

Bidder Manual



**DOCUMENT UPDATE
NOTICE**

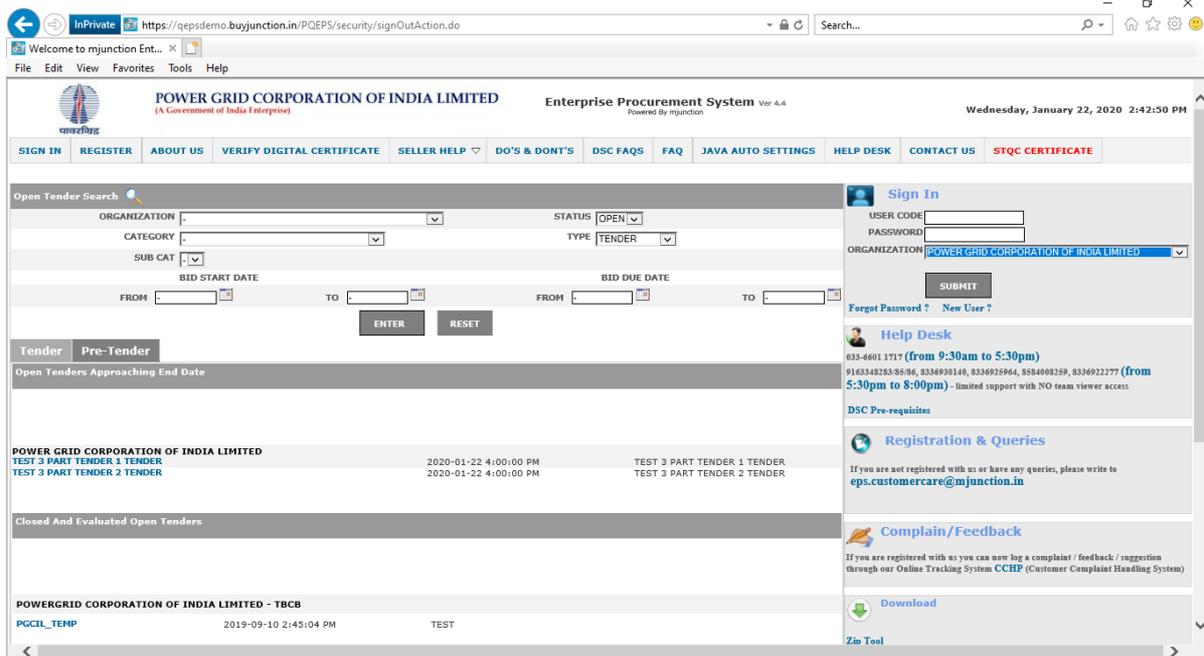
Bidder Manual

Version : 4.4

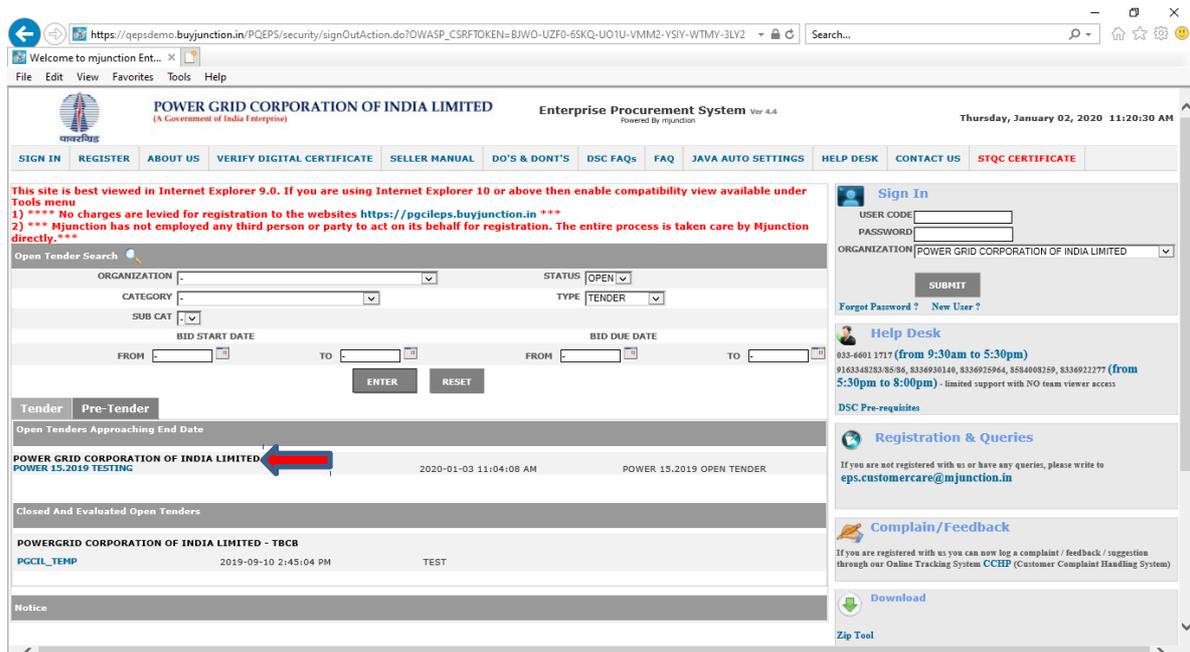
Last updated on: **January 2020**

- 1) The Bidders opens the website <https://pgcileps.buyjunction.in> in his computer using the browser **Internet Explorer 9 or above**.
- 2) The Bidder then lands up on the sign in page of the e-procurement platform.

For DSC & system settings, Bidders can download the files by clicking **DO'S & DON'T'S** and **DSC FAQs** button given in the HOME PAGE. At the end of this document, same has been appended also.



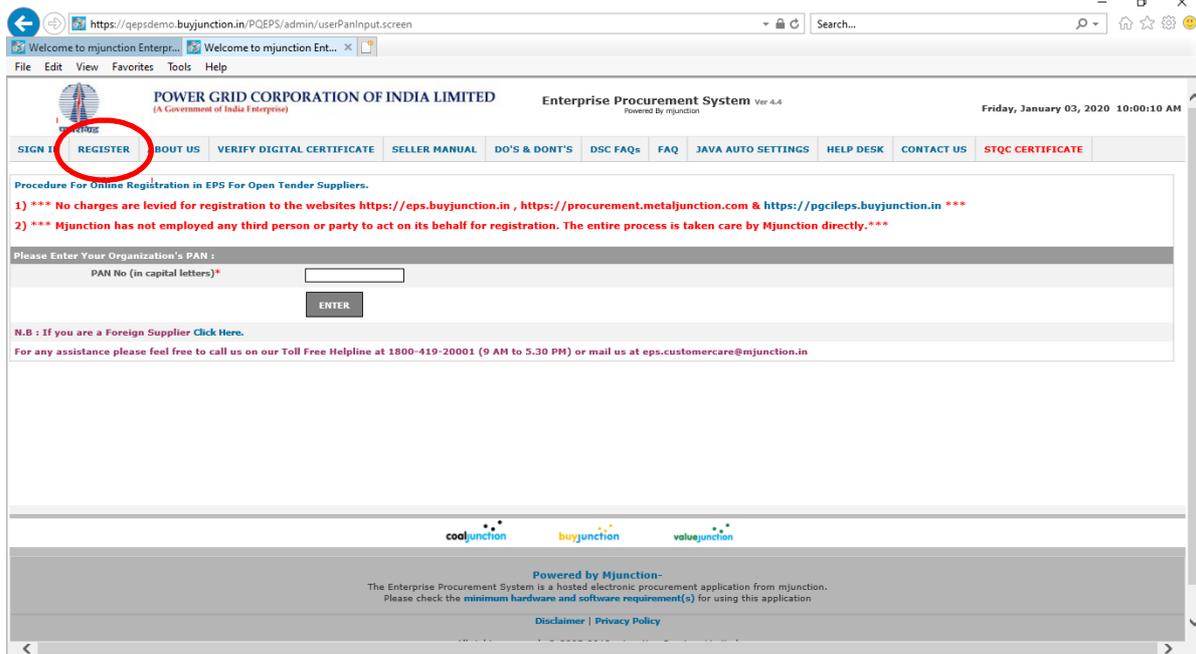
- 3) The Bidder can view all the Open tenders floated by PGCIL from the public dashboard.



4) Bidders can register in EPS by clicking on the “New User /Register” link and by following the instructions as displayed on the screen shown in the series of screen shots below.

Enter company PAN number and click “ENTER” button.

In case the PAN details are already registered on the portal, the bidders are advised to contact the EPS Customer Care (eps.customercare@mjunction.in).



POWER GRID CORPORATION OF INDIA LIMITED
Enterprise Procurement System Ver 4.4
Friday, January 03, 2020 10:00:10 AM

SIGN IN REGISTER ABOUT US VERIFY DIGITAL CERTIFICATE SELLER MANUAL DO'S & DONT'S DSC FAQs FAQ JAVA AUTO SETTINGS HELP DESK CONTACT US STQC CERTIFICATE

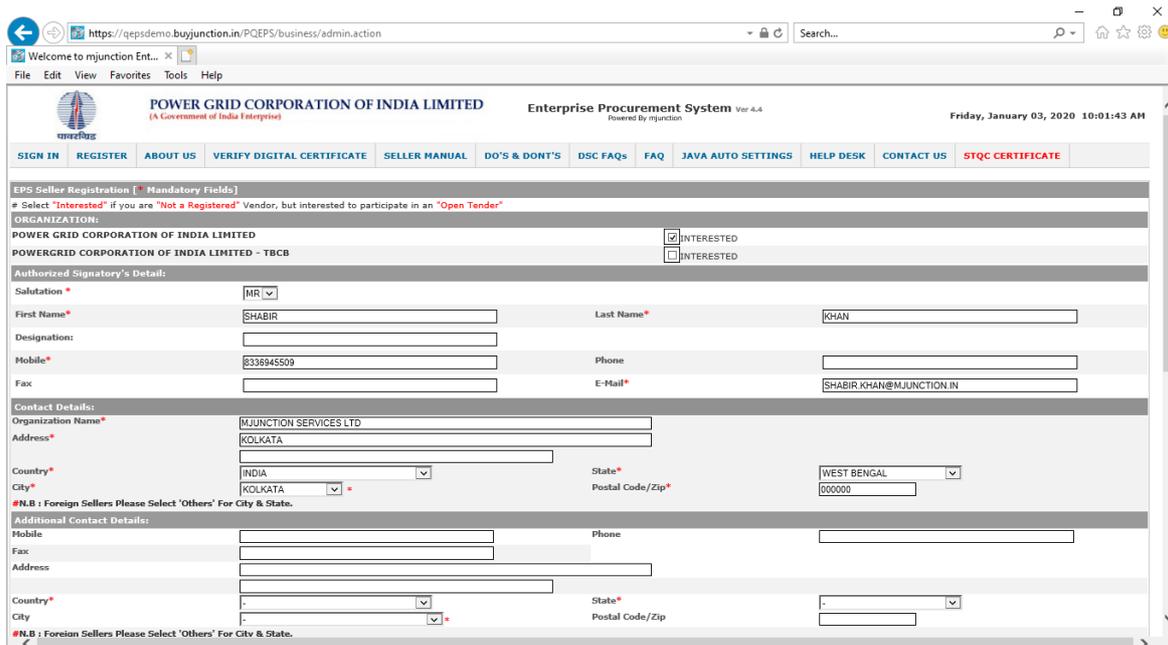
Procedure For Online Registration in EPS For Open Tender Suppliers.
1) *** No charges are levied for registration to the websites <https://eps.buyjunction.in>, <https://procurement.metaljunction.com> & <https://pgcileps.buyjunction.in> ***
2) *** Mjunction has not employed any third person or party to act on its behalf for registration. The entire process is taken care by Mjunction directly.***

Please Enter Your Organization's PAN :
PAN No (in capital letters)*
ENTER

N.B : If you are a Foreign Supplier [Click Here](#).
For any assistance please feel free to call us on our Toll Free Helpline at 1800-419-20001 (9 AM to 5.30 PM) or mail us at eps.customercare@mjunction.in

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](#)

Fill all mandatory necessary details marked as *



POWER GRID CORPORATION OF INDIA LIMITED
Enterprise Procurement System Ver 4.4
Friday, January 03, 2020 10:01:43 AM

SIGN IN REGISTER ABOUT US VERIFY DIGITAL CERTIFICATE SELLER MANUAL DO'S & DONT'S DSC FAQs FAQ JAVA AUTO SETTINGS HELP DESK CONTACT US STQC CERTIFICATE

EPS Seller Registration [Mandatory Fields]
Select "Interested" if you are "Not a Registered" Vendor, but interested to participate in an "Open Tender"

ORGANIZATION:
POWER GRID CORPORATION OF INDIA LIMITED INTERESTED
POWERGRID CORPORATION OF INDIA LIMITED - TBCB INTERESTED

Authorized Signatory's Detail:
Salutation* MR
First Name* SHABIR Last Name* KHAN
Designation:
Mobile* 8338945509 Phone
Fax E-Mail* SHABIR.KHAN@MJUNCTION.IN

Contact Details:
Organization Name* MJUNCTION SERVICES LTD
Address* KOLKATA
Country* INDIA State* WEST BENGAL
City* KOLKATA Postal Code/Zip* 000000

Additional Contact Details:
Mobile Phone
Address
Country* State*
City Postal Code/Zip

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

Mobile Phone

Fax

Address

Country* State*

City Postal Code/Zip

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

Bank Details:

BANK NAME*

BRANCH NAME*

BRANCH CODE

BANK ACCOUNT NUMBER*

MICR CODE

IFSC CODE

Message from webpage

Please note that you have applied for the following registration(s):

1. 'Tender' for POWER GRID CORPORATION OF INDIA LIMITED

Please press 'OK' to confirm and continue or press 'Cancel' to go back and change your selection

For any assistance please feel free to call us on our Helpline at 023-6501 1717 (9:30am to 5:30pm from mon to sat) or mail us at eps.customercare@mjunction.in

OK Cancel

PAN NUMBER FOREIGN

ION NUMBER

ION NUMBER

ION NUMBER

CONTROL CODE

KCISE RANGE

ISE DIVISION

COMMISSION

CST NUMBER

fallen

Type the characters in the picture above and then click Next *

fallen

NEXT RESET

cooljunction buyjunction valuejunction

The Bidder needs to click on the **OK** button to proceed and complete the registration process. Bidder may select preferred procurement category and click on **SUBMIT** button at the bottom of the page.

https://qepdemo.buyjunction.in/PCEPS/business/admin.action

Welcome to mjunction Ent...

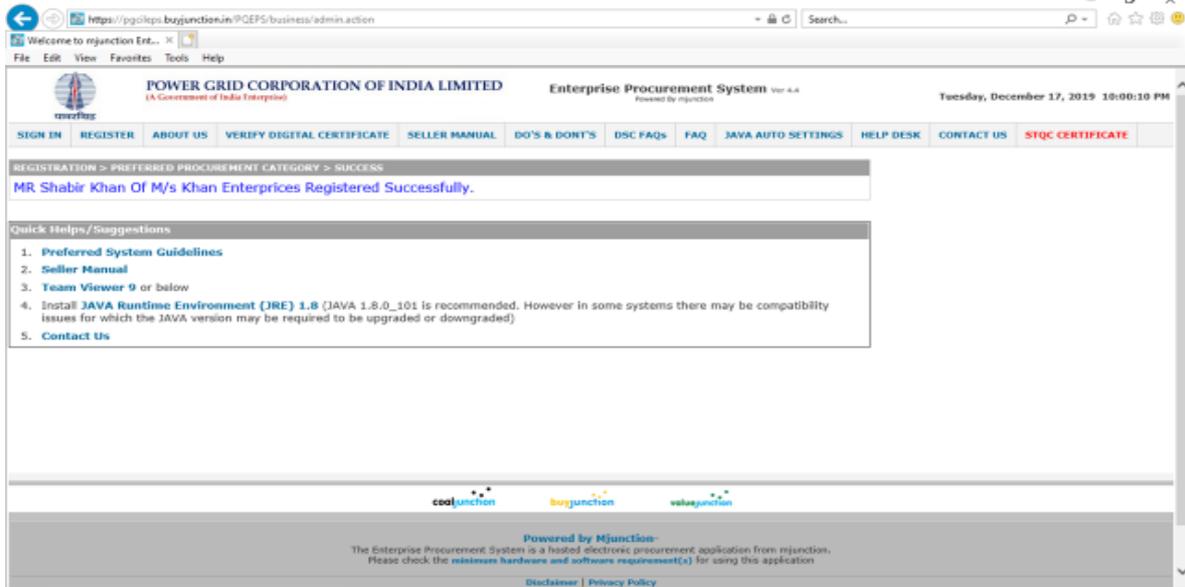
File Edit View Favorites Tools Help

Office equipment & Automation	Office accessories & stationary	Water treatment chemicals
Explosives	Office communication & automation	Paints & resins
Food & Beverages	Explosives	Fertilizers
Logistic/Transportation Service	Food & Beverages	Fuels
	Air Consignment	Oil & Gas
	Ammonia Transportation	Coal & Coke
	BOP Slag Transportation	Petrochemical by-product
	Bulk Transporters	Services
	Chlorine Transportation	Hiring services
	Coke Transportation	Repair & Maintenance services
	Courier	Annual Contract services
	Logistics	Textile
	Primary Transportation	Clothing Accessories
	Regional/National Trucking Services	Safety Accessories
	Transport of Solid Waste	Healthcare Products
		Medicines
		Medicare Equipments
		Medical Consumables
		Industrial Gases
		Gases
		Others

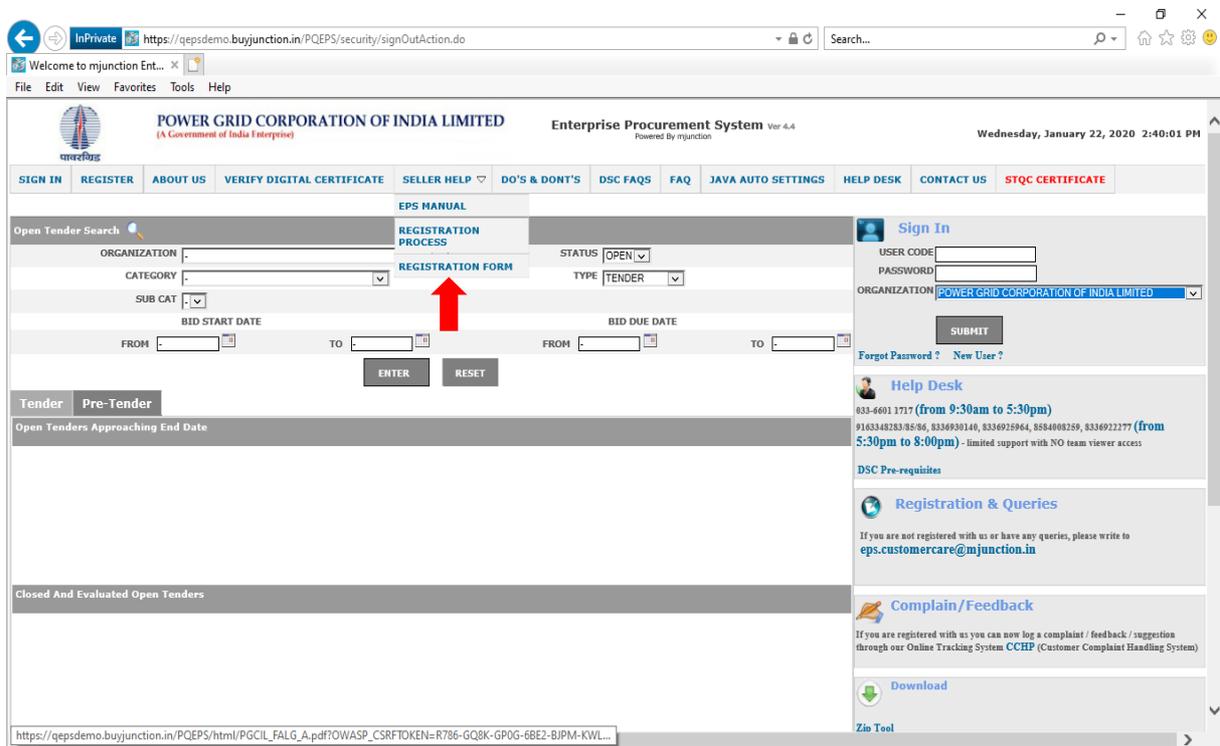
SUBMIT

cooljunction buyjunction valuejunction

After clicking on "SUBMIT" button, bidder will see the successfully registration confirmation on the web page.



After following all the instructions mentioned in the screen generated at the end of Bidder registration process, Bidder also needs to submit offline registration form to PGCIL executive (**download the same from webpage**) .



