE YES	NO	WIE SIGN FI	ILE
LABEL	FILE NAME		DELETE / DETACH GO TO HEADER	ADD ROW ADD.	<u>21P</u>

Log Complaints Digital certificate Seller Manual C	hange Password Sign Out				· · · · · · · · · · · · · · · · · · ·
Tender(s) - Quotation(s) - Order(s)	Clarification 👻 Open tender	(s) 👻			
2 Browse the files				owse and N the files	Signing file
PLEASE ATTACH TECHNO COMMERCIAL DOCUMENTS ONLY. DONT ATTACH THE PRICE BID FORMAT OR ANY OTHER PRIC ATTACHEMNT OF PRICE RELATED DOCUMENTS HERE WILL L Document(S) Quotation(S) > Add Attachmet(S)	E RELATED DOCUMENTS. EAD TO REJECTION OF BID.				
ATTACH DOCUMENTS TO THIS QUOTATION	FILLNAME		SELECT T	O ATTACH	
BT003 TESTING	BT003 TESTING				
ATTACHMENT(S) (Allowable Extensions: pdf, jpg, doc,	xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx,	cdr, zip, xps)	(Restricted Charac	ters in File Name : " * / : < > 1 & & '	#)
	ed file by default In cash file name and	l label name is left blank			
RFQ Specific Required Attachments:					
SI, No. Supportion Document PREQUALIFICATION	Document Group	Andatory Allow Exemp	tion Avail Exemption File N	ame File	File Signing / Delete
1 Annexure A	PERSONAL YES	NO	Annexure	C:\Users\arijit.das\Desktog Browse	
2 PAN	OTHER YES	NO	PAN	C:\Users\arijit.das\Desktog Browse	
3 Experience Cert	EXPERIENCE YES	NO	Experience	C:\Users\arijit.das\Desktog Browse	
QUOTATION SPECIFIC DOCUMENTS:					
LABEL FILE NAME	FILE		DELETE	ADD ROW	ADD ZIP
Tech Comm 1 Tech Comm 1	C:\Users\a	ijit.das\Desktog Browse	DELETE ROW		
Tech Comm 2 Tech Comm 2	C:\Users\a	ijit.das\Desktog Browse	DELETE ROW	SIGN FILE	
	RESET	ATTACH / DETACH	GO TO HEADER		
	The Enterprise Procurement System i	Powered by Mjunctio s a hosted electronic p	3 Click Atta	ch/Detach	

	Seller Manual Change Passw s) Order(s) Clarifica	ation - Open tender(s) -	cli bu	ck the Chec ick ATTACH, utton to del ttachment	/DETACH	User : MR B Super Organization : F Last Login Time : 2016-0 ednesday, March 02, 2016	TRICHY, BHEL 3-01 16:06:55
PLEASE ATTACH TECHNO COMMERCIAL DONT ATTACH THE PRICE BID FORMAT. ATTACHEME PRICE BID FORMAT. ATTACHEMENT OF PRICE RELATED DOCU Document(S) Quotation(S) > Add Attac ATTACHEMENT OF PRICE RELATED DOCU Document(S) Quotation(S) > Add Attac ATTACH OOCUMENTS TO THIS QUOTATI LABEL BT003 TESTING ATTACHMENT(S) (Allowable Exter System will take REQ Specific Required Attachments: Si. No. Supporting Document PREQUALIFICATION 1 Annexure A 2 PAN	OR ANY OTHER PRICE RELATED D MENTS HERE WILL LEAD TO REJEC chmet(S)						
ATTACHMENT(S) (Allowable Exter System will take RFQ Specific Required Attachments: Sl. No. Supporting Document PREQUALIFICATION 1 Annexure A 2 PAN		FILE NAME			ECT TO ATTACH		E
SI. No. Supporting Document PREQUALIFICATION 1 Annexure A 2 PAN		BT003 TESTING g, dwg, JPG, tif, docx, xlsx, cdr, zip, xg fault In case file name and label name		(Restricted Ch	haracters in File Name : " * /	{}&'#)	
2 PAN		Document Group Mandatory	Allow Exemption	n Avail Exemption F	ile Name File	File Signi	ing / Delete
	4 Click	Goto Header	NO ND NO	NO P	Annexure Annexu VAN PAN Experience Experie		
QUOTATION SPECIFIC DOCUMENTS: LABEL	FILE NAME	FILE		DELETE	AD	DD ROW ADD	ZIP
Tech Comm 1 Tech Comm 2	Tech Comm 1 Tech Comm 2	Tech Comm 1 Tech Comm 2					

Tender	Submit Quotation	Print Submitte Quotation	d Vie	ew CS	Corrigendum	Clarification			
2.5.3	Download Technical	and Price Bid For	mat						
1	Click Save and Goto C	Quotation Format							
2 Click to Download and save the Technical and Price Bid Files									
RFQ	ORGANIZATION NAME TRICHY, BHE RFQ/NIT REFERENCE CODE/ENQUIRY NO MIJ.01203_XLS_153505 RFQ OWNER/NIT OFFICE/ENQUIRY OWNER MR ADMIN TRICHY - EPS ADMIN(0) DESCRIPTION PURCHASE OF APPLE IPAD SELLER ORGANIZATION NAME DEMO SUPPLIER FOR TESTING 123(SUPPLIER 1) QUOTATION REFERENCE CODE* BHELEXCEL TEMPLATE CURRENCY INDIAN CURRENCY								
	c Required Attachments: Supporting Document	Document Mand	Alley Suggesting	Avail Exemption File Nar	ne File Ve	erified			
	LIFICATION	Group	atory Allow Exemption	Avail Exemption Prie Nat	ne rne ve	anneo			
	nnexure A	PERSONAL YES	NO	NO Annexure	Annexure	FY SIGN			
2 P.	AN	OTHER YES	NO	NO PAN	PAN	FY SIGN			
3 E:	xperience Cert	EXPERIENCE YES	NO	NO Experience	Experience	FY SIGN			
2)All other * Bidders are	Click Save and Got mat Term(s) and Condition(s) of the R F Q are acceptat s hereby, advised to initiate and complete their bid nectivity, drivers for digital signatures, traffic at p	ole. Deviations, wherever applicable hav ding process minimum 48 hrs in advance eak hours or any other reasons thereof.		f bid submission to avoid las	t minute problems arising from unforeseen circui	nstances like			

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
Log Complaints	The Technic Digital cer r(s) - Qu from this pa	cal and les must ven tender(s) → aded Page. IF YOU ARE CO VISED TO KINDLY OF	nterprise Procurement System w 12 Powered By mjunction NNECTED WITH ANY REMOTE DESKTO SCONNECT THE SAME TO PREVENT AN R ANY LEAKAGE OF PRICE INFORMAT.	Organization : DEMO SUPPLER FY Buyer Organization Your Last Login Time : 2010 You Wednesday, March 02, 20 P SHARING SOFTWARE Y DATA LEAKAGE ELSE,	TRICHY, BHEL -03-01 16:06:55 r Timezone : IST
First Encrypt the ENCRYPT If you want to vi DECRYPT	ew the encrypted file then decry the file	the Tech	to Download and inical and Price B		E
PLEASE DOWNL Type Of Format	OAD, FILL, ENCRYPT AND UPLOAD FID FOR FILE AME	MATS HERE MANDATORY	Comment(S)	Your Uploaded File	
Technical & Com	mercial Technical Bid.xls	x Y		Browse	SIGN FILE
Price Format	Price Bid.xlsx	Y		Browse	SIGN FILE
THIS SECTION IS ATTACHMENT(S)	(Allowable Exte xps)	DOCUMENTS IF ANY THAT WILL BE OPENED ALO nsions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, d the name of appended file by default In case file	ocx, xlsx, cdr, zip, (Restricted Characte	ATS HERE rs in File Name : " * / : < > ? { } & ' #)	
Type Of Format	FILE NAME	and name or appended me by deradic 10 Case me	and to reac pidlink	Comment(S)	
Price 🔻				Browse	SIGN FILE
Price -				Browse	SIGN
ATTACH / I	GO TO HEADER				
		Powered by	Mjunction-		-

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
2.5.4	Encrypt Technical a	nd Price Bid Format			
1	Click Encrypt				
2	Select the Source Fil	es which is to be encry	oted and Click Select F	ile button	
3	Select the Destination	n where the .enc files w	ill be saved and Click S	Select File Location but	ton
Image: Constraint of the second secon	Z Bharat Heavy Bectricals Ltd.	nange Password Sign Out	Enterprise Procurement System vr 32 Powered By mjunction	User : MR B Organization : DEMO SUPPLIEF FO Buyer Organization :- Your Last Login Time : 2016-0 Your Last Login Time : 2016-0 Your Wednesday, March 02, 2016	TRICHY, BHEL 3-01 16:06:55 imezone : IST
Document	1 Click En	RE ADVISED TO KINDLY D	DNNECTED WITH ANY REMOTE DESKTOP S ISCONNECT THE SAME TO PREVENT ANY D OR ANY LEAKAGE OF PRICE INFORMATION	ATA LEAKAGE ELSE,	Initialized
ENCRYP If you want t	to view the encrypted file then decrypt the file	encrypted file			E
DECRYP PLEASE DOU Type Of Forr Technical &	WNLOAD, FILL , ENCRYPT AND UPLOAD BID FOI mat FILE NAME	MANDATORY	Comment(S)	Your Uploaded File	
Price Format		sx Y Y		Browse	SIGN FILE
		G DOCUMENTS IF ANY THAT WILL BE OPENED ALC	ING WITH PRICE. DO NOT UPLOAD BID FORMATS	Browse	
ATTACHMEN	IT(S) (Allowable External xps)	ensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif,	docx, xlsx, cdr, zip, (Restricted Characters in	File Name : " * / : < > ? { } & ' #)	
	System will tak	e the name of appended file by default In case file	name is left blank		
Type Of For	mat FILE NAME			Comment(S)	SIGN
Price -		 		owse	FILE
Price -]	B	owse	SIGN FILE
ΑΤΤΑΟ	H / DETACH GO TO HEADER				
		Powered b	y Mjunction-		-

