

GRSE Supplier Manual

E-PROCUREMENT PLATFORM POWERED BY MJUNCTION

GRSE Supplier Manual

Version	2.0
Created by & Dated	Payel Misra , 13 th October 2016
Basis of this Document	GRSE Supplier Manual.
Version	1.1
Verified by & Dated	Prosenjit Banerjee

Log in to the internet explorer page (version 8 or 9) and type the following link in the address bar.
<https://eps.buyjunction.in>

Enterprise Procurement System Ver:3.2
 Thursday, September 15, 2016 12:28:04 PM

[QEPS](#)
[Sign In](#)
[Register](#)
[Verify Digital Certificate](#)
[FAQ](#)
[Contact Us](#)
[About Us](#)
[Buyer Manual English](#)
[Seller Manual English](#)



Information

All Users are hereby requested to update java version to 1.8 update 4S. Please add 'eps.buyjunction.in' to the edit site list section of the security tab in java (control Panel) your vendor code is your user id & please reset the password using the 'Forgot password' link located below the login space' please refer to the FAQ section for further details.

Browser Requirement

IE 9.0 or above is recommended. Lower versions of IE are not

User Login

SELECT

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

[Reverse Auction](#)

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

SR. No.	RFQ Code	Publish Date	Due Date
7	567890 Mfg & Supply of Forgi...	2015-11-05 1:56:00 PM	2016-11-05 1:00:00 PM
SAIL REFRACTORY UNIT-SRU			
8	RFQ_23_06_2016 rfq_02.11.2015 ...	2016-06-23 3:04:46 PM	2016-11-23 4:51:17 PM

Help Desk

For any queries please feel free to call us on 1800 419 20001 (toll free) 033-6601 - 1715 / 8564008100 (from 9:30am to 5:30pm)
 [Monday To Saturday (9am To 5.30 pm) (Except Public/Scheduled Holiday)]
 Kindly refer to the [contact us link](#) on our Website.
GRSE users please contact 8336925944 / 8336925945 / 8336925946.
 For any Escalation in case of GRSE ONLY please write to [Ms.Payel Misra \(payel.misra@mjunction.in, 033-66106435\)](mailto:payel.misra@mjunction.in)

[DSC Pre-requisites](#)

Enter the user code, password & select the organization name from the drop down as plant "GARDEN REACH SHIPBUILDERS & ENGINEERS LTD" as depicted in the screen shot below. Then click the button "submit".

Enterprise Procurement System ver 2.2
Powered by mjunction
Thursday, October 13, 2016 3:07:50 PM

SIGN IN | VERIFY DIGITAL CERTIFICATE | SELLER MANUAL ENGLISH | FAQ | ABOUT US | BROWSER SETUP

This site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu
mjunction services ltd. doesn't take any fee /charge for Providing Vendor Support, Vendor Training and Vendor Registration, if any mjunction employee asks for money for these services please write a mail to indranil.banerjee@mjunction.in

Both Signing & Encryption Certificate are mandatory for performing activities this system, Encryption certificate can be mapped by yourself once your Signing Certificate is approved
Due to security vulnerabilities, all users are requested to configure the following changes in Browser (Internet Explorer) & Java console.
(a)*** Configuration of TLS 1.2 in Internet Explorer.
(b)*** Installation of Java Runtime Environment 1.8 latest update.
(c)*** Configuration of TLS 1.2 in Java Control Panel
You may please refer the 'Browser Setup' tab for details.
HelpDesk No :: 033 24893902, 033 24698100(Ext. 453), 033 24698100(Ext. 648), 8336925966, 8336925945, 8336925944 (From 8:30 AM to 5:00 PM)

Open Tender Search

STATUS: OPEN FOR SUBMISSION
CATEGORY: . TYPE: OPEN TENDER
SUB CAT: .
BID START DATE: FROM: . TO: . BID DUE DATE: FROM: . TO: .
ENTER RESET

Tender Pre-Tender

Open Tenders Approaching End Date

Closed And Evaluated Open Tenders

Notice

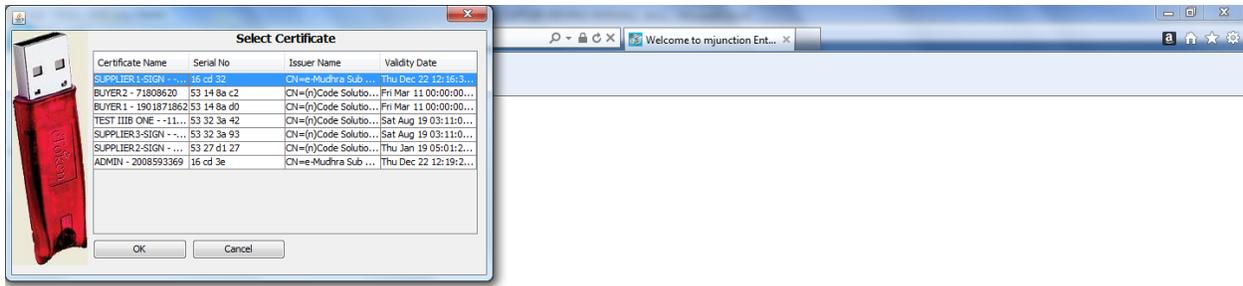
Sign In
USER CODE: SUPPLIER1
PASSWORD: *****
SUBMIT

Forgot Password?
Help Desk
For any queries please feel free to call us. Contact Details - 033 24893902, 033 24698100 (Ext. 453), 8336925966, 8336925945, 8336925944.
Timing: [Monday to Friday from 8:30 AM to 5:00 PM and Saturday 8:30 AM to 1:00 PM (Except Public/Scheduled Holidays)]
OR
e mail -
rijay.chakraborty@mjunction.in,
nusrat.ali@mjunction.in,
amit.singha@mjunction.in
For any Escalation please write to Ms. Payel Misra (payel.misra@mjunction.in, 033-66106435)

Registration
If you are not registered with us you can mail us at mti.eproc@grse.co.in

Complain/Feedback
If you are registered with us you can now log a complaint / feedback / suggestion through our Online Tracking System

Select proper DSC- ok-Continue to dashboard.



Continue to Dashboard. Here you can see the DSC Status & expiry date.