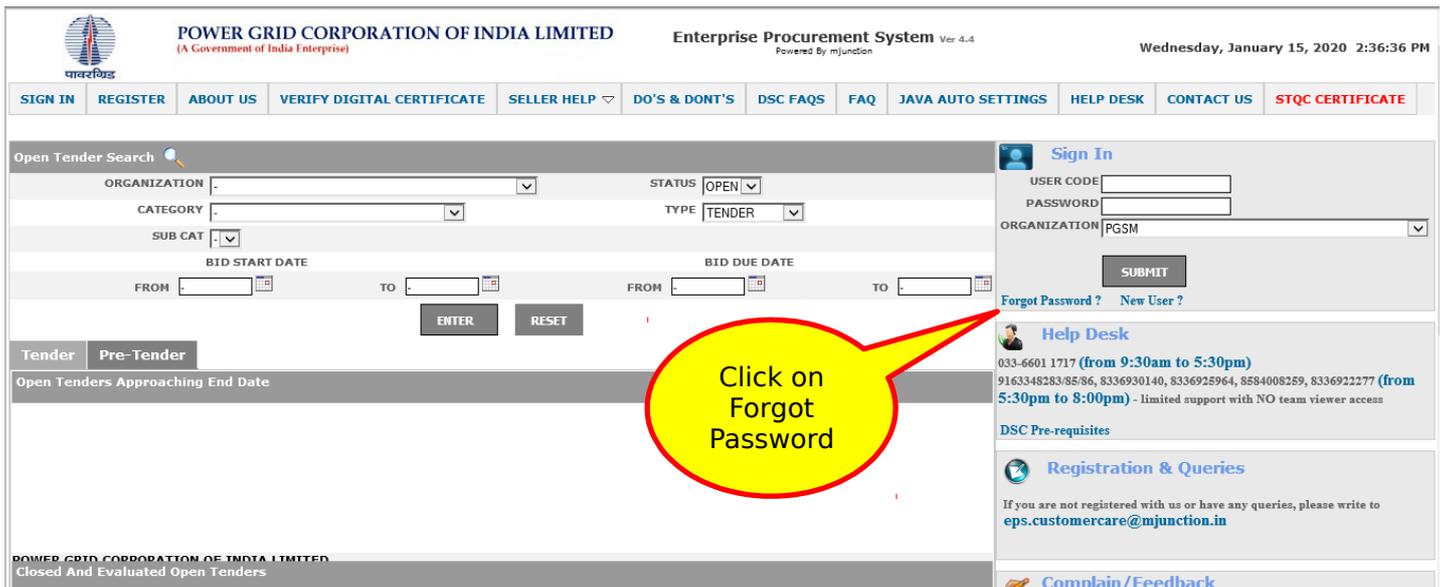
Registration will be approved by the EPS customer care after getting the go ahead from PGCIL.

After activation of user ID, Bidder will receive a system generated email alert (on the email ID provided at the time of registration) containing EPS user code and password which will enable him to login to the portal.

Forgot Password:

5) If forgot password then please follow the steps mentioned below.

- Click on Forgot Password option



- The Forgot Password feature has 3 options

- One time Password (OTP) sent to registered email id
- One time Email link Sent to registered email id
- Digital Signature Certificate

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



- Enter the user code

4. Select Organisation code: Name of the Buyer Organisation.
5. Key the captcha code
6. Provide any one input i.e. Registered Mobile/Pan/Email (This should be present in profile)
7. Click “Continue to change password”

 **POWER GRID CORPORATION OF INDIA LIMITED**
(A Government of India Enterprise)

Enterprise Procurement System Ver 4.4
Powered By mjunction

Wednesday, January 15, 2020 2:38:06 PM

[SIGN IN](#) [REGISTER](#) [ABOUT US](#) [VERIFY DIGITAL CERTIFICATE](#) [SELLER HELP](#) [DO'S & DONT'S](#) [DSC FAQs](#) [FAQ](#) [JAVA AUTO SETTINGS](#) [HELP DESK](#) [CONTACT US](#) [STQC CERTIFICATE](#)

Forgot Password – Reset Your Password

User Code*:

Organization Code*:

Captcha Code*: 

Enter atleast one of the below

Registered Mobile:

Registered Email:

Registered PAN:

8. Check your email for OTPC
9. Note down the OTP or the unique identification code



Unique Identification Code (UIC) for user SUPPLIER1 in Mjunction Enterprise Procurement System
eps.customercare to: arijit.das, mj.pgcilteam
Cc: epsadmin
Please respond to epsadmin

A login request has been made for your account.

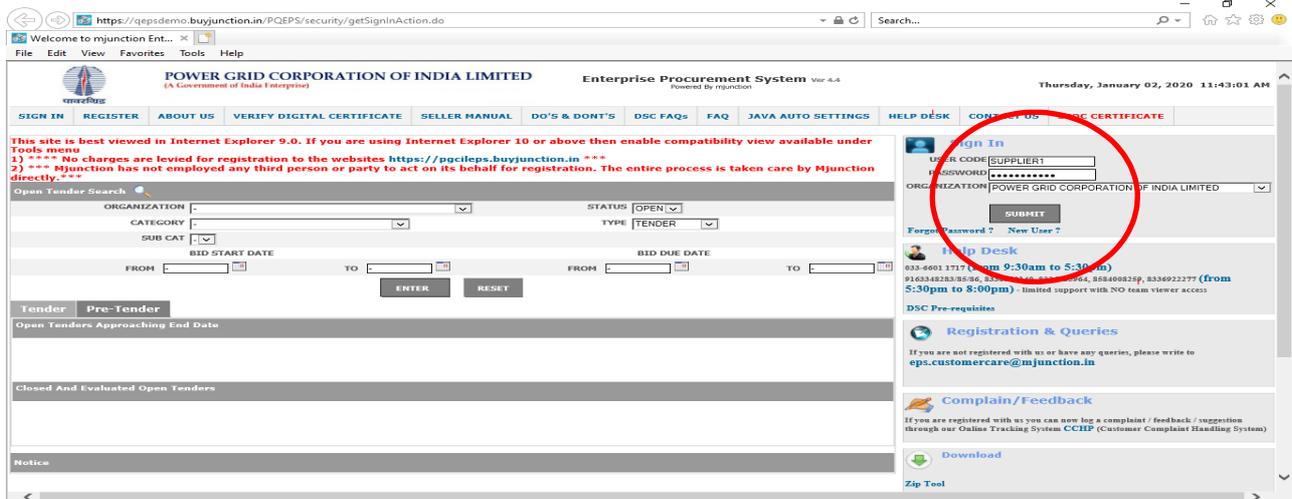
You will need to submit this unique identification code in order to verify that the request was legitimate.

Your Unique Identification Code (UIC) : 7FUZIB

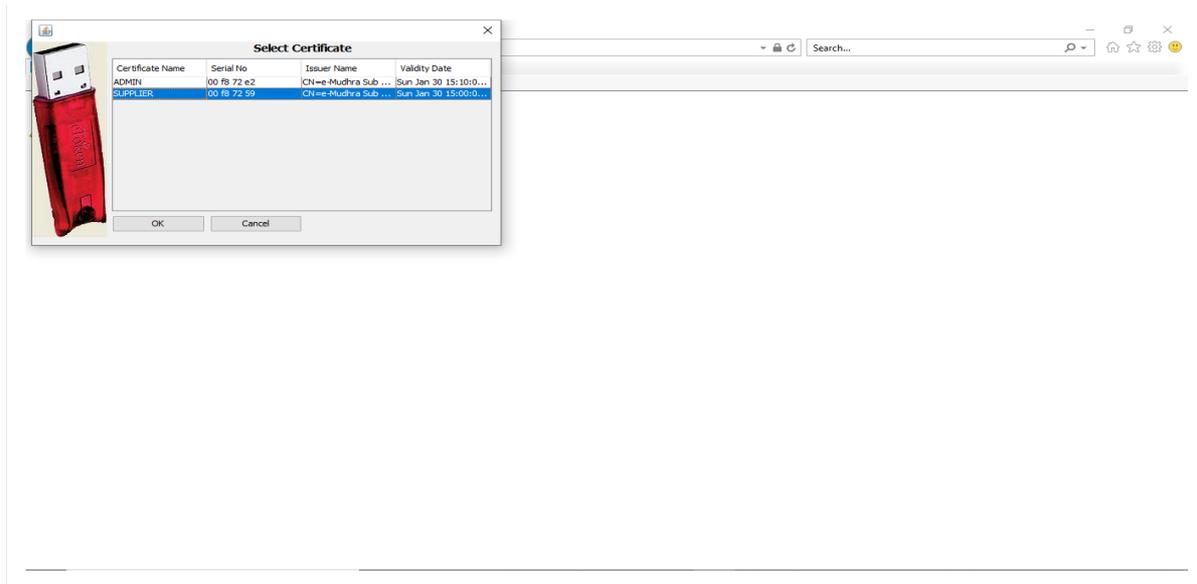
THIS IS A SYSTEM-GENERATED MESSAGE CONTAINING PRIVILEGED AND CONFIDENTIAL INFORMATION SENT ON BEHALF OF THE ENTERPRISE PROCUREMENT SYSTEM.

Login Process:

6) To log-in to the portal, the Bidder has to enter his User Code, Password and select the buyer organization for which registration has been approved and click on the **SUBMIT**.



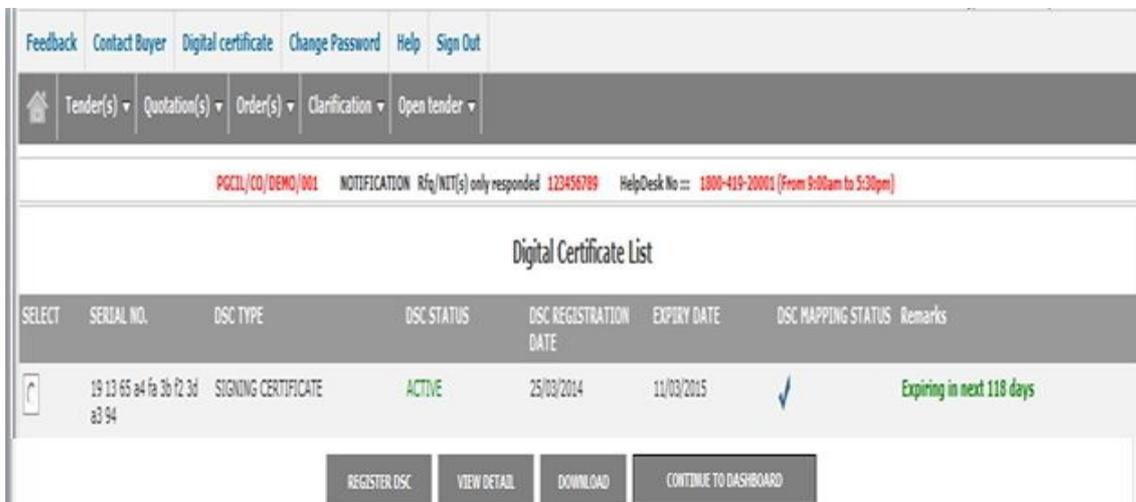
7) The Bidder is required to select the relevant DSC from the pop-up window and click on OK button.



8) After verification of DSC, system will logout and display a **“Pending for Approval”** message on the screen. This is applicable for all the bidders who will be login for the first time. Bidder has to contact the EPS helpdesk for getting their signing DSC approved.

9) Post approval of the signing DSC by the EPS helpdesk team (system generated confirmation email alert will be received by the bidder on the registered email id). The Bidder can re-login to the portal this time the portal will validate the DSC and will allow the Bidder to view dashboard by clicking the **CONTINUE TO DASHBOARD** button.

a. After successfully logging, the Bidder needs to click on the **“Digital certificate”** link on the top of the page, and then click on **“REGISTER DSC”** tab to map his encryption DSC in the portal.

Feedback Contact Buyer Digital certificate Change Password Help Sign Out

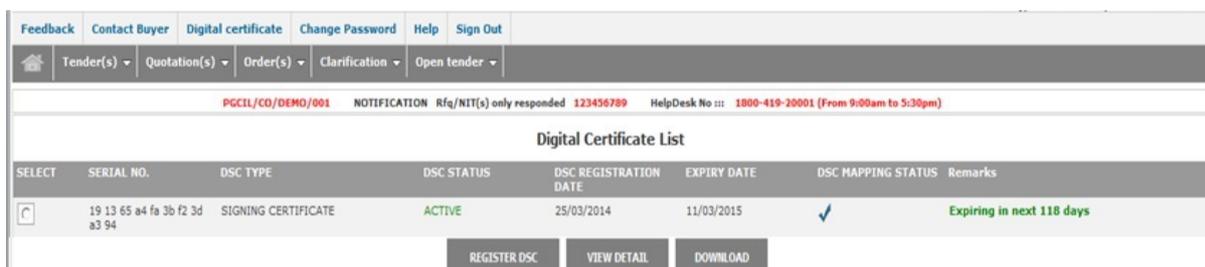
Tender(s) Quotation(s) Order(s) Clarification Open tender

PGCIL/CO/DEMO/001 NOTIFICATION Rfq/NTT(s) only responded 123456789 HelpDesk No :: 1800-419-20001 (From 9:00am to 5:30pm)

Digital Certificate List

SELECT	SERIAL NO.	DSC TYPE	DSC STATUS	DSC REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
<input type="checkbox"/>	19 13 65 a4 fa 3b f2 3d a3 94	SIGNING CERTIFICATE	ACTIVE	25/03/2014	11/03/2015	✓	Expiring in next 118 days

REGISTER DSC VIEW DETAIL DOWNLOAD CONTINUE TO DASHBOARD



Feedback Contact Buyer Digital certificate Change Password Help Sign Out

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

PGCIL/CO/DEMO/001 NOTIFICATION Rfq/NTT(s) only responded 123456789 HelpDesk No :: 1800-419-20001 (From 9:00am to 5:30pm)

Digital Certificate List

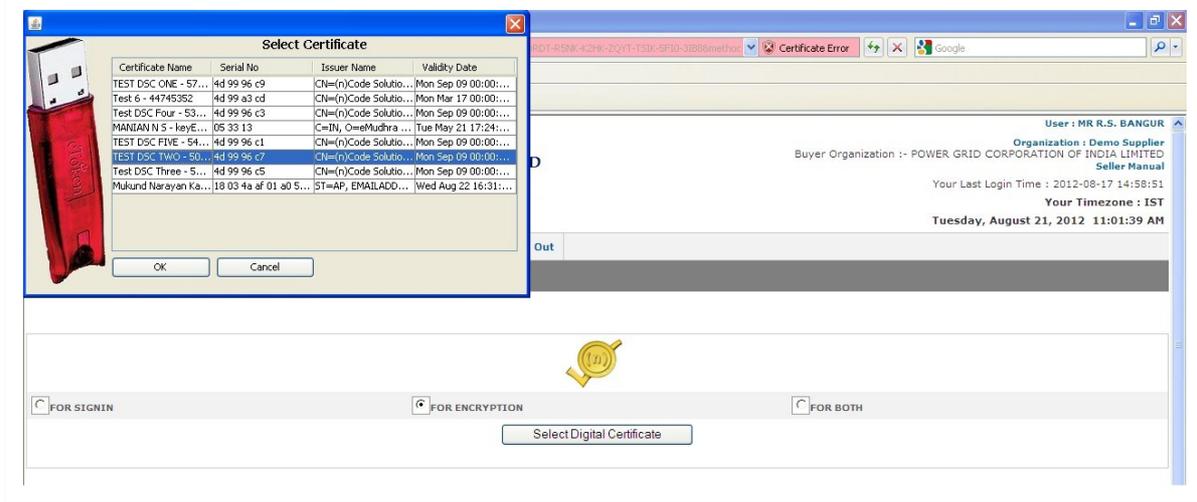
SELECT	SERIAL NO.	DSC TYPE	DSC STATUS	DSC REGISTRATION DATE	EXPIRY DATE	DSC MAPPING STATUS	Remarks
<input type="checkbox"/>	19 13 65 a4 fa 3b f2 3d a3 94	SIGNING CERTIFICATE	ACTIVE	25/03/2014	11/03/2015	✓	Expiring in next 118 days

REGISTER DSC VIEW DETAIL DOWNLOAD





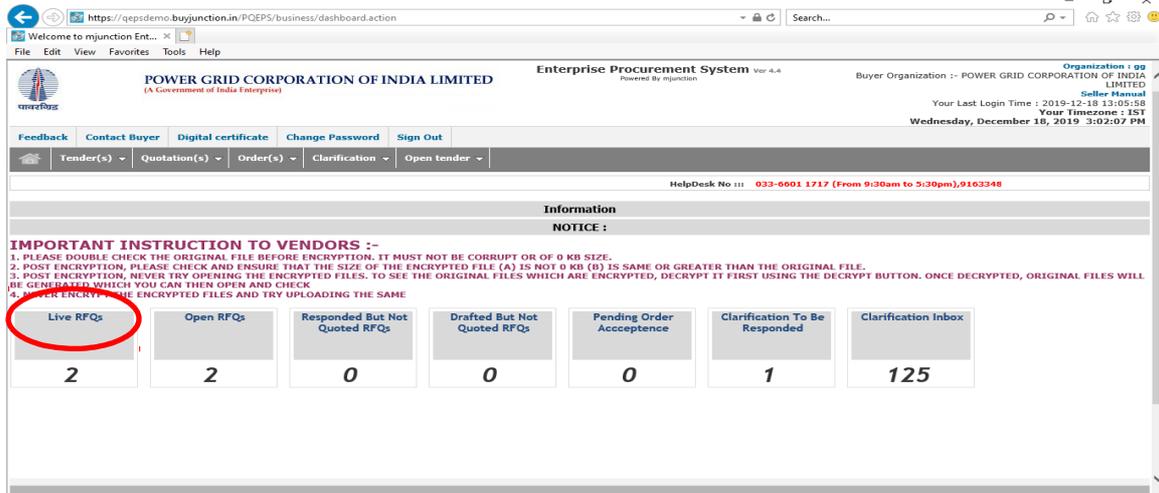
10) On clicking the above mentioned button, a new pop-up menu will open where the Bidder needs to select his encryption DSC and click on OK.



On successful mapping of encryption DSC the system will display a success message.

11) The Bidder finds on the dashboard page wherein the following links are available:

- **LIVE RFQ:** To have all Limited Tenders. It also shows all Open Tenders wherein bidder has shown "INTERESTED".
- **Open RFQs:** To have all Open Tenders wherein bidding window is open.
- **Responded but not Quoted RFQs:** To have all tenders wherein bidder has shown "INTERESTED" but not initiated bid submission process.
- **Drafted but Not Quoted RFQs:** To have all tenders wherein bidder has initiated the bid submission process.
- **Clarifications To Be Responded:** To have all clarifications, wherein RFQ owner have sought response.
- **Clarifications Inbox:** To have details of all the clarification raised or responded till date.



POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

Enterprise Procurement System Ver 4.4
Powered by mjunction

Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
Organization : gg
Seller Manual
Your Last Login Time : 2019-12-18 13:05:58
Your Timezone : IST
Wednesday, December 18, 2019 3:02:07 PM

Feedback Contact Buyer Digital certificate Change Password Sign Out

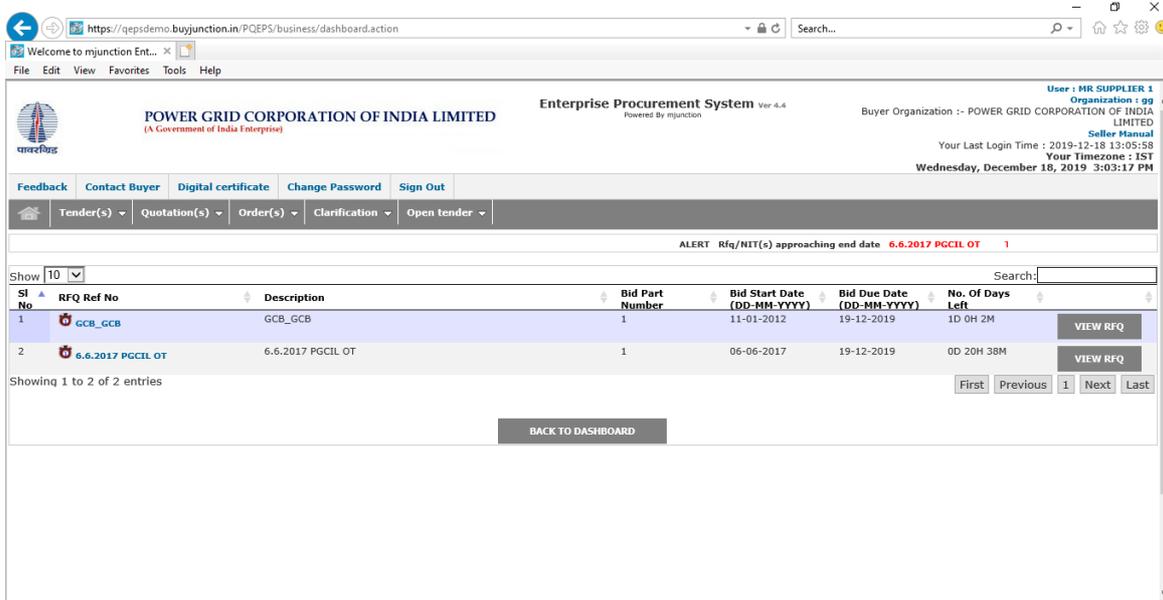
Tender(s) Quotation(s) Order(s) Clarification Open tender

HelpDesk No 111 033-0601 1717 (From 9:30am to 3:30pm),0162348

Information
NOTICE :

IMPORTANT INSTRUCTION TO VENDORS :-
1. PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION, IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
2. POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
3. POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES, TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED WHICH YOU CAN THEN OPEN AND CHECK.
4. POST ENCRYPTION, ENCRYPTED FILES AND TRY UPLOADING THE SAME

Live RFQs	Open RFQs	Responded But Not Quoted RFQs	Drafted But Not Quoted RFQs	Pending Order Acceptance	Clarification To Be Responded	Clarification Inbox
2	2	0	0	0	1	125



POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

Enterprise Procurement System Ver 4.4
Powered by mjunction

Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
Organization : gg
Seller Manual
Your Last Login Time : 2019-12-18 13:05:58
Your Timezone : IST
Wednesday, December 18, 2019 3:03:17 PM

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

ALERT Rfq/NIT(s) approaching end date 6.6.2017 PGCIL OT 1

Show 10 Search:

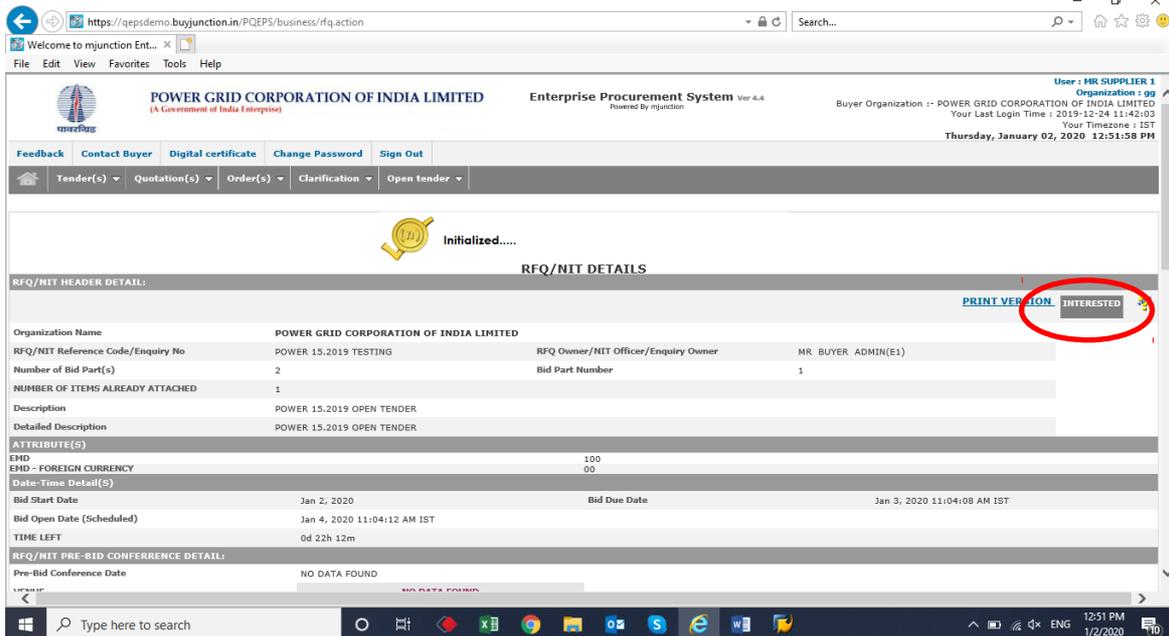
SI No	RFQ Ref No	Description	Bid Part Number	Bid Start Date (DD-MM-YYYY)	Bid Due Date (DD-MM-YYYY)	No. of Days Left	
1	GCB_GCB	GCB_GCB	1	11-01-2012	19-12-2019	10 0H 2M	VIEW RFQ
2	6.6.2017 PGCIL OT	6.6.2017 PGCIL OT	1	06-06-2017	19-12-2019	0D 20H 38M	VIEW RFQ

Showing 1 to 2 of 2 entries

First Previous 1 Next Last

BACK TO DASHBOARD

- 12)** The Bidder selects appropriate tender and clicks on **INTERESTED** button at the right top corner of the page and accepts the **GENERAL CONDITIONS OF ONLINE BID SUBMISSION**.
After accepting the terms and conditions, the bidder will get attached to the respective tender and henceforth will receive all mail communications associated with the said tender.



Enterprise Procurement System Ver-4.4
 Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
 User : MR SUPPLIER 1
 Organization : gg
 Your Last Login Time : 2019-12-24 11:42:03
 Your Timezone : IST
 Thursday, January 02, 2020 12:51:58 PM

Initialized.....

RFQ/NIT HEADER DETAIL:

Organization Name: POWER GRID CORPORATION OF INDIA LIMITED
 RFQ/NIT Reference Code/Enquiry No: POWER 15.2019 TESTING
 RFQ Owner/NIT Officer/Enquiry Owner: MR BUYER ADMIN(E1)
 Number of Bid Part(s): 2
 Bid Part Number: 1
 NUMBER OF ITEMS ALREADY ATTACHED: 1
 Description: POWER 15.2019 OPEN TENDER
 Detailed Description: POWER 15.2019 OPEN TENDER

Attributes:

EMD - FOREIGN CURRENCY	100
EMD - FOREIGN CURRENCY	00

Date-Time Detail(s):

Bid Start Date	Jan 2, 2020	Bid Due Date	Jan 3, 2020 11:04:08 AM IST
Bid Open Date (Scheduled)	Jan 4, 2020 11:04:12 AM IST		
TIME LEFT	0d 22h 12m		

RFQ/NIT PRE-BID CONFERENCE DETAIL:

Pre-Bid Conference Date: NO DATA FOUND

GENERAL CONDITIONS OF ONLINE BID SUBMISSION

1. All entries in the quotation should be entered at on-line submission form without any ambiguity and can be corrected by the vendor till the date and time of closing. The last modified quotation will be taken into consideration only.
2. Quotation can not be accessed on-line after the DUE DATE.
3. Any Purchase order resulting from this enquiry shall be governed by the following terms and conditions in addition to those mentioned in order.

I ACCEPT ALL TERM(S) AND CONDITION(S)

AGREE BACK

13) This will redirect Bidder to the page for making payments towards the tender documents fee, if applicable, else will be directed to the tender page for bid submission.

FOR PAYMENT RELATED ACTIVITY



POWER GRID CORPORATION OF INDIA LIMITED
 (A Government of India Enterprise)

User : MR R.S. BANGUR
 Organization : Demo Supplier
 Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
 Your Last Login Time : 2012-08-22 14:10:01
 Your Timezone : IST
 Monday, September 17, 2012 11:43:06 AM

Feedback Contact Buyer Digital Certificate Change Password Help Sign Out

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

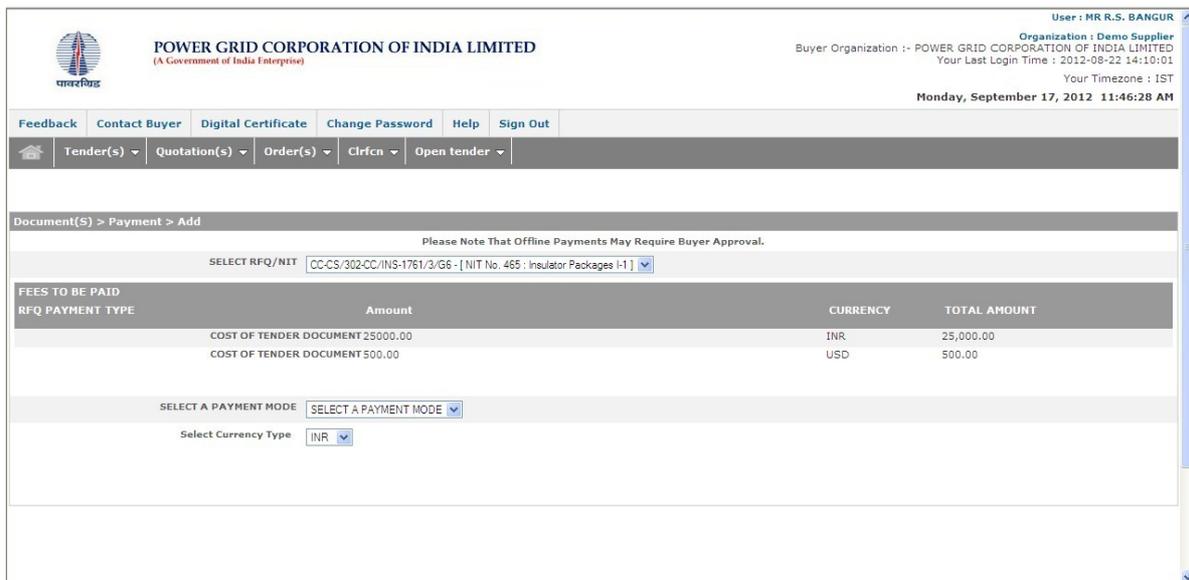
Document(s) > RFQ > Response [13]

YOU HAVE BEEN ATTACHED TO RFQ (CODE-CC-CS/302-CC/INS-1761/3/G6) TO ACTIVATE FOR BID SUBMISSION PLEASE CONTACT MJUNCTION .

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

UPLOAD PAYMENT

- 14)** Click on the PAYMENT button or the PAYMENT link under Open Tender menu to proceed towards completion of the payment formalities associated with the RFQ (if any).
- 15)** The Bidder has to select the particular RFQ from the drop-down list (contain the interested tender list which are pending for payment) displayed on the page.



User : MR R.S. BANGUR
Organization : Demo Supplier
Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
Your Last Login Time : 2012-08-22 14:10:01
Your Timezone : IST
Monday, September 17, 2012 11:46:28 AM

Feedback Contact Buyer Digital Certificate Change Password Help Sign Out

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

Document(s) > Payment > Add

Please Note That Offline Payments May Require Buyer Approval.

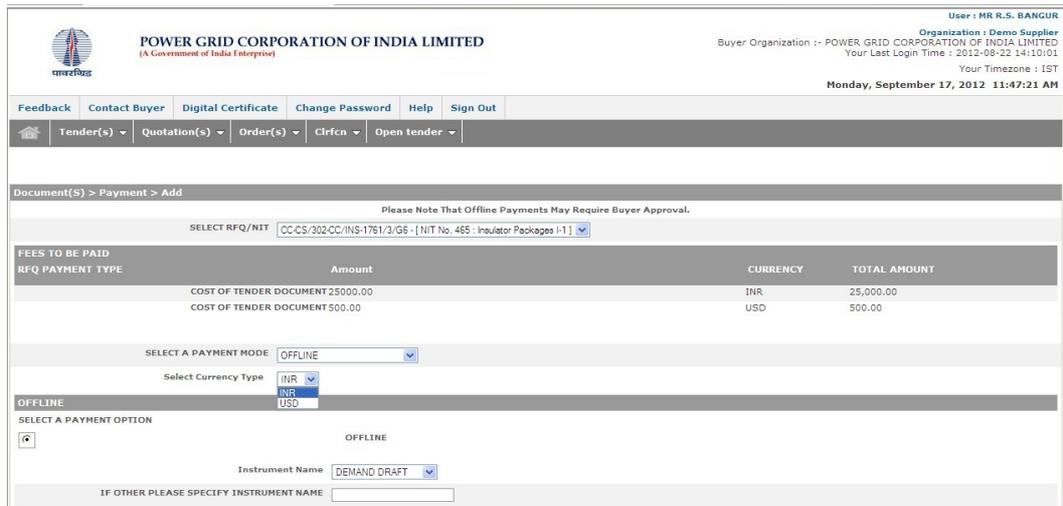
SELECT RFQ/NIT CC-CS/302-CC/INS-1761/3/G6-[NIT No. 465 : Insulator Packages I-1]

RFQ PAYMENT TYPE	Amount	CURRENCY	TOTAL AMOUNT
COST OF TENDER DOCUMENT	25000.00	INR	25,000.00
COST OF TENDER DOCUMENT	500.00	USD	500.00

SELECT A PAYMENT MODE SELECT A PAYMENT MODE

Select Currency Type INR

- 16)** In the subsequent page the Bidder selects the suitable payment mode from the SELECT PAYMENT MODE and CURRENCY from drop-down list and then proceeds ahead to complete the payment process.



POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

User: MR R.S. BANGUR
Organization: Demo Supplier
Buyer Organization: POWER GRID CORPORATION OF INDIA LIMITED
Your Last Login Time: 2012-09-22 14:10:01
Your Timezone: IST
Monday, September 17, 2012 11:47:21 AM

Feedback Contact Buyer Digital Certificate Change Password Help Sign Out

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

Document(S) > Payment > Add

Please Note That Offline Payments May Require Buyer Approval.

SELECT RFQ/NIT: CCCS/302/CC/INS-1761/3/G6 - [NIT No. 465 : Insulator Packages I-1]

FEES TO BE PAID	Amount	CURRENCY	TOTAL AMOUNT
COST OF TENDER DOCUMENT	25000.00	INR	25,000.00
COST OF TENDER DOCUMENT	500.00	USD	500.00

SELECT A PAYMENT MODE: OFFLINE

Select Currency Type: INR

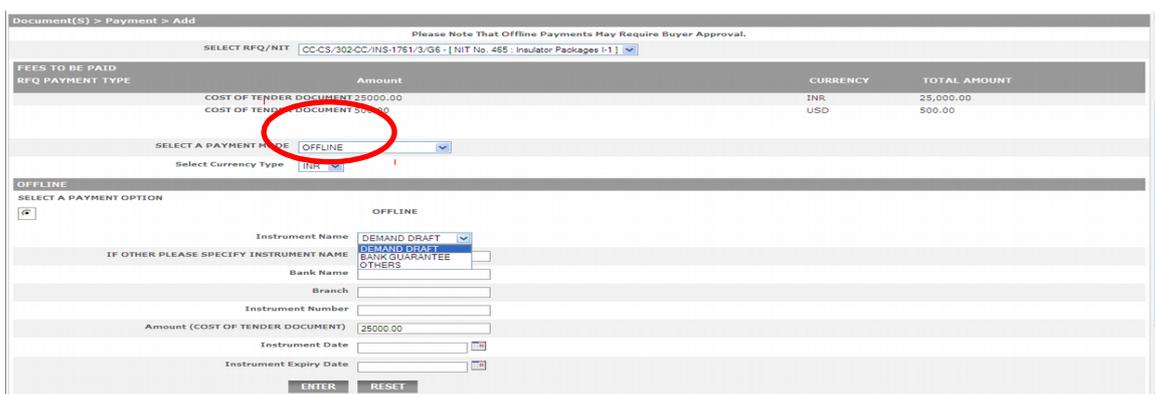
OFFLINE

SELECT A PAYMENT OPTION: OFFLINE

Instrument Name: DEMAND DRAFT

IF OTHER PLEASE SPECIFY INSTRUMENT NAME: []

17) The Bidder has to select OFFLINE option (default option) and then fills all the relevant details as required in the fields displayed and then click the ENTER button to complete the payment process.



Document(S) > Payment > Add

Please Note That Offline Payments May Require Buyer Approval.

SELECT RFQ/NIT: CCCS/302/CC/INS-1761/3/G6 - [NIT No. 465 : Insulator Packages I-1]

FEES TO BE PAID	Amount	CURRENCY	TOTAL AMOUNT
COST OF TENDER DOCUMENT	25000.00	INR	25,000.00
COST OF TENDER DOCUMENT	500.00	USD	500.00

SELECT A PAYMENT MODE: OFFLINE

Select Currency Type: INR

OFFLINE

SELECT A PAYMENT OPTION: OFFLINE

Instrument Name: DEMAND DRAFT

IF OTHER PLEASE SPECIFY INSTRUMENT NAME: []

Bank Name: []

Branch: []

Instrument Number: []

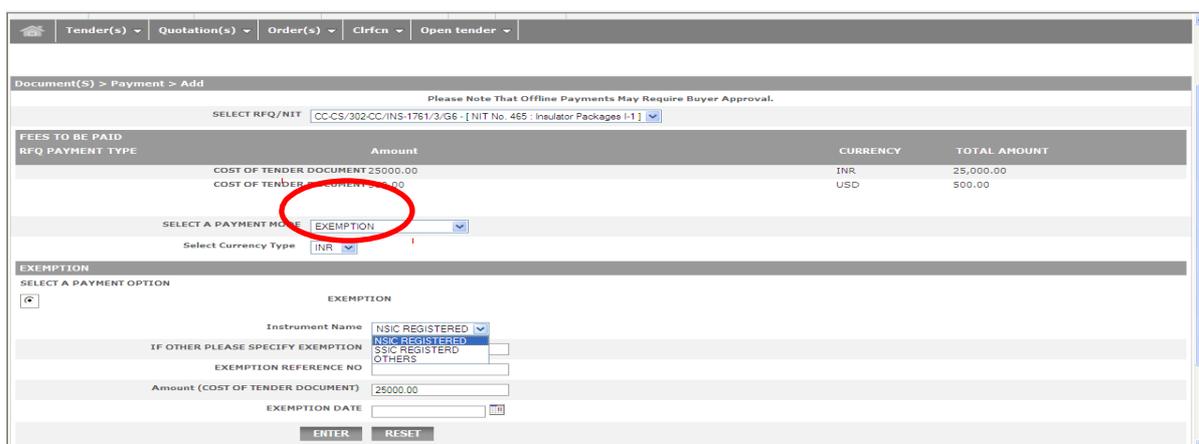
Amount (COST OF TENDER DOCUMENT): 25000.00

Instrument Date: []

Instrument Expiry Date: []

ENTER RESET

18) All the requisite details needs to be provided in case of fee EXEMPTION as well.



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

Document(S) > Payment > Add

Please Note That Offline Payments May Require Buyer Approval.

SELECT RFQ/NIT: CCCS/302/CC/INS-1761/3/G6 - [NIT No. 465 : Insulator Packages I-1]

FEES TO BE PAID	Amount	CURRENCY	TOTAL AMOUNT
COST OF TENDER DOCUMENT	25000.00	INR	25,000.00
COST OF TENDER DOCUMENT	500.00	USD	500.00

SELECT A PAYMENT MODE: EXEMPTION

Select Currency Type: INR

EXEMPTION

SELECT A PAYMENT OPTION: EXEMPTION

Instrument Name: NSIC REGISTERED

IF OTHER PLEASE SPECIFY EXEMPTION: NSIC REGISTERED

EXEMPTION REFERENCE NO: []

Amount (COST OF TENDER DOCUMENT): 25000.00

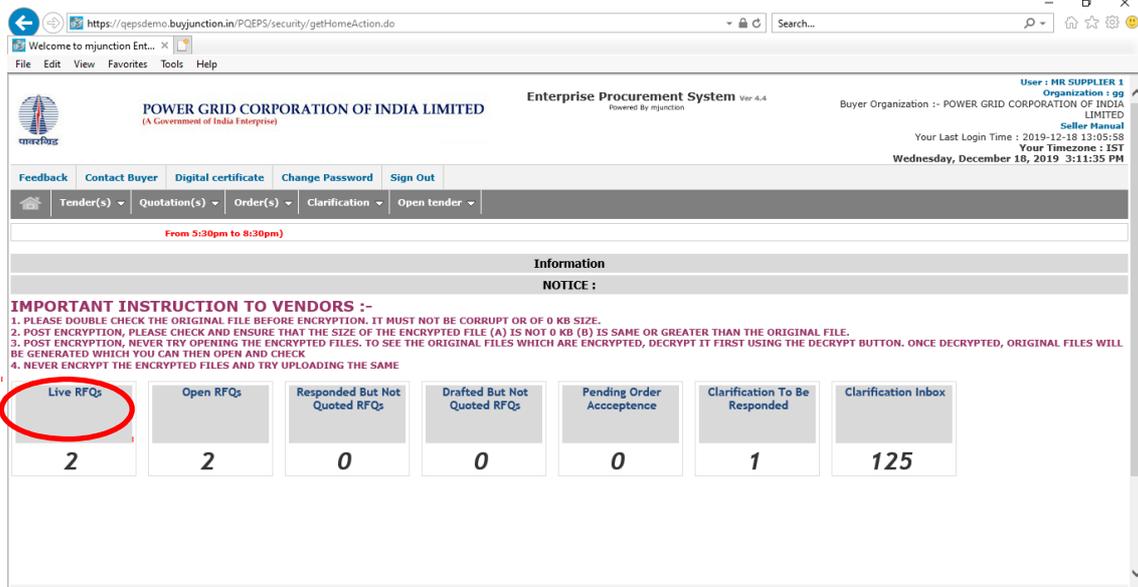
EXEMPTION DATE: []

ENTER RESET

19) After entering payment details, an email will be sent to the RFQ owner for confirmation of payment details. Payment confirmation by the RFQ owner is subject to timely receipt of relevant payment related documents from the Bidder in originals.

On receiving e-mail confirmation of approval of his payment details the Bidder can proceed to respond to the RFQ. The Bidder can go to Home page/ Dashboard and Open Live RFQ box. **All interested/Limited tenders will be viewable from Live RFQ's box.**

In case the tender is without any tender fees, the bidder can show "INTERESTED", "ACCEPT all Terms and Conditions" and proceeds towards responding to the tender, by clicking on "ADD QUOTATION" tab.