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
Log Complain	ts Digital certificate Seller Manual Cha der(s) - Quotation(s) - Order(s) -	nge Password Sign Out Clarification - Open I snder(s) - INTO COMMERCIAL INGE. IF YOU ARE ALIKE, YOU ARE ALVISED TO KINDLY I UNITED WILL NOR BE ACCOUNTABLY	2 Select the Sour which is to be enc Click Select File b	rce Files	Anopal Supplier R TESTING 123 TRICHY, BHEL 03-01 16:06:55 Timezone: 15T 6 11:09:39 AM
First Encrypt th	Quotation(S)>Add Attachmet(S) e file you want to attach and then upload the en	Select file			Decryption
Type Of Forma Technical & Co Price Format	mmercial Technical Bid.xlsx Price Bid.xlsx 15 TO BE USED FOR UPLOADING SUPPORTING	File Name: <u>"SUPPLIER1_Price Bids</u> Files of Type: All Files	dsx" "SUPPLIER1_Technical Bid.xlsx"	Your Uploaded File Browse Browse S HERE n File Name : ** / :<>? { & ' #)	SIGN FILE
Type Of Forma Price •	System will take t	he name of appended file by default In case fi		Comment(S)	SIGN FILE
Price V	/ DETACH GO TO HEADER			Browse	SIGN FILE
		Powered	by Mjunction-		

	Seller Manual Change (s) → Order(s) → Cla YOU HAVE ENTERED INT EG.TEAM VIEWER OR AL	Password Sign Out rification - Open / ender(s) - O COMMERCIAL AGE. IF YOU ARE RKE, YOU ARE AT VISED TO KINDLY ITED WILL NO' BE ACCOUNTABLE FO	3 Select the Dest the .enc files will Click Select File I OR ANY LEAKAGE OF PRICE INFORMAT	stination where be saved and Location button	Bhopal Supplier A IN TESTING 123 TRICHY, BHEL 03-01 16:06:55 Timezone : IST 6 11:10:13 AM
		Select File location	X		Decryption
Document(S) Quotation(S)>Add Atta	chmet(S)	Look In 🖪 BHEL	▼ 🖬 🗂 🔡 🚝		
First Encrypt the file you want to attach ENCRYPT If you want to view the encrypted file th DECRYPT PLEASE DOWNLOAD, FILL , ENCRYPT Type Of Format Technical & Commercial	hen decrypt the file	Folder name: C:\Users\arijit.das\Deskto	op/BHEL	Your Uploaded File	SIGN FILE
Price Format	Price Bid.xlsx	Files of Type: All Files		Browse	SIGN FILE
THIS SECTION IS TO BE USED FOR UPL ATTACHMENT(S)	(Allowable Extension xps)		lect File location Cancel	IS HERE In File Name : " * / : < > ? { } & ' #)	
Type Of Format	System will take the n	ame of appended file by default In case file	e name is left blank	Comment(S)	
Price -				Browse	SIGN FILE
Price 🔻				Browse	SIGN FILE
ATTACH / DETACH G	D TO HEADER	Powered b	y Mjunction-		

Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarifica
Cal vur st vurt BHIEL Log Complaints Tender	(s) ↓ Quotation(s) ↓ Order(s) ↓ YOU HAVE ENTERED EG.TEAM VIEWER O	ange Password Sign Out Clarification Open tender(s) INTO COMMERCIAL PAGE. IF YOU ARE COI R ALIKE, YOU ARE ADVISED TO KINDLY DIS LIMITED WILL NOT BE ACCOUNTABLE FOI Larryption is over for SUPPLIER_Technical	SCONN 2CT THE SAME TO PREVENT A R ANY LEAKAGE OF PRICE INFORM	rganization : DEMO SUPPLIER Buyer Organizatio Your Last Login Time : 20 Wednesday, March 02, Wednesday, March 02, TOP SHARING SOFTWARE	on :- TRICHY, BHEL 16-03-01 16:06:55 our Timezone : IST
First Encrypt the fi	<pre>station(5)>Add Attachmet(S) le you want to attach and then upload the e w the encrypted file then decrypt the file</pre>	ncrypted file			
DECRYPT PLEASE DOWNLO Type Of Format	AD, FILL, ENCRYPT AND UPLOAD BID FOR FILE NAME	MATS HERE MANDATORY	Comment(S)	Your Uploaded File	_
Technical & Comm Price Format	Price Bid.xlsx	X Y Y DOCUMENTS IF ANY THAT WILL BE OPENED ALON		Browse	SIGN FILE
Type Of Format	(Allowable Exte xps)	nsions: pdf, jpg, doc, xls, rtf, jpg, dwg, JPG, tif, do	ocx, xlsx, cdr, zip, (Restricted Chara	<pre>cters in File Name : " * / : < > ? { } & ' #) Comment(S)</pre>	
Price				Browse	SIGN FILE SIGN FILE
ATTACH / D	ETACH GO TO HEADER	Powered by	Mjunction-		

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
2.5.5	Attach Technical & I	Price Bid in Encrypte	d Format		
1	Click Browse				
2	Select the respective	enc files and Click Op.	en		
3	Click Attach/Detach b	utton			
4	Click Goto Header				
Image: Second se	Bharat Heavy Beckroals Ld Digital certificate Seller Manual Ch nder(s) Quotation(s) Order(s) YOU HAVE ENTERED EG.TEAM VIEWER OI	Inge Password Sign Out Clarification Vopen tender(s) INTO COMMERCIAL PAGE. IF YOU ARE C PALIKE, YOU ARE ADVISED TO KINDLY D LIMITED WILL NOT BE ACCOUNTABLE F Encryption is over for SUPPLIER1_Technic	ISCONNECT THE SAME TO PREVENT AN OR ANY LEAKAGE OF PRICE INFORMAT	Wednesday, March 02, 2016 OP SHARING SOFTWARE YV DATA LEAKAGE ELSE,	TRLOHY, BHEL 3-01 18:06:55 Immzone 155 I 11:10:42 AM
) Quotation(S)>Add Attachmet(S) the file you want to attach and then upload the er r		Click Browse		Decryption
DECRYP	view the encrypted file then decrypt the file				E
Type Of Forr Technical & C Price Format	mat FILE NAME Commercial Technical Bid.xls:	MANDATORY	Comment(S)	Your Uploaded File Browse Browse	SIGN FILE SIGN FILE
THIS SECTIO ATTACHMEN Type Of Fort	xps) System will take	DOCUMENTS IF ANY THAT WILL BE OPENED ALC isions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, the name of appended file by default In case fil		MATS HERE ers in File Name : " * / : < > ? { } & ' #) Comment(5)	
Price				Browse	SIGN FILE SIGN FILE
АТТАС	H / DETACH GO TO HEADER	Powered b	y Mjunction-		

v Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
Compute Compute Crganize	BHEL New folder Name SUPPLIER1_Price Bid.xlsx. SUPPLIER1_Price Bid.xlsx.en SUPPLIER1_Technical Bid.xl SUPPLIER1_Technical Bid.xl ents	sx 3/2/2016 1:05 AM Microsoft sx.enc 3/2/2016 1:10 AM ENC File	2 Select the resp and Click Open ONNECTED WITH ANY REMOTE DESKTOP DISCONNECT THE SAME TO PREVENT ANY OR ANY LEAKAGE OF PRICE INFORMATION I Bid site	SHARING SOFTWARE DATA LEAKAGE ELSE,	hopal Supplier rtEstTing 123 rRidry, BHEL solar for the second
Type Of Format	UAD, FILL, ENCRYPT AND OPLOAD BID FOR FILE NAME	MAIS HERE MANDATORY	Comment(S)	Your Uploaded File	
Technical & Com Price Format	mercial Technical Bid.xls	sx Y Y		Browse	SIGN FILE
THIS SECTION IS ATTACHMENT(S)		G DOCUMENTS IF ANY THAT WILL BE OPENED AL ensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif			
Type Of Format	System will take	e the name of appended file by default In case fi	le name is left blank	Comment(S)	_
Price -				Browse	SIGN
Price 🔻				Browse	FILE SIGN FILE
ATTACH / I	GO TO HEADER	Powered	ay Mjunction-		

ν

	K Bharat Heavy Elec	tricals Ltd.			Enterprise Procurement System ver 3.2 Powered By mjunction	Organization : DEMO SUPPLIER Buyer Organization Your Last Login Time : 201	1 :- TRICHY, BHEL 6-03-01 16:06:55 ur Timezone : IST
Log Complaints D	Digital ce r tificate	Seller Manual	Change Password	Sign Out			
Tender(s)		s) 🔻 Order(s) 🗕 Clarification	 Open tender 	(s) 🗸		
	E	G.TEAM VIEWE	R OR ALIKE, YOU A	ARE ADVISED TO L NOT BE ACCOU	OU ARE CONNECTED WITH ANY REMOTE DESKT KINDLY DISCONNECT THE SAME TO PREVENT AI NTABLE FOR ANY LEAKAGE OF PRICE INFORMAT ERI_Technical Bid.slss.	NY DATA LEAKAGE ELSE,	Signing file
Document(S) Quotat							_
First Encrypt the file y ENCRYPT If you want to view th DECRYPT PLEASE DOWNLOAD, Type Of Format	e encrypted file th	en decrypt the file	Of At	ther Price tachmen uploade	ts can	Sign the files	=
Technical & Commerc	ial	Technical Bi	d.xlsx	Y		C:\Users\arijit.das\Desktog Browse	SIGN FILE
Price Format		Price Bid.xl	ix.	Y		C:\Users\arijit.das\Desktog Browse	SIGN FILE
THIS SECTION IS TO ATTACHMENT(S)		3 Cli	ck Attacl	n/Detacl	LONG WIT: f, docx, xlsx, co ile name is left blank	ers in File Name : " * / : < > ? { } & ' #) Comment(5)	SIGN
Price -						Browse	FILE
Price ATTACH / DETA	CH CO	TO HEADER				Browse	SIGN FILE
	GU	TOTILADER			Dowarad hu Minetian-		

