

Supplier EPS Dashboard – BID Submission Process



Welcome to mjunction Enterprise Procurement System - Windows Internet Explorer
https://bheldemo.buyjunction.in/BQEPS/security/getHomeAction.do
Certificate Error

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Bharat Heavy Electricals Limited Enterprise Procurement System ver.1.2 Powered By mjunction
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Organization : DEMO SUPPLIER FOR TESTING123
Buyer Organization : BAP RANIPET, BHEL
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Your Timezone : IST

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

Information

| | | | | |
|----------------|----------------|------------------------------------|----------------------------------|-------------------------------|
| Live RFQs 2 | Open RFQs 1 | Responded But Not Quoted RFQs 1 | Drafted But Not Quoted RFQs 1 | Pending Order Acceptance 0 |
|----------------|----------------|------------------------------------|----------------------------------|-------------------------------|

Notification
close
BID OPENING STATEMENT RFQ
Record your presence for RFQ CODE
RANPT106_MOU_14137_INDIGE
Record your presence for RFQ CODE
RANPT009_MOU_14124_INDIGE
Record your presence for RFQ CODE
RANPT009_MOU_14124_INDIGE
Record your presence for RFQ CODE
BHEL_RNPT_IMPORTS_002
Record your presence for RFQ CODE
RANPT009_MOU_14090_INDIGE
Record your presence for RFQ CODE



| | | | | |
|----------------|----------------|------------------------------------|----------------------------------|-------------------------------|
| Live RFQs 2 | Open RFQs 1 | Responded But Not Quoted RFQs 1 | Drafted But Not Quoted RFQs 1 | Pending Order Acceptance 0 |
|----------------|----------------|------------------------------------|----------------------------------|-------------------------------|

Notification

[close](#)

BID OPENING STATEMENT RFQ

- Record your presence for RFQ CODE RANPT106_MOU_14137_INDIGE
- Record your presence for RFQ CODE RANPT009_MOU_14124_INDIGE
- Record your presence for RFQ CODE RANPT009_MOU_14124_INDIGE
- Record your presence for RFQ CODE BHEL_RNPT_IMPORTS_002
- Record your presence for RFQ CODE RANPT009_MOU_14090_INDIGE
- Record your presence for RFQ CODE

Document(s) > Open Tender > View > Search

ORGANIZATION BID START DATE

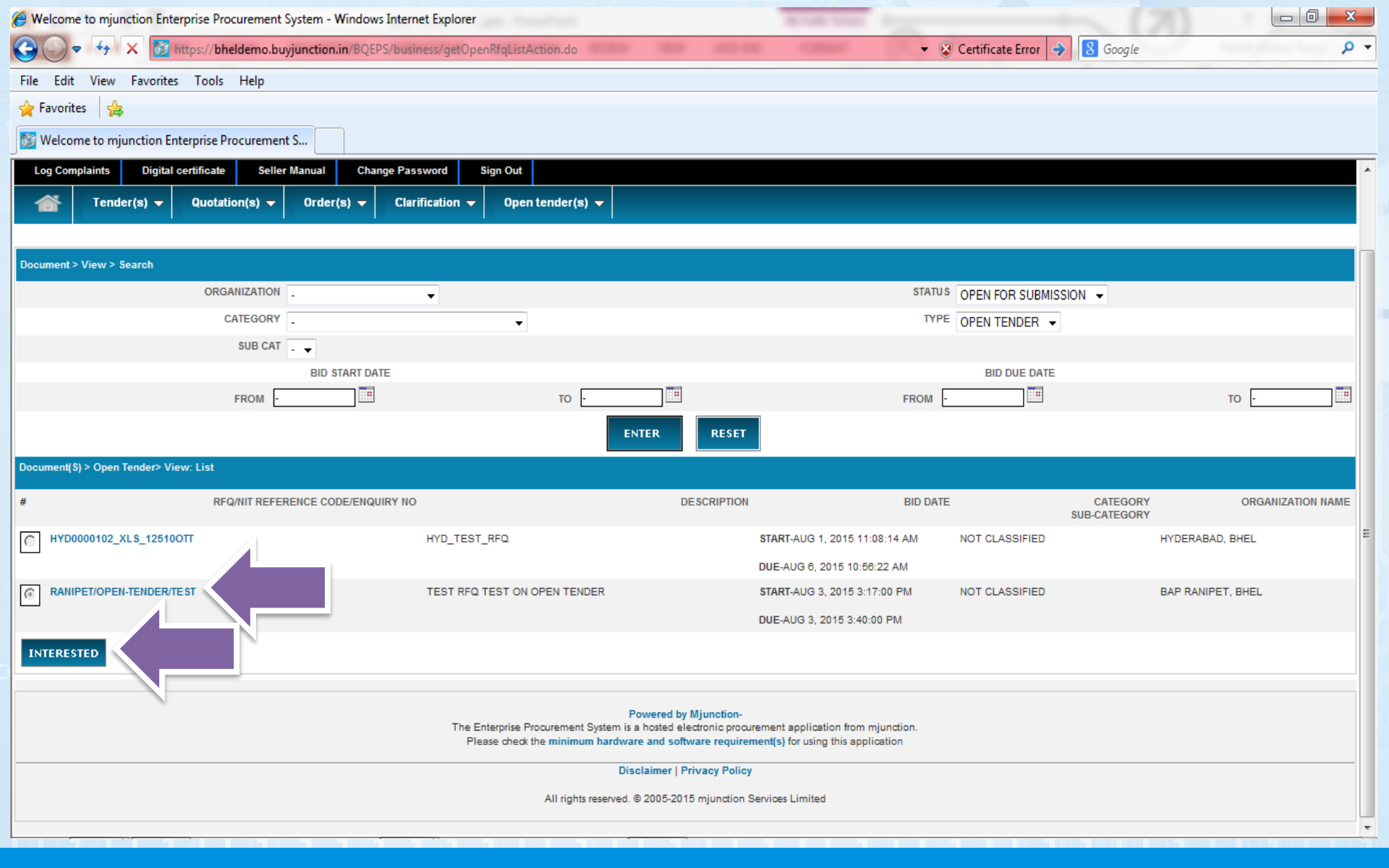
RFQ/NIT STATUS FROM TO

CATEGORY BID DUE DATE

SUB CAT FROM TO

Open for Quotation Submission Closed Quotation Evaluated

| | | | |
|---|-----------------------------------|-----------------------------------|---|
| BAP RANIPET, BHEL RANIPET/OPEN-TENDER/TEST TEST RFQ TEST ON OPEN TEN.. HYDERABAD, BHEL HYD0000102_XLS_125100TT HYD_TEST_RFQ.. | DUE DATE : 2015-08-03 3:40:00 PM | | |
| | DUE DATE : 2015-08-06 10:56:22 AM | BHOPAL, BHEL | |
| | | IMPORT_28-07-2015-5:00 PM | 2015-07-28 5:00:06 PM TEST-RFQ FOR BHOPAL |
| | | BHOPAL_TEST_IMPORT | 2015-07-27 4:55:59 PM TEST-RFQ FOR BHOPAL |
| | | EDN BANGALORE, BHEL | |
| | | BLORMJ0003_PURRESOLD_19004 | 2015-07-29 11:54:21 AM BLR_TEST_RFQ |
| | | BLORMJ0003_PURRESOLD_19238 | 2015-06-10 5:15:30 PM BLR_TEST_RFQ |



Document > View > Search

ORGANIZATION STATUS

CATEGORY TYPE

SUB CAT

BID START DATE FROM TO BID DUE DATE FROM TO


Document(S) > Open Tender > View: List

| # | RFQ/NIT REFERENCE CODE/ENQUIRY NO | DESCRIPTION | BID DATE | CATEGORY SUB-CATEGORY | ORGANIZATION NAME |
|---|--|------------------------------|--|-----------------------|-------------------|
| | HYD0000102_XLS_125100T | HYD_TEST_RFQ | START-AUG 1, 2015 11:08:14 AM DUE-AUG 6, 2015 10:58:22 AM | NOT CLASSIFIED | HYDERABAD, BHEL |
| | RANIPET/OPEN-TENDER/TEST | TEST RFQ TEST ON OPEN TENDER | START-AUG 3, 2015 3:17:00 PM DUE-AUG 3, 2015 3:40:00 PM | NOT CLASSIFIED | BAP RANIPET, BHEL |