Enterprise Procurement System Ver 4.4
Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED

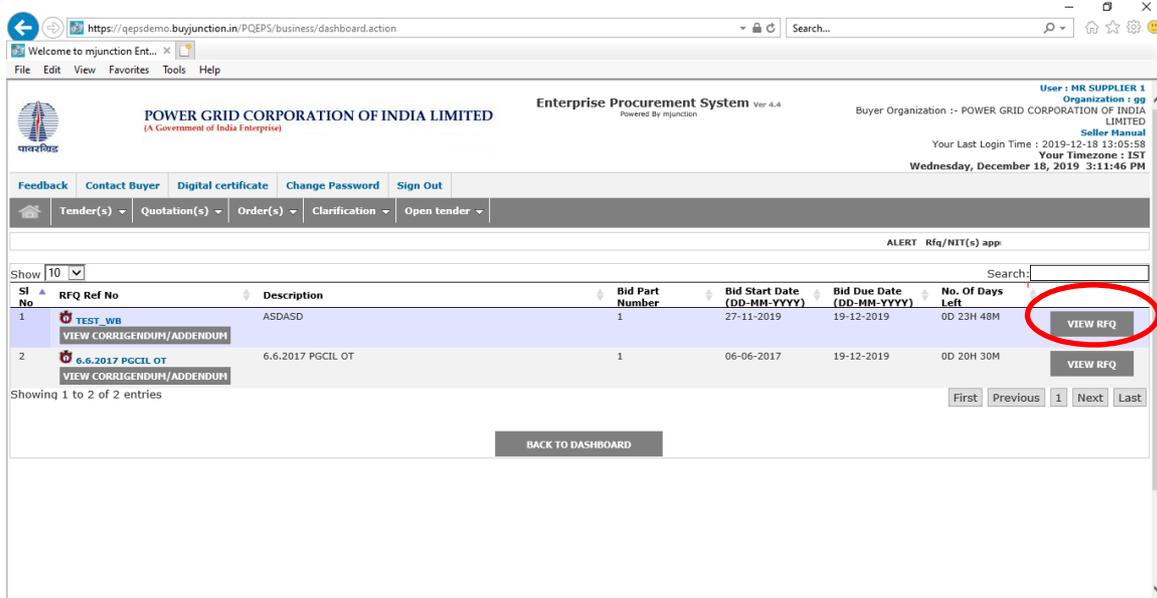
From 5:30pm to 8:30pm

Information
NOTICE :

IMPORTANT INSTRUCTION TO VENDORS :-
 1. PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
 2. POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
 3. POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED WHICH YOU CAN THEN OPEN AND CHECK
 4. NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME

Live RFQs	Open RFQs	Responded But Not Quoted RFQs	Drafted But Not Quoted RFQs	Pending Order Acceptance	Clarification To Be Responded	Clarification Inbox
2	2	0	0	0	1	125

Once click on Live RFQ's box the screen will display



Enterprise Procurement System Ver 4.4
Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED

ALERT Rfq/NIT(s) app

Show 10

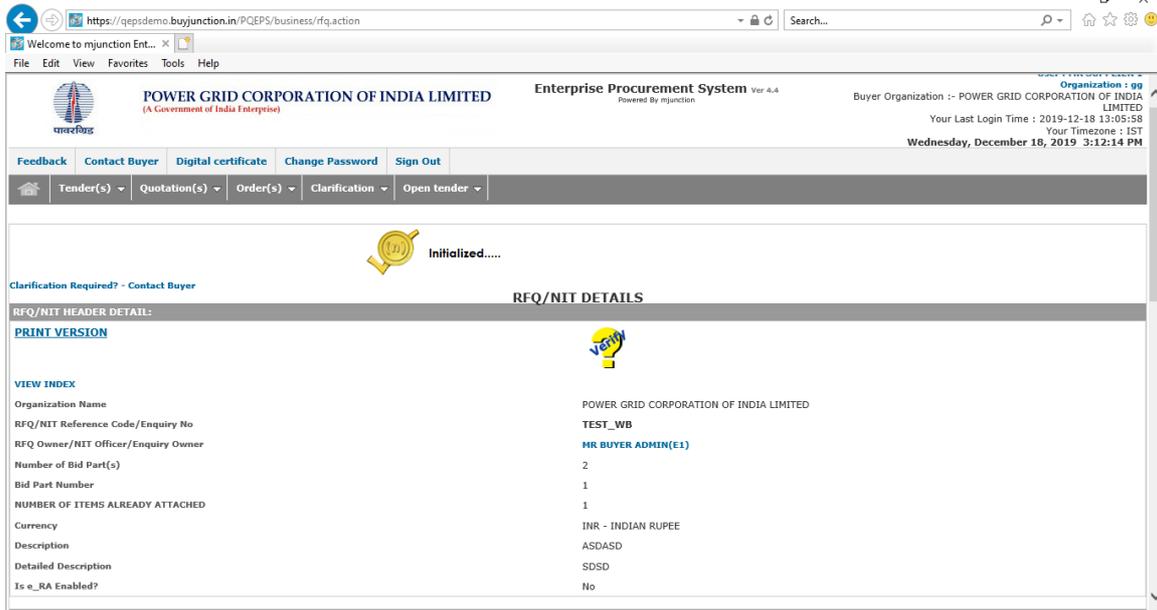
Sl No	RFQ Ref No	Description	Bid Part Number	Bid Start Date (DD-MM-YYYY)	Bid Due Date (DD-MM-YYYY)	No. Of Days Left	
1	TEST_WB	ASDASD	1	27-11-2019	19-12-2019	0D 23H 48M	VIEW RFQ
2	6.6.2017 PGCIL OT	6.6.2017 PGCIL OT	1	06-06-2017	19-12-2019	0D 20H 30M	VIEW RFQ

Showing 1 to 2 of 2 entries

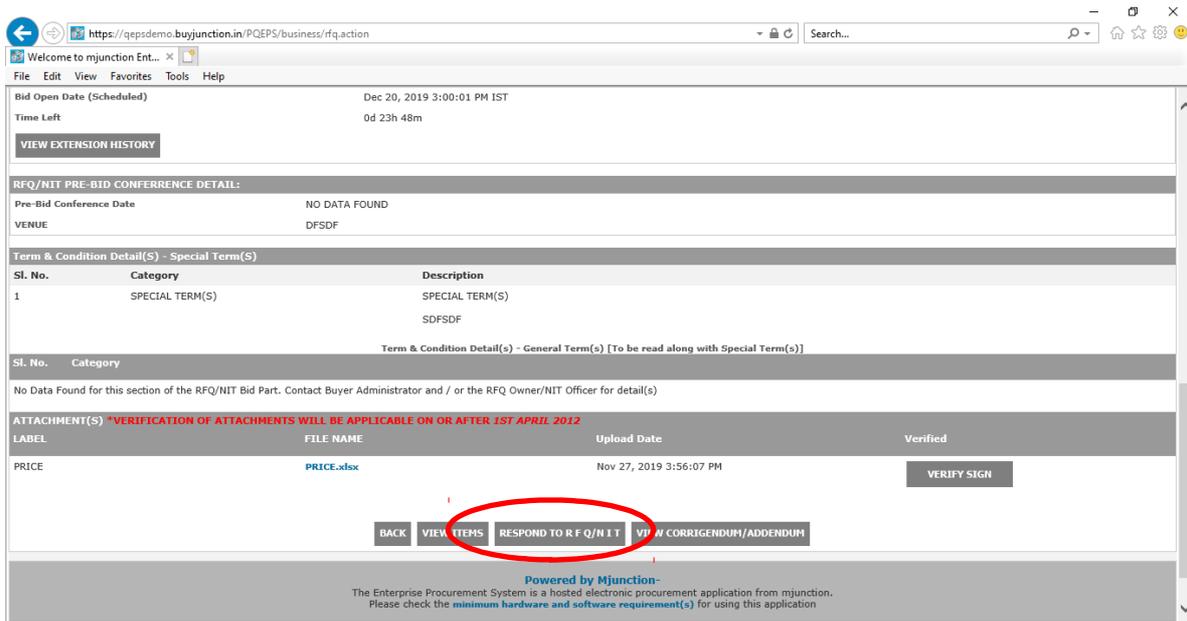
First Previous 1 Next Last

[BACK TO DASHBOARD](#)

Click on particular tender or "VIEW RFQ" button, "RFQ/NIT DETAILS" page will display

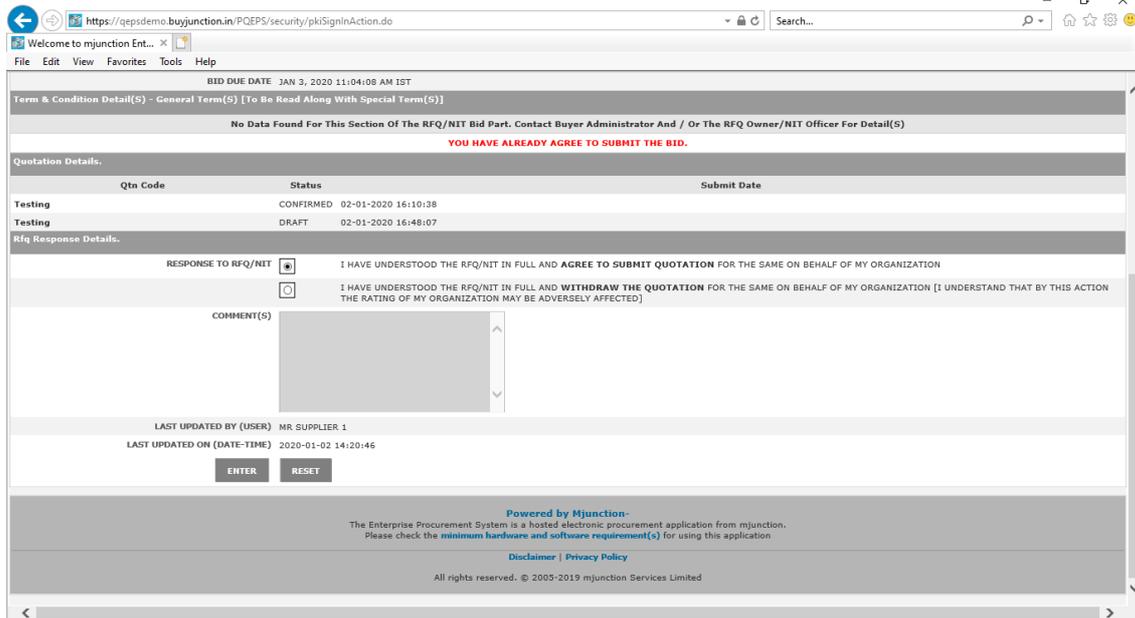


At the bottom of this screen the buttons will available.

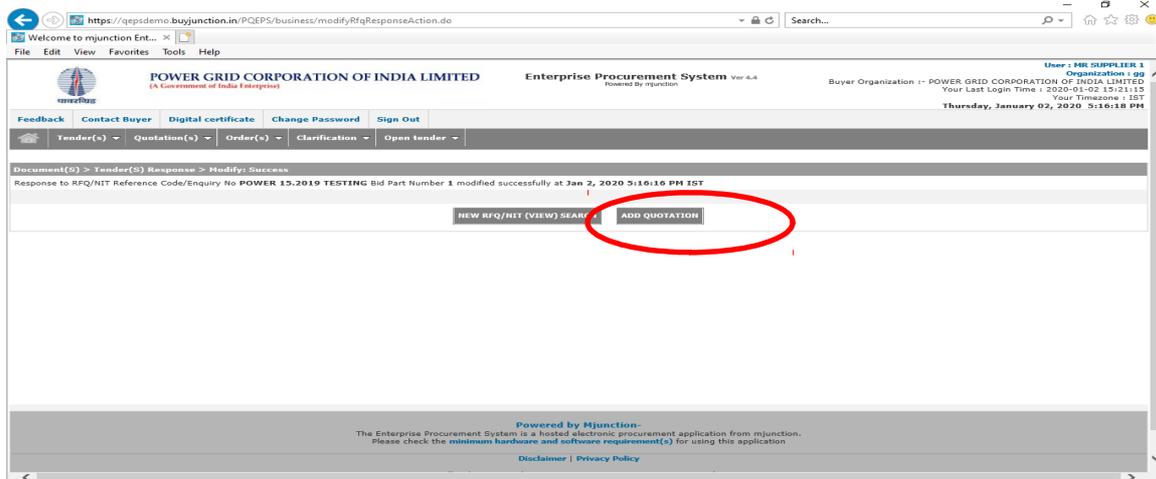


20) Click on RESPOND TO RFQ/NIT button at the bottom of the page. On successful verification of DSC system will lands on to the Terms and Conditions page.

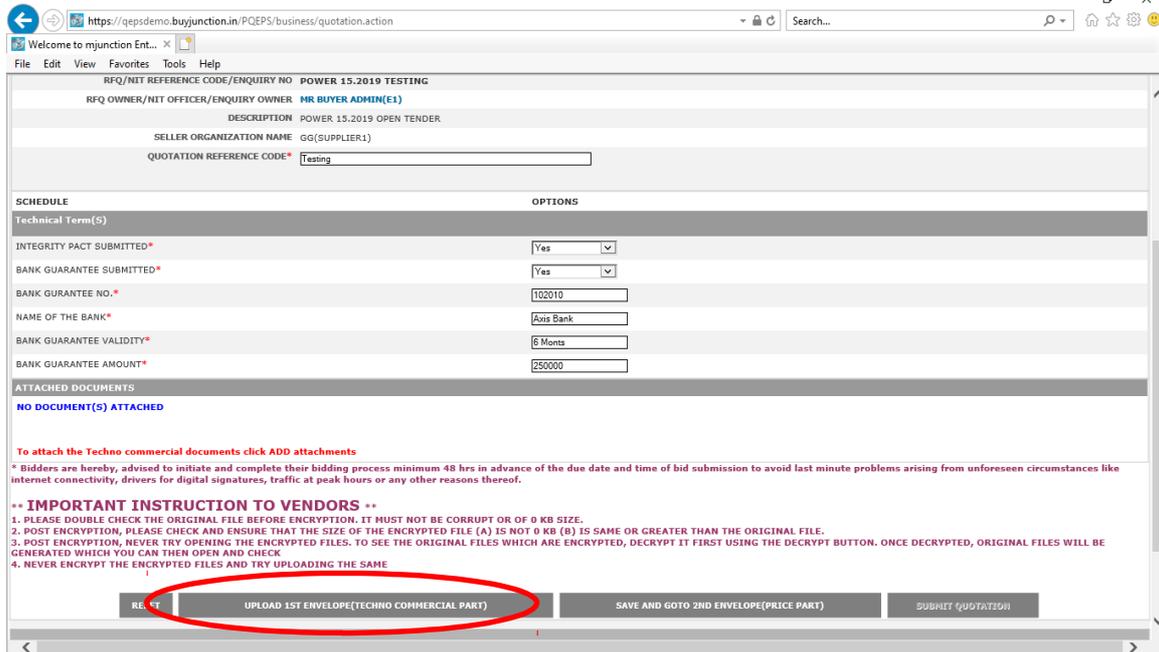
- By clicking on the first radio button (default option), the bidder agrees to submit the quotation.
- On clicking on the second radio button, the bidder declines to quote for the tender.



On agreeing to submit the bid, system will direct to the ADD QUOTATION page.



21) Click on the ADD QUOTATION button and fill in all the relevant techno-commercial bid details.



RFQ/NIT REFERENCE CODE/ENQUIRY NO POWER 15.2019 TESTING
 RFQ OWNER/NIT OFFICER/ENQUIRY OWNER MR BUYER ADMIN(E1)
 DESCRIPTION POWER 15.2019 OPEN TENDER
 SELLER ORGANIZATION NAME GG(SUPPLIER1)
 QUOTATION REFERENCE CODE* Testing

SCHEDULE **OPTIONS**

Technical Term(S)

INTEGRITY PACT SUBMITTED* Yes
 BANK GUARANTEE SUBMITTED* Yes
 BANK GURANTEE NO.* 102010
 NAME OF THE BANK* Axis Bank
 BANK GUARANTEE VALIDITY* 6 Months
 BANK GUARANTEE AMOUNT* 250000

ATTACHED DOCUMENTS
 NO DOCUMENT(S) ATTACHED

To attach the Techno commercial documents click ADD attachments

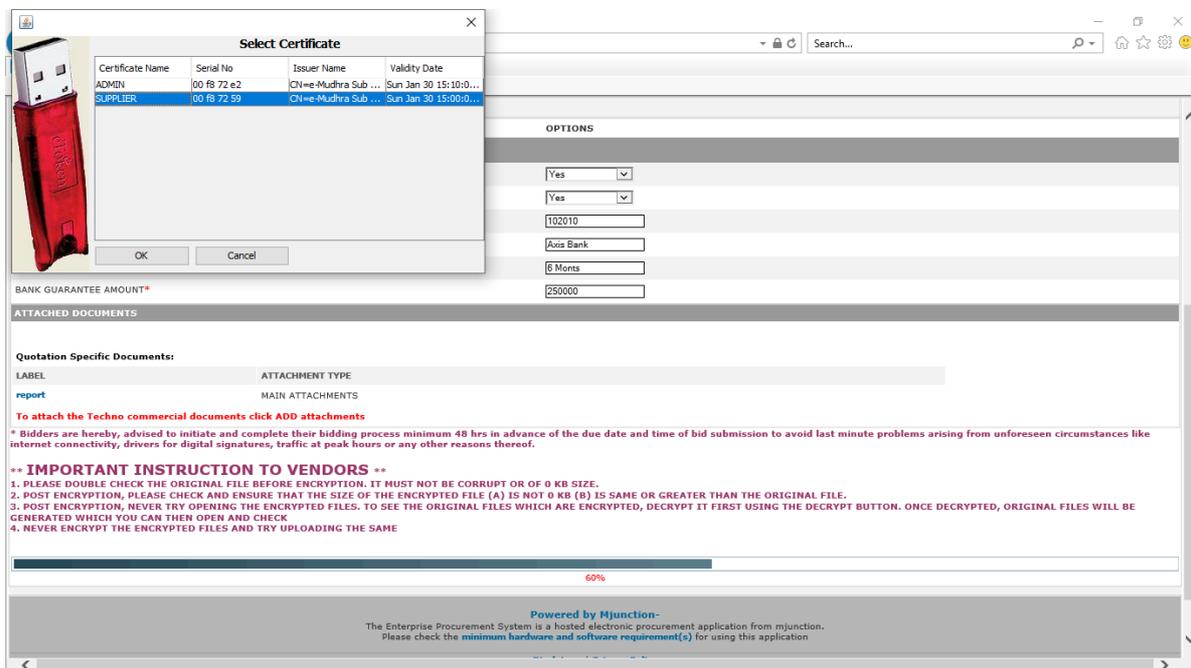
* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission to avoid last minute problems arising from unforeseen circumstances like internet connectivity, drivers for digital signatures, traffic at peak hours or any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

**** IMPORTANT INSTRUCTION TO VENDORS ****

- PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
- POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
- POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED WHICH YOU CAN THEN OPEN AND CHECK
- NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME

RE CT **UPLOAD 1ST ENVELOPE (TECHNO COMMERCIAL PART)** SAVE AND GOTO 2ND ENVELOPE (PRICE PART) SUBMIT QUOTATION

22) Click on **UPLOAD 1ST ENVELOPE (TECHNO COMMERCIAL PART)** button at the bottom of the page to upload techno-commercial documents.



Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
ADMIN	00 18 72 e2	CN=Mudra Sub ...	Sun Jan 30 15:10:0...
SUPPLIER	00 18 72 59	CN=Mudra Sub ...	Sun Jan 30 15:00:0...

OK Cancel

OPTIONS

Yes
 Yes
 102010
 Axis Bank
 6 Months
 250000

ATTACHED DOCUMENTS

Quotation Specific Documents:

LABEL	ATTACHMENT TYPE
report	MAIN ATTACHMENTS

To attach the Techno commercial documents click ADD attachments

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

**** IMPORTANT INSTRUCTION TO VENDORS ****

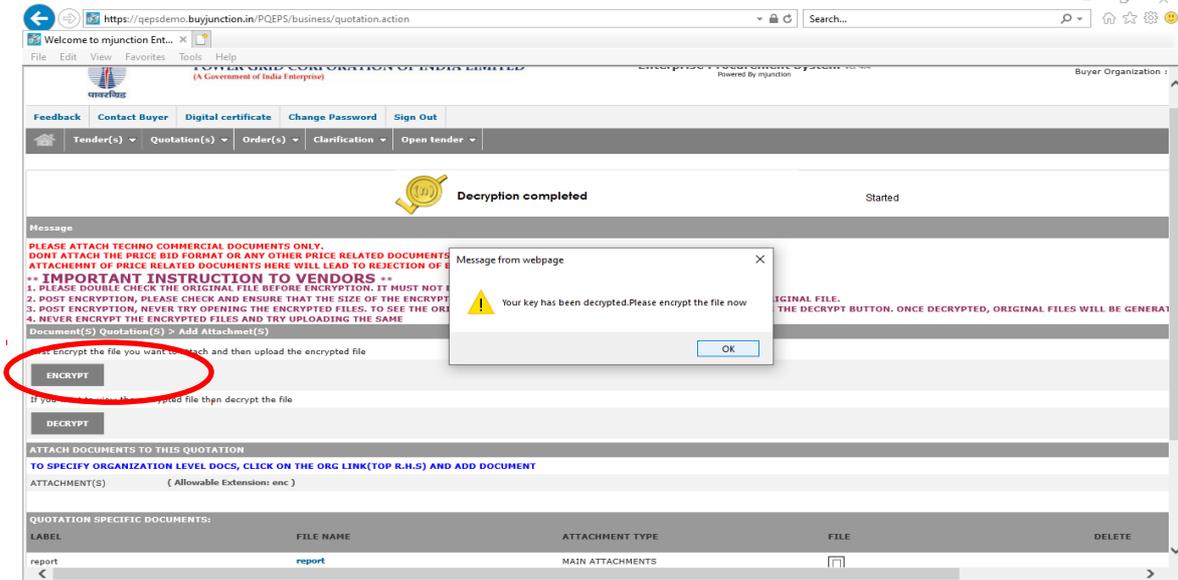
- PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
- POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
- POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED WHICH YOU CAN THEN OPEN AND CHECK
- NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME

60%

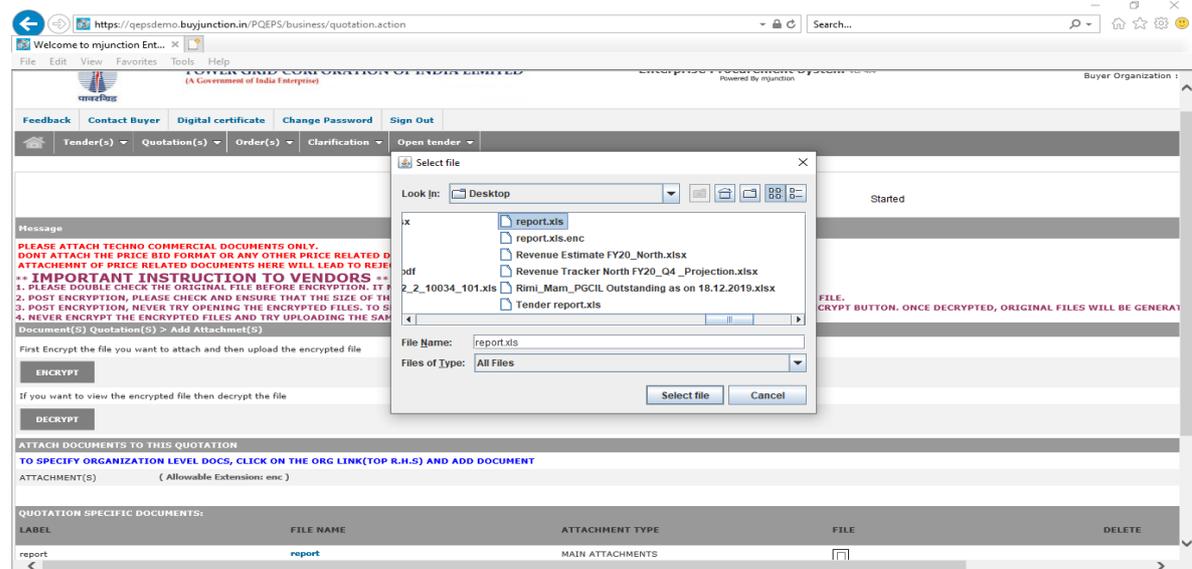
Powered by Mjunction
 The Enterprise Procurement System is a hosted electronic procurement application from mjunction.
 Please check the [minimum hardware and software requirement\(s\)](#) for using this application

23) On the 1st envelope attachment section click the **“ENCRYPT”** tab to encrypt the techno-commercial document. The bidder can also decrypt the same encrypted file by clicking **“DECRYPT”** button.