View Tender

	Heavy Electricals Ltd.		Enterprise Procurement System ver32 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 11:13:19 AM
Log Complaints Digital cer	tificate Seller Manual Change Passwor	d Sign Out		
Tender(s) - Qu	otation(s) 🔻 Order(s) 👻 Clarificati	on 👻 Open tender(s) 👻		
V Format uploaded succes	EG.TEAM VIEWER OR ALIKE, YO MJUNCTION SERVICES LIMITED V Isfully	U ARE ADVISED TO KINDLY	CONNECTED WITH ANY REMOTE DESKTOP SHAF DISCONNECT THE SAME TO PREVENT ANY DATA FOR ANY LEAKAGE OF PRICE INFORMATION FR	Indicates uploading is successfull
Document(S) Quotation(S)>A	dd Attachmet(S) o attach and then upload the encrypted file			
	o actach and then upload the encrypted me			
If you want to view the encrypt	ed file then decrypt the file			
PLEASE DOWNLOAD, FILL, EN Type Of Format	ICRYPT AND UPLOAD BID FORMATS HERE	MANDATORY	Comment(S)	Your Uploaded File
			comment(s)	
Technical & Commercial	Technical Bid.xlsx	Ŷ		SUPPLIER1_Technical Bid.xlsx.enc
Price Format	Price Bid.xlsx	Y		SUPPLIER1_Price Bid.xlsx.enc
THIS SECTION IS TO BE USED ATTACHMENT(S)	FOR UPLOADING SUPPORTING (Alle wable Exter xps Syrtem will take	Click Goto He	O NOTUPLOAD BID FORMATS HERE (Restricted Characters in File N eader	
Type Of Format	FTLE NAME			Comment(S)
Price 🔻			Browse	. SIGN FILE
Price 🔻			Browse	. SIGN FILE
ATTACH / DETACH	GO TO HEADER			

View Tender	Submit Quotation	Print Submitted Quotation	Vie	ew CS	Corrigendum	Clarification
2.5.6	Submit your Bid					
1	Click Submit Quotatio	n				
2	Click Confirm					
3	Put a check in all the	mandatory description	าร			
4	Click Submit					
RFQ	QUOTATION REFERENCE CODE* BHEL CURRENCY INDIA	010205_XLS_153505 DMIN TRICHY - EPS ADMIN(0) HASE OF APPLE IPAD I SUPPLIER FOR TESTING 123(SUPPLIER1) 'EXCEL TEMPLATE N CURRENCY				
	ocuments: (PRICE NOT TO BE MENTIONED HERE)				
	c Required Attachments: Supporting Document	Document Mandator	y Allow Exemption	Avail Exemption File Nar	ne File	Verified
PREQUA	LIFICATION	Group				
1 A	nnexure A	PERSONAL YES	NO	NO Annexure	Annexure	VERIFY SIGN
2 P.	AN	OTHER YES	NO	NO PAN	PAN	VERIFY SIGN
3 E:	xperience Cert	EXPERIENCE YES	NO	NO Experience	Experience	VERIFY SIGN
LABEL Tech Comm To attach ti 1) Jaces an 2) All other		nent ble. Deviations, wherever applicable have be dding process minimum 48 hrs in advance of 1	en indicated in the offer	as above.	t mute problems arising from unforeseen o	circumstances like
	RESET	D ATTACHMENT(S) SAVE AN	D GOTO QUOTATION FC	SU	BMIT QUOTATION	
		Dowara	l by Miunction-			*

View CS

Documer	nt(S)>Quotation(S)>Add>Confirm							
		YOU HAVE NOT YET SUBMITTE	ED YOUR BID. PL	EASE PRESS CO	NFIRM TO SUB	NIT YC		
	BUYER ORGAN	IZATION NAME TRICHY, BHEL				Fil	l all the	
	RFQ/NIT REFERENCE COD	E/ENQUIRY NO MJ1_010205_XLS_1535	505					
	RFQ OWNER/NIT OFFICER/EN	QUIRY OWNER MRADMIN TRICHY - EP	S ADMIN(0)			m	andatory fie	elds
		DESCRIPTION PURCHASE OF APPLE IP	AD					
	SELLER ORGAN	IZATION NAME DEMO SUPPLIER FOR TE	ESTING 123 (SUPPLI	ER1)				
		FERENCE CODE BHEL/EXCEL TEMPLATE						
OTHER D								
	CONTACT PERSON *	Bhopal Supplier						
	BANK NAME *	HDFC BANK			BRANCH NAME *	KOLKATA		-
	BANK ACCOUNT NUMBER *	5546456			E-MAIL *	nilotpal.saha@mjun	ction.in, sumant.choudhary	
	PAN NUMBER *	AADCS3738F		VAT REGISTR	ATION NUMBER *	ASCED884545A		
	PHONE	07752-403707			MOBILE *	000000000000000000		
	ADDRESS	OPP.L.I.C. BUILDING			ADDRESS 2	MAGARPARA ROA	ND,	
		N.B : IF YOU ARE A F	ORETGN SUPPLI	R ENTER PAN N	UMBER AS "FOR	ETGN"		
ATTACH	1ENT(S)							
ATTACHE	DOCUMENTS (PRICE NOT TO BE MENT	IONED HERE)						
	JMENT(S) ATTACHED							
RFQ Spec	cific Required Attachments:							
SI. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
PREQU	UALIFICATION							
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
	6 · C D							
Quotatio	n Specific Documents:							
Tech Con	am 1							
Tech Con								

	D DOCUMENTS (PRICE NOT TO BE MENTIONED HE	:RE)						
DOCU	MENT(S) ATTACHED							
) Spec	ific Required Attachments:							
l. No.	Supporting Document	Document Group	Mandatory	Allow Exemption	Avail Exemption	File Name	File	Verified
PREQU	ALIFICATION							
1	Annexure A	PERSONAL	YES	NO	NO	Annexure	Annexure	VERIFY SIGN
2	PAN	OTHER	YES	NO	NO	PAN	PAN	VERIFY SIGN
з	Experience Cert	EXPERIENCE	YES	NO	NO	Experience	Experience	VERIFY SIGN
ch Com idders a				e due date and time o	of bid submission to	o avoid last minu	te problems arising from	unforeseen circumstance
ech Com Bidders a e intern	m 2 are hereby, advised to initiate and complete their			e due date and time (of bid submission to	o avoid last minu	te problems arising from	unforeseen circumstance
idders a interno uotatio LE NAME UPPLIEI	m 2 are hereby, advised to initiate and complete their et connectivity, drivers for digital signatures, trai n Format Documents: E Comment(s) R1_Technical Bid.xlsx.enc R1_Price Bid.xlsx.enc tt bu view the encrypted file then decrypt the file			e due date and time e	of bid submission t	ə avoid last minuf	te problems arising from	unforeseen circumstance
ech Com Bidders a e interne Quotatio ILE NAMB UPPLIEI UPPLIEI you war	m 2 are hereby, advised to initiate and complete their et connectivity, drivers for digital signatures, trail in Format Documents: Comment(s) RL_Technical Bid.xdsx.enc RL_Price Bid.xdsx.enc th to view the encrypted file then decrypt the file YPT		isons thereof.					unforeseen circumstance
e interno Quotatio ILE NAME UPPLIEI VPPLIEI	m 2 are hereby, advised to initiate and complete their et connectivity, drivers for digital signatures, trail n Format Documents: Et Technical Bid.xlsx.enc Rt_Price Bid.xlsx.enc nt to view the encrypted file then decrypt the file YPT THE LCN	ffic at peak hours or any other rea	sons thereof. AND 15 SUBJECT	ED TO LOADING AS	PER STANDARD TE	RMS & CONDITI(ons	ı unforeseen circumstance

nder	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarificatio
बी एय उँ एन Bijiffi Log Complaints	Image: Provide the set of t	Change Password Sign Out ▼ Clarification ▼ Open tender(s) ▼	Enterprise Procurement System ver 32 Powered By mjunction	Organization : DEMO SUPPLIER F(Buyer Organization : Your Last Login Time : 2016	:- TRICHY, BHEL -03-01 16:06:55 r Timezone : IST
✓ Stage 1:	RESPONSE ✓ Stage 2: TENDER FEE	Stage	3: DRAFT	✓ Stage 4: EMD FEE Stage 5: SUBMIS	
Current S Serial No	itep 📄 Pending Step 🗹 🗖 Pa	✓ XLS TECHNO-COMMERCIAL UPLOAD ✓ PRE-QUALIFICATION artially/Fully Completed Step (0)- Option:	3 Put a check i mandatory desc	n all the	
	Question Description	✓ XLS TECHNO-COMMERCIAL UPLOAD ✓ PRE-QUALIFICATION	3 Put a check i mandatory desc	n all the riptions	
Serial No 1 2	Question Description Have you read through and understoo Have you read through all the amend	XLS TECHNO-COMMERCIAL UPLOAD YRE-QUALIFICATION artially/Fully Completed Step (0)- Option: od the RFQ terms & conditions and the attachment iments, if any, issued for this tender?	3 Put a check i mandatory desc	n all the riptions	
Serial No 1 2 3	Question Description Have you read through and understoc Have you read through all the amend Have you submitted all proof of evide	XLS TECHNO-COMMERCIAL UPLOAD PRE-QUALIFICATION artially/Fully Completed Step (0)- Option: od the RFQ terms & conditions and the attachment iments, if any, issued for this tender? ance as specified in the tender document?	3 Put a check i mandatory desc s/annexures?	n all the riptions	
Serial No 1 2 3 4	Question Description Have you read through and understoo Have you read through all the amend Have you submitted all proof of evide Have you verified/rechecked your offe	XLS TECHNO-COMMERCIAL UPLOAD PRE-QUALIFICATION artially/Fully Completed Step (0)- Option: of the RFQ terms & conditions and the attachment Iments, if any, issued for this tender? ance as specified in the tender document? ar before submission?	3 Put a check i mandatory desc	n all the riptions	
Serial No 1 2 3	Question Description Have you read through and understoc Have you read through all the amend Have you submitted all proof of evide	XLS TECHNO-COMMERCIAL UPLOAD PRE-QUALIFICATION artially/Fully Completed Step (0)- Option: of the RFQ terms & conditions and the attachment Iments, if any, issued for this tender? ance as specified in the tender document? ar before submission?	3 Put a check i mandatory desc s/annexures? Y Y Y	n all the riptions	

Image Decet Heavy Bectades Lid Log Complaints Digital certificate Seller Manual Change Password Sign Out Image Decetation Tender(s) Quotation(s) Order(s) Clarification Open tender(s) Image Decetation Message Details Mr/Mrs Bhopal Supplier, This is to inform you that your quotation Mar 2, 2016 11:14:51 AM against the R	Indicates BID submitted successfullv	Ulser i MR Bhopal Suppler A Organization : DEMO SUPPLIER ROK INSTING 123 Buyer Organization : TRUCHY, BREL Your Last Legin Time : 2016-03-01 L0:00:55 Your Timezone : IST Wednesday, March 02, 2016 11:16:43 AM
	aimer Privacy Policy 2005-2016 mjunction Services Limited	
		-

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Clarification	Troubleshooting

3. Print Submitted Quotation

3.1 Print Submitted Quotation



View Tender	Submit Quotation	Print Submitted Quotation	View CS	Clarification	Troubleshooting
		× .			