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



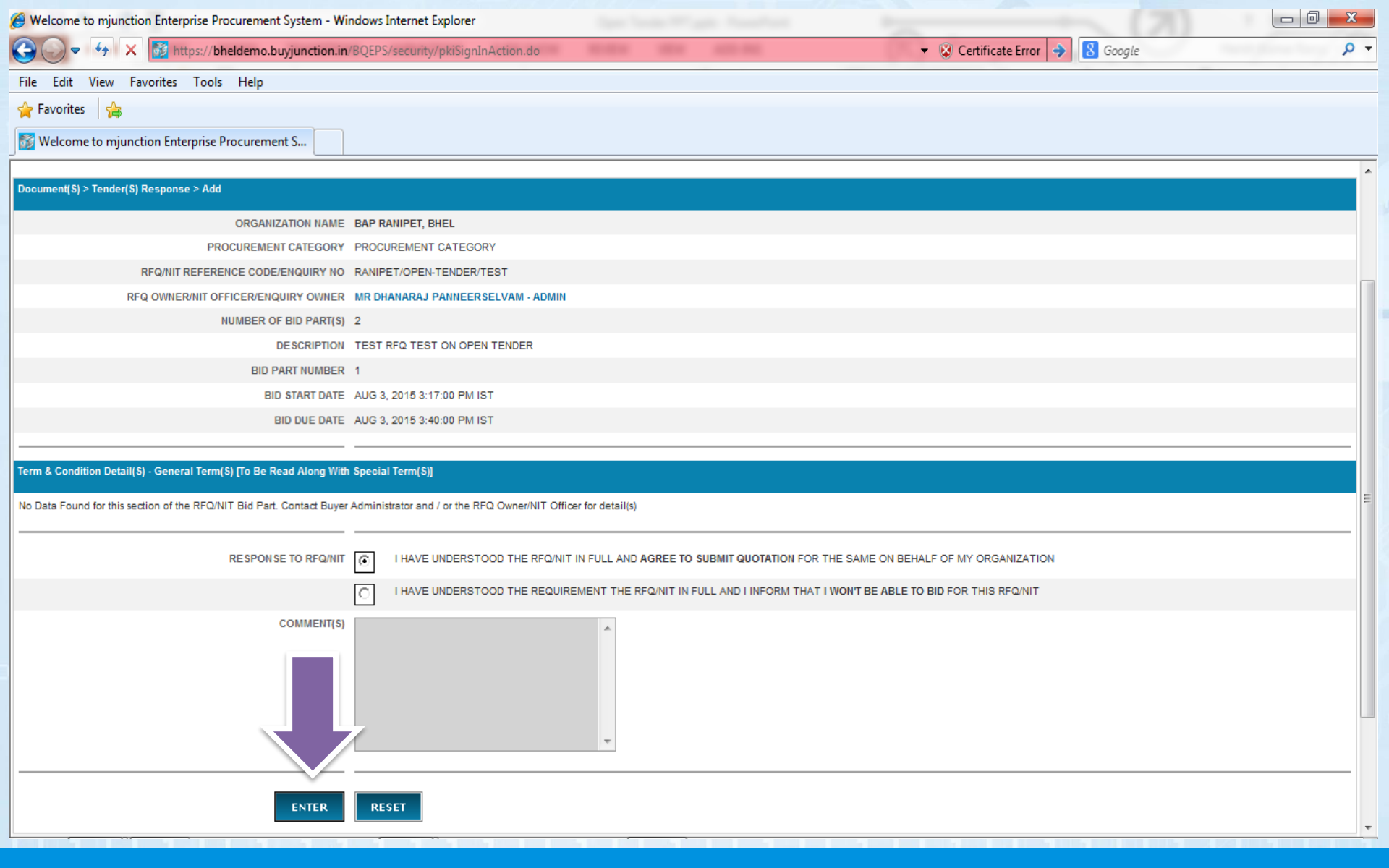
RFQ/NIT DETAILS

RFQ/NIT HEADER DETAIL:



| | | | |
|-----------------------------------|------------------------------|-------------------------------------|---|
| Organization Name | BAP RANIPET, BHEL | Procurement Category | PROCUREMENT CATEGORY |
| RFQ/NIT Reference Code/Enquiry No | RANIPET/OPEN-TENDER/TEST | RFQ Owner/NIT Officer/Enquiry Owner | MR DHANARAJ PANNEERSELVAM - ADMIN(60) |
| Number of Bid Part(s) | 2 | Bid Part Number | 1 |
| Number Of Items Already Attached | 2 | | |
| Description | TEST RFQ TEST ON OPEN TENDER | | |
| Detailed Description | TEST RFQ TEST ON OPEN TENDER | | |

| ATTRIBUTE(S) | |
|-----------------------------------|----------------------------------|
| DELIVERY DESTINATION | DELV WITHIN STIPULATED TIME |
| RATE CONTRACT | NO |
| VALIDITY OF THE OFFER | 100 YR VALID |
| SAMPLE/PROTOTYPE | SAMPLE NEEDED AS PER RFQ |
| PAYMENT TERMS | PMNT AS PER RFQ |
| GUARANTEE CERTIFICATE | 30 YR GURENTEE |
| TEST/COMPLIANCE CERTIFICATE | TEST CERTIFICATE NEED TO PROVIDE |
| PERFORMANCE BANK GUARANTEE(PBG) | PBG REQUIRED |
| CONTRACT EXECUTION BANK GUARANTEE | CEBG - NEEDED |
| O & M MANUAL | YES MANUAL NEEDED |
| MOU REFERENCE | NONMOU |
| PRE-BID MEETING DATE | 2012-11-28 17:47:17.0 |
| Price basis | YES |



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

| | |
|-------------------------------------|-----------------------------------|
| ORGANIZATION NAME | BAP RANIPET, BHEL |
| PROCUREMENT CATEGORY | PROCUREMENT CATEGORY |
| RFQ/NIT REFERENCE CODE/ENQUIRY NO | RANIPET/OPEN-TENDER/TEST |
| RFQ OWNER/NIT OFFICER/ENQUIRY OWNER | MR DHANARAJ PANNEERSELVAM - ADMIN |
| NUMBER OF BID PART(S) | 2 |
| DESCRIPTION | TEST RFQ TEST ON OPEN TENDER |
| BID PART NUMBER | 1 |
| BID START DATE | AUG 3, 2015 3:17:00 PM IST |
| BID DUE DATE | AUG 3, 2015 3:40:00 PM IST |

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

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

- RESPONSE TO RFQ/NIT I HAVE UNDERSTOOD THE RFQ/NIT IN FULL AND AGREE TO SUBMIT QUOTATION FOR THE SAME ON BEHALF OF MY ORGANIZATION
- I HAVE UNDERSTOOD THE REQUIREMENT THE RFQ/NIT IN FULL AND I INFORM THAT I WON'T BE ABLE TO BID FOR THIS RFQ/NIT

COMMENT(S)



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

Response to RFQ/NIT Reference Code/Enquiry No RANIPET/OPEN-TENDER/TEST Bid Part Number 1 added successfully at Aug 3, 2015 3:29:55 PM IST

[NEW RFQ/NIT \(VIEW\) SEARCH](#)

[ADD QUOTATION](#)