KINDLY MAP YOUR ENCRYPTION CERTIFICATE & CHECK THE STATUS BELOW

Digital Certificate List							
SELECT	SERIAL NUMBER	DSC TYPE	DSC STATUS	REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
<input type="checkbox"/>	53 32 3a 42	SIGNING CERTIFICATE	ACTIVE	26/02/2016	19/08/2017	✓	Expiring in next 338 days
<input type="checkbox"/>	16 cd 41	ENCRYPTION CERTIFICATE	ACTIVE	07/01/2015	22/12/2016	✓	Expiring in next 98 days
<input type="checkbox"/>	16 cd 3e	SIGNING CERTIFICATE	ACTIVE	06/01/2015	22/12/2016	✓	Expiring in next 98 days
<input type="checkbox"/>	4d af 08 ab	SIGNING CERTIFICATE	EXPIRED	13/10/2014	04/01/2015	✗	Certificate Expired
<input type="checkbox"/>	4d af 08 a9	ENCRYPTION CERTIFICATE	EXPIRED	16/10/2014	04/01/2015	✗	Certificate Expired

Powered by Mjunction-
 The Enterprise Procurement System is a hosted electronic procurement application from mjunction.
 Please check the [minimum hardware and software requirement\(s\)](#) for using this application
[Disclaimer](#) | [Privacy Policy](#)
 All rights reserved. © 2005-2016 mjunction Services Limited

Click on Tender and then View, Select the status – Open for Quotation submission and then Enter.

https://qepdemo.buyjunction.in/QEPS/business/getRfqViewSearchParameterIndexAction.do?OWAS... Welcome to mjunction Ent...

User: MR Supplier 1
Organization: DEMO 1
Buyer Organization: GARDEN REACH SHIPBUILDERS & ENGINEERS LTD
Your Last Login Time: 2016-10-06 15:10:47
Your Timezone: IST
Thursday, October 13, 2016 3:12:03 PM

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

View

Payment Test Do... Search

ORGANIZATION NAME: GARDEN REACH SHIPBUILDERS & ENGINEERS LTD
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER: -
SELLER CODE: DEMO 1
RFQ/NIT REFERENCE CODE/ENQUIRY NO: [input field]
BID PART NUMBER: 1
STATUS: OPEN FOR QUOTATION SUBMISSION
BID START DATE: FROM [input] TO [input]
BID DUE DATE: FROM [input] TO [input]
ENTER RESET

Powered by Mjunction
The Enterprise Procurement System is a hosted electronic procurement application from mjunction.
Please check the **minimum hardware and software requirement(s)** for using this application
Disclaimer | Privacy Policy
All rights reserved. © 2005-2016 mjunction Services Limited

https://qepdemo.buyjunction.in/QEPS/business/getRfqViewSearchParameterIndexAction.do?OWASP_CSRFTOKEN=PPPS-8J5I-PYXD-K632-Y4C1-AIFS-1JUD-KVFX&_documentId=100 100%

3:12 PM 10/13/2016

Click on the RFQ number and then Respond to RFQ .

https://qepsdemo.buyjunction.in/QEPS/business/getRfqListAction.do

Enterprise Procurement System ver 2.2
Powered By mjunction

User : MR Supplier 1
Organization : DEMO 1
Your Last Login Time : 2016-10-06 15:10:47
Your Timezone : IST
Thursday, October 13, 2016 3:12:51 PM

Feedback | Contact Buyer | Digital certificate | Change Password | Sign Out

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

Document(s) > Tender(s) > View List

ORGANIZATION NAME: GARDEN REACH SHIPBUILDERS & ENGINEERS LTD
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER: -
SELLER CODE: SUPPLIER1 - DEMO 1
BID PART NUMBER: 1
STATUS: OPEN FOR QUOTATION SUBMISSION

#	RFQ/NIT Reference Code/Enquiry No	Number Of Bid Part(s)	Description	Bid Start Date	Bid Due Date	TIME LEFT FOR CLOSING
1	RFQ_TEST_28.09.2016	2	RFQ_TEST_28.09.2016	SEP 28, 2016 3:45:00 PM IST	OCT 13, 2016 6:00:00 PM IST	2H 47M 11S

VIEW CORRIGENDUM/ADDENDUM

NEW RFQ/NIT (VIEW) SEARCH

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

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

javascriptviewRfq(11316,'AAS','116');

https://qepsdemo.buyjunction.in/QEPS/business/rfqaction

Bid Start Date: Sep 28, 2016 3:45:00 PM IST
Bid Due Date: Oct 13, 2016 6:00:00 PM IST
Bid Open Date (Scheduled): Oct 13, 2016 6:00:42 PM IST
Time Left: 0d 2h 46m

VIEW EXTENSION HISTORY

Term & Condition Detail(s) - Special Term(s)

Sl. No.	Category	Description
1	SPECIAL TERM(S)	SPECIAL TERM(S) SDPSDF

Term & Condition Detail(s) - General Term(s) [To be read along with Special Term(s)]

Sl. No.	Category
1	GENERAL TERMS & CONDITIONS

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

LABEL	FILE NAME	Upload Date	Verified
abc	abc.pdf	Sep 28, 2016 3:29:26 PM	VERIFY SIGN

Search By

ATTRIBUTE: MODVARIABLE | Description:

SEARCH

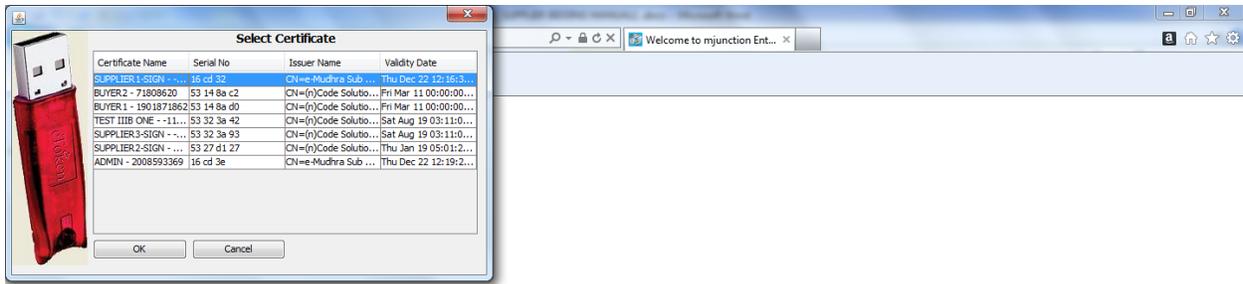
BACK | VIEW ITEMS | VIEW TEMPLATES | RESPOND TO R F Q/N I T | VIEW CORRIGENDUM/ADDENDUM