Log Complaints Digital certificate Seller Manual Change Password Sign Out Image:	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
Test Document(S) > View: Search	
ORGANIZATION NAME TRICHY, BHEL	
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -	
SELLER CODE DEMO SUPPLIER FOR TESTING 123	
ENTER RESET	
2 Select Status and Click Enter	
The Enterprise Procurement System is a hosted dectonic procurement application from mjunction. Please check the minimum hardware and software requirement(s) for using this application	
Disclaimer Privacy Policy	
All rights reserved. © 2005-2016 mjunction Services Limited	

The set of	3 Select the RFC)/NIT Referen	Buy	User : MR Bhopal Supplier IMO SUPPLIER FOR TESTING 123 rer Organization : TRICHY, BHEL ogin Time : 2016-03-01 14:33:16 Your Timezone : IST day, March 01, 2016 3:01:11 PM
Log Complaints Digital certificate Spacer Manual O	Change			
Tender(s) V Quotation(s) V Order(s)	✓ Clarification Open tender(s)			
Document(S) > Quotation(S) - View: R F Q List				
ORGANIZATION NAME TRICHY, BHEL				
PROCUREMENT CATEGORY -				
RFQ OWNER/NIT - OFFICE / ENQUIRY OWNER				
SELLER CODE SUPPLIER 1 - DEMO S	UPPLIER FOR TESTING 123			
STATUS OPEN FOR QUOTATIO	IN SUBMISSION			
RFQ/NIT Reference Bid Part Number Code/Enquiry No Bid Part Number	Description	Bid Status	Bid Start Date	Bid Due Date
MJ1_015105_XL5_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(5) INITIATE CLARIFICATION				
4 c	lick View Quotations	curement application from mj ement(a) for using this applic cy n Services Limited	unction. ation	

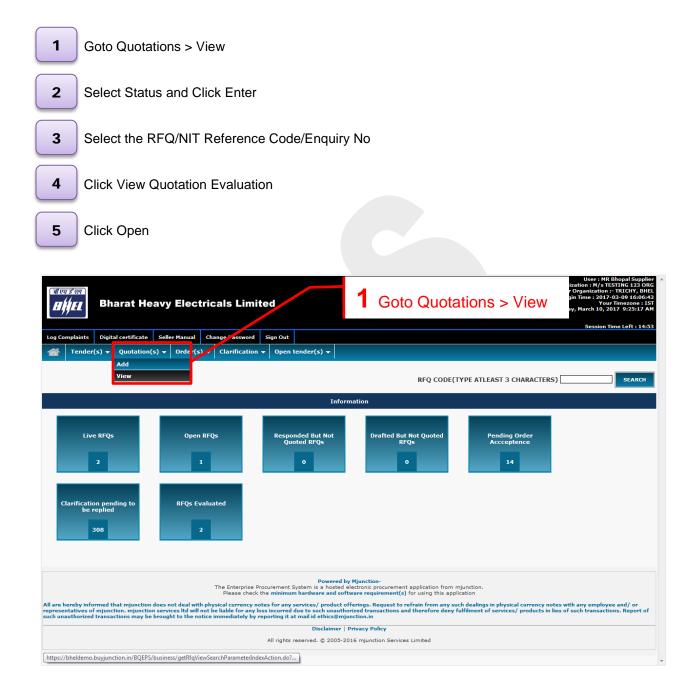
View Tender	Submit Quotation	Print Submitted Quotation	View CS	Clarification	Troubleshooting
	Bharat Heavy Electricals Ltd.	shange Password Sign Out	Enterprise Procurement System ve 32 Powered By mjunction	User : MR Organization : DEMO SUPPLIER F Buyer Organization Your Last Login Time : 2016 You Tuesday, March 01, 2	- TRICHY BHEL
Document	5) > Quotation > View: ORGANIZATION NAME TRI		Inifialized		
	RFQ/NIT REFERENCE CODE/ENQUIRY NO M11 BID PART NUMBER 1 BID START DATE AUG BID DUE DATE SEP Reference Code Self	_015105_XLS_12033		n Submission Date Remarks 016 4:40:26 PM	
Quotat yn D Quotatk y	Organization 0rganization 5 Select the	Pecrypt On P e Quotation Refere	Ack ation from mjun g this application	TOE Sign/Verify	
	•	All rights reserved. © 2005-:	2016 mjunction Services Limited		
Tuesday, Ma Encryption Ap	rch 01, 2016 3:01:42 PM iplet File Applet Started	6 Click Pr	int Version		Decryption
Document(5)> Quotation(5)> View: Detail(5) PRINT PDE ORGANIZATION NAMETRIC RFQ/INT ERFERENCE CODE/ENQUERY NOM) DESCRIPTION PUE SELLER ORGANIZATION NAME DEM QUOTATION NETRENECE CODE 1234 CURRENCY INS. GLOBAL DISCOUNT/DERCENTAGE) 0.0	CHY, BHEL 015105_XLS_12033 CHASE OF APPLE IPAD 0 SUPPLIER FOR TESTING 123 HOPAL SUPPLIER (10 FEB, 2016)			

SELLER ORGAN QUO QUOTATION RE	IF/ERQUIRT NO NULVISIOS/ACS_L2033 DESCRIPTION PURCHASE OF APPLE IPAD UIZATION NAME DEMO SUPPLIER FOR TESTING 123 TATION OWNER MR BHOPAL SUPPLIER FERENCE CODE 1234(10 FEB, 2016) CURRENCY INR - INDIAN RUPEE I(DERCENTAGE).0.0 LY SUBMITTED YES			
Quotation Detail(S): RFQ/NIT Level				
ATTRIBUTE	OPTIONS	ENTRY	INDICATOR	VALUE
Quotation Specific Documents:				
NO DOCUMENT(S) ATTACHED				
Quotation Format Documents:				
FILE NAME SUPPLIER1_t.xlsx.enc	Comment(S)	Part Number 1	For Encrypted File 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 the DECRYPT	en decrypt the file			

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

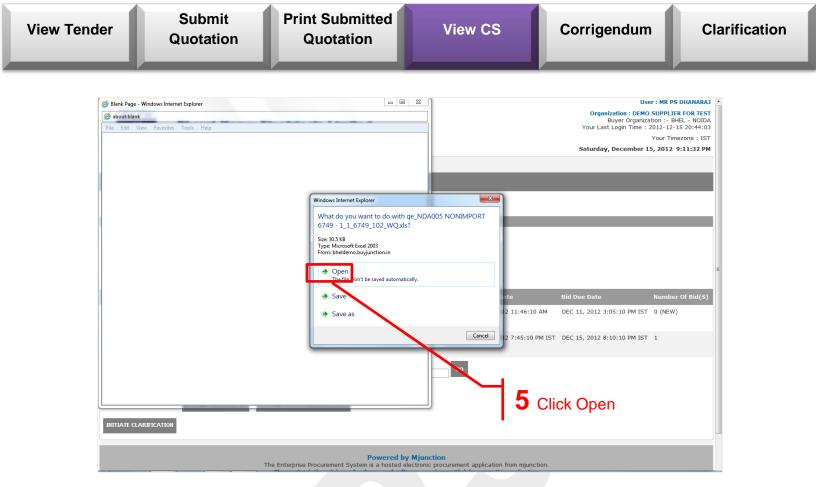
4. View Comparative Statement

4.1 View Comparative Statement for PART 1 and PART 2



View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
	Image: Second	A. Closed Quota B. Closed Quota B. Closed Quota NAME TRICHY, BHEL WNER - CODE DENO SUIDI LEE FOR TESTING 122 YN NO CLOSED QUOTATION(S) OPENED EVALUATED ENTER RESET	the STATUS as below tions Opened Evaluate tions Opened NOT Eva	ed, OR aluated	R TESTING 123 TRICHY, BHEL 3-01 15:31:44
		The Enterprise Procurement System is a hosted Please check the minimum hardware and sof Disclaimer	y Mjunction- electronic procurement application from mjunctio tware requirement(s) for using this application Privacy Policy 016 mjunction Services Limited	n.	

Decu	ment(S) > Quotation(S)							^
Docu		ZATION NAME TR						
	PROCUREME		Torri, Drice					
	RFQ OWNER/NIT OFFIC		9					
	KFQ OWNER/NIT OFFIC	OWNER	3 Se	elect RFQ				
		SELLER CODE	• • • •					
		STATUS CL	OSED QUOTATIO	ON(S) OPENED EVALUATED				
	RFQ/NIT Reference Co	ode/Enquiry p;,	l Part Number	Description		Bid Start Date	Bid Due Date	
•	MJ3_012405_IND_130	036 1		PURCHASE OF APPLE IPAD		FEB 14, 2016 2:59:10 PM IST	FEB 15, 2016 11:47:10 AM IST	
С	MJ4_000003_IND_902	21 2		PURCHASE OF APPLE IPAD		FEB 11, 2016 11:15:22 AM IST	FEB 11, 2016 12:05:22 PM IST	
-								
С	MJ4_000003_IND_902	21 1					FEB 11, 2016 11:55:22 AM IST	
				Select the RFO w	ith Bid Part No. 1	for PART 1		
С	MJ4_000003_IND_900	5 7 1					T JAN 28, 2016 12:19:11 PM IST	
				CS and Bid Part I	No. 2 for PART 2 C	S		
C	MJ4_000003_IND_877	79 1				J	JAN 28, 2016 11:43:48 AM IST	
С	MJ4_010105_IMPORT	19417 1		PURCHASE OF APPLE IPAD		JAN 22, 2016 1:38:48 PM IST	JAN 22, 2016 3:34:35 PM IST	-
	MJ1_016108_19508	2		PURCHASE OF APPLE IPAD		JAN 21, 2016 12:38:10 PM IST	JAN 21, 2016 3:52:18 PM IST	
		_						
	MJ1_016108_19508	1		PURCHASE OF APPLE IPAD		JAN 21, 2016 12:38:10 PM IST	JAN 21, 2016 12:56:34 PM IST	
	MJ1_010108_19308	1		PORCHASE OF APPLE IPAD		JAN 21, 2010 12:30:10 PM 131	JAN 21, 2016 12:36:34 PM 131	
_								
C	M34_010105_IMPORT	_ 153641 1		PURCHASE OF APPLE IPAD	4 Click View	Quotation E	valuation	
_						Quotation L		
С	MJ1_012105_IND_130	039 1		PURCHASE OF APPLE IPAD				
				1 of 34 NEXT				
VIE	W - QUOTATION(S)	VIEW OPENING ST	ATEMENT	IEW - QUOTATION EVALUATION	DRMAT ATTACHMENTS INITIATE C	LARIFICATION		
				Powered	by Miunction-			-



