

## Instructions

BHEL ISG has issued an Open Tender ref: 77/15/6157/KMS for **Supply of HT POWER CABLES** for 3X660MW North Karanpura Super Thermal Power Plant (NTPC), Jharkhand. Bids in two part are invited from vendors who meet the Pre Qualification Requirements and other tender conditions of the Tender through BHEL E-Procurement Platform <https://bheleps.buyjunction.in> only.

This is an E-Tender floated online through our e-procurement platform <https://bheleps.buyjunction.in>. The bidders shall respond by submitting their offer **online only** in our E-Procurement platform <https://bheleps.buyjunction.in>. Bids are invited in Two Parts (Part-1 & Part-2). No hard copy bid or bids through Email/ FAX shall be accepted.

Interested vendors who do not have login ID and password are requested to register themselves on <https://bheleps.buyjunction.in> through “**Register**” or “**New supplier**” link available on the portal.

Vendors participating through open tenders/ limited tender (Through E-procurement system) will necessarily have to buy Class-III digital certificates (DSCs) issued by certifying agencies in India.

Procedure of obtaining DSCs can be down loaded from Important Links on [http://www.bhel.com/tender/tender\\_home.php](http://www.bhel.com/tender/tender_home.php).

In case of any difficulty in operating the E-Tendering System, please call up our developer’s Help Desk mjunction Services Ltd. at 033-66011717 or BHEL representative. Please ensure the submission of your most competitive offer before the due date in the E-Tendering Portal to avoid last minute hustle.

Please refer attached **PROCESS FLOW** for submitting offer through e-procurement system. This document is for reference purpose only and shall not be submitted by vendor along with their offer.

For details about the Tender, Technical Specifications, Pre-Qualification Requirement, Commercial Terms & Conditions etc. please visit our E-Procurement platform <https://bheleps.buyjunction.in>.

For any clarifications, vendor may contact us as per below contact details:

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## Processflow of OPEN TENDER

Module	Steps	Remarks
<b>Supplier Registration</b>	Supplier visits EPS at <a href="https://bheleps.buyjunction.in">https://bheleps.buyjunction.in</a> . Clicks "NEW SUPPLIER" button for registration. Fills up the Registration form. <b><u>REGISTERED SUPPLIERS :</u></b> For registered suppliers, they can select the ENLISTED option & complete their registration with their existing vendor code. <b><u>UNREGISTERED SUPPLIERS :</u></b> For un-registered suppliers, they can select the INTERESTED option & complete their registration with their preferred Login Code.	
	Supplier maps their digital certificate at the time of registration.	
<b>Authentication of registration</b>	MJunction will ensure Authentication of vendor registration as PAN BHEL basis.	
<b>Bid Submission</b>	Supplier will login using his/her login ID & password	
	View the RFQs under OPEN TENDER section	
	Suppliers will show their INTEREST to participate	
	Respond to RFQ	
	Upload details of TENDER FEE & EMD with the valid document proof (as attachment)	
	Uploads Pre-qualification docs, Fills Techno-commercial & Price template	
	Submits Quotation	

**Part I Opening & Evaluation**

## 2. Registration of Suppliers and Flow.

*unregistered Supplier:* Supplier visits EPS at <https://bheleps.buyjunction.in>

- a. Supplier visits EPS at <https://bheleps.buyjunction.in>
- b. Clicks "REGISTER" for registration
- c. Fills up the Registration Page form
- d. MJ will ensure Authentication of Registration <sup>1</sup>
- e. Supplier logs in with the ID and password
- f. Supplier Maps the signing Certificate
- g. MJ will ensure the authentication the signing certificate <sup>1</sup>.
- h. Supplier Logs in to the system again and views the RFQ
- i. Supplier Attaches himself to the RFQ by clicking the Interested button
- j. Supplier fills the bid template and makes necessary attachments
- k. Supplier submits his bid by clicking CONFIRM.

NB:-

<sup>1</sup> -- BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

- **For registered Supplier:**

- Supplier visits EPS home page
- Supplier signs in with his/her user id and password
- Selects the RFQ Code and views it.
- Attaches himself to the RFQ by clicking the Interested button
- Supplier fills the bid template and makes necessary attachments
- Supplier submits his bid by clicking CONFIRM.

## 12. Consolidated Flow Diagram of OT process