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

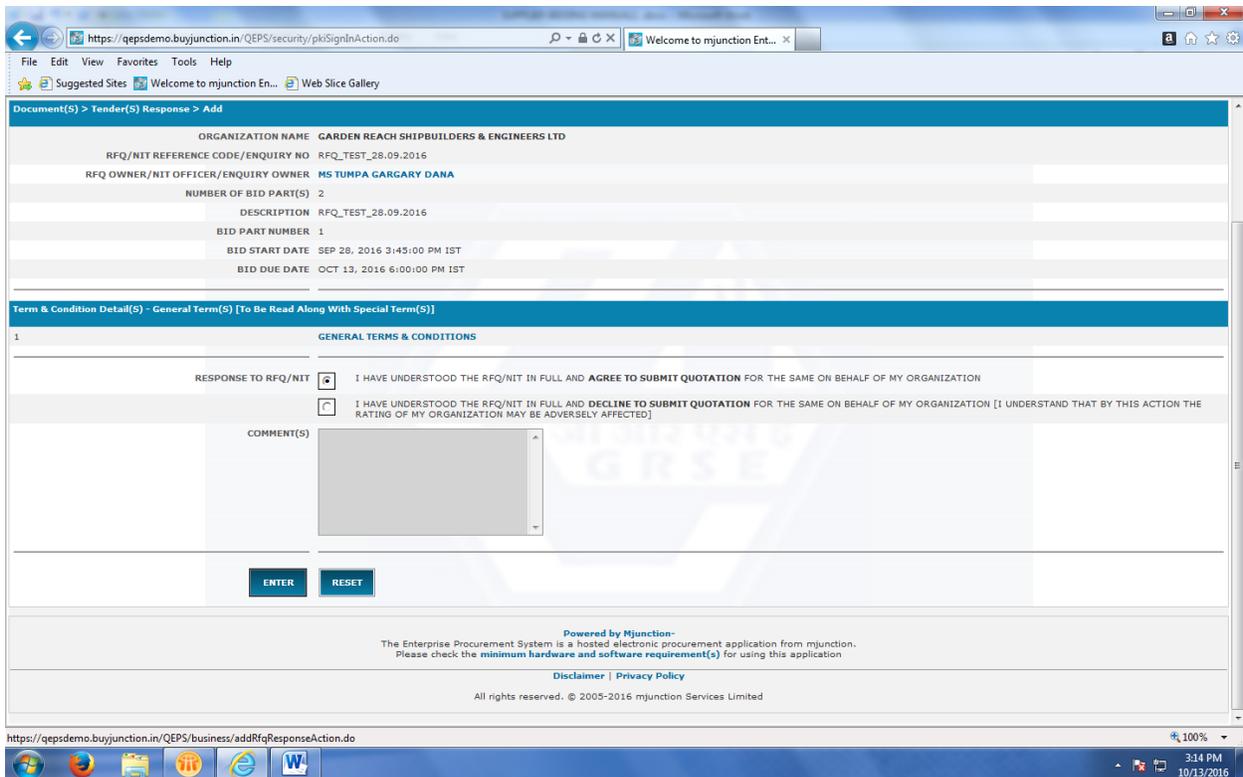
Disclaimer | Privacy Policy

javascriptoperateRfq('R');

3:13 PM 10/13/2016



Select the DSC and click on Enter and then Add Quotation.



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

ORGANIZATION NAME	GARDEN REACH SHIPBUILDERS & ENGINEERS LTD
RFQ/NIT REFERENCE CODE/ENQUIRY NO	RFQ_TEST_28.09.2016
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER	MS TUMPA GARGARY DANA
NUMBER OF BID PART(S)	2
DESCRIPTION	RFQ_TEST_28.09.2016
BID PART NUMBER	1
BID START DATE	SEP 28, 2016 3:45:00 PM IST
BID DUE DATE	OCT 13, 2016 6:00:00 PM IST

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

1 GENERAL TERMS & CONDITIONS

RESPONSE TO RFQ/NIT I HAVE UNDERSTOOD THE RFQ/NIT IN FULL AND **AGREE TO SUBMIT QUOTATION** FOR THE SAME ON BEHALF OF MY ORGANIZATION

I HAVE UNDERSTOOD THE RFQ/NIT IN FULL AND **DECLINE TO SUBMIT QUOTATION** FOR THE SAME ON BEHALF OF MY ORGANIZATION [I UNDERSTAND THAT BY THIS ACTION THE RATING OF MY ORGANIZATION MAY BE ADVERSELY AFFECTED]

COMMENT(S)

ENTER RESET

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

Disclaimer | Privacy Policy

All rights reserved. © 2005-2016 mjunction Services Limited

Key in the Quotation Reference Code and the relevant attribute details.

Document(S) > Quotation(S) > Add

ORGANIZATION NAME	GARDEN REACH SHIPBUILDERS & ENGINEERS LTD
RFQ/NIT REFERENCE CODE/ENQUIRY NO	RFQ_TEST_28.09.2016
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER	MS TUMPA GARGARY DANA(DY. MANAGER (E-PROCUREMENT)NCH.)
DESCRIPTION	RFQ_TEST_28.09.2016
SELLER ORGANIZATION NAME	DEMO1(SUPPLIER1)
QUOTATION REFERENCE CODE*	1
CURRENCY	INDIAN CURRENCY

Initialize

Sl. No.	ATTRIBUTE	OPTIONS
1	DELIVERY TERMS*	FOR GRSE STORE
2	DISPATCH MODE*	BY ROAD THROUGH GRSE NOMINATED TRANSPORTER
3	TERM OF PRICE*	AS PER NIT
4	COMMERCIAL TERMS	
5	PERFORMANCE BANK GUARANTEE/10% RETENTION IN LIBU OF PBG*	PBG 10% TILL GUARANTEE PERIOD
6	TECHNICAL COMMENTS (PLEASE INDICATE TECHNICAL DETAILS OF YOUR MANUFACTURE)	
7	DELIVERY SCHEDULE (PLEASE CONFIRM/INDICATE YOUR DELIVERY SCHEDULE)	
8	TERMS OF PAYMENT: (I) PAYMENT WILL BE MADE THROUGH ECS (II) AS INDICATED IN SPECIAL T&C*	YES

https://qepdemo.bujunction.in/QEPS/business/quotation.action

Welcome to mjunction Ent...

File Edit View Favorites Tools Help

Suggested Sites Welcome to mjunction Ent... Web Slice Gallery

11 PAYMENT TO BE MADE TO (IF ANOTHER AGENCY) PLEASE INDICATE LATEST BANK DETAILS

12 QUOTATION VALID TILL* 90 DAYS FROM TENDER OPENING

Common Commercial And Technical Attributes (Applicable For All Items)
 For the 1st time, all commercial fields entered will be reflected in the all items of this RFQ/NTI, however for subsequent changes of commercial attributes, please change in the item level commercial fields & please do not make alteration to the header level commercial fields

SL. NO.	ATTRIBUTE	OPTIONS	ENTRY	INDICATOR
Commercial Term(s)				
1	PACKING CHARGE	NOT APPLICABLE	0.0000	PERCENTAGE
2	FORWARDING CHARGE	NOT APPLICABLE	0.0000	PERCENTAGE
3	EXCISE DUTY /CVO WITH CESS	NOT APPLICABLE AS WE ARE EXEMPT	0.0000	PERCENTAGE
4	CST/VAT	VAT NOT APPLICABLE	0.0000	PERCENTAGE
5	FREIGHT	NOT APPLICABLE	0.0000	PERCENTAGE
6	INSURANCE	INSURANCE BY GRSE	0.0000	PERCENTAGE
7	DESCRIPTION OF MISCELLANEOUS CHARGE	#		
8	MISCELLANEOUS CHARGES AMOUNT	NOT APPLICABLE	0.0000	PERCENTAGE
9	ENTRY TAX	EXTRAS AS INDICATED/UNT		PERCENTAGE