View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

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



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

Docu	ment(S) > Quotation(S) > View: R F Q	List				
	ORGANIZATION NAME	TRICHY, BHEL				
	PROCUREMENT CATEGORY	-				
	RFQ OWNER/NIT OFFICER/ENQUIRY OWNER					
	SELLER CODE	SUPPLIER1 - D	EMO SUPPLIER FOR TESTING 123			
	STATUS	CLOSED QUOT	ATION(S) OPENED EVALUATED			
	RFQ/NIT Reference Code/Enquiry No	Bid Part Numb	er 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
C	M34_000003_IND_9021	2	PURCHASE OF APPLE IPAD		4	
С	MJ4_000003_IND_9021	1	PURCHASE OF APPLE IPAD		1 Click View F	Format
С	MJ4_000003_IND_9067	1	PURCHASE OF APPLE IPAD		Attachments b	utton and
С	MJ4_000003_IND_8779	1	PURCHASE OF APPLE IPAD		download the	
С	MJ4_010105_IMPORT_19417	1	PURCHASE OF APPLE IPAD		priced/unpriced	
С	MJ1_016108_19508	2	PURCHASE OF APPLE IPAD		other suppliers	
С	MJ1_016108_19508	1	PURCHASE OF APPLE IPAD		JAN 21, 2016 12:38:10 PM IST	JAN 21, 2016 12:56:34 PM IST
С	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
C	M31_012105_IND_13039	1	PURCHASE OF APPLE IPAD		DEC 29, 2015 10:54:40 AM IST	DEC 29, 2015 11:19:11 AM IST
				PAGE GO		
VIE	W - QUOTATION(S) VIEW OPENIN	G STATEMENT	VIEW - QUOTATION EVALUATION VIEW FORMAT	T ATTACHMENTS IN	TIATE CLARIFICATION	

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

.

5. Corrigendum

5.1 View Corrigendum



Visit RFQ/NIT Details Page

Click View Corrigendum/Addendum

.

	Visit RFQ/NIT Details Page
og Complaints Digital certificate Seller Manual Change Password Sign Out	
─ Tender(s) ▼ Quotation(s) ▼ Order(s) ▼ Clarification ▼ Open tender(s) ▼	
rification Required? - Contact Buyer RFQ/NIT DET	AILS
FQ/NIT HEADER DETAIL:	
RINT PDF	
TEW INDEX	
rganization Name	TRICHY, BHEL
FQ/NIT Reference Code/Enquiry No	MJ1_019105_GLOBAL_19414
FQ Owner/NIT Officer/Enquiry Owner	MR ADMIN TRICHY - EPS ADMIN(0)
FQ/NIT Type	LIMITED TENDER
umber of Bid Part(s)	2
id Part Number	1
umber Of Items Already Attached	4
urrency	ANY
escription	Purchase of Apple Ipad
etailed Description	-
s BOQ Enabled?	No
ттявите(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

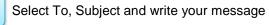
	otation	Quotation	View CS	Corrigendum	Clarificat
Bid Open Date (Scheduled) Time Left	2 Feb, 2017 337d 14h 0	r 11:37:22 AM IST m			^
VIEW EXTENSION HISTORY					
Pre-Bid Discussion Details					
Pre-Bid Discussion Type	NOT REQUI	RED			
Term & Condition Detail(S) - Special Ter	rm(S)				
Sl. No. Category		Description			
1 SPECIAL TERM(5)	SPECIAL TERM(S) ALL IS WELL THAT ENDS WELL. PLEASE CHECK TH	E TENDER DOCUMENT AND QUOTE ONLY AS INDICA	TED	
LABEL Header_Attachment_1	FILE NAME Header_Attachment_1.	Upload i xlsx Feb 29, 2	Date 2016 11:40:37 AM	Verified	
Header_Attachment_2	Header_Attachment_2.	xlsx Feb 29,	2016 11:41:08 AM	VERIFY SIGN	
				VERIFY SIGN	
QUOTATION FILE FORMAT					
FILE NAME	File	MANDATORY	Type of format	Comment(s)	
Technical.xlsx Price.xlsx	Technical.xlsx Price.xlsx	Y	Technical & Commercial Price Format		
P I MEMAA	BACK	VIEW ITEMS RESPOND TO R F Q/N I T	VIEW CORRIGENDUM/ADDENDUM		
			7		
	w Corrigendum /	inctio onic p e req	on- rocurement application from mjunction. uirement(s) for using this application		
		/ Addendum 🛛 🗤			

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
6. Clari	fication				

Initiate RFQ Clarification 6.1



Click "Clarification Required ? - Contact Buyer" link





	₹ Z	harat Heavy E	lectricals Ltd.				Entern se Procurement sy: Powered By mjunct	1	Visit RFQ/NIT Details Page	^
Log Compl	aints Digita	l certificate	Seller Manual	Change Pass	word Sign Out				0	
1	ender(s) 🚽	Quotatio	on(s) 🔻 Ord	ler(s) 👻 Cl	arification 👻	Open tender(s) 👻				
Clarification	Required? - Co	ntact Buyer				RFQ/NIT DETAI	ILS		Initialized.	
RFQ/NIT H	ADER DETAIL									
PRINT PDF										
	x									
Organizatio	n Name						TRICHY, BHEL			
RFQ/NIT R	eference Code/	Enquiry No					MJ1_010405_XLS_19565			
RFQ Owner	/NIT Officer/E	nquiry Owner					MR ADMIN TRICHY - EPS /	ADMIN(0)	
RFQ/NIT T	/pe						LIMITED TENDER			
Number of	Bid Part(s)						2			
Bid Part Nu							1			
Number Of	Items Already	Attached					4			
Currency							ANY			
Description							Purchase of Apple Ipad			
Detailed De							-			
Is BOQ Ena	bled?						No			-
ATTRIBUTE	(S)									
Delivery a	t						TRICHY			
Inspection	Ву						TRICHY			
Validity of	the Offer						120 days from date of public	ation of te	nder	
Inspection	1						TRICHY			
Pre-Bid m	eting date						2011-09-01 14:00:00.0			
PAYMENTS	DETAILS									~

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarificatio
	Image: Digital certificate Seller Manual Change render(s) v Quotation(s) v Order(s) v	e Password System clarification - Open tender(s) -	2 Click "Clari Contact Buyer	fication Required? - r" link	-
Clarification	Required? - Contact Buyer	RFQ/NIT DETAILS			nitialized
RFQ/NIT HE	EADER DETAIL:				
PRINT PDF		Į	3		
VIEW INDE Organizatio		TR	ICHY, BHEL		
-	eference Code/Enquiry No	M	1_010405_XLS_19565		
	/NIT Officer/Enquiry Owner		ADMIN TRICHY - EPS ADMIN(0)		
RFQ/NIT T	ype	LI	ITED TENDER		
Number of	Bid Part(s)	2			

Bid Part Number Number Of Items Already Attached

Currency Description

Detailed Description Is BOQ Enabled?

Inspection By Validity of the Offer

Inspection Pre-Bid meeting date PAYMENTS DETAILS

ATTRIBUTE(S) Delivery at

1 4

ANY Purchase of Apple Ipad

No

TRICHY

TRICHY

120 days from date of publication of tender TRICHY 2011-09-01 14:00:00.0

https://bheldemo.buyjunction.in/?tab=y&popUp=Y&		ect To, Su	bject and writ	te your messa	ge 🕌
Clarification					
Document Type RFQ Document Code MJ1_010405_XLS_19	565				
T0 :*	MR ADMIN TRICHY - EPS ADMIN		bhel_try_admin	TRICHV, BHEL	
SUBJECT*	RFQ CLAR BY SELLER				
MESSAGE :*	Please provide us the Drawing	Ŷ			
ATTACHMENT(S) (Allowable	Extensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr,	zip, xps) (R	estricted Characters in File Name : " *	/:<>? {}&'#)	
	take the name of appended file by default In case file name and labe				
LABEL FILE NAME		FIL	E		DELETE ADD ROW
	SEND	4		Add Row To h documents	3

~

View Ter	nder	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
6.2	Initia	te Techno Comme	ercial Clarification			
	1	Goto Quotations -> V	ïew			
	2	Select Status and Cli	ck Enter			
	3	Select the RFQ with I	Bid Part No. as 1			
	4	Click Initiate Clarifica	tion			
	5	Select To, Subject an	nd write your message			
	6	Click Send				
		Bharat Heavy Electric	nange Password Sign Out Clarification - Open tender(s) - Info	Soto Quotations -> RFQ CODE(TYPE A' rmation Drafted But Not Quoted RFQs 0		TRICHY, BHEL 3-09 16:06:43
	Clarif	fication pending to be replied 308 2	_			
	All are hereb representati	y informed that mjunction does not deal with ph ves of mjunction, mjunction services litd will not be noted transcritions must be herearch to the note	The Enterprise Procurement System is a hosted Please check the minimum hardware and so	by Mjunction- electronic procurement application from mjunction ftware requirement(s) for using this application offerings. Request to refrain from any such dealli norized transactions and therefore deny fulfilmen invertion in	n. ngs in physical currency notes with any employee it of services/ products in lieu of such transaction	and/ or s. Report of
		demo.buyjunction.in/BQEPS/business/getRfqViewSe	Disclaimer All rights reserved. © 2005-	Innction.in Privacy Policy 2016 mjunction Services Limited		
	Lincps://bitel	ראיז איז איז איז איז איז איז איז איז איז				÷

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
-------------	---------------------	------------------------------	---------	-------------	---------------

बाण्यङण्ल BHHEL	X Bh	arat Heavy El	ectricals Lt	d.					Enterprise Procurement System vv 3.2 Powered By mjunction	Organization : DEM User : HR Bhopal Supplier Organization : DEM USER FOR TESTING 123 Buyer Organization : TRICHY, BHL Your Last Login Time : 2016-02-29 18:27:44 Your Timezone : IST Monday, February 29, 2016 9:35:29 PM
Log Complaints	Digital	certificate	Seller Ma	nual	Change Pass	sword	Sign Out			
Tend	er(s) 🔻	Quotatio	n(s) 🔻	Order	(s) 🔻 Cl	larificat	tion 🔻	Open tender(s) 🔻		
Test Document(S	i) > Quotati	on(S) > Viev	v: Search							
				ORGANI	ZATION NAM	ME TRIC	HY, BHEL			
		RFQ OWNER	R/NIT OFFI	CER/ENG	QUIRY OWNE	ER -				
							O SUPPLIER	FOR TESTING 123		
		RFQ/NI	T REFEREN	CE CODE	/ENQUIRY N					
					STATU		SED QUOTA	TION(S) OPENED NOT EVAL		
						EN	TER RES	ET		
									2 Select Status and C	lick Enter
							The Enterp Please che	P rise Procurement System is eck the minimum hardwa	overed by Mjunction- a hosted electronic procurement application from mjunction. re and software requirement(s) for using this application	
									sclaimer Privacy Policy © 2005-2016 mjunction Services Limited	