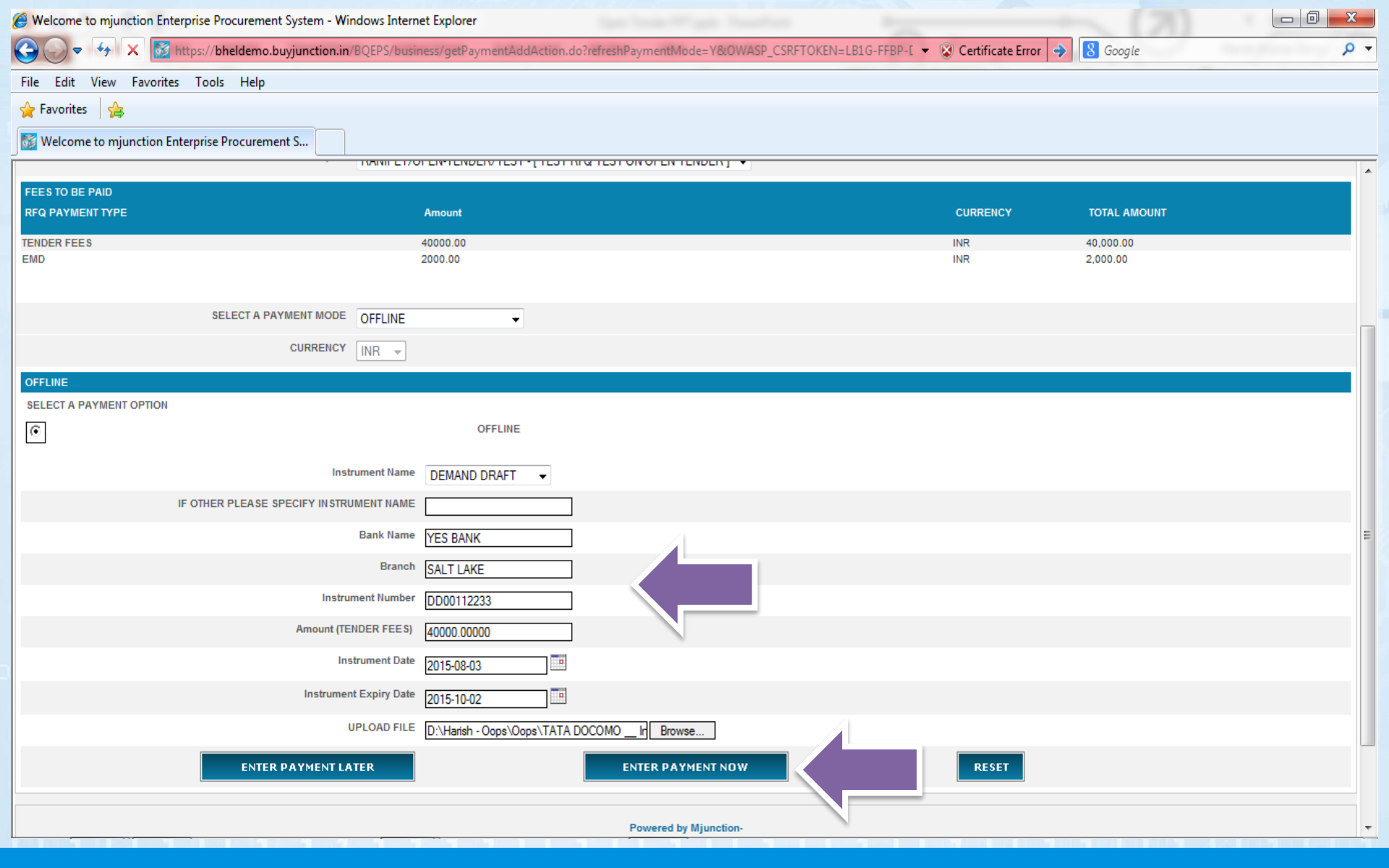
Document(S) > Payment > Add
 Please note that offline payments may require buyer approval.

SELECT RFQ/NIT RANIPET/OPEN-TENDER/TEST - [TEST RFQ TEST ON OPEN TENDER]

| RFQ PAYMENT TYPE | Amount | CURRENCY | TOTAL AMOUNT |
|------------------|----------|----------|--------------|
| TENDER FEES | 40000.00 | INR | 40,000.00 |
| EMD | 2000.00 | INR | 2,000.00 |

SELECT A PAYMENT MODE
 CURRENCY
 SELECT A PAYMENT MODE
 SELECT A PAYMENT MODE
 OFFLINE
 EXEMPTION





| RFQ PAYMENT TYPE | Amount | CURRENCY | TOTAL AMOUNT |
|------------------|----------|----------|--------------|
| TENDER FEES | 40000.00 | INR | 40,000.00 |
| EMD | 2000.00 | INR | 2,000.00 |

SELECT A PAYMENT MODE: OFFLINE

CURRENCY: INR

OFFLINE

SELECT A PAYMENT OPTION: OFFLINE

Instrument Name: DEMAND DRAFT

IF OTHER PLEASE SPECIFY INSTRUMENT NAME:

Bank Name: YES BANK

Branch: SALT LAKE

Instrument Number: DD00112233

Amount (TENDER FEES): 40000.00000

Instrument Date: 2015-08-03

Instrument Expiry Date: 2015-10-02

UPLOAD FILE: D:\Harish - Oops\Oops\TATA DOCOMO ... In Browse...

ENTER PAYMENT LATER ENTER PAYMENT NOW RESET



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Sign Out

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Order(s) ▾
Clarification ▾
Open tender(s) ▾

Document(S) > Payment > Add > Response

Payment has been recorded successfully

| Payment Type | Payment mode | Instrument Name / Instrument Number | Bank Details | Amount | Currency | Instrument Date |
|--------------|--------------|-------------------------------------|---------------------|----------|--------------------|-----------------|
| TENDER FEES | OFFLINE | DEMAND DRAFT/DD00112233 | YES BANK, SALT LAKE | 40000.00 | INR - INDIAN RUPEE | 2015-08-03 |

Add
 Document(S) > Payment > Add > Re: View

Payment has been recorded successfully

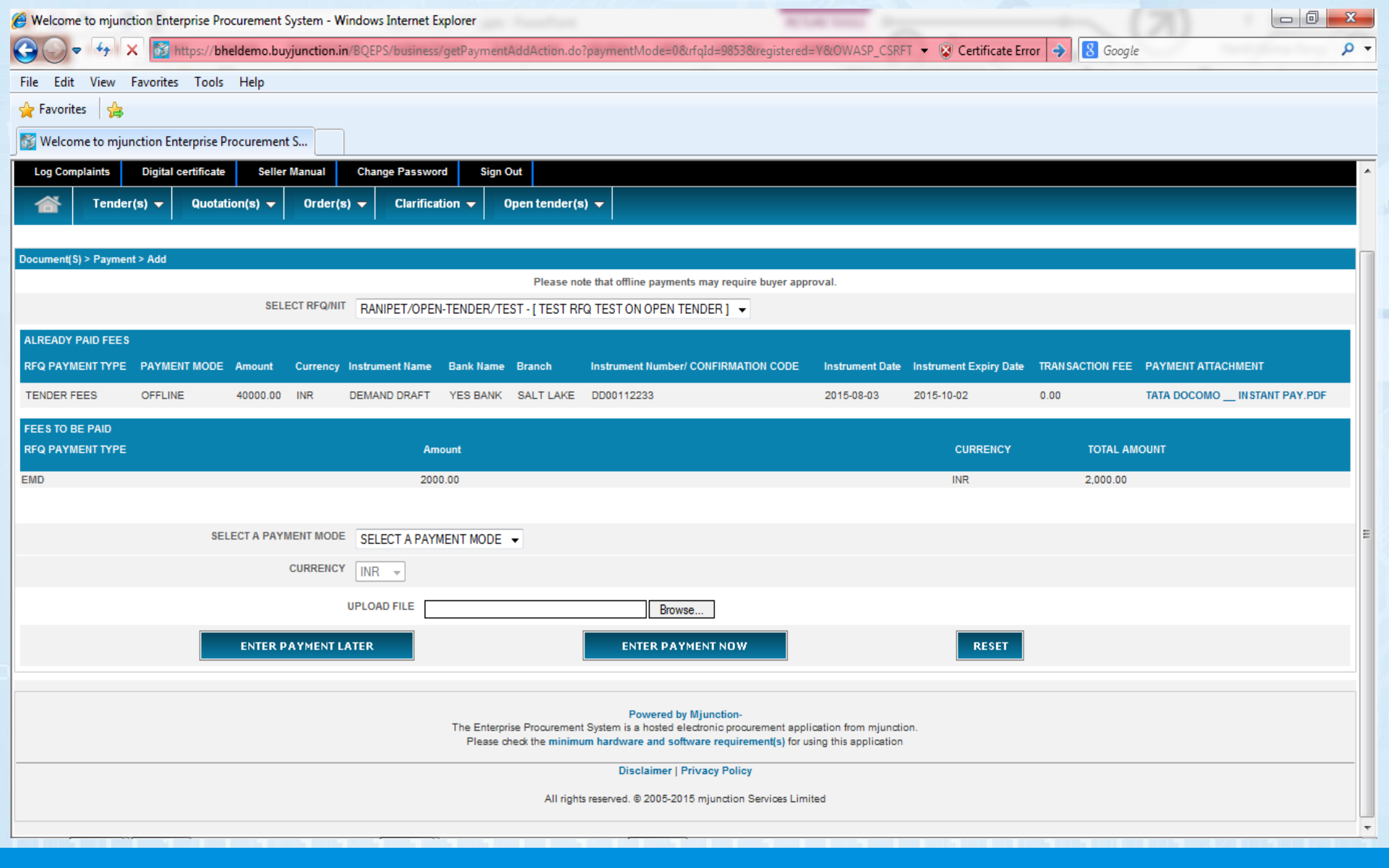
| Payment Type | Payment mode | Instrument Name / Instrument Number | Bank Details | Amount | Currency | Instrument Date |
|--------------|--------------|-------------------------------------|---------------------|----------|--------------------|-----------------|
| TENDER FEES | OFFLINE | DEMAND DRAFT/DD00112233 | YES BANK, SALT LAKE | 40000.00 | INR - INDIAN RUPEE | 2015-08-03 |