Attached Documents:
 NO DOCUMENT(S) ATTACHED

To attach the Techno commercial documents click ADD attachments

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

RESET ADD ATTACHMENT(S) SAVE AND GO TO ITEM(S) SUBMIT QUOTATION

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

85%

3:16 PM 10/13/2016

Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
SUPPLIER3-ENC - 1...	53 32 3d 01	CN=(n)Code Soluto...	Sat Aug 19 03:11:0...
TEST IIIB ONE - 88...	53 32 3c fb	CN=(n)Code Soluto...	Sat Aug 19 03:11:0...
SUPPLIER2-ENC - 4...	53 27 e8 40	CN=(n)Code Soluto...	Thu Jan 19 05:01:2...
BUYER 1 - 1136427...	53 14 8a d2	CN=(n)Code Soluto...	Fri Mar 11 00:00:00...
ADMIN - 1117370359	15 cd 41	CN=Madhya Sub...	Thu Dec 22 12:20:0...
BUYER2 - 1017677722	53 14 8a ba	CN=(n)Code Soluto...	Fri Mar 11 00:00:00...
SUPPLIER1-ENC - 1...	15 cd 3a	CN=Madhya Sub...	Thu Dec 22 12:18:3...

OK Cancel

90 DAYS FROM TENDER OPENING

Changes of commercial attributes, please change in the item level commercial fields & please do not make alteration to the header level commercial fields

OPTIONS	ENTRY	INDICATOR
	0.0000	PERCENTAGE

Attached Documents:
 NO DOCUMENT(S) ATTACHED

To attach the Techno commercial documents click ADD attachments

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

40%

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

Disclaimer | Privacy Policy

85%

3:16 PM 10/13/2016

https://qepdemo.buyjunction.in/QEPS/business/quotation.action

QUOTATION VALID TILL* 90 DAYS FROM TENDER OPENING

Common Commercial And Technical Attributes (Applicable For All Items)
 For the 1st time, all commercial fields entered will be reflected in the all items of this RFQ/NTI, however for subsequent changes of commercial attributes, please change in the item level commercial fields & please do not make alteration to the header level commercial fields

SL. NO.	ATTRIBUTE	OPTIONS	ENTRY	INDICATOR
Commercial Term(s)				
1	PACKING CHARGE	NOT APPLICABLE	0.0000	PERCENTAGE
2	FORWARDING CHARGE	NOT APPLICABLE	0.0000	PERCENTAGE
3	EXCISE DUTY /CVD WITH CESS	NOT APPLICABLE AS WE ARE EXEMPT	0.0000	PERCENTAGE
4	CST/VAT	VAT NOT APPLICABLE	0.0000	PERCENTAGE
5	FREIGHT	NOT APPLICABLE	0.0000	PERCENTAGE
6	INSURANCE	INSURANCE BY GRSE	0.0000	PERCENTAGE
7	DESCRIPTION OF MISCELLANEOUS CHARGE	<input type="text" value="RS"/>		
8	MISCELLANEOUS CHARGES AMOUNT	NOT APPLICABLE	0.0000	PERCENTAGE
9	ENTRY TAX	EXTRAS INDICATED/UNT		PERCENTAGE

Attached Documents:
 NO DOCUMENT(S) ATTACHED

To attach the Techno commercial documents click ADD attachments

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

80%

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

Disclaimer | Privacy Policy

85% 3:17 PM 10/13/2016

Go to save & go To items and key in the basic rates the BASIC PRICE (PER UOM) for all the items you want to quote. If you do not want to quote for any particular item please select "Yes" option in the REGRET dropdown for that item.

https://qepdemo.buyjunction.in/QEPS/business/quotation.action

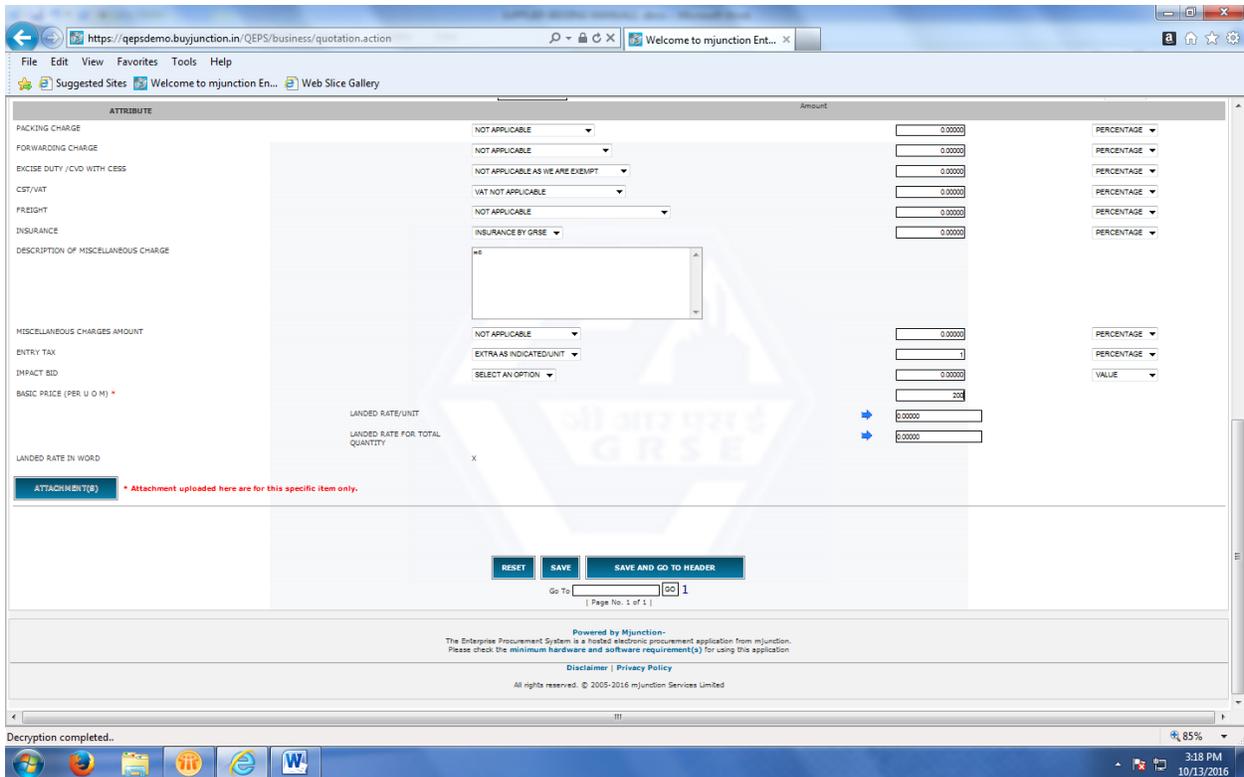
YOU HAVE ENTERED INTO COMMERCIAL PAGE. IF YOU ARE CONNECTED WITH ANY REMOTE DESKTOP SHARING SOFTWARE EG. TEAM VIEWER OR ALIKE, YOU ARE ADVISED TO KINDLY DISCONNECT THE SAME TO PREVENT ANY DATA LEAKAGE ELSE, MJUNCTION SERVICES LIMITED WILL NOT BE ACCOUNTABLE FOR ANY LEAKAGE OF PRICE INFORMATION FROM YOUR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