RFQ OWNER/NIT OFFICER/ENQUIRY OWNER SELLER CODE	- SUPPLIER1 - DEMP SUPPLIER FOR	3 Select the RFQ w	ith Did Dort N	
	CLOSED QUOTITION(S) OPENED N	NOT EVALUA		
RFQ/NIT Reference Code/Enquiry No	Bid Part Nomber C	Description	Bid Start Date	Bid Due Date
MJ4_000003_IND_8779	2	PURCHASE OF APPLE IPAD	JAN 28, 2016 11:35:25 AM IST	JAN 29, 2016 11:51:14 AM IST
MJ4_010105_IMPORT_19561	'	PURCHASE OF APPLE IPAD	DEC 16, 2015 12:15:40 PM IST	DEC 16, 2015 5:22:58 PM IST
MJ1_010305_XL5_153510	2 8	PURCHASE OF APPLE IPAD	NOV 16, 2015 2:14:28 PM IST	NOV 17, 2015 3:28:54 PM IST
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
MJ4_000003_IND_11830	1 8	PURCHASE OF APPLE IPAD	SEP 15, 2015 5:22:42 PM IST	SEP 15, 2015 5:32:42 PM IST
MJ4_000003_IND_12979	2	PURCHASE OF APPLE IPAD	SEP 15, 2015 4:12:00 PM IST	SEP 15, 2015 5:10:26 PM IST
MJ1_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
MJ1_011105_IND_19459	2	PURCHASE OF APPLE IPAD	JUN 19, 2015 3:48:33 PM IST	JUN 19, 2015 4:34:51 PM IST
MJ1_012105_IND_18087	1 5	PURCHASE OF APPLE IPAD	NOV 19, 2014 2:22:32 PM IST	JUN 16, 2015 3:40:55 PM IST
MJ1_010505_IND_19400	1 8	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 00		
IEW - QUOTATION(S)	STATEMENT VIEW - QUOTATI	TON EVALUATION INITIATE CLARIFICATION VIEW FORMAT ATTACH	IMENTS	
		Powered by Mjunction- curement System is a hosted electronic procurement application interiorum mardware and software requirement(s) for using	from mjunction. this application	
4 Click Initiat	to Clarificati	Disclaimer Privacy Policy		
		All rights reserved. © 2005-2016 mjunction Services Limited		

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarificatio
Clarification	eldemo.buyjunction.in/?tab=y - Welcome to mjunc		elect To, Subject a	and write your messa	age "
Document Typ TO :* SUBJECT* MESSAGE :*	e RFQ Document Code MJ1_015105_XLS_12033	MR ADMIN TRICHY - EPS ADMIN TC CLAR BY SELLER	bhel_try	_admin TRICHY, BHEL	
ATTACHMENT		ons: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, e name of appended file by default In case file name and	label name is left blank FillE	s in File Name : " * / : < > ? { } & ' #)	DELETE ADD ROW
	6	Click Send			

n

View Ter	nder	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
6.3	Initia	te Price Clarificati	on			
	1	Goto Quotations -> V	ïew			
	2	Select Status and Cli	ck Enter			
	3	Select the RFQ with	Bid Part No. as 2			
	4	Click Initiate Clarifica	tion			
	5	Select To, Subject ar	nd write your message			
	6	Click Send				
			cals Linuted	Goto Quotations ->		TRICHY, BHEL)3-09 16:06:43 Timezone : IST 17 9:25:17 AM
	Log Comple	ints Digital certificate Seller Manual Cl ender(s) v Quotation(s) v Order s Add			Session Tir	ne Left : 14:53
		View	Info	RFQ CODE(TYPE A	TLEAST 3 CHARACTERS)	SEARCH
		Live RFQs Open RF0	Qs Responded But Not Quoted RFQs 0	Drafted But Not Quoted RFQs 0	Pending Order Accceptence	
	Clarif	ication pending to be replied 308 2	ated			
	All are herek representati such unauth	y informed that mjunction does not deal with ph ves of mjunction. mjunction services Itd will not orized transactions may be brought to the notice	The Enterprise Procurement System is a hosted Please check the minimum hardware and so	by Mjunction- electronic procurement application from mjunctior Wware requirement(s) for using this application offerings. Request to refrain from any such deali orized transactions and therefore deny fulfilmen unction.in	n. ngs in physical currency notes with any employee it of services/ products in lieu of such transaction	e and/ or ns. Report of
	https://bhel	demo.buyjunction.in/BQEPS/business/getRfqViewSe	All rights reserved. © 2005-2	Privacy Policy 1016 mjunction Services Limited		~

View Tender	Submit	Print Submitted	View CS	Corrigondum
View Tender	Quotation	Quotation	View CS	Corrigendum

बाख्य इ मि	47 71	🗙 Bhar	at Heavy E	lectricals Lt	td.					Enterprise Procurement System Ver 3.2 Powered By mjunction	Organization : DEMD Lear : MR Bhopal Supplier Organization : DEMD Lear : NR Bhopal Supplier Buyer Organization : " TRICHY, BHL Your Last Login Time : 2016-02-39 18:27:44 Your Timeszone : 13T Monday, February 29, 2016 9:35:32 PM
Log Comp	laints	Digital co	ertificate	Seller Ma	anual	Change F	Password	Sign Out			
	Tender	(5) 🖵	Quotatio	on(s) 🔻	Order((5) 🖵	Clarifica	tion 👻	Open tender(s) 🔻		
Test Docur	nent(S) >	Quotatio	on(S) > Viev	w: Search							
							NAME TRIC	CHY, BHEL			
		1	RFQ OWNE	R/NIT OFFI		-					
			DEO / NI	IT REFEREN				IO SUPPLIER	FOR TESTING 123		
			кгү/на	LI KEFEKEN	ICE CODE	-					
						ST	ATUS CLO	SED QUOTA	TION(S) OPENED NOT EVA	LUATED V	
							EN	ITER RES	ET		
	2 Select Status and Click Enter										
								The Enterp Please che	rise Procurement System is ck the minimum hardwa	Powered by Mjunction- s a hosted electronic procurement application from mjunction. re and software requirement(s) for using this application	
										sclaimer Privacy Policy I. © 2005-2016 mjunction Services Limited	

	t SUPPLIER1 - DEVO SUPPLIER F CLOSED QUO ATION(S) OPENE		Q with Bid Part	No. as 1
RFQ/NIT Reference Code/Enquiry No	Bid Part Aumber	Description	Bid Start Date	Bid Due Date
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
MJ4_010105_IMPORT_19561	2	PURCHASE OF APPLE IPAD	DEC 16, 2015 12:15:40 PM IST	DEC 16, 2015 5:22:58 PM IST
MJ1_010305_XLS_153510	2	PURCHASE OF APPLE IPAD	NOV 16, 2015 2:14:28 PM IST	NOV 17, 2015 3:28:54 PM IST
MJ4_000003_IND_10607	2	PURCHASE OF APPLE IPAD	OCT 12, 2015 4:06:11 PM IST	OCT 12, 2015 6:23:05 PM IST
MJ4_000003_IND_11830	1	PURCHASE OF APPLE IPAD	SEP 15, 2015 5:22:42 PM IST	SEP 15, 2015 5:32:42 PM IST
MJ4_000003_IND_12979	2	PURCHASE OF APPLE IPAD	SEP 15, 2015 4:12:00 PM IST	SEP 15, 2015 5:10:26 PM IST
MJ1_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
MJ1_011105_IND_19459	2	PURCHASE OF APPLE IPAD	JUN 19, 2015 3:48:33 PM IST	JUN 19, 2015 4:34:51 PM IST
MJ1_012105_IND_18087	1	PURCHASE OF APPLE IPAD	NOV 19, 2014 2:22:32 PM IST	JUN 16, 2015 3:40:55 PM IST
MJ1_010505_IND_19400	1	PURCHASE OF APPLE IPAD	JUN 16, 2015 12:39:18 PM IST	JUN 16, 2015 2:10:54 PM IST
		I 1 of 7 NEXT GO TO PAGE	0	
VIEW - QUOTATION(S) VIEW OPENING	STATEMENT VIEW - QUOT	ATION EVALUATION INITIATE CLARIFICATION VIEW FORM	MAT ATTACHMENTS	
		Powered by Mjunction- rocurement system is a hosted electronic procurement hardware and software requirement(t application from mjunction. (s) for using this application	
4 Click Initiat	e Clarificat	ION Disclaimer Privacy Policy All rights reserved. © 2005-2016 mjunction Service	es Limited	

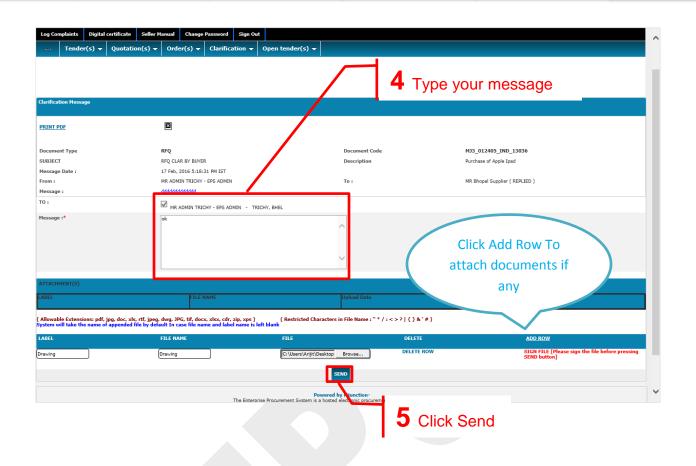
Clarification

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarificatio
Clarification	reldemo.buyjunction.in/?tab=y - Welcome to mjunc pe RFQ Document Code MJ4_000003_IND_10607			and write your mess	age
ATTACHMEN LABEL		uns: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xlex name of appended file by default In case file name an		s in File Name : " * / : < > ? { } & ' # }	DELETE ADD ROW
	6	Click Send			