Document(S) > Quotation(S) > Add: Select R F Q

| ORGANIZATION NAME BAP RANIPET, BHEL | | | | | |
|---|------------------|-----------------|------------------------------|-------------------------|------------------------|
| RFQ/NIT Reference Code/Enquiry No | Status | Bid Part Number | Description | Bid Start Date | Bid Due Date |
| RANIPET/OPEN-TENDER/TEST | RESPONDED | 1 | TEST RFQ TEST ON OPEN TENDER | AUG 3, 2015 3:17:00 PM | AUG 3, 2015 3:40:00 PM |
| RANPT118 NON MOU 14143 GLOBAL | TEST | 1 | TEST-RFQ FOR RANIPET | JUN 14, 2014 9:54:45 AM | JUN 1, 2016 9:52:45 AM |





Document(S) > Payment > Add

Please note that offline payments may require buyer approval.

SELECT RFQ/NIT RANIPET/OPEN-TENDER/TEST - [TEST RFQ TEST ON OPEN TENDER]

ALREADY PAID FEES

| RFQ PAYMENT TYPE | PAYMENT MODE | Amount | Currency | Instrument Name | Bank Name | Branch | Instrument Number/ CONFIRMATION CODE | Instrument Date | Instrument Expiry Date | TRANSACTION FEE | PAYMENT ATTACHMENT |
|------------------|--------------|----------|----------|-----------------|-----------|-----------|--------------------------------------|-----------------|------------------------|-----------------|---------------------------------|
| TENDER FEES | OFFLINE | 40000.00 | INR | DEMAND DRAFT | YES BANK | SALT LAKE | DD00112233 | 2015-08-03 | 2015-10-02 | 0.00 | TATA DOCOMO __ IN STANT PAY.PDF |

FEES TO BE PAID

| RFQ PAYMENT TYPE | Amount | CURRENCY | TOTAL AMOUNT |
|------------------|---------|----------|--------------|
| EMD | 2000.00 | INR | 2,000.00 |

SELECT A PAYMENT MODE SELECT A PAYMENT MODE

CURRENCY INR

UPLOAD FILE Browse...

ENTER PAYMENT LATER

ENTER PAYMENT NOW

RESET

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| RFQ PAYMENT TYPE | Amount | CURRENCY | TOTAL AMOUNT |
|------------------|---------|----------|--------------|
| EMD | 2000.00 | INR | 2,000.00 |

SELECT A PAYMENT MODE:

CURRENCY:

OFFLINE

SELECT A PAYMENT OPTION

OFFLINE

Instrument Name:

IF OTHER PLEASE SPECIFY IN INSTRUMENT NAME:

Bank Name:

Branch:


Instrument Number:

Amount (EMD):

Instrument Date:

Instrument Expiry Date:

UPLOAD FILE:



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Clarification ▾
Open tender(s) ▾

Document(S) > Payment > Add > Response

Payment has been recorded successfully

| Payment Type | Payment mode | Instrument Name / Instrument Number | Bank Details | Amount | Currency | Instrument Date |
|--------------|--------------|-------------------------------------|---------------------|----------|--------------------|-----------------|
| TENDER FEES | OFFLINE | DEMAND DRAFT/DD00112233 | YES BANK, SALT LAKE | 40000.00 | INR - INDIAN RUPEE | 2015-08-03 |
| EMD | OFFLINE | DEMAND DRAFT/DD22334455 | YES BANK, SALT LAKE | 2000.00 | INR - INDIAN RUPEE | 2015-08-04 |



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- Digital certificate
- Seller Manual
- Change Password
- Sign Out

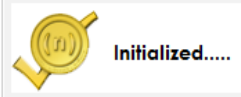
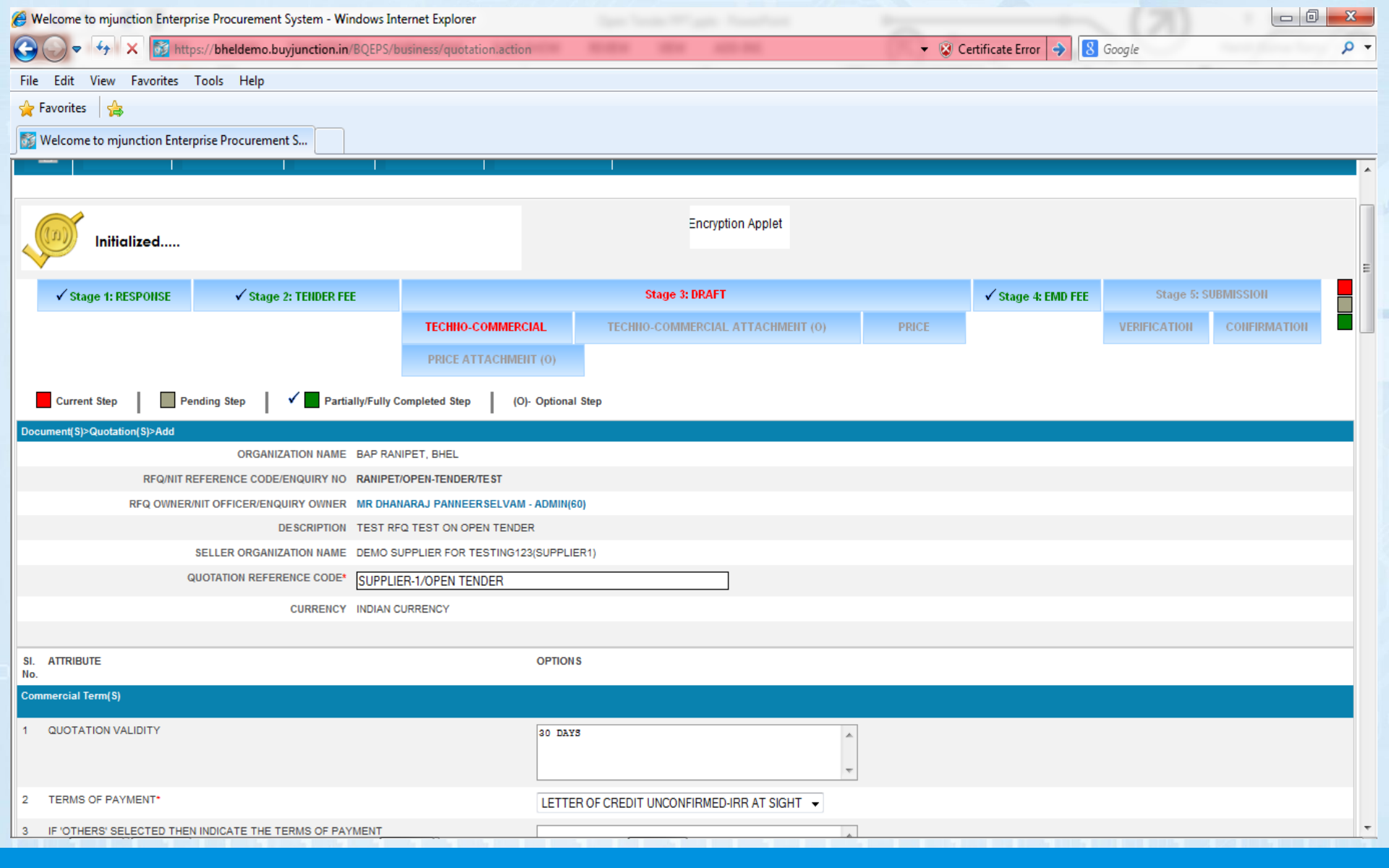
- Tender(s) ▾
- Quotation(s) ▾
- Order(s) ▾
- Clarification ▾
- Open tender(s) ▾