Need to follow the - **Important instructions as mentioned in the web page.**



Select the actual file to encrypt



Select the location to save the encrypted file

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

Welcome to mjunction Ent... x

POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

Enterprise Procurement System Ver 4.4
Powered By mjunction

Buyer Organization : ...

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

Select File location

Look In: Desktop

OneDrive shabir.khan This PC Libraries Network Alankar Ashish

BID Doc Bid Document firewall Demo Desktop Ebid Firewall FMS

Manual New folder NOV EPS BILLING WB

Folder name: C:\Users\shabir.khan\Desktop

Files of Type: All Files

Select File location Cancel

Message

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

**** IMPORTANT INSTRUCTION TO VENDORS ****

1. PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
2. POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
3. POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPTPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED.
4. NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME ENCRYPTED FILES.

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

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

ENCRYPT

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

DECRYPT

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 Extension: enc)

QUOTATION SPECIFIC DOCUMENTS:

LABEL	FILE NAME	ATTACHMENT TYPE	FILE	DELETE
report	report	MAIN ATTACHMENTS		

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

Welcome to mjunction Ent... x

POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

Enterprise Procurement System Ver 4.4
Powered By mjunction

Buyer Organization : ...

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

Decription completed

Decription is over for report.xls

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.

**** IMPORTANT INSTRUCTION TO VENDORS ****

1. PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
2. POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
3. POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPTPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED.
4. NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME ENCRYPTED FILES.

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

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

ENCRYPT

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

DECRYPT

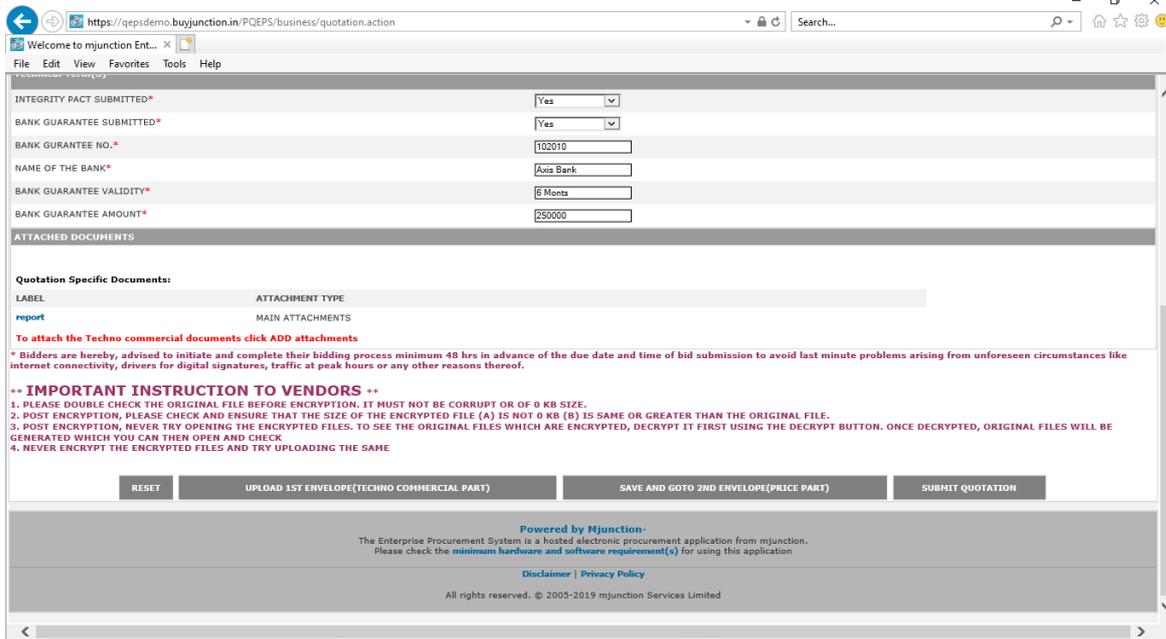
ATTACH DOCUMENTS TO THIS QUOTATION

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

ATTACHMENT(S) (Allowable Extension: enc)

QUOTATION SPECIFIC DOCUMENTS:

LABEL	FILE NAME	ATTACHMENT TYPE	FILE	DELETE
-------	-----------	-----------------	------	--------



INTEGRITY PACT SUBMITTED* Yes

BANK GUARANTEE SUBMITTED* Yes

BANK GUARANTEE NO.*

NAME OF THE BANK*

BANK GUARANTEE VALIDITY*

BANK GUARANTEE AMOUNT*

ATTACHED DOCUMENTS

Quotation Specific Documents:

LABEL	ATTACHMENT TYPE
report	MAIN ATTACHMENTS

To attach the Techno commercial documents click ADD attachments

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

**** IMPORTANT INSTRUCTION TO VENDORS ****

- PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
- POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
- POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED WHICH YOU CAN THEN OPEN AND CHECK
- NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME

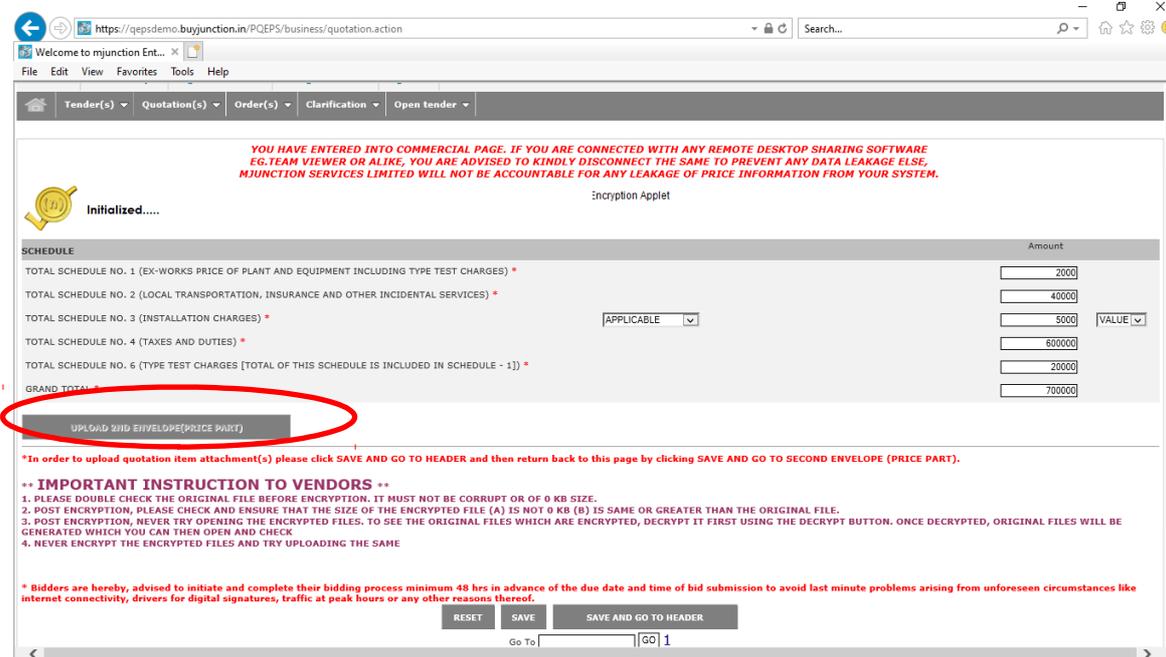
RESET UPLOAD 1ST ENVELOPE(TECHNO COMMERCIAL PART) SAVE AND GOTO 2ND ENVELOPE(PRICE PART) SUBMIT QUOTATION

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

Disclaimer | Privacy Policy

All rights reserved. © 2005-2019 mjunction Services Limited

25) The Bidder has to fill up all the relevant price schedule template attached by the buyer in the RFQ. The schedule wise total as well as GRAND TOTAL needs to be calculated and entered manually in the online template.



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.

incription Applet

Initialized.....

SCHEDULE	Amount
TOTAL SCHEDULE NO. 1 (EX-WORKS PRICE OF PLANT AND EQUIPMENT INCLUDING TYPE TEST CHARGES) *	<input type="text" value="2000"/>
TOTAL SCHEDULE NO. 2 (LOCAL TRANSPORTATION, INSURANCE AND OTHER INCIDENTAL SERVICES) *	<input type="text" value="40000"/>
TOTAL SCHEDULE NO. 3 (INSTALLATION CHARGES) *	<input type="text" value="3000"/> VALUE
TOTAL SCHEDULE NO. 4 (TAXES AND DUTIES) *	<input type="text" value="800000"/>
TOTAL SCHEDULE NO. 6 (TYPE TEST CHARGES [TOTAL OF THIS SCHEDULE IS INCLUDED IN SCHEDULE - 1]) *	<input type="text" value="20000"/>
GRAND TOTAL	<input type="text" value="700000"/>

UPLOAD 2ND ENVELOPE(PRICE PART)

* In order to upload quotation item attachment(s) please click SAVE AND GO TO HEADER and then return back to this page by clicking SAVE AND GO TO SECOND ENVELOPE (PRICE PART).

**** IMPORTANT INSTRUCTION TO VENDORS ****

- PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
- POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
- POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED WHICH YOU CAN THEN OPEN AND CHECK
- NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME

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

RESET SAVE SAVE AND GO TO HEADER

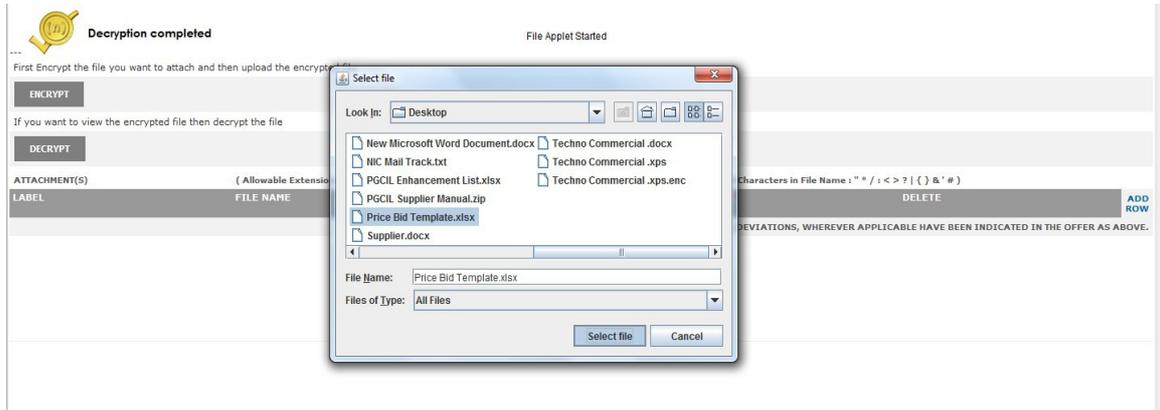
Go To GO

After filling the price details in the template, click on save button for enable “**UPLOAD 2ND ENVELOPE (PRICE PART)**” button. The Bidder needs to click on the “**UPLOAD 2ND ENVELOPE (PRICE PART)**” button for uploading Price Schedule mandatory file.

Need to follow the - **Important instruction mentioned web page:**

In the 2nd envelope attachment section, click on the **“ENCRYPT”** tab to encrypt the duly filled price schedule.

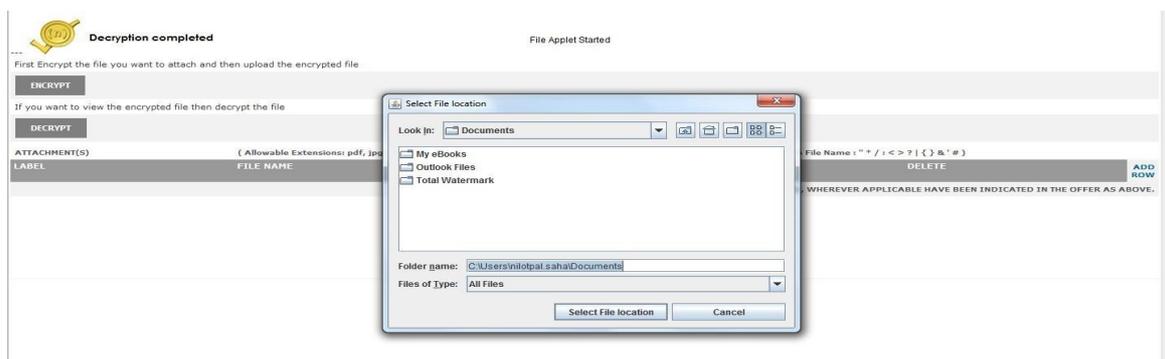
***Same encryption process to be followed for encrypting the price schedule file as well, as was followed during techno-commercial document upload.*

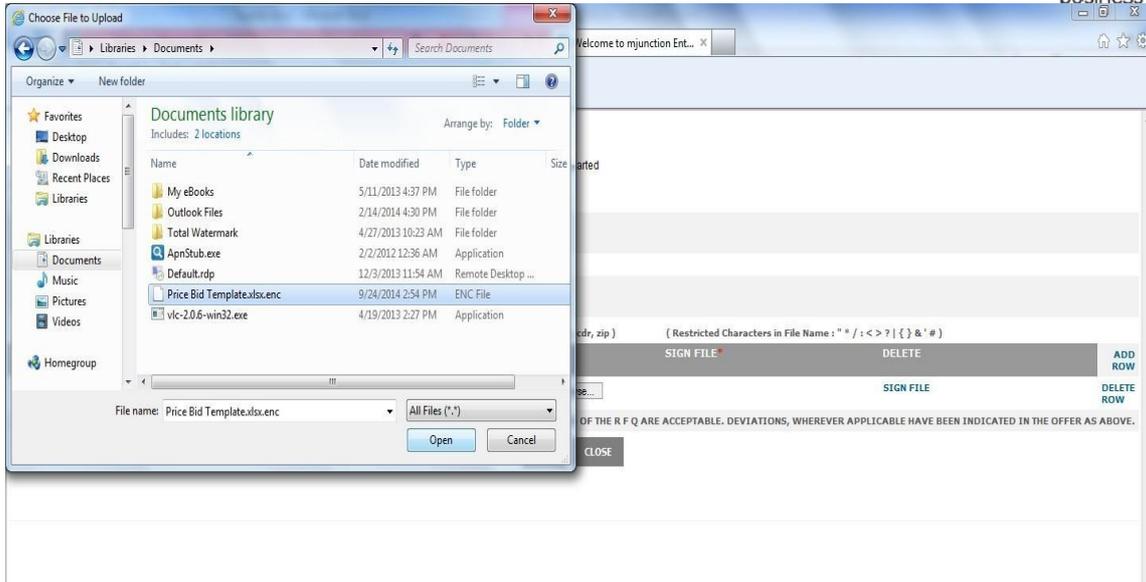


Select the location to save the encrypted file

After encrypting the file, click on **“ADD ROW”** to upload the encrypted price schedule.

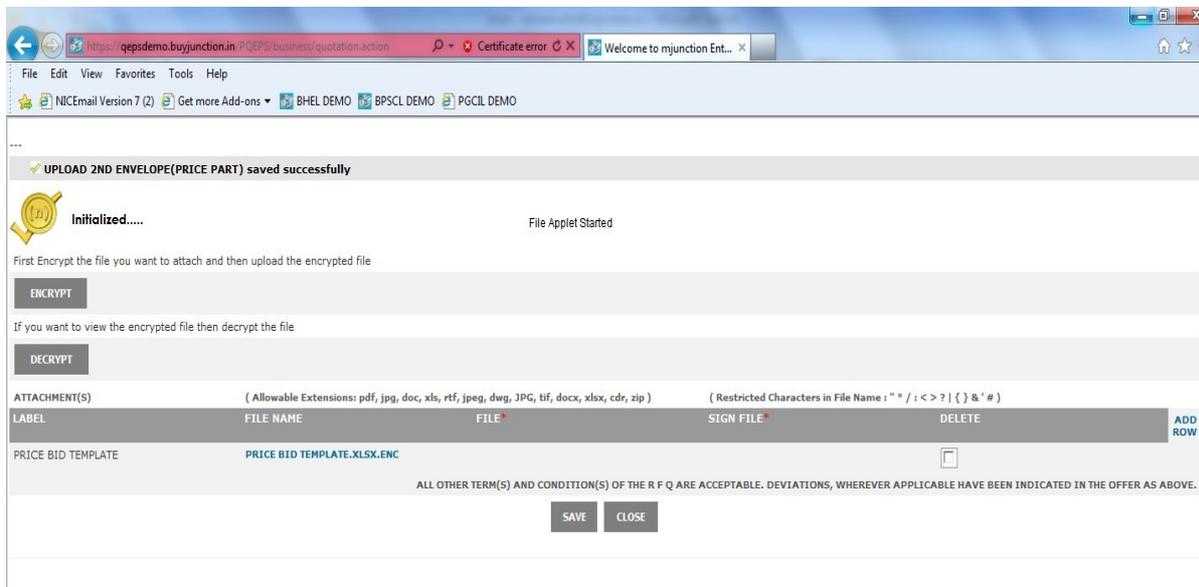
Browse the encrypted file to upload and enter LABEL & FILE Name.



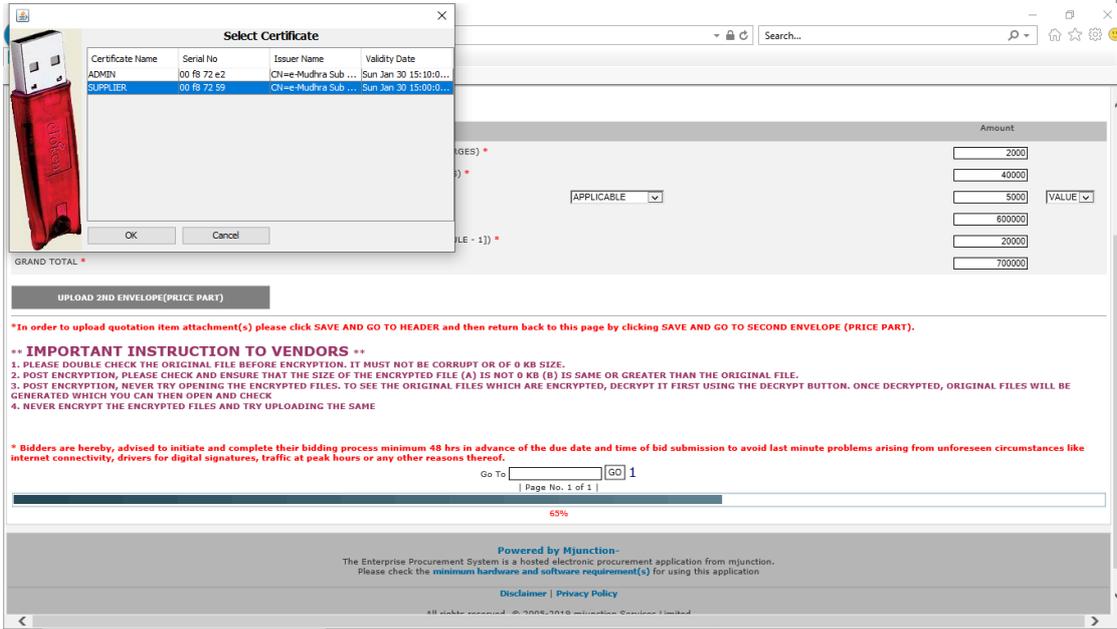


Click sign file & Select the DSC, after completing the signing of the file **“Signing file completed”** message will display.