View Ter	nder	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
6.4	Reply	/ To Clarification				
	1	Goto Clarification > Ir	nbox			
	2	Click the desired Clar	ification Type			
	3	Click Reply				
	4	Type your message				
	5	Click Send				
	alva s ve BHE	2 Bharat Heavy Electric	cals Limited	Filener F 1 Goto Clarif	ication > Inbox	opal Supplier A ING 123 ORG RICHY, BHEL -10 09:25:05 mezone : 15T 11:04:14 AM e Left : 14:48
	Log Complai	nts Digital certificate Seller Manual Chi nder(s) v Quotation(s) v Order(s) v	Inbox Sent items Closed clarification	RFQ CODE(TYPE AT	LEAST 3 CHARACTERS)	SEARCH
		Live RFQs Open RFQ		Drafted But Not Quoted RFQs 0	Pending Order Accceptence 14	
	Clarifi	cation pending to RFQs Evaluates be replied 2	ited			
				lectronic procurement application from mjunction. ware requirement(s) for using this application		
	All are hereby representativ such unautho	r informed that mjunction does not deal with phy es of mjunction. mjunction services ltd will not b rized transactions may be brought to the notice i	sical currency notes for any services/ product 0 e liable for any loss incurred due to such unautho immediately by reporting it at mail de discempion Disclaimer 1 All rights reserved. © 2005-20	Privacy Policy	gs in physical currency notes with any employee a of services/ products in lieu of such transactions	and/ or . Report of
	https://bheld	emo.buyjunction.in/BQEPS/business/clarification.ac	ction?OWASP_CSRFTOKEN=8R			*

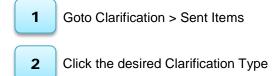
Grander(s) → Quota		Sign Out tion v Open tender(s) v	Enterprise Procurement System vw 3.2 Powered By mjunction		k the desired ation Type
w 10 V entries	Clar	rification Inbox			Already Replied
rom	Subject	Clarification Type	Document Code	Date Send	Organization
R ADMIN TRICHY - EPS ADMIN	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ3_012405_IND_13036	17-2-2016 17:18:31	TRICHY, BHEL - BHEL_TRY_ADM
R 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_ADM
R 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_ADM
R 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_ADM
R 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_ADM
R 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
R 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_ADM
k to view the RivASUGI S	RFQ CLAR BY BUYER	CLARIFICATION FOR RFQ/NIT BY BUYER	MJ4_010105_IMPORT_153511	07-12-2015 14:45:14	TRICHY, BHEL - 1234567
R 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_ADM
R 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_ADM
wing 1 to 10 of 274 entries		COMPERCIAL PARCE BID BY BOTEK		First Previo	us 1 2 3 4 5 28 Next
		Powered The Enterprise Procurement System is a hoste Please check the minimum hardware and s	by Mjunction- d electronic procurement application from mju coftware requirement(s) for using this appli	inction. ication	
		Disclaimer	Privacy Policy		
		All rights reserved, © 2005	-2016 mjunction Services Limited		

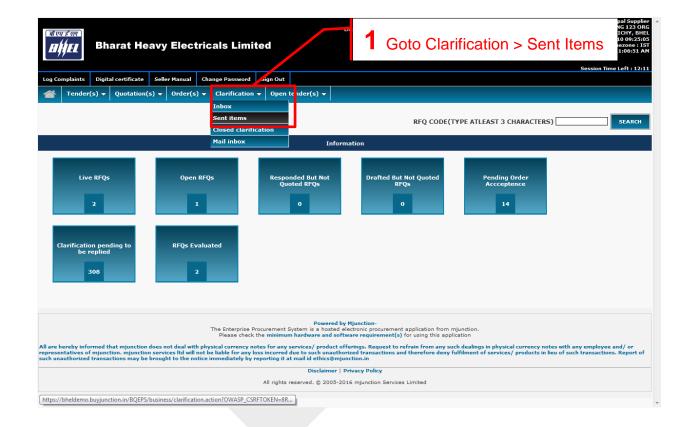
बी एय इ [.] एल मिस्ट्रिटि			rise Procurement System Ver 3.2 Powered By mjunction	User : MR Bhopal Supp Organization : DEMO SUPPLIER FOR TESTING Buyer Organization : TRICHY, B Your Last Login Time : 2016-02-29 18:27 Your Timezone : Monday, February 29, 2016 9:45:16
og Complaints Digital certifica	ate Seller Manual Change Password S	ign Out		
Tender(s) - Quot	tation(s) 🗕 Order(s) 🗕 Clarificatio	n 🗕 Open tender(s) 👻		
arification Message				
<u>RINT PDF</u>				
ocument Type	RFQ	Docun	nent Code MJ3_01240	5_IND_13036
UBJECT	RFQ CLAR BY BUYER	Descri	ption Purchase of A	pple Ipad
lessage Date :	17 Feb, 2016 5:18:31 PM IST			
rom :	MR ADMIN TRICHV - EPS ADMIN	To :	MR Bhopal Su	upplier (REPLIED)
lessage :	dddddddddd			
TTACHMENT(S)				
ABEL	FILE NAME	Upload	Date	Verified
Allowable Extensions: pdf, jpg, doc stem will take the name of append ABEL	, xls, rtf, jpeg, dwg, JPG, tif, docx, xlsx, cdr, zip, led file by default In case file name and label na FILE NAME	xps) (Restricted Characters in File Na me is left blank FILE	me : " * / : < > ? { } & ' #) DELETE	ADD ROW
		REPLY PRINT	1	

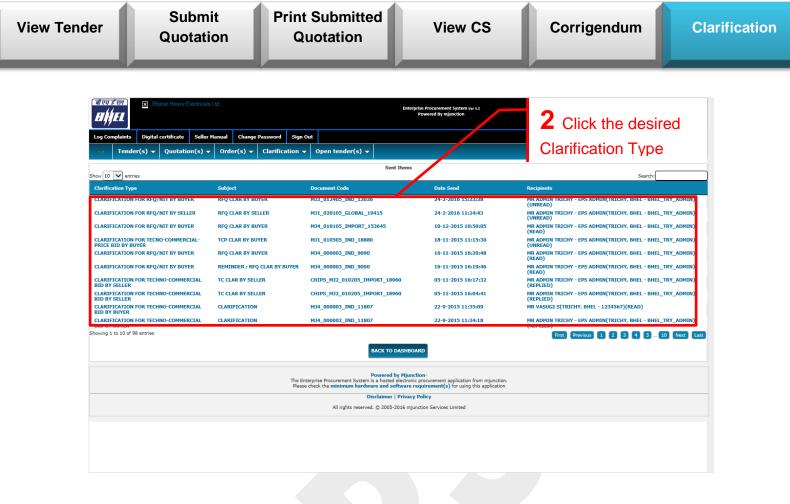


View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

6.5 View Sent Clarifications





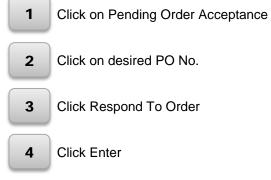


बीएय ई एल BHIEL		Enterprise Procurement System vv. J.J Powered by mjunction	Urganization i DEHO SUPPLER FOR EXTING 152 Boyer Organization - TRICOV, BHZ Boyer Organization - TRICOV, BHZ Your Last Login Time: 2016-02-29 18:27:44 Your Timescene : 157 Monday, February 29, 2018 - 9:50:07 PM
Log Complaints Digital certificat	e Seller Manual Change Password Sign Out		
Tender(s) → Quota	ition(s) 🗸 Order(s) 🗸 Clarification 🖵 O	pen tender(s) 👻	
		Sent	Clarification
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 :	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)			
		ATTACHMENT(S)	
LABEL	FILE NAME	Upload Date	Verified
тс	ТС-јрд	Feb 24, 2016 3:33:38 PM	VERIFY SIGN
		PRINT	
	The Enterpris Please check	Powered by Mjunction- Procurement System is a hosted electronic procurement application from mjunction, the minimum hardware and software requirement(s) for using this application	
		Disclaimer Privacy Policy All rights reserved. © 2005-2016 mjunction Services Limited	

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

7. Purchase Order

7.1 Accept PO



Bharat 1 Click on Pending Order Acceptance	User: HK Bhopal Supplier Organization H/s TESTHK 6123 OKG Buyer Organization : TRICHY, BHEL Your Last Login Time: 2017-03-2012;20:14 Your Timezone: 15T Monday, March 20, 2017 12:32:300 PM Session Time Laft : 14:52
Log Complaints Digital certificate Seller Manual Change Password Sign Out	
Tender(s) - Quotation(s) - Order(s) - Clarification - Open tender(s) -	
RFQ CODE(1	TYPE ATLEA T 3 CHARACTERS) SEARCH
Information	
Live RFQs Open RFQs Open RFQs 0 3 0 1 1 Drafted But Not Quoted RFQs 1 Clarification pending to be replied 0 306 0 0	Pending Order Accceptence 14
Powered by Mjunction- The Enterprise Procurement System is a hosted electronic procurement application from n Please check the minimum hardware and software requirement(s) for using this appl All are hereby informed that mjunction does not deal with physical currency notes for any services/ product offerings. Request to refrain from any su representatives of mjunction, mjunction services Ità will not be liable for any loss incurred due to such unauthorized transactions and therefore deny f such unauthorized transactions may be brought to the notice immediately by reporting it at mail id ethics@mjunction.in Disclaimer Privacy Policy All rights reserved. © 2005-2016 mjunction Services Limited	ication ch dealings in physical currency notes with any employee and/ or

Corrigendum

Clarification

g (Complaints Digital certificate	e Seller Manual Change Passwo	ord Sign Out			
ľ	Tender(s) → Quotatio	n(s) 🔻 🛛 Order(s) 👻 🛛 Clarificat	ion ▼ Open tender(s) ▼			
w [10 👻	A	A	PO Issue Date A		earch:
ſ	PO Cod /	RFQ Ref No	PO Issued To	▼ <u>(DD-MM- ▼</u>	Acknowledgement Pending With	₹
I	PO/TRY/313/0	DEMO1_68014105	M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
I	PO/TRY/413/0	DEMO1_68014105	M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
	PO/TRY/393/0	DEMO1_68014105	M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
I	PO/TRY/493/0	DEMO1_68014105	M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
I	PO/TRY/593/0	DEMO1_68014105	M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
I	PO/TRY/002/0		M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
I	PO/TRY/001/0		M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
I	PO/TRY/010/0		M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
	PO/TRY/005/0		M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
l	PO/TRY/108/0		M/S TESTING 123 ORG (SUPPLIER1)	22-10-2011	M/S TESTING 123 ORG (SUPPLIER1)	VIEV
vir	ng 1 to 10 of 14 entries				First Previous	1 2 Next L