Document(S) > Quotation(S) > Add: Select R F Q

ORGANIZATION NAME BAP RANIPET, BHEL

| RFQ/NIIT Reference Code/Enquiry No | Status | Bid Part Number | Description | Bid Start Date | Bid Due Date |
|---|-----------|-----------------|------------------------------|-------------------------|------------------------|
| RANIPET/OPEN-TENDER/TEST | RESPONDED | 1 | TEST RFQ TEST ON OPEN TENDER | AUG 3, 2015 3:17:00 PM | AUG 3, 2015 3:40:00 PM |
| RANPT118 NON MOU 14143 GLOBAL | TEST | 1 | TEST-RFQ FOR RANIPET | JUN 14, 2014 9:54:45 AM | JUN 1, 2016 9:52:45 AM |





Encryption Applet

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

TECHNICAL-COMMERCIAL
 TECHNICAL-COMMERCIAL ATTACHMENT (0)
 PRICE
 VERIFICATION
 CONFIRMATION

PRICE ATTACHMENT (0)

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

Document(S)>Quotation(S)>Add

ORGANIZATION NAME BAP RANIPET, BHEL

RFQ/NT REFERENCE CODE/ENQUIRY NO RANIPET/OPEN-TENDER/TEST

RFQ OWNER/NT OFFICER/ENQUIRY OWNER MR DHANARAJ PANNEERSELVAM - ADMIN(60)

DESCRIPTION TEST RFQ TEST ON OPEN TENDER

SELLER ORGANIZATION NAME DEMO SUPPLIER FOR TESTING123(SUPPLIER1)

QUOTATION REFERENCE CODE* SUPPLIER-1/OPEN TENDER

CURRENCY INDIAN CURRENCY

| Sl. No. | ATTRIBUTE | OPTIONS |
|---------|-----------|---------|
|---------|-----------|---------|

Commercial Term(S)

| | | |
|---|---|---|
| 1 | QUOTATION VALIDITY | 30 DAYS |
| 2 | TERMS OF PAYMENT* | LETTER OF CREDIT UNCONFIRMED-IRR AT SIGHT |
| 3 | IF 'OTHERS' SELECTED THEN INDICATE THE TERMS OF PAYMENT | |

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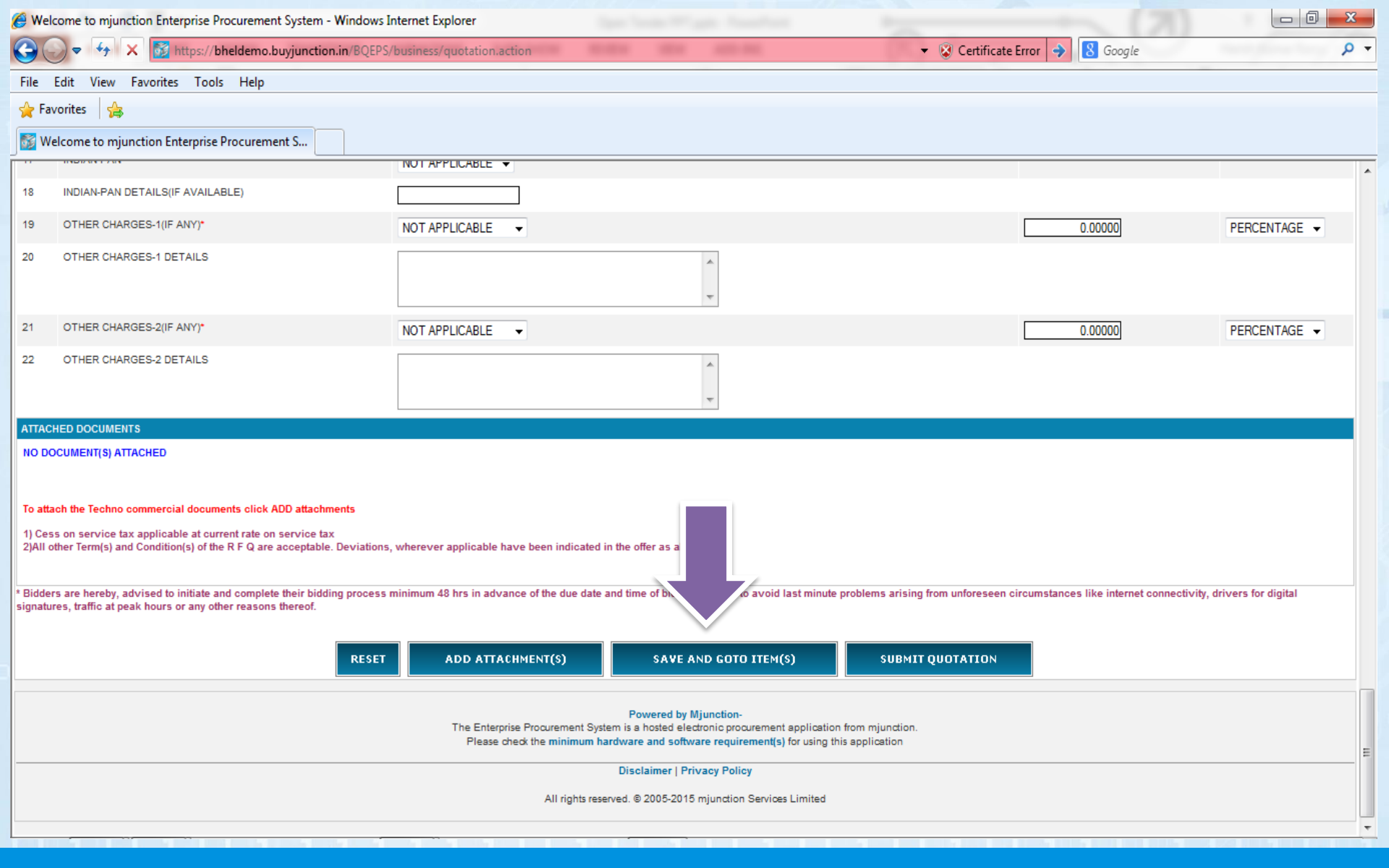
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| | | |
|----|---|-----------------------------------|
| 8 | GUARANTEE PERIOD IN MONTHS FROM THE DATE OF DISPATCH(OR)COMMISSIONING RESPECTIVELY* | 18 OR 12 |
| 9 | RISK PURCHASE CLAUSE* | ACCEPTABLE AS PER RFQ |
| 10 | PERFORMANCE BANK GUARANTEE(PBG)* | WILL BE PROVIDED AS PER RFQ TERMS |
| 11 | PERFORMANCE BANK GUARANTEE(PBG)-DEVIATION | |
| 12 | CONTRACT EXECUTION BANK GUARANTEE(CEBG)* | WILL BE PROVIDED AS PER RFQ TERMS |
| 13 | CONTRACT EXECUTION BANK GUARANTEE(CEBG)-DEVIATION | |
| 14 | ALL OTHER TERMS AND CONDITIONS* | ACCEPTABLE AS PER RFQ |
| 15 | ALL TERMS AND CONDITIONS-DEVIATION | |
| 16 | BASIS OF ERECTION CHARGES* | ACCEPTABLE AS PER RFQ |
| 17 | BASIS OF COMMISSIONING CHARGES* | ACCEPTABLE AS PER RFQ |
| 18 | O & M MANUAL* | ACCEPTABLE AS PER RFQ |
| 19 | SCOPE OF INSPECTION* | ACCEPTABLE AS PER RFQ |
| 20 | OTHER CHARGES IF ANY* | ACCEPTABLE AS PER RFQ |
| 21 | ADDRESS OF MANUFACTURING PLANT | |