Once signing file is completed successfully then click on **“SAVE”** button and then close the window once success message is flashed on the screen. After closing this pop-up window system will land on price uploading page.



26) Click on the **“SAVE AND GOTO HEADER”** button then system redirect on RFQ response page



Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
ADMIN	00 78 72 e2	CN=Mudhra Sub...	Sun Jan 30 15:10:00...
SUPPLIER	00 78 72 e2	CN=Mudhra Sub...	Sun Jan 30 15:10:00...

Amount

2000

40000

5000

600000

20000

700000

VALUE

APPLICABLE

Go To GO 1

Page No. 1 of 1

65%

IMPORTANT INSTRUCTION TO VENDORS

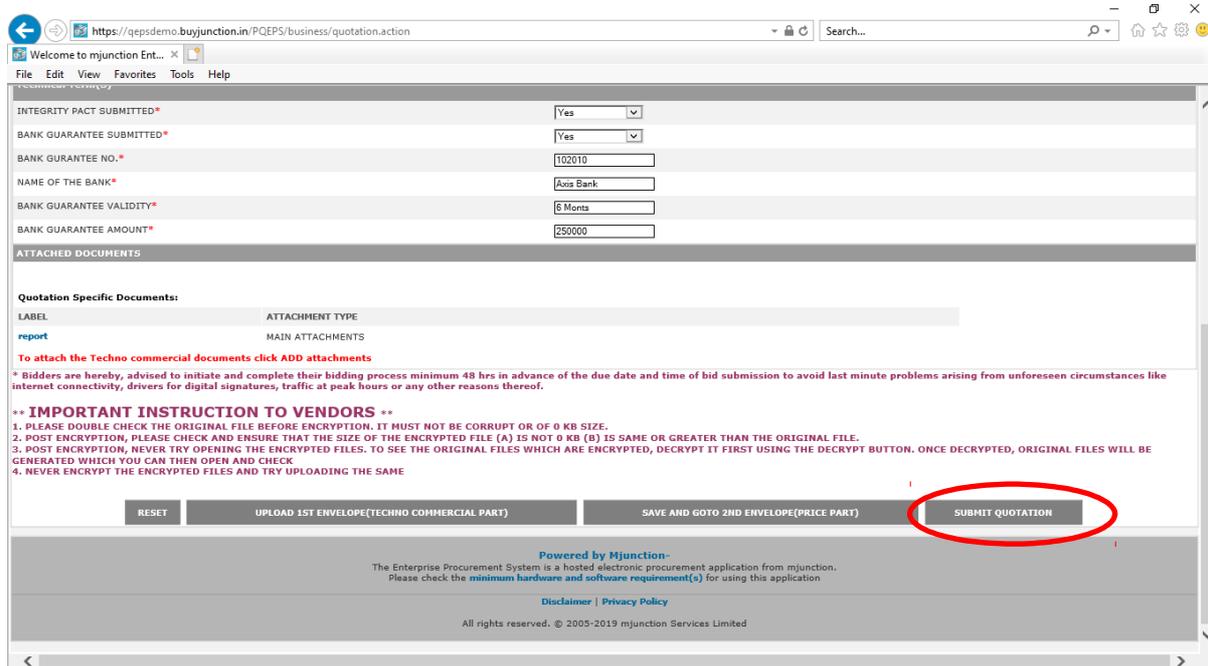
- PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
- POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
- POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED WHICH YOU CAN THEN OPEN AND CHECK
- NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME

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

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

27) From RFQ response page - click on **SUBMIT QUOTATION** button.



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

Welcome to mjunction Ent...

File Edit View Favorites Tools Help

INTEGRITY PACT SUBMITTED* Yes

BANK GUARANTEE SUBMITTED* Yes

BANK GUARANTEE NO.* 102010

NAME OF THE BANK* Axis Bank

BANK GUARANTEE VALIDITY* 6 Months

BANK GUARANTEE AMOUNT* 250000

ATTACHED DOCUMENTS

Quotation Specific Documents:

LABEL	ATTACHMENT TYPE
report	MAIN ATTACHMENTS

To attach the Techno commercial documents click ADD attachments

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

IMPORTANT INSTRUCTION TO VENDORS

- PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
- POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
- POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED WHICH YOU CAN THEN OPEN AND CHECK
- NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME

RESET UPLOAD 1ST ENVELOPE(TECHNO COMMERCIAL PART) SAVE AND GOTO 2ND ENVELOPE(PRICE PART) **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

Disclaimer | Privacy Policy

All rights reserved. © 2005-2019 mjunction Services Limited

Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
ADMIN	00 FB 72 e2	CN=e-Mudhra Sub ...	Sun Jan 30 15:10:0...
SUPPLIER	00 FB 72 59	CN=e-Mudhra Sub ...	Sun Jan 30 15:00:0...

OPTIONS

Yes Yes

102010

Auto Bank

6 Months

250000

ATTACHED DOCUMENTS

NO DOCUMENT(S) ATTACHED

**** IMPORTANT INSTRUCTION TO VENDORS ****

- PLEASE DOUBLE CHECK THE ORIGINAL FILE BEFORE ENCRYPTION. IT MUST NOT BE CORRUPT OR OF 0 KB SIZE.
- POST ENCRYPTION, PLEASE CHECK AND ENSURE THAT THE SIZE OF THE ENCRYPTED FILE (A) IS NOT 0 KB (B) IS SAME OR GREATER THAN THE ORIGINAL FILE.
- POST ENCRYPTION, NEVER TRY OPENING THE ENCRYPTED FILES. TO SEE THE ORIGINAL FILES WHICH ARE ENCRYPTED, DECRYPT IT FIRST USING THE DECRYPT BUTTON. ONCE DECRYPTED, ORIGINAL FILES WILL BE GENERATED WHICH YOU CAN THEN OPEN AND CHECK
- NEVER ENCRYPT THE ENCRYPTED FILES AND TRY UPLOADING THE SAME

90%

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](#)

Welcome to mjunction Ent... x

POWER GRID CORPORATION OF INDIA LIMITED (A Government of India Enterprise) Enterprise Procurement System Ver: 4.4 Buyer Organization : POWER GRID CORPORATION OF INDIA LIMITED

User : MR SUPPLIER 1 Organization : gg Your Last Login Time : 2020-01-02 14:20:41 Your Timezone : IST

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

Please Verify all Item(s) before bid submission

Decryption completed Inryption Applet

Quotation Detail(S): RFQ/NIT Item Level

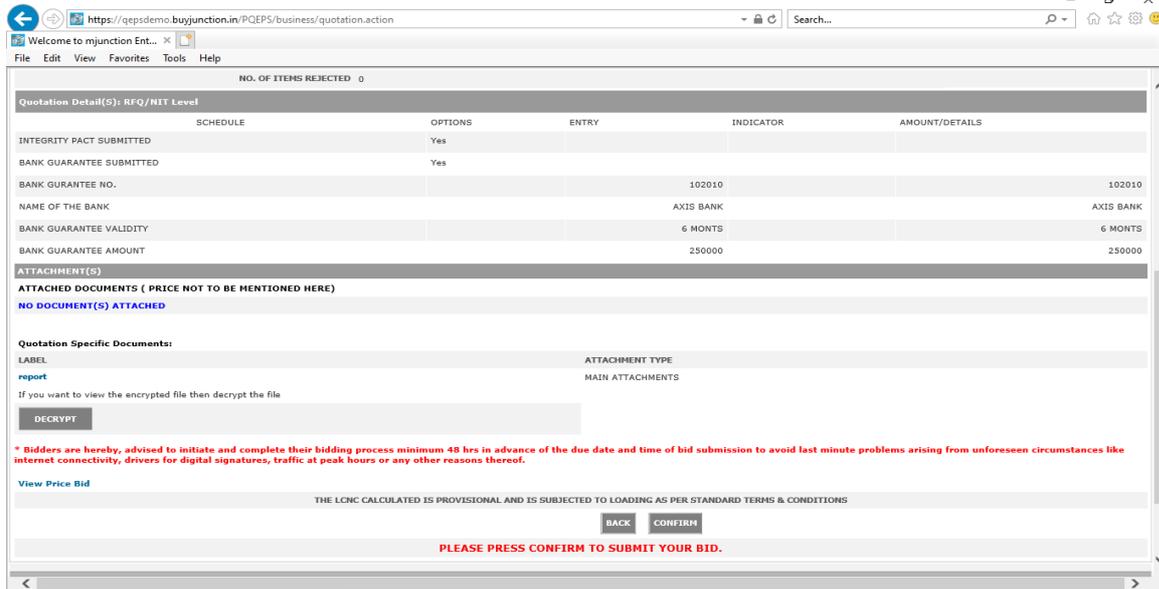
Sl. No.	Code	SCHEDULE	OPTIONS	Entry	Indicator	Amount/Details
	DFLT	TOTAL SCHEDULE NO. 1 (EX-WORKS PRICE OF PLANT AND EQUIPMENT INCLUDING TYPE TEST CHARGES)		2000		2000
		TOTAL SCHEDULE NO. 2 (LOCAL TRANSPORTATION, INSURANCE AND OTHER INCIDENTAL SERVICES)		40000		40000
		TOTAL SCHEDULE NO. 3 (INSTALLATION CHARGES)	APPLICABLE	5000	VALUE	5000
		TOTAL SCHEDULE NO. 4 (TAXES AND DUTIES)		600000		600000
		TOTAL SCHEDULE NO. 6 (TYPE TEST CHARGES [TOTAL OF THIS SCHEDULE IS INCLUDED IN SCHEDULE - 1])		20000		20000
		GRAND TOTAL		700000		700000

I have verified the calculation of this item and found correct

Showing 1 of 1

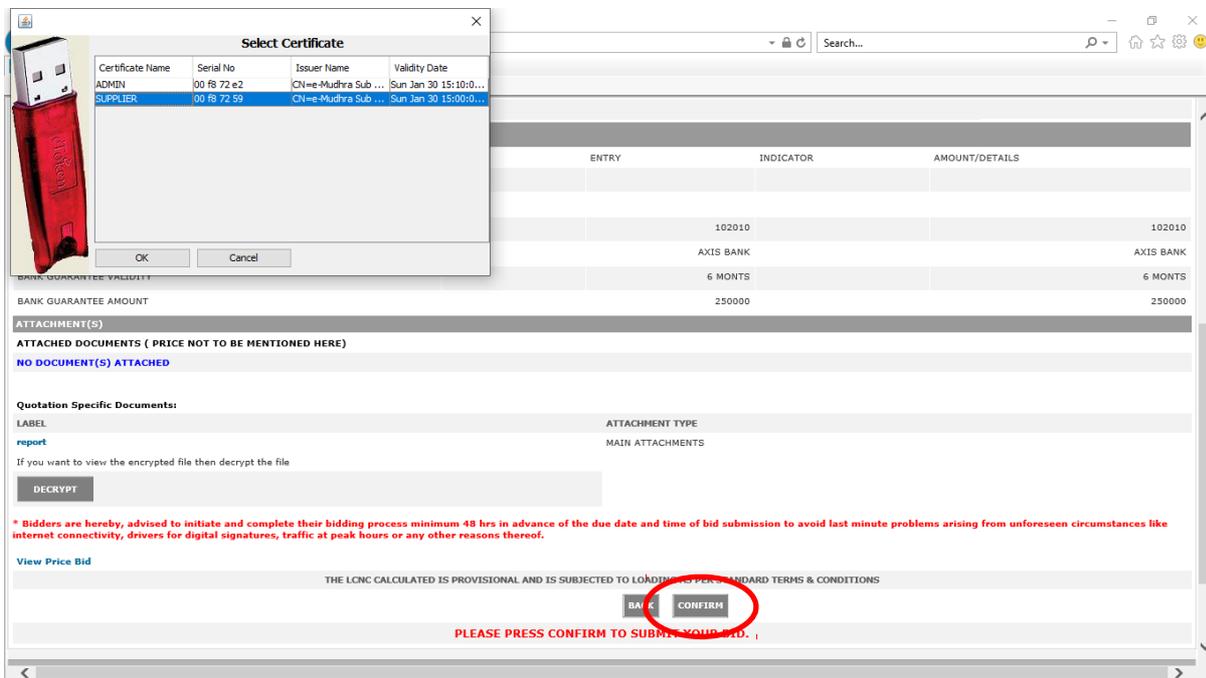
GO TO HEADER NEXT

Bidder needs to verify the submitted details, select “**I have verified the calculation of this item and found correct**” and click “**NEXT**” button. If any modification/ correction is required in the above mentioned details then click on “**GO TO HEADER**” button.

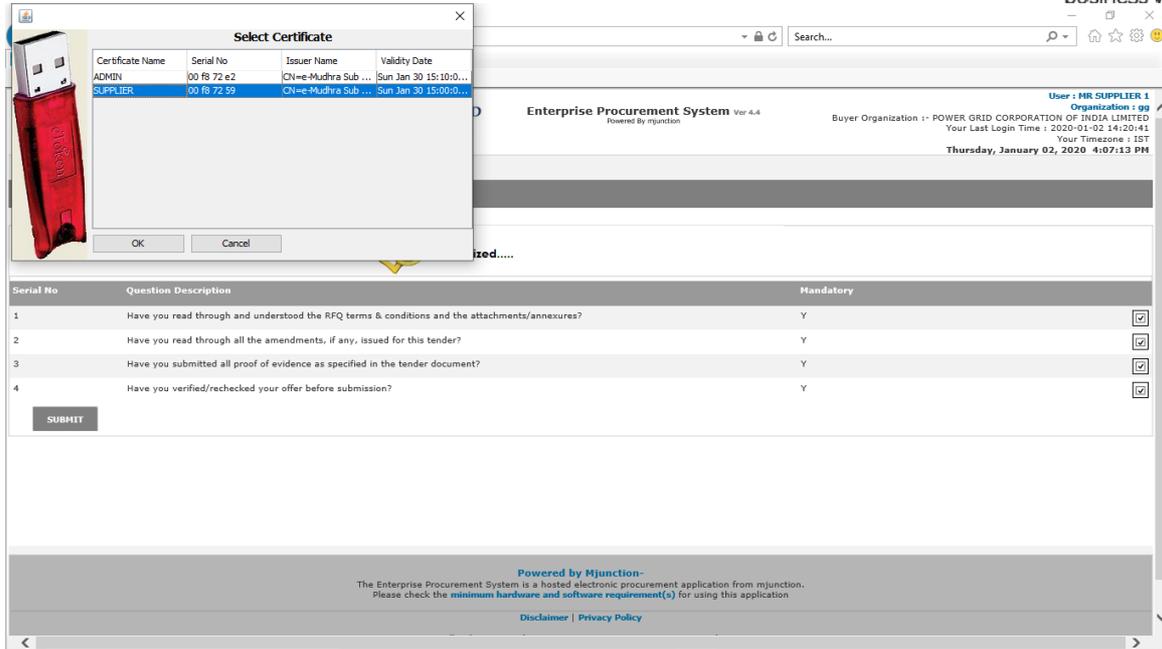


Click on the “**QUOTATION SPECIFIC DOCUMENT LINK**” to view attachments (techno-commercial and price) uploaded and click on “**VIEW PRICE BID**” for viewing the schedule wise total price entered.

Click on the CONFIRM button to proceed.



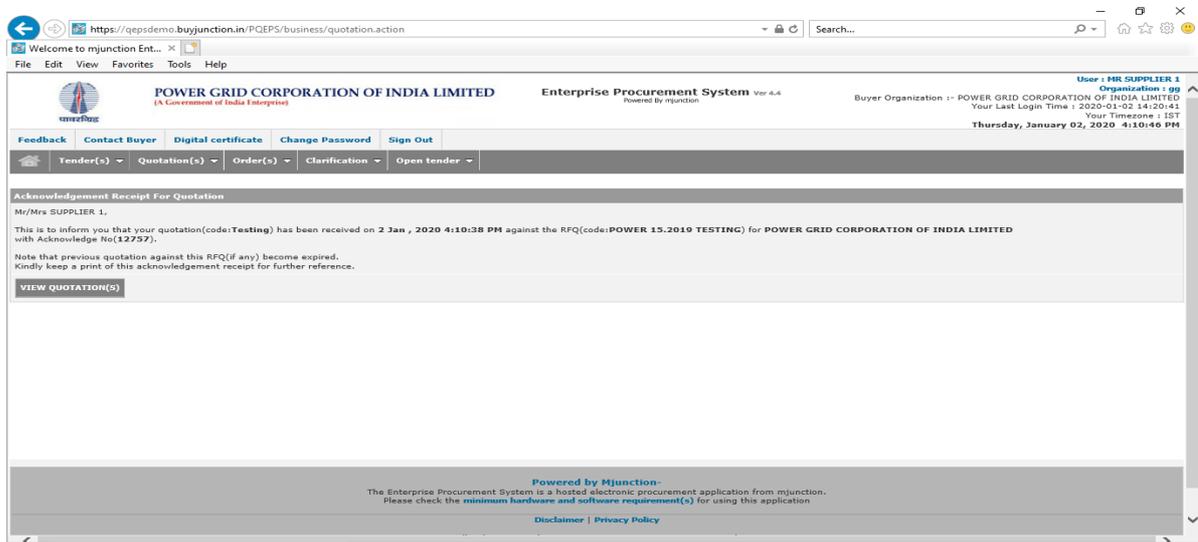
On the subsequent page the Bidder needs to respond to checklist before final bid submission. Click on the SUBMIT button for final bid submission.



28) Once the submission process is completed successfully the bid submission confirmation message will be displayed.

The bid will be submitted and will receive confirmation message & system generated mail on registered email id.

Please keep acknowledgement number for all further correspondence.



View Submitted BID

29) After bid submission, bidder can view submitted bid from the module QUOTATION(S) ->VIEW, selecting RFQ/NIT TYPE as OPEN TENDER and STATUS as OPEN FOR QUOTATION SUBMISSION and then clicking on ENTER button.



POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

User: MR R.S. BANGUR
Organization: Demo Supplier
Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
Your Last Login Time : 2012-09-18 11:05:53
Your Timezone : IST
Tuesday, September 18, 2012 12:16:05 PM

Feedback Contact Buyer Digital Certificate Change Password Help Sign Out

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

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

ORGANIZATION NAME POWER GRID CORPORATION OF INDIA LIMITED

RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -

SELLER CODE Demo Supplier

RFQ/NIT REFERENCE CODE/ENQUIRY NO

RFQ/NIT TYPE OPEN TENDER

STATUS OPEN FOR QUOTATION SUBMISSION

ENTER RESET

Then select the radio button beside the desired RFQ and then click on the BID DECRYPTION(S) button.



POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

User: MR.spl user1
Organization: gg
Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
Your Last Login Time : 2014-11-13 17:50:05
Your Timezone : IST
Thursday, November 13, 2014 6:27:18 PM

Feedback Contact Buyer Digital certificate Change Password Help Sign Out

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

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

ORGANIZATION NAME POWER GRID CORPORATION OF INDIA LIMITED

PROCUREMENT CATEGORY -

RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -

SELLER CODE SUPPLIER1 - GG

STATUS OPEN FOR QUOTATION SUBMISSION

RFQ/NIT Reference Code/ Enquiry No	Bid Part Number	Description	Bid Start Date	Bid Due Date	Number Of Bid(S)
<input type="checkbox"/> NS_321_NEW DEP	1	NS_321_NEW DEP	NOV 13, 2014 4:05:00 PM IST	NOV 14, 2014 4:30:00 PM IST	

BID - DECRYPTION(S)

In the subsequent page needs to select the radio button beside the appropriate quotation reference code.



Feedback Contact Buyer Digital certificate Change Password Help Sign Out

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

Initialized.....