Initialize nryption Applet

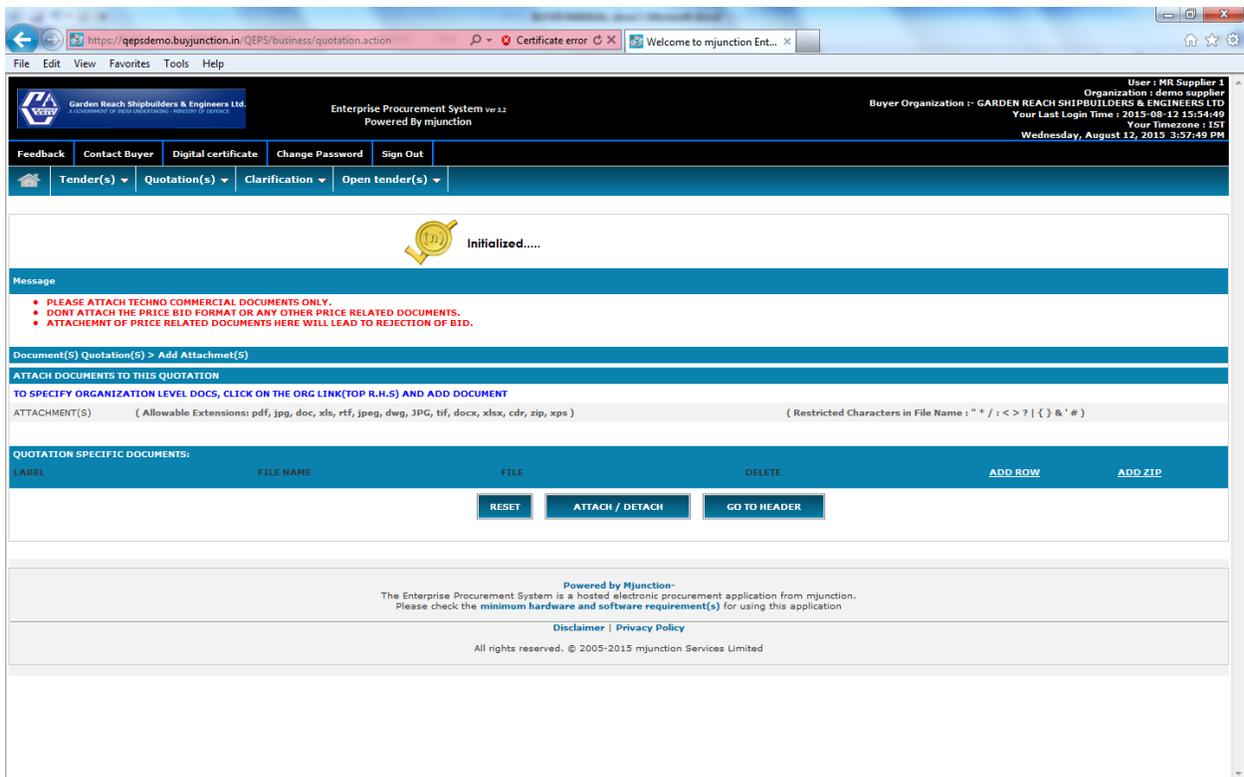
Sl. No.	CODE	RFQ QUANTITY	OFFER QUANTITY	MIN. OFFER QUANTITY	REGRET
1.	DFLT [DEMO]	10.00000 EACH	10.00000 EACH	10.00000	No
ATTRIBUTE Amount					
PACKING CHARGE		NOT APPLICABLE		0.0000	PERCENTAGE
FORWARDING CHARGE		NOT APPLICABLE		0.0000	PERCENTAGE
EXCISE DUTY /CVD WITH CESS		NOT APPLICABLE AS WE ARE EXEMPT		0.0000	PERCENTAGE
CST/VAT		VAT NOT APPLICABLE		0.0000	PERCENTAGE
FREIGHT		NOT APPLICABLE		0.0000	PERCENTAGE
INSURANCE		INSURANCE BY GRSE		0.0000	PERCENTAGE
DESCRIPTION OF MISCELLANEOUS CHARGE		<input type="text" value="RS"/>			
MISCELLANEOUS CHARGES AMOUNT		NOT APPLICABLE		0.0000	PERCENTAGE
ENTRY TAX		EXTRAS INDICATED/UNT			PERCENTAGE
IMPACT BID		SELECT AN OPTION		0.0000	VALUE
BASIC PRICE (PER U O M) *		LANDED RATE/UNIT		0.0000	
		LANDED RATE FOR TOTAL QUANTITY		0.0000	
LANDED RATE IN WORD		X			
ATTACHMENT(S) * Attachment uploaded here are for this specific item only.					
2.	DFLT [DEMO]	20.00000 EACH	20.00000 EACH	20.00000	No
ATTRIBUTE Amount					
PACKING CHARGE		NOT APPLICABLE		0.0000	PERCENTAGE
FORWARDING CHARGE		NOT APPLICABLE		0.0000	PERCENTAGE

Decryption completed.