Common Commercial And Technical Attributes (Applicable For All Items)



| | | | | |
|----|----------------------------------|----------------------|--------------------------------------|------------|
| 17 | INDIAN-PAN DETAILS | NOT APPLICABLE | | |
| 18 | INDIAN-PAN DETAILS(IF AVAILABLE) | <input type="text"/> | | |
| 19 | OTHER CHARGES-1(IF ANY)* | NOT APPLICABLE | <input type="text" value="0.00000"/> | PERCENTAGE |
| 20 | OTHER CHARGES-1 DETAILS | <input type="text"/> | | |
| 21 | OTHER CHARGES-2(IF ANY)* | NOT APPLICABLE | <input type="text" value="0.00000"/> | PERCENTAGE |
| 22 | OTHER CHARGES-2 DETAILS | <input type="text"/> | | |

ATTACHED DOCUMENTS

NO DOCUMENT(S) ATTACHED

To attach the Techno commercial documents click ADD attachments

- 1) Cess on service tax applicable at current rate on service tax
- 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 a

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



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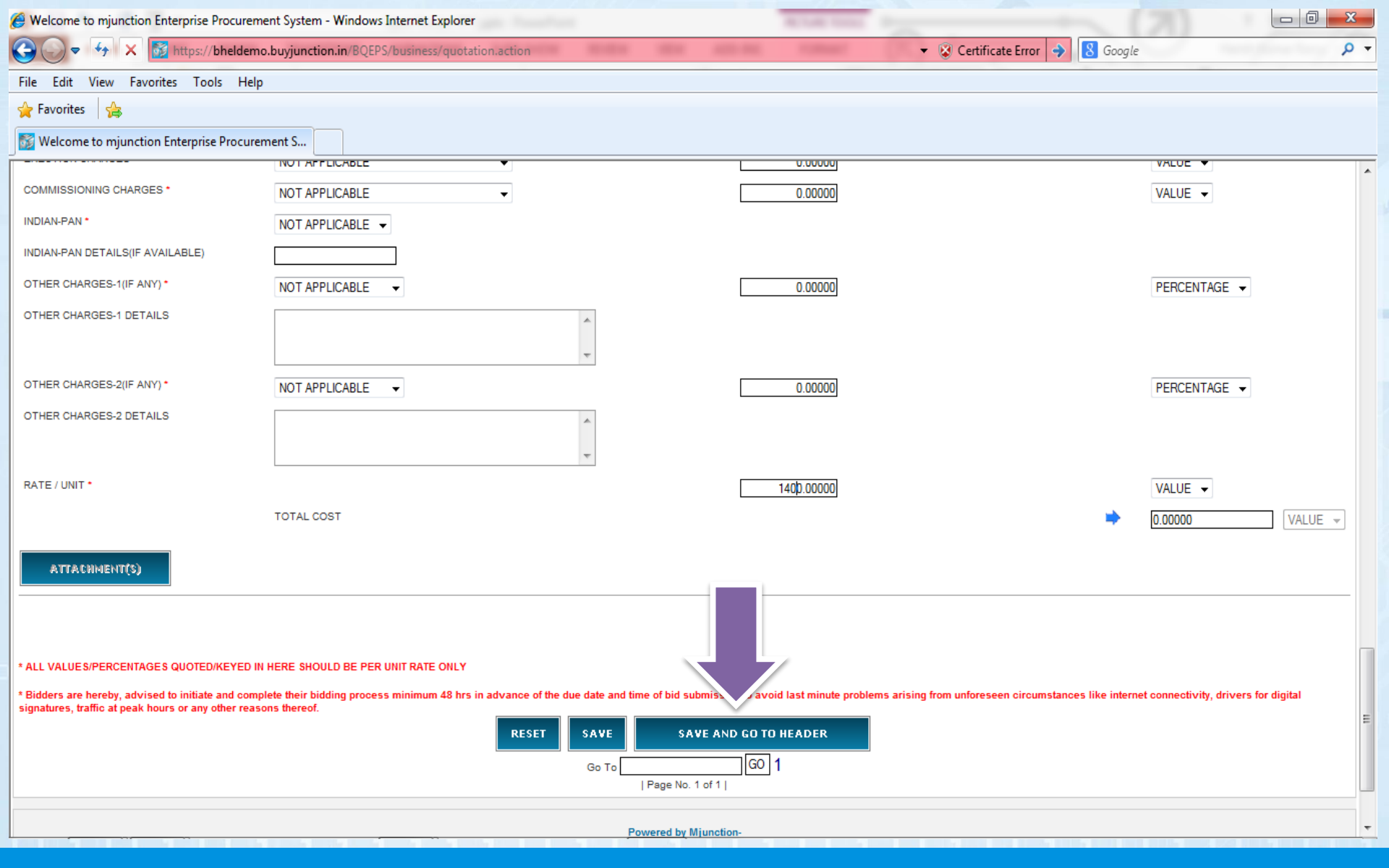
| | | | |
|----------------------------------|----------------|-----------|---------------|
| INSURANCE CHARGES * | NOT APPLICABLE | 0.00000 | PERCENTAGE |
| INSPECTION CHARGES * | NOT APPLICABLE | 0.00000 | PERCENTAGE |
| ERECTION CHARGES * | NOT APPLICABLE | 0.00000 | VALUE |
| COMMISSIONING CHARGES * | NOT APPLICABLE | 0.00000 | VALUE |
| INDIAN-PAN * | NOT APPLICABLE | | |
| INDIAN-PAN DETAILS(IF AVAILABLE) | | | |
| OTHER CHARGES-1(IF ANY) * | NOT APPLICABLE | 0.00000 | PERCENTAGE |
| OTHER CHARGES-1 DETAILS | | | |
| OTHER CHARGES-2(IF ANY) * | NOT APPLICABLE | 0.00000 | PERCENTAGE |
| OTHER CHARGES-2 DETAILS | | | |
| RATE / UNIT * | | 120.00000 | VALUE |
| TOTAL COST | | | 0.00000 VALUE |

ATTACHMENT(S)

| | | | | | |
|-----|---|-------------|----------|-------------|----|
| 20. | RPT-ITM0001002 [it-deso -test2TEST1 ITM-1 24567.98000 LAC-TONS - MOTOR,HT,SCR,6.6K KV,FR-800,810 KW,,TEST2 ITM-1- MOTOR,HT,SCR,6.6K KV,FR More...] | 24567.98000 | LAC-TONS | 24567.98000 | No |
|-----|---|-------------|----------|-------------|----|

ATTRIBUTE

TECHNICAL DEVIATION



| | | | |
|----------------------------------|----------------|------------|---------------|
| COMMISSIONING CHARGES * | NOT APPLICABLE | 0.00000 | VALUE |
| INDIAN-PAN * | NOT APPLICABLE | | |
| INDIAN-PAN DETAILS(IF AVAILABLE) | | | |
| OTHER CHARGES-1(IF ANY) * | NOT APPLICABLE | 0.00000 | PERCENTAGE |
| OTHER CHARGES-1 DETAILS | | | |
| OTHER CHARGES-2(IF ANY) * | NOT APPLICABLE | 0.00000 | PERCENTAGE |
| OTHER CHARGES-2 DETAILS | | | |
| RATE / UNIT * | | 1400.00000 | VALUE |
| TOTAL COST | | | 0.00000 VALUE |

ATTACHMENT(S)

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

* Bidders are hereby, advised to initiate and complete their bidding process minimum 48 hrs in advance of the due date and time of bid submission. 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 1 GO

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|----|----------------------------------|----------------------|--------------------------------------|------------|
| 17 | INDIAN-PAN DETAILS(IF AVAILABLE) | NOT APPLICABLE | | |
| 18 | INDIAN-PAN DETAILS(IF AVAILABLE) | <input type="text"/> | | |
| 19 | OTHER CHARGES-1(IF ANY)* | NOT APPLICABLE | <input type="text" value="0.00000"/> | PERCENTAGE |
| 20 | OTHER CHARGES-1 DETAILS | <input type="text"/> | | |
| 21 | OTHER CHARGES-2(IF ANY)* | NOT APPLICABLE | <input type="text" value="0.00000"/> | PERCENTAGE |
| 22 | OTHER CHARGES-2 DETAILS | <input type="text"/> | | |

ATTACHED DOCUMENTS

NO DOCUMENT(S) ATTACHED

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

1) Cess on service tax applicable at current rate on service tax
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.