Document(S) > Quotation > View:

ORGANIZATION NAME POWER GRID CORPORATION OF INDIA LIMITED

RFQ/NIT REFERENCE CODE/ENQUIRY NO NS_321_NEW DEP

BID PART NUMBER 1

BID START DATE NOV 13, 2014 4:05:00 PM

BID DUE DATE NOV 14, 2014 4:30:00 PM

Quotation Reference Code
 SUPP1

Seller Organization Name GG

Quotation Submission Date NOV 13, 2014 6:24:49 PM

Quotation Decryption Details

Quotation	Organization	Decrypt On	Decrypt By	TOE	Sign/Verify

Click to **VIEW PRICE BID** tab to view the price part of the bid

Quotation Detail(S): RFQ/NIT Item Level

Sl. No.1. Code : DFLT

SCHEDULE	OPTIONS	Amount/Details
TOTAL SCHEDULE NO. 1 (EX-WORKS PRICE OF PLANT AND EQUIPMENT INCLUDING TYPE TEST CHARGES)		600000.00
TOTAL SCHEDULE NO. 2 (LOCAL TRANSPORTATION, INSURANCE AND OTHER INCIDENTAL SERVICES)		100000
TOTAL SCHEDULE NO. 3 (INSTALLATION CHARGES)	APPLICABLE	100000
TOTAL SCHEDULE NO. 4 (TAXES AND DUTIES)		100000
TOTAL SCHEDULE NO. 6 (TYPE TEST CHARGES [TOTAL OF THIS SCHEDULE IS INCLUDED IN SCHEDULE - 1])		100000
GRAND TOTAL		900000

ATTACHMENT(S)

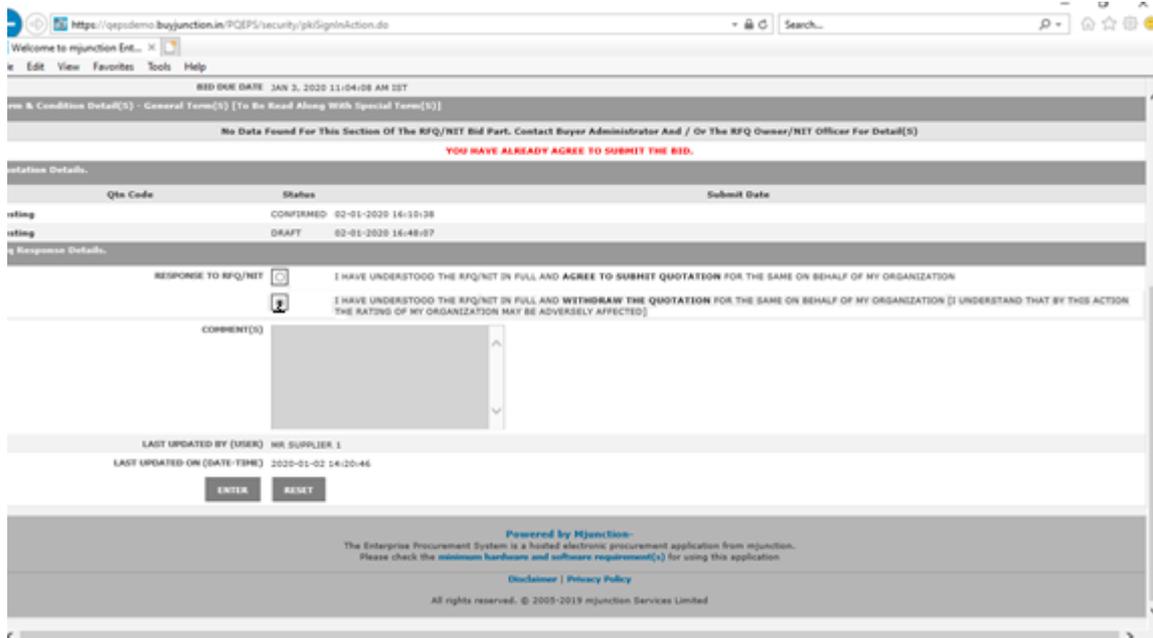
LABEL	Verified
Price.docx.enc	<input type="button" value="VERIFY SIGN"/>

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

I have verified the calculation of this item and found correct

| Page No. 1 of 1 |

Similarly, bidder can withdraw earlier submitted bid by selecting the second radio button, the bidder declines / withdraws to quote for the tender.



Browser address: https://qpsdemo.buyjunction.in/PCPS/security/gk/SignInAction.do

Welcome to mjunction Ent...

WED 04:08 AM 02 JAN 2020 11:04:08 AM IST

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

No Data Found For This Section Of The RFQ/NIT Bid Part. Contact Buyer Administrator And / Or The RFQ Owner/NIT Officer For Detail(S)

YOU HAVE ALREADY AGREE TO SUBMIT THE BID.

Quotation Details:

Qtn Code	Status	Submit Date
02101	CONFIRMED	02-01-2020 16:10:38
02101	DRAFT	02-01-2020 16:48:07

Response Details:

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 WITHDRAW THE 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)

LAST UPDATED BY (USER) HR SUPPLIER 1

LAST UPDATED ON (DATE-TIME) 2020-01-02 16:20:46

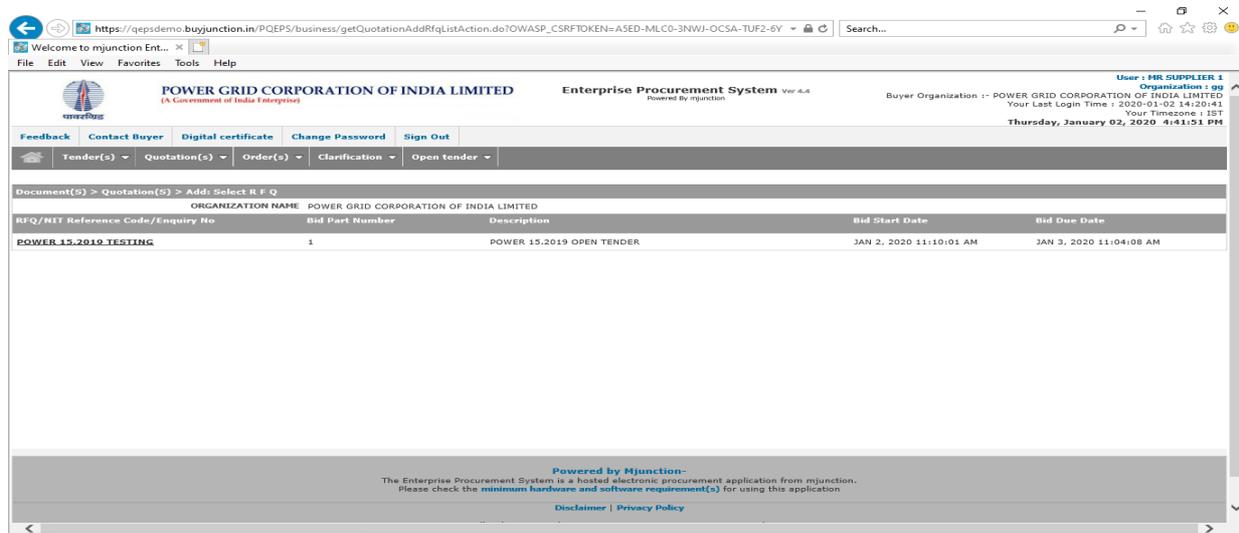
Powered by Mjunction
The Enterprise Procurement System is a hosted electronic procurement application from mjunction. Please check the [minimum hardware and software requirement\(s\)](#) for using this application.

Disclaimer | Privacy Policy

All rights reserved. © 2009-2019 mjunction Services Limited

Revision/Re-submission of BID:

30) The bidder can revise his earlier submitted bid, within the tenure of the bid submission due date through module **QUOTATION(S) ->ADD** and then by clicking on the link of the appropriate RFQ/NIT REFERENCE CODE



The screenshot shows the Mjunction Enterprise Procurement System interface. The user is logged in as 'MR SUPPLIER 1' and is viewing the 'Add' option for a quotation. The interface includes a navigation menu with options like 'Feedback', 'Contact Buyer', 'Digital certificate', 'Change Password', and 'Sign Out'. Below the navigation menu, there is a table of quotations. The table has columns for 'RFQ/NIT Reference Code/Enquiry No', 'ORGANIZATION NAME', 'Bid Part Number', 'Description', 'Bid Start Date', and 'Bid Due Date'. The table contains one row with the following data:

RFQ/NIT Reference Code/Enquiry No	ORGANIZATION NAME	Bid Part Number	Description	Bid Start Date	Bid Due Date
POWER 15.2019 TESTING	POWER GRID CORPORATION OF INDIA LIMITED	1	POWER 15.2019 OPEN TENDER	JAN 2, 2020 11:10:01 AM	JAN 3, 2020 11:04:08 AM

At the bottom of the page, there is a footer with the text 'Powered by Mjunction' and a disclaimer: '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.' There are also links for 'Disclaimer' and 'Privacy Policy'.

Need to choose between the two available options.

- Option 1: **COPY FROM LAST SUBMITTED BID AND CONTINUE:** To modify the last submitted version of bid and re-submit the same by following the normal bidding submission process. **Using this option all attached documents/filled data will be accessible.**
- Option 2: **CREATE A FRESH NEW DRAFT VERSION:** The last submitted bid version will be deleted from the system and will allow the Bidder to submit a fresh/ new version of bid by following the normal bidding process from the very start.

https://qepsdemo.buyjunction.in/PQEPS/business/quotation.action

Welcome to mjunction Ent... x

File Edit View Favorites Tools Help

POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

Enterprise Procurement System Ver 4.4
Powered by mjunction

User : MR SUPPLIER 1
Organization : gg
Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
Your Last Login Time : 2020-01-02 14:20:41
Your Timesone : IST
Thursday, January 02, 2020 4:47:32 PM

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

SELECT ANY ONE OPTION

<input checked="" type="radio"/>	Testing	COPY FROM LAST SUBMITTED BID AND CONTINUE.	A COPY OF LAST SUBMITTED BID WILL BE CREATED AS A DRAFT AND CONTINUE. EXISTING DRAFT VERSION (IF ANY) WILL BE DELETED.
<input type="radio"/>	Testing	CONTINUE WITH LAST DRAFTED VERSION.	CONTINUE WITH EXISTING DRAFTED VERSION.
<input type="radio"/>	CREATE A FRESH NEW DRAFT VERSION		A FRESH QUOTATION WILL BE CREATED IN DRAFT. EXISTING DRAFT VERSION (IF ANY) WILL BE DELETED.

ENTER

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

Online Clarification sought by bidder (if allowed by PGCIL):

The bidders can request for clarification any time before tender submission due date from the buyer by accessing the following module TENDER(S) ->VIEW then setting the status as OPEN FOR QUOTATION SUBMISSION and hitting ENTER button

POWER GRID CORPORATION OF INDIA LIMITED Enterprise Procurement System Ver 4.4

User : MR SUPPLIER 1 Organization : gg

Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED

Your Last Login Time : 2020-01-02 14:20:41

Your Timezone : IST

Thursday, January 02, 2020 4:51:24 PM

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

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

ORGANIZATION NAME POWER GRID CORPORATION OF INDIA LIMITED

RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -

SELLER CODE gg

RFQ/NIT REFERENCE CODE/ENQUIRY NO

BID PART NUMBER

STATUS OPEN FOR QUOTATION SUBMISSION

BID START DATE FROM TO

BID DUE DATE FROM TO

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](#)

In the subsequent page the Bidder needs to select the RFQ against which it wants to raise a clarification

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

POWER GRID CORPORATION OF INDIA LIMITED Enterprise Procurement System Ver 4.4

User : MR SUPPLIER 1 Organization : gg

Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED

Your Last Login Time : 2020-01-02 14:20:41

Your Timezone : IST

Thursday, January 02, 2020 4:51:41 PM

Feedback Contact Buyer Digital certificate Change Password Sign Out

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

Document(S) > Tender(S) > View: List

ORGANIZATION NAME POWER GRID CORPORATION OF INDIA LIMITED

RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -

SELLER CODE SUPPLIER1 - GG

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
POWER 15.2019 TESTING	2	POWER 15.2019 OPEN TENDER	JAN 2, 2020 11:10:01 AM IST	JAN 3, 2020 11:04:08 AM IST	0D 18H 12M

VIEW CHANGE/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](#)

After landing on the RFQ header page, click on CLARIFICATION REQUIRED - CONTACT BUYER link on the page in the subsequent pop-up message box, Type the subject and query in the message box, add attachments (if required) and click on SEND button.



Clarification Required? - Contact Buyer

RFQ/NIT DETAILS

RFQ/NIT HEADER DETAIL:

[PRINT VERSION](#)

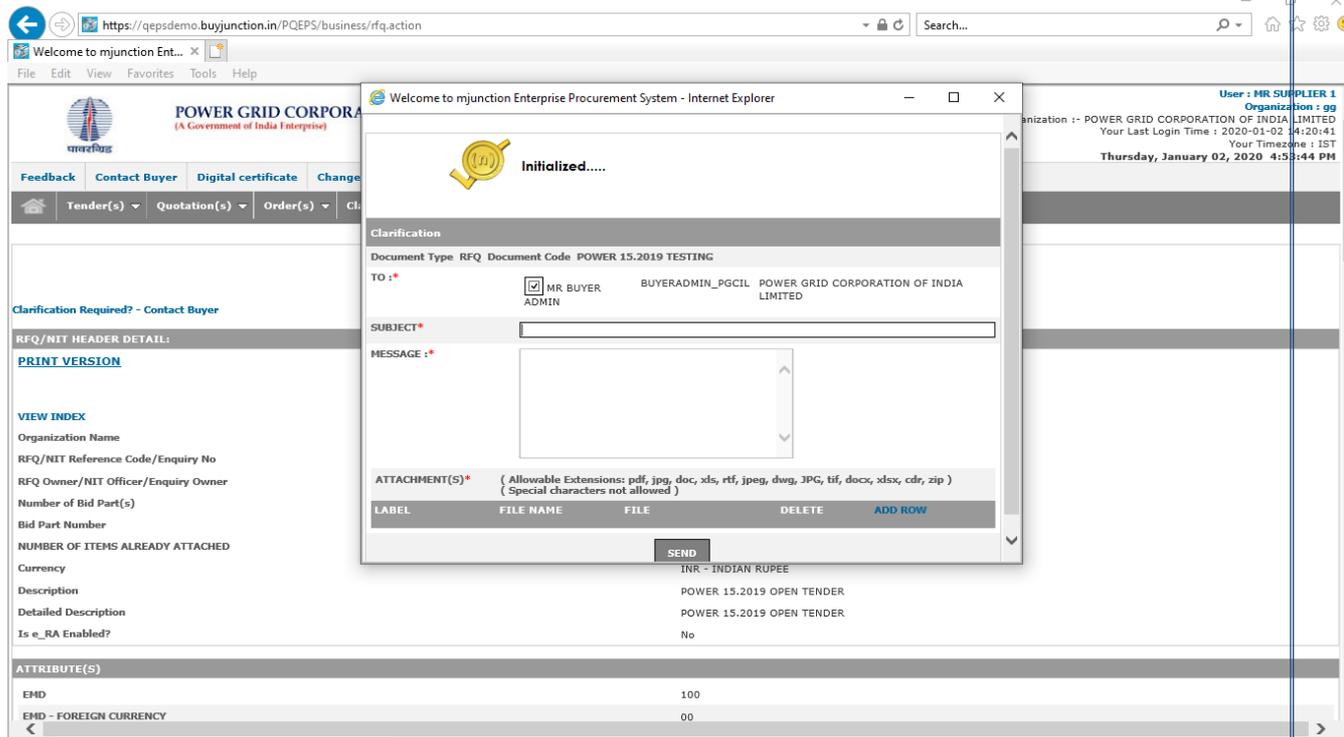


VIEW INDEX

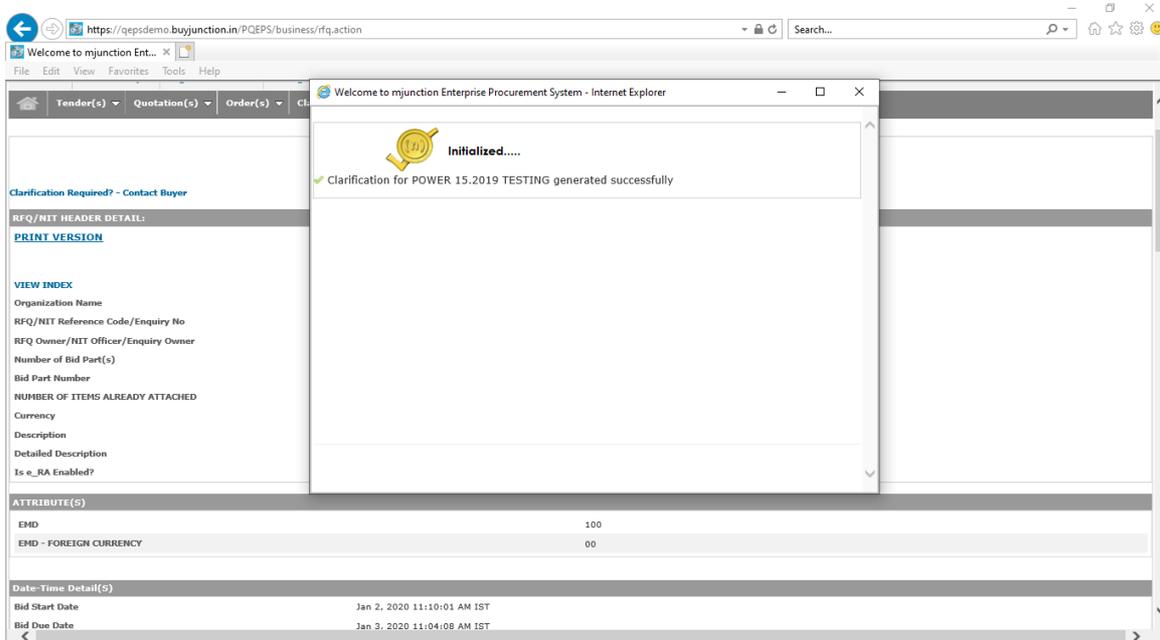
Organization Name	POWER GRID CORPORATION OF INDIA LIMITED
RFQ/NIT Reference Code/Enquiry No	POWER 15.2019 TESTING
RFQ Owner/NIT Officer/Enquiry Owner	MR BUYER ADMIN(E1)
Number of Bid Part(s)	2
Bid Part Number	1
NUMBER OF ITEMS ALREADY ATTACHED	1
Currency	INR - INDIAN RUPEE
Description	POWER 15.2019 OPEN TENDER
Detailed Description	POWER 15.2019 OPEN TENDER
Is e_RA Enabled?	No

ATTRIBUTE(S)

EMD	100
EMD - FOREIGN CURRENCY	00



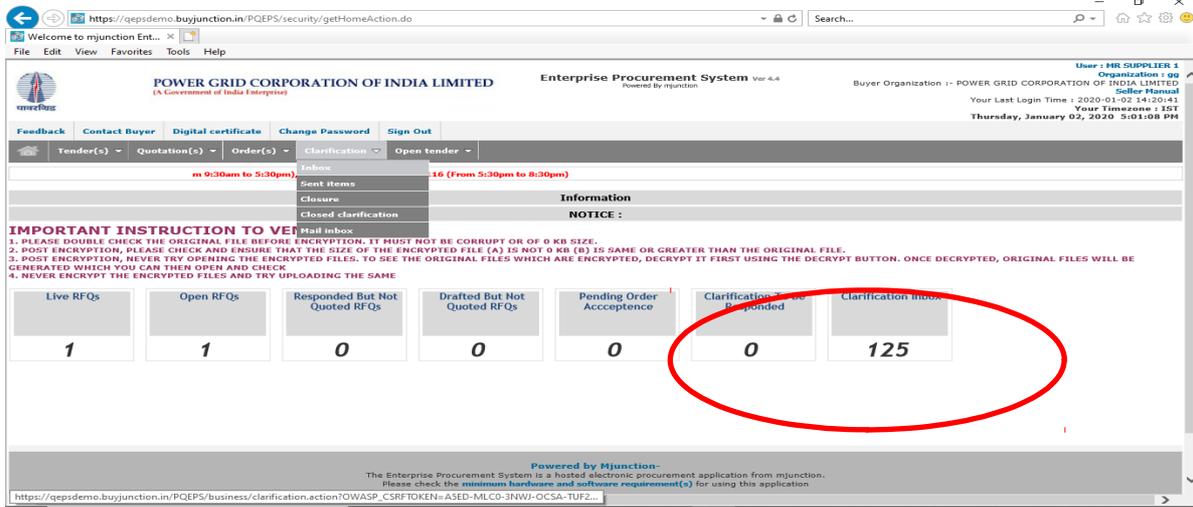
The system then shows success message as shown in the picture below. An email (with query and attachment, if any) will be sent to the respective RFQ owner.



Respond to Online Clarification sought by PGCIL

Whenever any clarification is sought by the RFQ owner, all associated bidders would receive an email communication on the same.

The Bidder can respond to the clarifications raised by the RFQ owner from dashboard “Clarification to be Responded” or “Clarification-Inbox”.



Click on the subject link of the concerned clarification and respond to it accordingly by clicking on the REPLY button.


POWER GRID CORPORATION OF INDIA LIMITED
 (A Government of India Enterprise)

User : MR R.S. BANGUR
 Organization : Demo Supplier
 Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
 Your Last Login Time : 2012-09-18 11:59:48
 Your Timezone : IST
 Tuesday, September 18, 2012 2:18:57 PM

Feedback | Contact Buyer | Digital Certificate | Change Password | Help | Sign Out

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

Clarification Message

Document Type: RFQ Document Code: CC-CS/302-CC/INS-1761/3/G6
 SUBJECT: RFQ CLAR BY BUYER
 Message Date: Sep 18, 2012 2:15:48 PM IST
 From: MR BUYER ADMIN To: MR R.S. BANGUR
 Message: Please Respond To My Clarification

ATTACHMENT(S) (Allowable Extensions: Pdf, Jpg, Doc, Xls, Rtf, Jpeg, Dwg, JPG, Tif, Docx, Xlsx, Cdr, Zip)

ADD ROW

LABEL	FILE NAME	FILE	DELETE
<input type="button" value="REPLY"/> <input type="button" value="PRINT"/>			

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

Clarification Message

Document Type: RFQ Document Code: CC-CS/302-CC/INS-1761/3/G6
 SUBJECT: RFQ CLAR BY BUYER
 Message Date: Sep 18, 2012 2:15:48 PM IST
 From: MR BUYER ADMIN To: MR R.S. BANGUR
 Message: Please Respond To My Clarification

TO: MR BUYER ADMIN

Message:*

This is my response to your clarification

ATTACHMENT(S) (Allowable Extensions: Pdf, Jpg, Doc, Xls, Rtf, Jpeg, Dwg, JPG, Tif, Docx, Xlsx, Cdr, Zip)

ADD ROW

LABEL	FILE NAME	FILE	DELETE
<input type="button" value="SEND"/>			

The bidder has to attach files to his response and click on SEND button to submit the clarification sought by the RFQ owner.