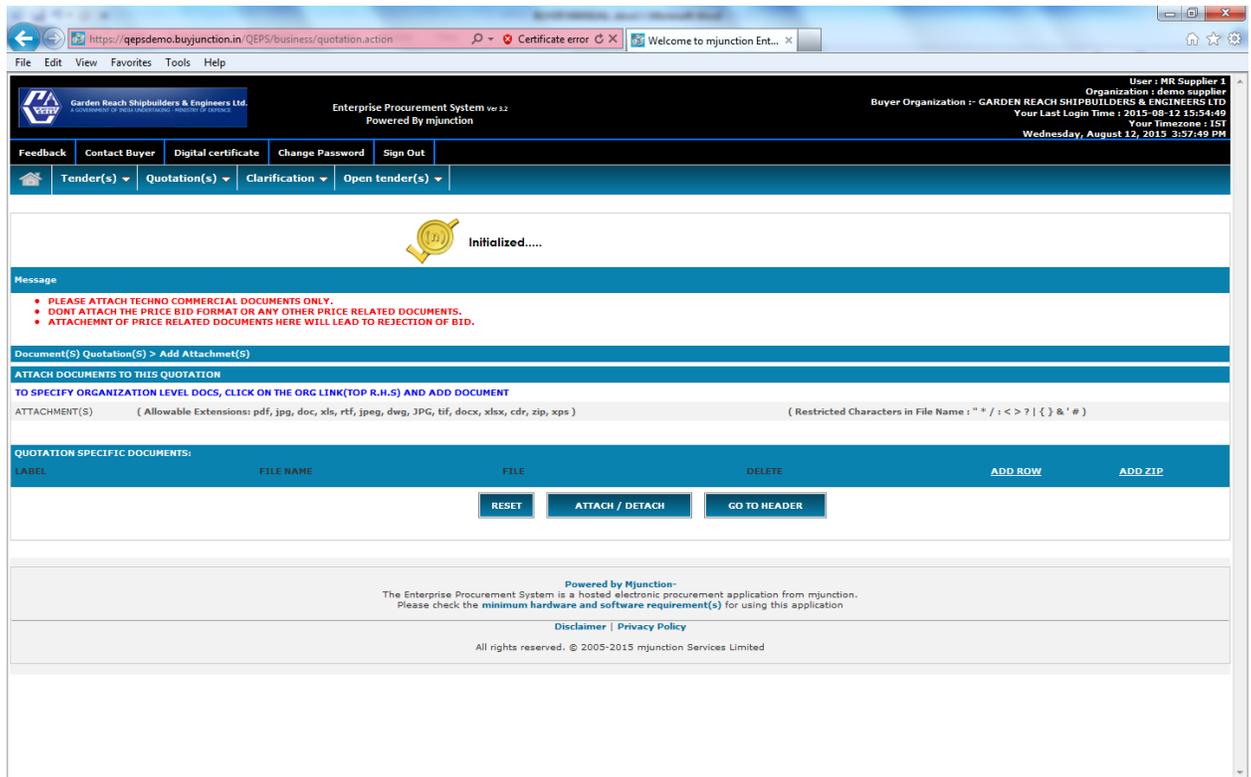
85% 3:17 PM 10/13/2016



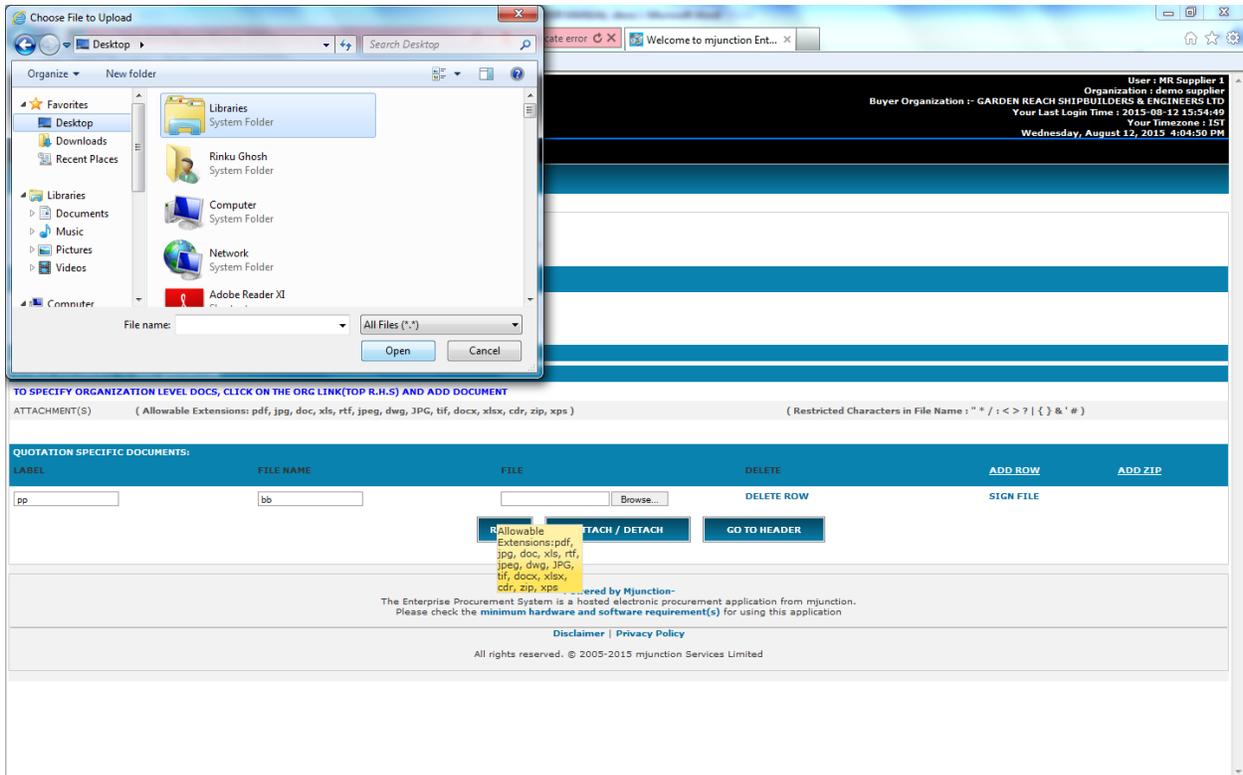
In case the supplier wish to add any attachments, he can click on Add Attachments to upload the documents.



1) Click on ADD ROW link.



2) Browse to select the correct file to be uploaded



3) Give Label, File Name or both and then click on Single File button &- Select DSC

Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
CHATTOPADHYAY ...	4d be 87 83	CN=(n)Code Solutio...	Sat Dec 05 00:00:0...
SUPPLIER 2 - 96388...	53 14 8a c2	CN=(n)Code Solutio...	Fri Mar 11 00:00:00...
ADMIN - 22044576	16 cd 3e	CN=e-Mudhra Sub ...	Thu Dec 22 12:19:2...
TEST IIIIB 2014 - 53...	53 14 8a d0	CN=(n)Code Solutio...	Fri Mar 11 00:00:00...
ST=KARNATAKA,2,...	16 cd 32	CN=e-Mudhra Sub ...	Thu Dec 22 12:16:3...

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

ATTACH DOCUMENTS TO THIS QUOTATION

TO SPECIFY ORGANIZATION LEVEL DOCS, CLICK ON THE ORG LINK(TOP R.H.S) AND ADD DOCUMENT

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

QUOTATION SPECIFIC DOCUMENTS:

LABEL	FILE NAME	FILE	DELETE	ADD ROW	ADD ZIP
pp	bb	C:\Users\Public\Pictures\SI... Browse...	DELETE ROW	SIGN FILE	

RESET ATTACH / DETACH GO TO HEADER

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

Disclaimer | Privacy Policy

All rights reserved. © 2005-2015 mjunction Services Limited

4) Single files -attach

https://qepdemo.buyjunction.in/QEPS/business/quotations.action#

Enterprise Procurement System ver:2.2
Powered by mjunction

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

Signing file completed

Message

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

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

ATTACH DOCUMENTS TO THIS QUOTATION

TO SPECIFY ORGANIZATION LEVEL DOCS, CLICK ON THE ORG LINK(TOP R.H.S) AND ADD DOCUMENT

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

QUOTATION SPECIFIC DOCUMENTS:

LABEL	FILE NAME	FILE	DELETE	ADD ROW	ADD ZIP
pp	bb	C:\Users\Public\Pictures\SI... Browse...	DELETE ROW	SIGN FILE ✓	

RESET ATTACH / DETACH GO TO HEADER

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

Disclaimer | Privacy Policy

All rights reserved. © 2005-2015 mjunction Services Limited

5) Click on ATTACH/DETACH Button

The screenshot shows the Enterprise Procurement System interface. At the top, there is a navigation bar with options like 'Feedback', 'Contact Buyer', 'Digital certificate', 'Change Password', and 'Sign Out'. The main content area displays a 'Signing file completed' message with a gold seal icon. Below this, there are instructions: 'PLEASE ATTACH TECHNICAL COMMERCIAL DOCUMENTS ONLY', 'DON'T ATTACH THE PRICE BID FORMAT OR ANY OTHER PRICE RELATED DOCUMENTS', and 'ATTACHMENT OF PRICE RELATED DOCUMENTS HERE WILL LEAD TO REJECTION OF BID.' A 'Message from webpage' dialog box is open in the center, containing the text 'Please check that whether you have signed all files' and 'OK' and 'Cancel' buttons. The background interface shows a table for 'QUOTATION SPECIFIC DOCUMENTS' with columns for LABEL, FILE NAME, FILE, DELETE, ADD ROW, and ADD ZIP. The table contains two rows: 'pp' with file name 'bb' and 'rr' with file name 'bb'. Below the table are buttons for 'RESET', 'ATTACH / DETACH', and 'GO TO HEADER'.

6) To detach an already attached file select the check-box beside the file and click on ATTACH/DETACH button. Now click on GO TO HEADER button.

The screenshot shows the Enterprise Procurement System interface after a file has been detached. The main content area displays an 'Initialized.....' message with a gold seal icon. Below this, there are the same instructions as in the previous screenshot. The 'Message from webpage' dialog box is no longer present. The 'QUOTATION SPECIFIC DOCUMENTS' table now shows two rows: 'pp' with file name 'bb' and 'rr' with file name 'bb'. Each row has a checkbox in the 'FILE' column, which is currently unchecked. Below the table are buttons for 'RESET', 'ATTACH / DETACH', and 'GO TO HEADER'.

Click on Submit Quotation.

The screenshot shows a web browser window with the URL <https://qepsdemo.bujunction.in/QEPS/business/quotation.action>. The page title is "Welcome to mjunction Ent...". The main content area is titled "12 QUOTATION VALID TILL*" and includes a dropdown for "90 DAYS FROM TENDER OPENING". Below this is a section for "Common Commercial And Technical Attributes (Applicable For All Items)" with a warning: "For the 1st time, all commercial fields entered will be reflected in the all items of this RPQ/NIT, however for subsequent changes of commercial attributes, please change in the item level commercial fields & please do not make alteration to the header level commercial fields".

SL. NO.	ATTRIBUTE	OPTIONS	ENTRY	INDICATOR
Commercial Term(S)				
1	PACKING CHARGE	NOT APPLICABLE	0.0000	PERCENTAGE
2	FORWARDING CHARGE	NOT APPLICABLE	0.0000	PERCENTAGE
3	EXCISE DUTY /CVD WITH CESS	NOT APPLICABLE AS WE ARE EXEMPT	0.0000	PERCENTAGE
4	CST/VAT	VAT NOT APPLICABLE	0.0000	PERCENTAGE
5	FREIGHT	NOT APPLICABLE	0.0000	PERCENTAGE
6	INSURANCE	INSURANCE BY GRSE	0.0000	PERCENTAGE
7	DESCRIPTION OF MISCELLANEOUS CHARGE	<input type="text"/>		
8	MISCELLANEOUS CHARGES AMOUNT	NOT APPLICABLE	0.0000	PERCENTAGE
9	ENTRY TAX	EXTRAS INDICATED/UNT		PERCENTAGE

Attached Documents:
NO DOCUMENT(S) ATTACHED

To attach the Techno commercial documents click ADD attachments

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

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

Powered by Mjunction-
The Enterprise Procurement System is a tested electronic 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

Browser status bar: <https://qepsdemo.bujunction.in/QEPS/business/quotation.action>, 85%, 3:20 PM 10/13/2016

Click on Proceed , Select the Individual line Items on the extreme left hand side, and then Next.

https://qepdemo.bujjunction.in/QEPS/business/quotation.action

Welcome to mjunction Ent...

Garden Reach Shipbuilders & Engineers Ltd. Enterprise Procurement System v1.1
 Powered by mjunction

User: MR Supplier 1
 Organization: 15901
 Buyer Organization: GARDEN REACH SHIPBUILDERS & ENGINEERS LTD
 Your Last Login Time: 2016-10-05 15:10:47
 Your Timezone: IST
 Thursday, October 13, 2016 3:20:48 PM

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

REGRET ITEM LIST

Sl. No. CODE
 No Item(S) Regretted

NOT QUOTED ITEM LIST

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

BACK PROCEED

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 the application

Disclaimer | Privacy Policy

All rights reserved. © 2005-2016 mjunction Services Limited

3:20 PM 10/13/2016

Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
SUPPLIER3-ENC - 1...	53 32 3d 01	CN=(n)Code Soluto...	Sat Aug 19 03:11:0...
TEST IIIB ONE - 88...	53 32 3c fb	CN=(n)Code Soluto...	Sat Aug 19 03:11:0...
SUPPLIER2-ENC - 4...	53 27 e8 40	CN=(n)Code Soluto...	Thu Jan 19 05:01:2...
BUYER1 - 1136427...	53 14 8a d2	CN=(n)Code Soluto...	Fri Mar 11 00:00:00...
ADMIN - 1117370159	16 cd 41	CN=e-Mudhra Sub...	Thu Dec 22 12:20:0...
BUYER2 - 101767722	53 14 8a ba	CN=(n)Code Soluto...	Fri Mar 11 00:00:00...
SUPPLIER1-ENC - 1...	16 cd 3a	CN=e-Mudhra Sub...	Thu Dec 22 12:18:1...

OK Cancel

Encryption Applet

Initialize

3:21 PM 10/13/2016

https://qepdemo.bujunction.in/QEPS/business/quotation.action

Welcome to mjunction Ent...