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

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

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

✓ TECHIO-COMMERCIAL TECHIO-COMMERCIAL ATTACHMENT (0) ✓ PRICE VERIFICATION CONFIRMATION

PRICE ATTACHMENT (0)

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

REGRET ITEM LIST

| Sl. No. | CODE |
|----------------------|------|
| No Item(S) Regretted | |

NOT QUOTED ITEM LIST

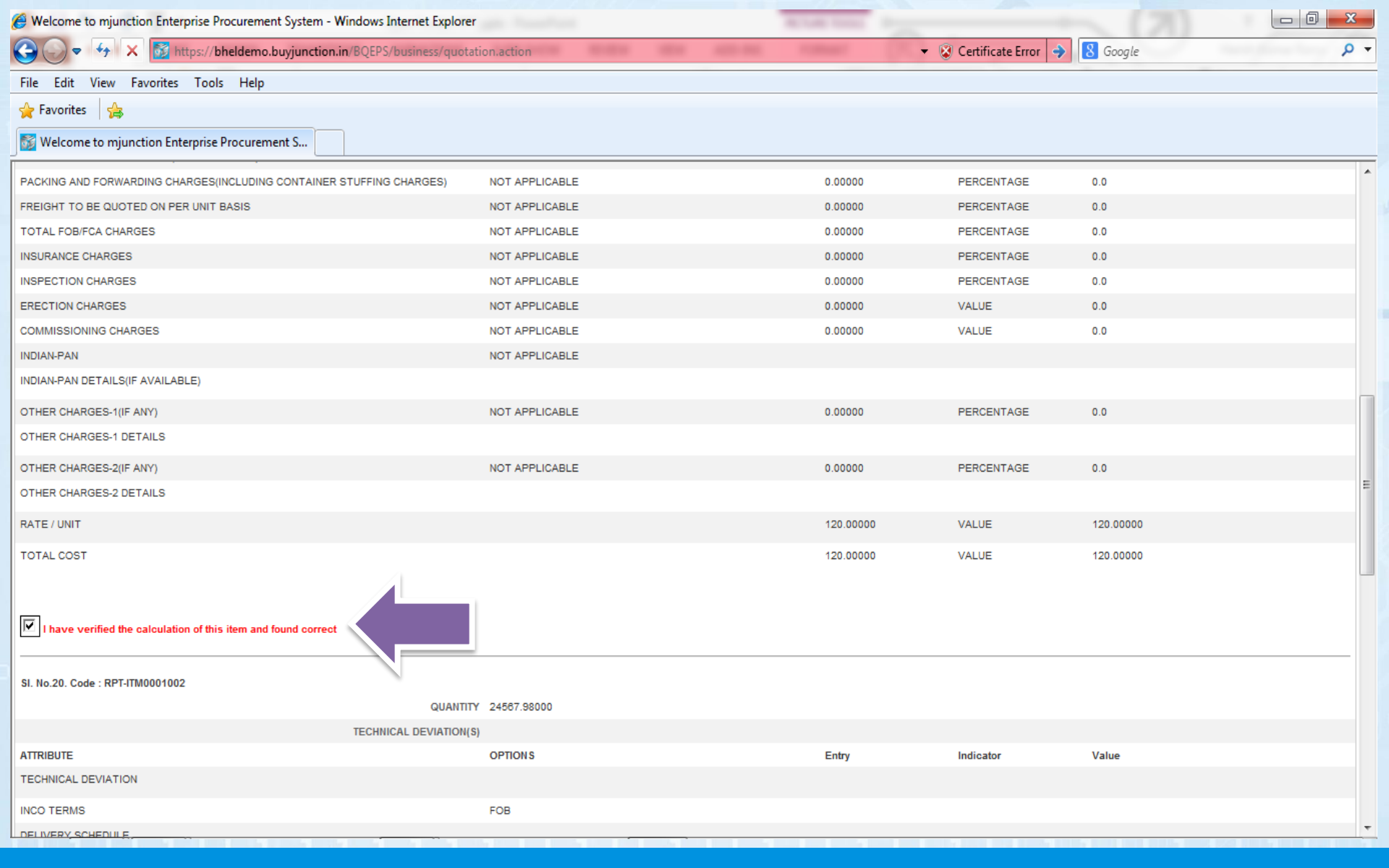
| Sl. No. | CODE |
|-----------------------|------|
| No Non-Quoted Item(S) | |

[BACK](#) [PROCEED](#) ←

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Please check the [minimum hardware and software requirement\(s\)](#) for using this application

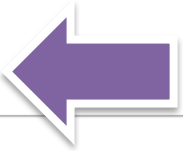
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| | | | | |
|--|----------------|-----------|------------|-----------|
| PACKING AND FORWARDING CHARGES(INCLUDING CONTAINER STUFFING CHARGES) | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| FREIGHT TO BE QUOTED ON PER UNIT BASIS | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| TOTAL FOB/FCA CHARGES | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| INSURANCE CHARGES | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| INSPECTION CHARGES | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| ERECTION CHARGES | NOT APPLICABLE | 0.00000 | VALUE | 0.0 |
| COMMISSIONING CHARGES | NOT APPLICABLE | 0.00000 | VALUE | 0.0 |
| INDIAN-PAN | NOT APPLICABLE | | | |
| INDIAN-PAN DETAILS(IF AVAILABLE) | | | | |
| OTHER CHARGES-1(IF ANY) | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| OTHER CHARGES-1 DETAILS | | | | |
| OTHER CHARGES-2(IF ANY) | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| OTHER CHARGES-2 DETAILS | | | | |
| RATE / UNIT | | 120.00000 | VALUE | 120.00000 |
| TOTAL COST | | 120.00000 | VALUE | 120.00000 |

I have verified the calculation of this item and found correct



Sl. No.20. Code : RPT-ITM0001002

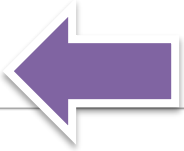
QUANTITY 24567.98000

TECHNICAL DEVIATION(S)

| ATTRIBUTE | OPTIONS | Entry | Indicator | Value |
|---------------------|---------|-------|-----------|-------|
| TECHNICAL DEVIATION | | | | |
| INCO TERMS | FOB | | | |
| DELIVERY SCHEDULE | | | | |

| | | | | |
|--|----------------|------------|------------|------------|
| PREMIUM TO BE QUOTED ON PER UNIT BASIS | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| TOTAL FOB/FCA CHARGES | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| INSURANCE CHARGES | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| INSPECTION CHARGES | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| ERECTION CHARGES | NOT APPLICABLE | 0.00000 | VALUE | 0.0 |
| COMMISSIONING CHARGES | NOT APPLICABLE | 0.00000 | VALUE | 0.0 |
| INDIAN-PAN | NOT APPLICABLE | | | |
| INDIAN-PAN DETAILS(IF AVAILABLE) | | | | |
| OTHER CHARGES-1(IF ANY) | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| OTHER CHARGES-1 DETAILS | | | | |
| OTHER CHARGES-2(IF ANY) | NOT APPLICABLE | 0.00000 | PERCENTAGE | 0.0 |
| OTHER CHARGES-2 DETAILS | | | | |
| RATE / UNIT | | 1400.00000 | VALUE | 1400.00000 |
| TOTAL COST | | 1400.00000 | VALUE | 1400.00000 |