POWER GRID CORPORATION OF INDIA LIMITED
 (A Government of India Enterprise)

User : MR R.S. BANGUR
 Organization : Demo Supplier
 Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
 Your Last Login Time : 2012-09-18 11:59:48
 Your Timezone : IST
 Tuesday, September 18, 2012 2:22:53 PM

Feedback | Contact Buyer | Digital Certificate | Change Password | Help | Sign Out

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

*** Message Sent Successfully To MR BUYER ADMIN**

Clarification Search Criteria

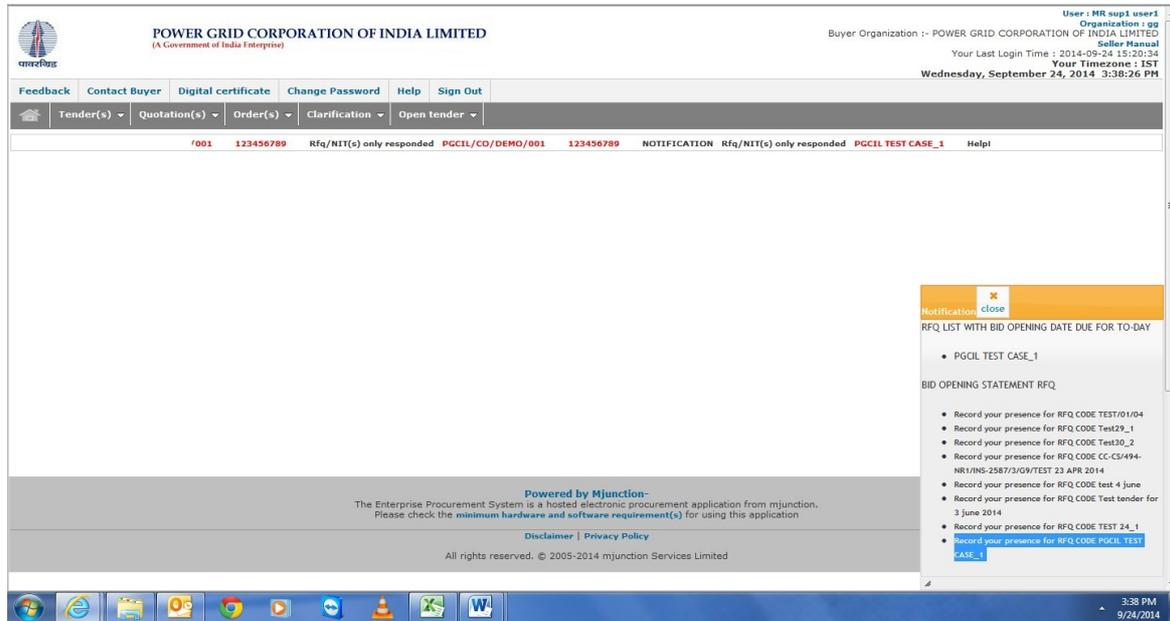
Document Type: CLARIFICATION FOR RFQ/NIT BY BUYER Document Code: CC-CS/302-CC/INS-176
 RFQ Code: Seller Organization:

From	Subject	Clarification Type	Document Code	Date Send	RFQ Code	Seller Organization
MR BUYER ADMIN	CLARIFICATION FOR RFQ/NIT BY BUYER	RFQ CLAR BY BUYER	CC-CS/302-CC/INS-1761/3/G6	2012-09-18 14:15:48.625		
MR Ashish Sethi	CLARIFICATION FOR PRICE BID BY BUYER	PRICE CLAR BY BUYER	TEST/GUI/5	2012-08-08 16:06:15.282		
MR Ashish Sethi	CLARIFICATION FOR TECHNO-COMMERCIAL BID BY BUYER	TC CLAR BY BUYER	TEST/GUI/5	2012-08-08 16:05:01.269		
MR Ashish Sethi	CLARIFICATION FOR RFQ/NIT BY SELLER	RFQ CLAR BY SELLER	TEST/GUI/5	2012-08-08 13:27:27.778		
MR Ashish Sethi	CLARIFICATION FOR PRICE BID BY SELLER	PRICE CLAR BY SELLER	TEST/GUI/4	2012-08-03 17:10:58.031		
MR Ashish Sethi	CLARIFICATION FOR PRICE BID BY BUYER	PRICE CLAR BY BUYER	TEST/GUI/4	2012-08-03 16:04:37.624		
MR Ashish Sethi	CLARIFICATION FOR RFQ/NIT BY BUYER	RFQ CLAR BY BUYER	TEST/GUI/4	2012-08-03 13:37:50.999		
MR BUYER ADMIN	CLARIFICATION FOR RFQ/NIT BY SELLER	RFQ CLAR BY SELLER	TEST/GUI/3	2012-07-25 10:55:20.687		
MR BUYER16 PGCIL	CLARIFICATION FOR TECHNO-COMMERCIAL BID BY BUYER	TC CLAR BY BUYER	CC-CS/123/TR05/G6	2012-07-21 11:50:37.372		
MR BUYER16 PGCIL	CLARIFICATION FOR PRICE BID BY BUYER	PRICE CLAR BY BUYER	CC-CS/123/TR05/G6	2012-07-21 11:24:58.966		

31) Once the 1st envelope bid opening will be initiated by the buyer, Bidder will be able to record their presence for the bid opening discussion.

N.B - Presence for bid opening discussion is not mandatory for the Bidder.

Click on the RFQ NO highlighted below



The screenshot shows the user interface of the Power Grid Corporation of India Limited portal. At the top, the user is identified as 'MR sup1 user1' with organization 'gg'. The main navigation bar includes links for Feedback, Contact Buyer, Digital certificate, Change Password, Help, and Sign Out. Below this, there are tabs for Tender(s), Quotation(s), Order(s), Clarification, and Open tender. A table lists RFQs, with 'PGCIL/CO/DEMO/001' and '123456789' highlighted in red. A notification pop-up is visible on the right, titled 'RFQ LIST WITH BID OPENING DATE DUE FOR TO-DAY', listing 'PGCIL TEST CASE_1' and providing instructions to record presence for various RFQ codes.

Click the button "SIGN YOUR PRESENCE" to record your presence



Initialized.....

DISCUSSION DETAILS

WORKFLOW TYPE BID OPENING DISCUSSION

CREATED BY MR BUYER ADMIN (BUYERADMIN_PGCL)

WORK STATUS OPEN

Attached User

- MR BUYER ADMIN (BUYERADMIN_PGCL) (ES)
- MR sup1 user1

ATTACHMENT(S)

LABEL	FILE NAME	FILE	CREATED BY
OPENING BID STATEMENT ATTENDANCE DETAILS			
MR BUYER ADMIN (BUYERADMIN_PGCL) (BUYERADMIN_PGCL)			24-09-2014 15:34
MR sup1 user1 (SUPPLIER)			24-09-2014 15:36

Quotation Decryption Details

Quotation	Organization	Decrypt On	Decrypt By	TDE	Sign/Verify

DISCUSSION DETAILS

Comment(S)

FILE NAME	CREATED ON	COMMENT BY
-----------	------------	------------

Comment(s)*

ATTACHMENT(S)

LABEL

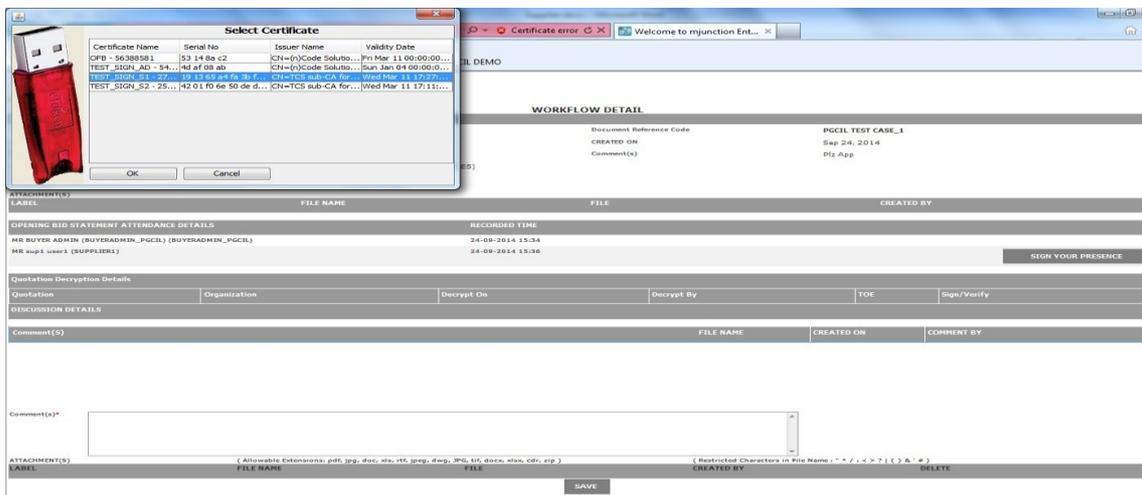
FILE NAME

FILE

CREATED BY

SAVE

Select the digital signature to verify



Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
CPB - 5628581	33 14 8e c2	CN=Code Solutions	Fri Mar 11 00:00:00...
TEST_SIGN_AD - 34...	34...	CN=Code Solutions	Sun Jan 04 00:00:00...
TEST_SIGN_S - 25...	17 13 7e 8e 7a 18 18	CN=Code Solutions	Wed Mar 11 17:27:...
TEST_SIGN_S2 - 25...	42 01 f0 6e 50 de d1...	CN=Code Solutions	Wed Mar 11 17:11:...

OK **Cancel**

WORKFLOW DETAIL

Document Reference Code PGCL TEST CASE_1

CREATED ON Sep 24, 2014

Comment(s) Plz App

ATTACHMENT(S)

LABEL	FILE NAME	FILE	CREATED BY
OPENING BID STATEMENT ATTENDANCE DETAILS			
MR BUYER ADMIN (BUYERADMIN_PGCL) (BUYERADMIN_PGCL)			24-09-2014 15:34
MR sup1 user1 (SUPPLIER)			24-09-2014 15:36

Quotation Decryption Details

Quotation	Organization	Decrypt On	Decrypt By	TDE	Sign/Verify

DISCUSSION DETAILS

Comment(S)

FILE NAME	CREATED ON	COMMENT BY
-----------	------------	------------

Comment(s)*

ATTACHMENT(S)

LABEL

FILE NAME

FILE

CREATED BY

SAVE

Bidder presence has been verified successfully with the digital signature



Initialized.....

DISCUSSION DETAILS

WORKFLOW TYPE BID OPENING DISCUSSION

CREATED BY MR BUYER ADMIN (BUYERADMIN_PGCL)

WORK STATUS OPEN

Attached User

- MR BUYER ADMIN (BUYERADMIN_PGCL) (ES)
- MR sup1 user1

ATTACHMENT(S)

LABEL	FILE NAME	FILE	CREATED BY
OPENING BID STATEMENT ATTENDANCE DETAILS			
MR BUYER ADMIN (BUYERADMIN_PGCL) (BUYERADMIN_PGCL)			24-09-2014 15:34
MR sup1 user1 (SUPPLIER)			24-09-2014 15:36

Quotation Decryption Details

Quotation	Organization	Decrypt On	Decrypt By	TDE	Sign/Verify

DISCUSSION DETAILS

Comment(S)

FILE NAME	CREATED ON	COMMENT BY
-----------	------------	------------

Comment(s)*

ATTACHMENT(S)

LABEL

FILE NAME

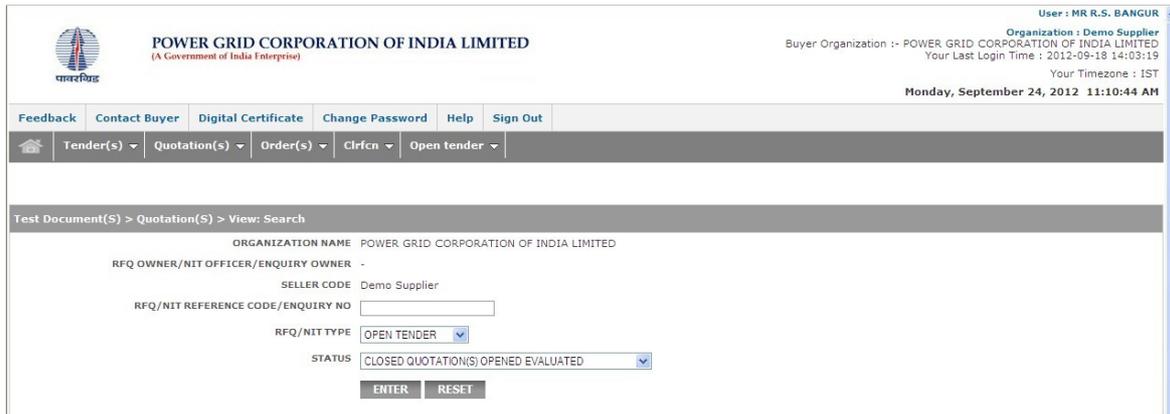
FILE

CREATED BY

SAVE

VIEWING BID COMPARISON STATEMENT (CS)

- 32)** Bidder can download and view the Part 1 or Part 2 CS from the system after completion of evaluation process for the RFQ concerned. The Bidder need to visit Quotation(s) ->View, select RFQ/NIT Type as OPEN TENDER, Status as CLOSED QUOTATION(S) OPENED EVALUATED and click ENTER button.



POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

User : MR R.S. BANGUR
Organization : Demo Supplier
Buyer Organization :- POWER GRID CORPORATION OF INDIA LIMITED
Your Last Login Time : 2012-09-18 14:03:19
Your Timezone : IST
Monday, September 24, 2012 11:10:44 AM

Feedback Contact Buyer Digital Certificate Change Password Help Sign Out

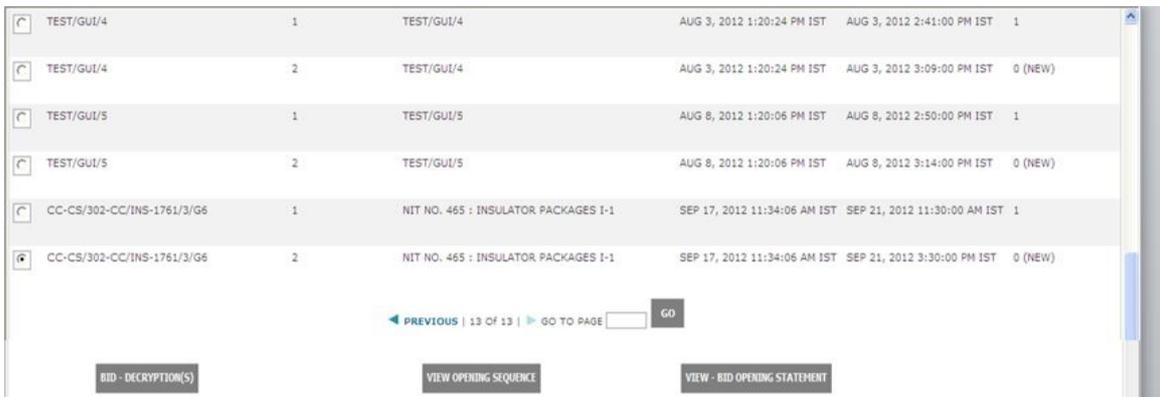
Tender(s) Quotation(s) Order(s) Clrfcn Open tender

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

ORGANIZATION NAME POWER GRID CORPORATION OF INDIA LIMITED
RFQ OWNER/NIT OFFICER/ENQUIRY OWNER -
SELLER CODE Demo Supplier
RFQ/NIT REFERENCE CODE/ENQUIRY NO
RFQ/NIT TYPE OPEN TENDER
STATUS CLOSED QUOTATION(S) OPENED EVALUATED

ENTER RESET

Search for the appropriate RFQ, select the radio button and click on VIEW-BID OPENING STATEMENT button.

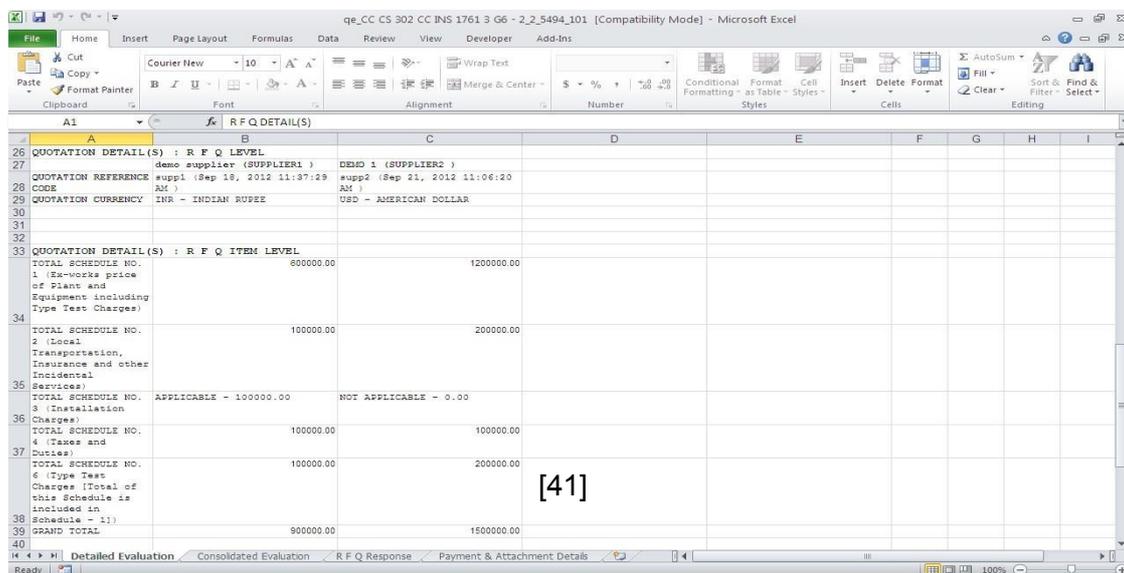


<input type="checkbox"/>	TEST/GUI/4	1	TEST/GUI/4	AUG 3, 2012 1:20:24 PM IST	AUG 3, 2012 2:41:00 PM IST	1
<input type="checkbox"/>	TEST/GUI/4	2	TEST/GUI/4	AUG 3, 2012 1:20:24 PM IST	AUG 3, 2012 3:09:00 PM IST	0 (NEW)
<input type="checkbox"/>	TEST/GUI/5	1	TEST/GUI/5	AUG 8, 2012 1:20:06 PM IST	AUG 8, 2012 2:50:00 PM IST	1
<input type="checkbox"/>	TEST/GUI/5	2	TEST/GUI/5	AUG 8, 2012 1:20:06 PM IST	AUG 8, 2012 3:14:00 PM IST	0 (NEW)
<input type="checkbox"/>	CC-CS/302-CC/INS-1761/3/G6	1	NIT NO. 465 : INSULATOR PACKAGES I-1	SEP 17, 2012 11:34:06 AM IST	SEP 21, 2012 11:30:00 AM IST	1
<input checked="" type="checkbox"/>	CC-CS/302-CC/INS-1761/3/G6	2	NIT NO. 465 : INSULATOR PACKAGES I-1	SEP 17, 2012 11:34:06 AM IST	SEP 21, 2012 3:30:00 PM IST	0 (NEW)

PREVIOUS | 13 of 13 | GO TO PAGE GO

BID - DECRYPTION(S) VIEW OPENING SEQUENCE VIEW - BID OPENING STATEMENT

The CS file which can be saved in the local system.



qe_CC_CS_302_CC_INS_1761_3_G6 - 2_2_5494_101 [Compatibility Mode] - Microsoft Excel

R F Q DETAIL(S)							
26	QUOTATION DETAIL(S) : R F Q LEVEL						
27	demo supplier (SUPPLIER1)		DEMO 1 (SUPPLIER2)				
28	QUOTATION REFERENCE	suppl (Sep 18, 2012 11:37:29 AM)	suppl2 (Sep 21, 2012 11:06:20 AM)				
29	QUOTATION CURRENCY	INR - INDIAN RUPEE	USD - AMERICAN DOLLAR				
30							
31							
32	QUOTATION DETAIL(S) : R F Q ITEM LEVEL						
33	TOTAL SCHEDULE NO. 1 (Ex-works price of Plant and Equipment including Type Test Charges)	800000.00	1200000.00				
34	TOTAL SCHEDULE NO. 2 (Local Transportation, Insurance and other Incidental Services)	100000.00	200000.00				
35	TOTAL SCHEDULE NO. 3 (Installation Charges)	APPLICABLE - 100000.00	NOT APPLICABLE - 0.00				
36	TOTAL SCHEDULE NO. 4 (Taxes and Duties)	100000.00	100000.00				
37	TOTAL SCHEDULE NO. 6 (Type Test Charges [Total of this Schedule is included in Schedule - 1])	100000.00	200000.00				
38	GRAND TOTAL	900000.00	1500000.00				
39							
40							

[41]

Consolidated Evaluation R F Q Response Payment & Attachment Details

Important Links available in the portal

- List of Do's and Don't
- DSC FAQs and FAQs
- JAVA Auto Settings
- Helpdesk