File Edit View Favorites Tools Help

Suggested Sites Welcome to mjunction Ent... Web Slice Gallery

LANDED RATE IN WORD ONE THOUSAND AND TEN POINT ZERO ZERO ONE THOUSAND AND TEN POINT ZERO ZERO

I have verified the calculation of this item and found correct

Sl. No.2. Code : DFLT QUANTITY 20.00000

ATTRIBUTE	TECHNICAL DEVIATION(S)	OPTIONS	Entry	Indicator	Value
PACKING CHARGE		NOT APPLICABLE	0.00000	PERCENTAGE	0.0
FORWARDING CHARGE		NOT APPLICABLE	0.00000	PERCENTAGE	0.0
EXCISE DUTY /CVD WITH CESS		NOT APPLICABLE AS WE ARE EXEMPT	0.00000	PERCENTAGE	0.0
CST/VAT		VAT NOT APPLICABLE	0.00000	PERCENTAGE	0.0
FREIGHT		NOT APPLICABLE	0.00000	PERCENTAGE	0.0
INSURANCE		INSURANCE BY GRSE	0.00000	PERCENTAGE	0.0
DESCRIPTION OF MISCELLANEOUS CHARGE					
MISCELLANEOUS CHARGES AMOUNT		NOT APPLICABLE	0.00000	PERCENTAGE	0.0
ENTRY TAX		EXTRA AS INDICATED/UNIT	1	PERCENTAGE	2.00000
IMPACT BID			0.00000	VALUE	0.0
BASIC PRICE (PER U O M)			200		200.00000
LANDED RATE/UNIT			202.00000		202.00000
LANDED RATE FOR TOTAL QUANTITY			4040.00000		4040.00000
LANDED RATE IN WORD			FOUR THOUSAND AND FORTY POINT ZERO ZERO		FOUR THOUSAND AND FORTY POINT ZERO ZERO

I have verified the calculation of this item and found correct

Showing 1 of 1

GO TO HEADER NEXT

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

Disclaimer | Privacy Policy

All rights reserved. © 2005-2016 mjunction Services Limited

85%

3:23 PM
10/13/2016

Select the Specific DSC and confirm..Check the box of the Question description and submit.

Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
IGN - \$11563924/////	36 cd 32	CN=e-Mudhra Sub ...	Thu Dec 22 12:16:3...
BUYER 2 - 71808620	53 14 8a c2	CN=(n)Code Soluto...	Fri Mar 11 00:00:00...
BUYER 1 - 1901871862	53 14 8a d0	CN=(n)Code Soluto...	Fri Mar 11 00:00:00...
TEST IIIIB ONE --11...	53 32 3a 42	CN=(n)Code Soluto...	Sat Aug 19 03:11:0...
SUPPLIER3-SIGN --...	53 32 3a 93	CN=(n)Code Soluto...	Sat Aug 19 03:11:0...
SUPPLIER2-SIGN --...	53 27 d1 27	CN=(n)Code Soluto...	Thu Jan 19 05:01:2...
ADMIN - 2008593369	36 cd 3e	CN=e-Mudhra Sub ...	Thu Dec 22 12:19:2...

OK Cancel

User : MR Supplier 1
Organization : GARDEN REACH SHIPBUILDERS & ENGINEERS LTD
Your Last Login Time : 2016-10-06 15:10:47
Your Timezone : IST
Thursday, October 13, 2016 3:25:58 PM

Initialize

Mandatory

- Have you read through and understood the RFQ terms & conditions and the attachments/annexures? Y
- Have you read through all the amendments, if any, issued for this tender? Y
- Have you submitted all proof of evidence as specified in the tender document? Y
- Have you verified/rechecked your offer before submission? Y

SUBMIT

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

Disclaimer | Privacy Policy

All rights reserved. © 2005-2016 mjunction Services Limited

85%

3:25 PM
10/13/2016

Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
SUPPLIER1-SIGN - ...	36 cd 32	CN=e-Mudhra Sub ...	Thu Dec 22 12:16:3...
BUYER2 - 71808620	53 14 8a c2	CN=(n)Code Soluto...	Fri Mar 11 00:00:00...
BUYER1 - 1901871862	53 14 8a d0	CN=(n)Code Soluto...	Fri Mar 11 00:00:00...
TEST IIIB ONE --11...	53 32 3a 42	CN=(n)Code Soluto...	Sat Aug 19 03:11:0...
SUPPLIER3-SIGN - ...	53 32 3a 93	CN=(n)Code Soluto...	Sat Aug 19 03:11:0...
SUPPLIER2-SIGN - ...	53 27 d1 27	CN=(n)Code Soluto...	Thu Jan 19 05:01:2...
ADMIN - 2008593369	16 cd 3e	CN=e-Mudhra Sub ...	Thu Dec 22 12:19:2...

DELIVERY SCHEDULE (PLEASE CONFIRM/INDICATE YOUR DELIVERY SCHEDULE)

TERMS OF PAYMENT: (1) PAYMENT WILL BE MADE THROUGH ECS (1) AS INDICATED IN SPECIAL T&C

IF NO PLEASE SPECIFY DEVIATIONS

ORDER TO BE PLACED ON

PAYMENT TO BE MADE TO (IF ANOTHER AGENCY) PLEASE INDICATE LATEST BANK DETAILS

QUOTATION VALID TILL: 90 DAYS FROM TENDER OPENING

YES

DFGDFG DFGDFG

ATTACHMENTS

ATTACHED DOCUMENTS (PRICE NOT TO BE MENTIONED HERE)

NO DOCUMENT(S) ATTACHED

Quotation Specific Documents:

NO DOCUMENT(S) ATTACHED

Go To Items

THE CALCULATED TOTAL RATE AS DISPLAYED ABOVE IS PROVISIONAL AND IS SUBJECT TO LOADING AS PER STANDARD TERMS & CONDITIONS

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

Powered by Mjunction-
 The Enterprise Procurement System is a hosted electronic procurement application from mjunction.
 Please check the minimum hardware and software requirement(s) for using this application
 Disclaimer | Privacy Policy
 All rights reserved. © 2005-2016 mjunction Services Limited

javascriptaddQuotation('false', false, false);

3:24 PM 10/13/2016

https://qepdemo.buyjunction.in/QEPS/business/quotation.action

Garden Reach Shipbuilders & Engineers Ltd.

Enterprise Procurement System v=1.1

Powered by mjunction

User : MR Supplier 1

Organization : DEMO 1

Buyer Organization : GARDEN REACH SHIPBUILDERS & ENGINEERS LTD

Your Last Login Time : 2016-10-08 15:10:47

Your Timezone : IST

Thursday, October 13, 2016 3:25:55 PM

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

Acknowledgement Receipt For Quotation

Mr/Mrs Supplier 1,

This is to inform you that your quotation(code:41) has been received on Oct 13, 2016 3:25:49 PM against the RFQ(code:RFQ_TEST_28.09.2016) for GARDEN REACH SHIPBUILDERS & ENGINEERS LTD.

In addition, this is to inform that, if any bid submitted earlier for the same rfq will become invalid with Acknowledge No(24635).

Note that previous quotation against this RFQ(if any) become expired.

Kindly keep a print of this acknowledgement receipt for further reference.

Powered by Mjunction-
 The Enterprise Procurement System is a hosted electronic procurement application from mjunction.
 Please check the minimum hardware and software requirement(s) for using this application
 Disclaimer | Privacy Policy
 All rights reserved. © 2005-2016 mjunction Services Limited

3:25 PM 10/13/2016