I have verified the calculation of this item and found correct



Showing 1 of 1

GO TO HEADER

NEXT

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

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

| | |
|-------------------------------------|--|
| BUYER ORGANIZATION NAME | BAP RANIPET, BHEL |
| RFQ/NIT REFERENCE CODE/ENQUIRY NO | RANIPET/OPEN-TENDER/TEST |
| RFQ OWNER/NIT OFFICER/ENQUIRY OWNER | MRDHANARAJ PANNEERSELVAM - ADMIN(60) |
| DESCRIPTION | TEST RFQ TEST ON OPEN TENDER |
| SELLER ORGANIZATION NAME | DEMO SUPPLIER FOR TESTING123 (SUPPLIER1) |
| QUOTATION REFERENCE CODE | SUPPLIER-1/OPEN TENDER |
| CURRENCY | |
| TOTAL NO. OF ITEMS | 2 |
| NO. OF ITEMS QUOTED | 2 |
| NO. OF ITEMS REGRETTED | 0 |

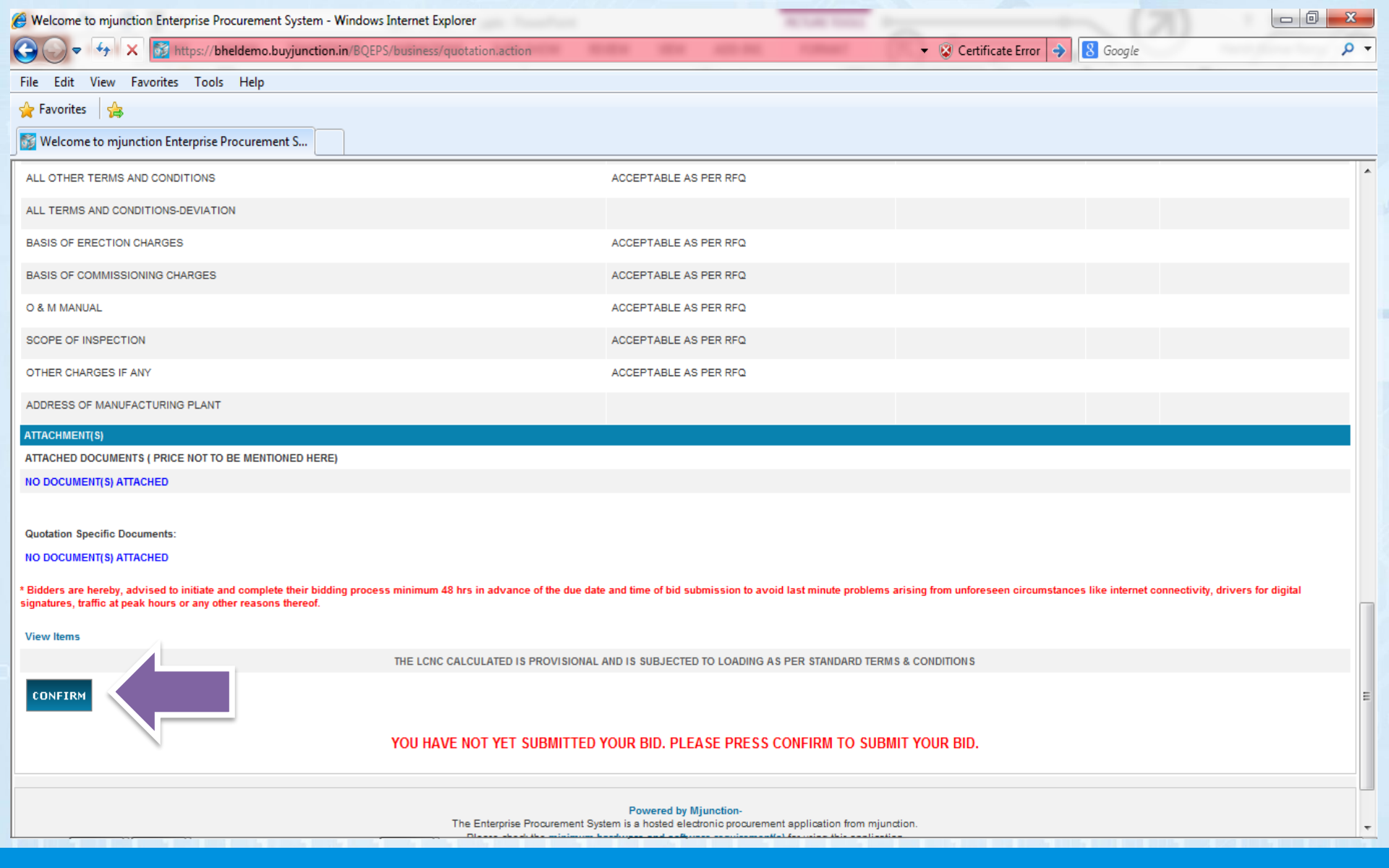
OTHER DETAILS

| | | | |
|-----------------------|--|---------------------------|---|
| CONTACT PERSON * | <input type="text" value="Chandraleka S"/> | BRANCH NAME * | <input type="text" value="dddd"/> |
| BANK NAME * | <input type="text" value="ddd"/> | E-MAIL * | <input type="text" value="nmi.ghosh@mjunction.in"/> |
| BANK ACCOUNT NUMBER * | <input type="text" value="3456677777"/> | VAT REGISTRATION NUMBER * | <input type="text" value=""/> |
| PAN NUMBER * | <input type="text" value="AADCS3738F"/> | MOBILE * | <input type="text" value="00000000000"/> |
| PHONE | <input type="text" value="07752-403707"/> | ADDRESS 2 | <input type="text" value="MAGARPARA ROAD,"/> |
| ADDRESS | <input type="text" value="OPP.L.I.C. BUILDING"/> | | |

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

Quotation Detail(S): RFQ/NIT Level

| ATTRIBUTE | OPTIONS | ENTRY | INDICATOR | VALUE |
|--------------------|---------|-------|-----------|---------|
| QUOTATION VALIDITY | | | | 30 DAYS |
| | | | | 30 DAYS |



| | | | | |
|------------------------------------|-----------------------|--|--|--|
| ALL OTHER TERMS AND CONDITIONS | ACCEPTABLE AS PER RFQ | | | |
| ALL TERMS AND CONDITIONS-DEVIATION | | | | |
| BASIS OF ERECTION CHARGES | ACCEPTABLE AS PER RFQ | | | |
| BASIS OF COMMISSIONING CHARGES | ACCEPTABLE AS PER RFQ | | | |
| O & M MANUAL | ACCEPTABLE AS PER RFQ | | | |
| SCOPE OF INSPECTION | ACCEPTABLE AS PER RFQ | | | |
| OTHER CHARGES IF ANY | ACCEPTABLE AS PER RFQ | | | |
| ADDRESS OF MANUFACTURING PLANT | | | | |

ATTACHMENT(S)

ATTACHED DOCUMENTS (PRICE NOT TO BE MENTIONED HERE)

NO DOCUMENT(S) ATTACHED

Quotation Specific Documents:

NO DOCUMENT(S) ATTACHED

* 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.

View Items

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

CONFIRM



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

Your Timezone : IST

Log Complaints Digital certificate Seller Manual Change Password Sign Out
 Home Tender(s) Quotation(s) Order(s) Clarification Open tender(s)



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

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

SUBMIT





Bharat Heavy Electricals Limited

Enterprise Procurement System v1w.12
Powered By mjunction

User : MR Chandreleka S
Organization : DEMO SUPPLIER FOR TESTING123
Buyer Organization :- BAP RANIPET, BHEL
Your Last Login Time : 2015-08-03 15:24:46
Your Timezone : IST

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

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

Message Details

Mr/Mrs Chandreleka S,

This is to inform you that your quotation(code:SUPPLIER-1/OPEN TENDER) has been received on Aug 3, 2015 3:56:03 PM against the RFQ(code:RANIPET/OPEN-TENDER/TEST) for BAP RANIPET, BHEL

GO TO HOME