Biller Biller Bhara	t Heavy Electri	cals Limite	d		ement System ver 3.2 y mjunction		User : MR Bhopal Supplie Organization : Mr STSTING 123 OR Buyer Organization : TRICHY, BHC Your Last Login Time : 2017-03-20 12:20:1 Your Timezone : 15 Monday, March 20, 2017 12:32:31 Pl Session Time Left : 14:5
Log Complaints Digital cert	ficate Seller Manual C	hange Password	Sign Out				
	tation(s) 🗸 Order(s) 🕇	Clarification 👻	Open tender(s) 🗸				
LARIFICATION REQUIRED? - C	ONTACT BUYER		0	RDER DETAILS			
FLT-DEFAULT GROUP			0	KDER DETAILS			
ORDER HEADER DETAILS:							
						PRINT VERSION	
ORDER OWNER		CHY - EPS ADMIN (bhe	el_try_admin)	Order Reference	Code	PO/TRY/313/0	
escription	TEST -PO			ORDER DATE :		22 Oct, 2011	
STIMATED VALUE	3,00,010.0000)		Currency		INR - INDIAN RUPE	1
umber of Item(s)	2						
FQ AND QUOTATION DETAILS							
FQ/NIT Reference Code/Enquir	y No I	EMO1_68014105			Q DATE	25 Nov, 2011	
uotation Reference Code				QL	JOTATION DATE		
ELLER USER DETAILS:							
OLE	Organization Name		user	1. (a) (a)	ADDRESS		ADDITIONAL INFORMATION
UPPLIER	M/s TESTING 123 ORG		MR Bhopal Sup	plier (SUPPLIER1)		DINGMAGARPARA ROAD,, NADU, pin: 600002, INDI	A
PAYEE	M/s TESTING 123 ORG		MR Bhopal Sup	plier (SUPPLIER1)		DINGMAGARPARA ROAD,, NADU, pin: 600002, INDI	A
RDER ATTRIBUTES(S)					1 A A A A A A A A A A A A A A A A A A A		
ONSIGNEE ADDRESS 1				CONSIGNEEAD			
ONSIGNEE ADDRESS 2				CONSIGNEE DD-:	21	Click Ros	pond To Order 👎
ONSIGNEE STATE				CONSIGNE-STAT	те	Unor rece	
ONSIGNEE COUNTRY				CONSIG EECOL	UNTRY		
ONSIGNEE PIN				8902020			
			A	TTACHMENT(S)			
	LABEL			FILE NA IE			FILE
	ertsert	VIE	W TERM RES	frgtsedoc	BACK EXIT		frgtsert.doc
				ared by Miunction-			

ew Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification
		cals Limited	Enterprise Procurement System ver 12 Powered By mjunction	Monday, March 20, 2017	TRICHY, BHEL 3-20 12:20:14 īmezone : IST
Log Compla	ints Digital certificate Seller Manual C ander(s) • Quotation(s) • Order(s) •	hange Password Sign Out			
	DESCRIPTION TEST CURRENCY IN VALUE 3000	RY/313/0 22, 2011 12:00:00 AM -PO INDIAN RUPEE	EPTANCE OF TENDER.		
All are hereb representati such unautho	y informed that mjunction does not deal with pl ves of mjunction. mjunction services Itd will not orized transactions may be brought to the notice	The Enterprise Procurement System is a hosted Please check the minimum hardware and sol vysical currency notes for any services/ product c be liable for any loss incurred due to such unauth immediately by reporting it at mail id ethics@mj	ftware requirement(s) for using this application offerings. Request to refrain from any such deal prized transactions and therefore deny fulfilme	n. ings in physical currency notes with any employee nt of services/ products in lieu of such transaction	and/ or s. Report of
		All rights reserved. © 2005-2	1016 mjunction Services Limited		
			Enterprise Procurement System ve 32	User : MR B Organization : M/3 TES	*

बी एव ई एन मिस्ट्री	Bharat He	avy Elect	ricals Limi	ted	Enterprise Procurement System ver32 Powered By mjunction	Organization : N/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
Log Complaints	Digital certificate	Seller Manual	Change Password	Sign Out		Session Time Left : 14:58
Tender	-		-		der(s) 👻	
Document(S) > 0	rder(S) > Response >	Add: Success				
Response to Order	Reference Code PO/	TRY/313/0 adde	d successfully at Mar 1	20, 2017 12:32	6 PM IST	
NEW ORDER (VI	EW) SEARCH			7		
					dicates Order has been	
					knowledged successfully	
				d	knowledged successfully	
					Powered by Mjunction- em is a hosted electronic procurement application from mjunction. indware 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 It 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.						
				All rights res	Disclaimer Privacy Policy erved. © 2005-2016 mjunction Services Limited	

View Tender	Submit Quotation	Print Submitted Quotation	View CS	Corrigendum	Clarification

8. Others

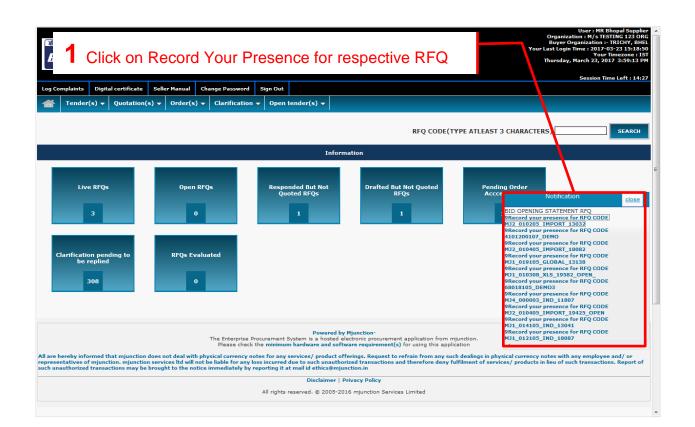
8.1 Record your presence during Tender Opening



Click Record Your Presence for respective RFQ

2

Click Sign Your Presence button



View Tender	

Corrigendum

बीएम डेएल BHEL Bharat	Heavy Electricals	2 Click Sign	Your Presence	outton	User : MR Bhopal Supplier Organization : M/S TESTING 123 OKG Buyer Organization : TRICHY, BHL Jour Last Login Time : 2017-03-23 15:18:50 Your Timezone : 15T Thursday, March 23, 2017 3:59:29 PM Session Time Left : 14:53
Log Complaints Digital certifi	cate Seller Manual Change Passw	ord Sign Out			
	ation(s) 🔻 Order(s) 👻 Clarifica	tion 🔻 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 AD	IN	CREATED ON	6 Jan , 2017 3:00:23 F	PM
WORK STATUS	OPEN		Comment(s)	FFF	
Attached User	MR ADMIN TRICHY - EPS ADI MR Bhopal Supplier [SUPPLI	MIN (GM(PC)) [bhel_try_admin] ER1]			
ATTACHMENT(S)					
LABEL	FILE NAME		FILE	CREATED B	Ŷ
VIEW QUOTATION FOR PART ONE	1				
OPENING BID STATEMENT ATTEN	DANCE DETAILS	RECORDED TIME			·
MR Bhopal Supplier (SUPPLIER1)		10 Jan , 2017 10:47	:10 AM		SIGN YOUR PRESENCE
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
DISCUSSION DETAILS				I	
Comment(S)			FILE NAME	CREATED ON	COMMENT BY
Sir, I want to see the CS				10 Jan , 2017 10:47:36 AM	Bhopal Supplier

OPENING BID STATEMENT A	TTENDANCE DETAILS	RECORDED TIME			
MR Bhopal Supplier (SUPPLI	ER1)	10 Jan , 2017 10:47:10 AM			SIGN YOUR PRESENCE
MR ADMIN TRICHY - EPS AD	OMIN (bhel_try_admin)	10 Jan , 2017 10:48:08 AM			
Quotation Decryption Det	For any Discussion during		Decrypt By	ТОЕ	Sign/Verify
DISCUSSION DETAILS	Tender Opening, you may	/			
Comment(S)	write a comment and clic	k 🛛	FILE NAME	CREATED ON	COMMENT BY
Sir, I want to see the CS	Save button			10 Jan , 2017 10:47:3 AM	36 Bhopal Supplier
(S)	ensions: pdf, jpg, doc, xls, rtf, jpeg, dwg, JPG, tif, docx, xls te the name of appended file by default In case file name a	and label name is left To add Securi	ress the error "Signing the file Fals ty -> Custom Level -> Miscellaneou	e" during file upload, In s -> Enable Select Inclu	I E Please click Tools -> Internet Option -> Ide local directory path when uploading
LABEL	FILE NAME	FILE	ory path when uploading path to a s CREATED BY	erver -> Click OK DELETE	ADD ROW DELETE ROW>
		SAVE	ск		
representatives of mjunction		imum hardware and software re any services/ product offerings red due to such unauthorized t	ic procurement application from mju equirement(s) for using this applica s. Request to refrain from any such ransactions and therefore deny ful	tion dealings in physical cur	
	All ria	Disclaimer Privacy			
	, iii 19				

9. Troubleshooting

SI. No.	Problem	Solution
1	I am unable to see Digital Certificate in Digital Certificate box	 Insert etoken / Install Digital Certificate Install Drivers for Digital Certificate Re-insert etoken Ensure that you have purchased and installed both Signing & Encryption Certificate
2	I am receiving "Digital Certificate is invalid" error after clicking Add Attachment/Save and Goto Item button in Techno Commercial page	1. Please map your encryption certificate. See manual to map your Encryption Certificate
3	I am receiving Invalid Certificate/Expired Certificate error during login	1. Login with correct Signing Digital Certificate.
4	I am unable to Login with current User ID and Password	 Please type your user id and password & select Buyer Org. Name correctly. Ensure that there is no extra space at the beginning or end of the user id and password Use "Forgot Password" to generate new Password and login with the same
5	I am receiving "Exception Signing File is False" error after clicking Attach/Detach button while attaching Techno Commercial Documents	1. Goto Internet Explorer->Tools->Internet Options->Security->Custom Level-> Include local directory path when uploading files to a server->Select Enable ->OK
6	I am receiving "Your system does not have prerequisites to run this application" error	 Please use Internet Explorer as the Browser Please install Java Runtime Environment Version. See manual for installing the same